

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
80345	11/01/2018	1000291 ARAMARK CORPORATION	224.19
	VO# 150411	INV# STUDENT LUNCH	224.19
	701-271-660-0061-01	COLLEGE CORNER EXPENDITURE	224.19
80346	11/01/2018	603514 LITTLE CAESARS	48.40
	VO# 150397	INV# 044751	48.40
	703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	48.40
80347	11/02/2018	599928 ACTION SPORTS	2,519.33
	VO# 150455	INV# 04-960827-00	PO# 81141 309.21
	100-271-410-0011-01	ATHLETIC SUPPLIES	309.21
	VO# 150456	INV# 04-958719-00	PO# 81142 317.35
	100-271-410-0011-01	ATHLETIC SUPPLIES	317.35
	VO# 150457	INV# 04-959114-00	PO# 81143 577.81
	100-271-410-0011-01	ATHLETIC SUPPLIES	577.81
	VO# 150458	INV# 04-959654-00	PO# 81148 545.69
	100-271-410-0011-01	ATHLETIC SUPPLIES	545.69
	VO# 150459	INV# 04-960681-00	PO# 80928 769.27
	100-113-410-0000-02	ELEM SUPPLIES	551.76
	100-212-410-0000-02	GUIDANCE SUPPLIES	25.00
	100-233-410-0000-02	SCHOOL ADMIN SUPPLIES	192.51
80348	11/02/2018	604128 ALAN BOATWRIGHT	54.90
	VO# 150406	INV# OFFICIAL	54.90
		EDGEWOOD	
	710-271-660-0011-10	DISTRICT ATHLETICS	54.90
80349	11/02/2018	1000936 AMBER BROWN ROWLAND	50.00
	VO# 150472	INV# PAGEANT JUDGE	50.00
	701-271-660-0146-01	PAGEANT	50.00
80350	11/02/2018	603082 APPLE, INC.	12,542.31
	VO# 150473	INV# 6766315638	PO# 81134 12,542.31
	201-266-400-0000-03	TECHNOLOGY SUPPLIES MATERIALS	12,542.31
80351	11/02/2018	604205 EMPLOYEE VENDOR	97.20
	VO# 150474	INV# TRAVEL REIMBURSEMNT	97.20
		COLUMBIA,SC	
	203-213-332-0000-06	NURSE TRAVEL	97.20
80352	11/02/2018	1000551 EMPLOYEE VENDOR	118.80
	VO# 150444	INV# TRAVEL	118.80
		EASLEY,SC	
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	118.80
80353	11/02/2018	1000918 BOOKS A MILLION. COM	525.10
	VO# 150370	INV# 1828503910	PO# 81118 121.18
	201-113-445-0000-02	TECHNOLOGY SUPPLIES	121.18
	VO# 150371	INV# 1829100908	PO# 81118 403.92

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		201-113-445-0000-02 TECHNOLOGY SUPPLIES	403.92	
80354	11/02/2018	603059 CANON FINANCIAL SERVICES, INC		4,123.34
	VO# 150367	INV# 19248729	2,162.54	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		1,414.91	
	100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		507.27	
	706-271-660-0241-49 FIRST STEPS CHILDCARE		240.36	
	VO# 150368	INV# 19138014	1,960.80	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		1,286.28	
	100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		461.16	
	706-271-660-0241-49 FIRST STEPS CHILDCARE		213.36	
80355	11/02/2018	080400 CARQUEST AUTO SUPPLY		10.64
	VO# 150392	INV# 4857-530992	10.64	
	707-271-660-0185-07 TRANSPORTATION		10.64	
80356	11/02/2018	1000928 CHRIS TRIPP		63.00
	VO# 150403	INV# FOOTBALL OFFICIAL	63.00	
		EDGEWOOD		
	710-271-660-0011-10 DISTRICT ATHLETICS		63.00	
80357	11/02/2018	1000930 CILLCIA N. HOLLAND		25.00
	VO# 150420	INV# PAGEANT	25.00	
	701-271-660-0146-01 PAGEANT		25.00	
80358	11/02/2018	094600 CINTAS CORPORATION # 219		145.80
	VO# 150391	INV# 219369942	145.80	
	100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS		85.80	
	100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI		60.00	
80359	11/02/2018	604129 CLYDE HOLMES		62.10
	VO# 150404	INV# OFFICIAL	62.10	
		EDGEWOOD		
	710-271-660-0011-10 DISTRICT ATHLETICS		62.10	
80360	11/02/2018	1000701 COLBY ALLEN TURNER		1,155.00
	VO# 150425	INV# 11244	1,155.00	
	100-266-395-0000-10 DATA PROCESSING SERVICES		1,155.00	
80361	11/02/2018	113800 CPW		3,924.13
	VO# 150465	INV# MONTHLY STATEMENT	1,276.11	
		DO		
	100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY		130.17	
	100-254-470-0000-10 OPER & MAINT ENERGY		1,145.94	
	VO# 150466	INV# MONTHLY STATEMENT	11.82	
		SHOP		
	100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY		11.82	
	VO# 150467	INV# MONTHLY STATEMENT	2,584.67	
		EVEN START		
	100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY		341.84	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	706-271-660-0241-49	FIRST STEPS CHILDCARE	2,242.83	
	VO# 150468	INV# MONTHLY STATEMENT	51.53	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	36.95	
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	14.58	
80362	11/02/2018	1000931 CYNTHIA M. TOLBERT		25.00
	VO# 150422	INV# PAGEANT	25.00	
	701-271-660-0146-01	PAGEANT	25.00	
80363	11/02/2018	1000926 DAKARAI ELMORE		19.24
	VO# 150399	INV# VOC STIPEND	19.24	
	203-115-395-0000-06	VOCATIONAL STIPENDS	19.24	
80364	11/02/2018	599761 DORCHESTER DISTRICT 02		2,355.88
	VO# 150470	INV# PROVISIO	2,355.88	
	100-412-720-0000-10	PAYMENTS TO OTHER GOVT UNITS	2,355.88	
80365	11/02/2018	1000900 DORTHY M ANDERSON		60.00
	VO# 150464	INV# PROF. DEVLPMNT	60.00	
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
80366	11/02/2018	1000923 EDUCATORS TODAY		2,521.00
	VO# 150408	INV# INVOICE 1	2,521.00	
		PO# 81139		
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	2,521.00	
80367	11/02/2018	178500 FOOD LION		325.85
	VO# 150376	INV# 2812464326569	66.83	
		PO# 80775		
	604-256-460-0000-10	CATERING FOOD	66.83	
	VO# 150377	INV# 2812464326507	42.36	
		PO# 80775		
	604-256-460-0000-10	CATERING FOOD	42.36	
	VO# 150380	INV# 2812464126398	66.06	
		PO# 80775		
	604-256-460-0000-10	CATERING FOOD	66.06	
	VO# 150381	INV# 2812464126411	24.19	
		PO# 80775		
	604-256-460-0000-10	CATERING FOOD	24.19	
	VO# 150382	INV# 2812464126428	56.12	
		PO# 80775		
	604-256-460-0000-10	CATERING FOOD	56.12	
	VO# 150383	INV# 2812464026360	70.29	
		PO# 80775		
	604-256-460-0000-10	CATERING FOOD	70.29	
80368	11/02/2018	601798 BENJAMIN R. FURQUERON		340.00
	VO# 150389	INV# 4187	340.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	340.00	
80369	11/02/2018	1000895 Great America Financial Svcs.		2,170.03
	VO# 150356	INV# 23491162	479.83	
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	479.83	
	VO# 150357	INV# 23509369	1,690.20	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,690.20	
80370	11/02/2018	600046 HEINEMANN		150.00

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 150471	INV# 7000152 PO# 81135	150.00
	201-100-395-0000-10	TITLE ONE DIRECT SERVICES STUDENT	150.00
80371	11/02/2018	237200 HOBART SALES & SERVICE	605.81
	VO# 150379	INV# YA475138 PO# 80795	605.81
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	605.81
80372	11/02/2018	1000675 JOSHUA LEWIS	54.43
	VO# 150400	INV# VOC STIPEND	54.43
	203-115-395-0000-06	VOCATIONAL STIPENDS	54.43
80373	11/02/2018	1000932 KALAN S. ROGERS	50.00
	VO# 150423	INV# PAGEANT JUDGE	50.00
	701-271-660-0146-01	PAGEANT	50.00
80374	11/02/2018	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	42,088.00
	VO# 150451	INV# 493967	42,088.00
	100-254-470-0000-10	OPER & MAINT ENERGY	42,088.00
80375	11/02/2018	1000723 LOUIS BISSONNETTE	24.85
	VO# 150401	INV# VOC STIPEND	24.85
	203-115-395-0000-06	VOCATIONAL STIPENDS	24.85
80376	11/02/2018	1000929 MARGARET BROADWATER	553.38
	VO# 150416	INV# MILEAGE	553.38
	203-127-410-0000-06	LD SUPPLIES	553.38
80377	11/02/2018	602285 MARTIN SMITH & COMPANY, CPAs, PA	16,000.00
	VO# 150453	INV# 6833W	16,000.00
	100-231-318-0000-10	BOE AUDITOR SERVICES	16,000.00
80378	11/02/2018	1000867 EMPLOYEE VENDOR	91.27
	VO# 150396	INV# TRAVEL REIMBRSEMNT GREENVILLE,SC	91.27
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	91.27
80379	11/02/2018	1000776 MASTERY CONNECT, INC	12,100.00
	VO# 150409	INV# 2019-101461 PO# 81132	12,100.00
	201-113-345-0000-03	SOFTWARE LICENSES	12,100.00
80380	11/02/2018	322675 MCCORMICK COUNTY LITERACY ASSOCIATION	2,047.31
	VO# 150412	INV# W3890269BF	2,047.31
	703-271-660-0125-03	LIBRARY	2,047.31
80381	11/02/2018	601248 MCCORMICK COUNTY WATER & SEWER	2,223.75
	VO# 150434	INV# MONTHLY STATEMENT	2,223.75
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	2,223.75
* 80383	11/02/2018	1000552 EMPLOYEE VENDOR	204.39
	VO# 150440	INV# TRAVEL REIMBURSEMNT RED BANK ELEM	54.00
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	54.00
	VO# 150441	INV# TRAVEL REIMBURSEMNT	98.55

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CROSSWELL ELEM	
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	98.55
	VO# 150443	INV# TRAVEL	51.84
		CLINTON,SC	
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	51.84
80384	11/02/2018	1000934 MIYARAE PAYTON	50.00
	VO# 150460	INV# PAGEANT EMCEE	50.00
	701-271-660-0146-01	PAGEANT	50.00
80385	11/02/2018	1000695 EMPLOYEE VENDOR	63.00
	VO# 150405	INV# OFFICIAL	63.00
		EDGEWOOD	
	710-271-660-0011-10	DISTRICT ATHLETICS	63.00
80386	11/02/2018	604144 NEW POWER DESIGNS, INC.	715.83
	VO# 150454	INV# 121866	715.83
	100-271-410-0011-01	ATHLETIC SUPPLIES	715.83
80387	11/02/2018	385200 O'BRIEN RESTAURANT SUPPLY CO.	17,885.49
	VO# 150476	INV# 67565 PO# 80782	17,885.49
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	17,885.49
80388	11/02/2018	602296 PARENTS AS TEACHERS NATIONAL CENTER	1,650.00
	VO# 150450	INV# 691426 PO# 81124	1,650.00
	890-188-640-0000-49	DUES & FEES AFFLIATION	1,650.00
80389	11/02/2018	1000256 PEARLY MAE MILTON	3,150.00
	VO# 150449	INV# 18013 PO# 81122	3,150.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	3,150.00
80390	11/02/2018	395750 PET DAIRY	1,665.59
	VO# 150372	INV# 715420084 PO# 80787	385.40
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	192.70
	600-256-460-0000-10	MES/MMS/MHS LUNCH	192.70
	VO# 150386	INV# 715419910 PO# 80787	720.33
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	360.16
	600-256-460-0000-10	MES/MMS/MHS LUNCH	360.17
	VO# 150387	INV# 715419731 PO# 80787	559.86
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	279.93
	600-256-460-0000-10	MES/MMS/MHS LUNCH	279.93
80391	11/02/2018	602997 POWELL'S TRASH SERVICE	30.00
	VO# 150388	INV# 334723	30.00
	100-254-329-0000-05	COMPLEX TRASH REMOVAL	30.00
80392	11/02/2018	412200 EMPLOYEE VENDOR	150.00
	VO# 150421	INV# 20187	150.00
	701-271-660-0146-01	PAGEANT	150.00
80393	11/02/2018	601604 PSYC INC	2,750.00

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 150419	INV# CONSULTING DAYS PO# 81147	2,750.00
	203-214-313-0000-06	PSYCHOLOGICAL TESTING	2,750.00
80394	11/02/2018	264150 EMPLOYEE VENDOR	125.00
	VO# 150390	INV# REIMBURSEMNT	125.00
		CDL PHYSICAL	
	100-255-319-0000-10	PUPIL TRANS.BUS DRIVER DRUG TESTING	125.00
80395	11/02/2018	1000604 RICHARD ALAN PIGGOTT	609.00
	VO# 150426	INV# 102918	609.00
	100-266-395-0000-10	DATA PROCESSING SERVICES	609.00
80396	11/02/2018	604104 RICHLAND COUNTY SCHOOL DISTRICT ONE	60.60
	VO# 150469	INV# PROVISO	60.60
	100-412-720-0000-10	PAYMENTS TO OTHER GOVT UNITS	60.60
80397	11/02/2018	1000933 RICKEY L. HOLLAND	50.00
	VO# 150424	INV# PAGEANT	50.00
	701-271-660-0146-01	PAGEANT	50.00
80398	11/02/2018	599811 FRANK E. ROUSSEAU	5,092.50
	VO# 150417	INV# SPEECH/LNGE PO# 81146	5,092.50
	203-126-311-0000-06	CONTRACT SPEECH SERVICES	5,092.50
80399	11/02/2018	602306 SC DEPARTMENT OF EDUCATION	49.14
	VO# 150393	INV# 00-02-0800 PO# 80788	49.14
	707-271-660-0185-07	TRANSPORTATION	49.14
80400	11/02/2018	492898 SC DEPARTMENT OF REVENUE	826.35
	VO# 150394	INV#	453.90
		VOUCHER - AP USE TAX	
	100-232-410-0000-10	OS SUPPLIES	78.40
	201-114-410-0000-01	SUPPLIES HIGH	375.50
	VO# 150395	INV#	372.45
		VOUCHER - AP USE TAX	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	10.56
	100-232-410-0000-10	OS SUPPLIES	46.80
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	144.81
	100-271-410-0025-01	BAND SUPPLIES	102.27
	703-271-660-0125-03	LIBRARY	28.41
	811-110-410-0000-10	CERRA R&R SUPPLIES	39.60
80401	11/02/2018	455600 SCHOLASTIC, INC.	316.25
	VO# 150475	INV# M6642359 1 PO# 81150	316.25
	201-113-410-0000-03	SUPPLIES ELEMENTARY	287.50
	201-113-410-0000-03	SUPPLIES ELEMENTARY	28.75
80402	11/02/2018	1000093 EMPLOYEE VENDOR	25.00
	VO# 150461	INV# PAGEANT	25.00
	701-271-660-0146-01	PAGEANT	25.00

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
80403	11/02/2018	1000588 SHARP ELECTRONICS CORPORATION		14,901.27
	VO# 150358	INV# 11638969	4,320.00	
	100-266-395-0000-10	DATA PROCESSING SERVICES	4,320.00	
	VO# 150359	INV# 9001357035	659.12	
	100-266-395-0000-10	DATA PROCESSING SERVICES	659.12	
	VO# 150360	INV# 9001347018	162.00	
	100-254-323-9999-10	COPIER MAINTENANCE	162.00	
	VO# 150361	INV# 9001382417	1,026.00	
	100-254-323-9999-10	COPIER MAINTENANCE	1,026.00	
	VO# 150362	INV# 9001461604	1,318.25	
	100-266-395-0000-10	DATA PROCESSING SERVICES	1,318.25	
	VO# 150363	INV# 11639421	2,200.00	
	100-266-395-0000-10	DATA PROCESSING SERVICES	2,200.00	
	VO# 150364	INV# 9001410023	337.76	
	100-254-323-9999-10	COPIER MAINTENANCE	337.76	
	VO# 150365	INV# 9001476588	1,466.93	
	100-254-323-9999-10	COPIER MAINTENANCE	1,466.93	
	VO# 150366	INV# 9001449944	2,092.96	
	100-254-323-9999-10	COPIER MAINTENANCE	2,092.96	
	VO# 150369	INV# 9001392332	1,318.25	
	100-266-395-0000-10	DATA PROCESSING SERVICES	1,318.25	
80404	11/02/2018	1000811 Sherry L Dowis		2,102.82
	VO# 150436	INV# CONSULTING DAYS	PO# 81145	1,765.00
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		1,765.00
	VO# 150437	INV# MILEAGE	PO# 81145	337.82
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		337.82
80405	11/02/2018	1000055 SHRED-IT USA LLC		713.88
	VO# 150413	INV# 8125284587		237.96
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		137.61
	706-271-660-0241-49	FIRST STEPS CHILDCARE		100.35
	VO# 150414	INV# 8125698186		237.96
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		137.61
	706-271-660-0241-49	FIRST STEPS CHILDCARE		100.35
	VO# 150415	INV# 8125082154		237.96
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		137.61
	706-271-660-0241-49	FIRST STEPS CHILDCARE		100.35
80406	11/02/2018	1000914 SOUTHERN RECOGNITION LLC		526.50
	VO# 150427	INV# 1046		526.50
	821-221-395-0000-06	MCSD ACTIVITIES DHL		526.50
80407	11/02/2018	600508 STANDARD INSURANCE CO.		208.80
	VO# 150452	INV# INSRNCE PREM		208.80
		00 132094 0001		

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	208.80	
80408	11/02/2018	599579 EMPLOYEE VENDOR		58.83
	VO# 150442	INV# TRAVEL REIMBURSEMNT EASLEY,SC	58.83	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	58.83	
80409	11/02/2018	1000070 EMPLOYEE VENDOR		199.56
	VO# 150435	INV# TRAVEL REIMBURSEMNT	115.56	
		201-223-332-0000-10 TRAVEL - COORD	115.56	
	VO# 150445	INV# TRAVEL REIMBURSEMNT	84.00	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	84.00	
80410	11/02/2018	1000898 TERESA A. BRYANT		30.00
	VO# 150447	INV# PROF DEVELOPMENT	30.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	30.00	
80411	11/02/2018	601408 THE NATIONAL BETA CLUB		193.06
	VO# 150410	INV# M-162988	PO# 81149 193.06	
		701-271-660-0127-01 MATH	193.06	
80412	11/02/2018	1000927 THURMOND LEWIS		64.61
	VO# 150402	INV# VOC STIPEND	64.61	
		203-115-395-0000-06 VOCATIONAL STIPENDS	64.61	
* 80414	11/02/2018	603159 US FOODSERVICE		21,537.04
	VO# 150374	INV# 1166021	PO# 80786 6,235.12	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	513.57	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	928.35	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,769.27	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	23.93	
	VO# 150375	INV# 1166023	PO# 80786 195.30	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	0.00	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	0.00	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	195.30	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00	
	VO# 150378	INV# 0801810	PO# 80786 304.92	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	37.89	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	0.00	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	261.08	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	5.95	
	VO# 150384	INV# 0935415	PO# 80786 7,217.99	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	261.48	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,266.13	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,677.78	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	12.60	
		VO# 150385 INV# 0801809 PO# 80786	7,583.71	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	596.67	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,416.72	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	5,539.01	
		600-256-462-0000-05 COMMODITY DISTRIBUTION CHARGE	0.00	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	31.31	
80415	11/02/2018	1000935 VANESSA G. BROWN		131.76
		VO# 150462 INV# PAGEANT FLOWERS	131.76	
		701-271-660-0146-01 PAGEANT	131.76	
80416	11/02/2018	602806 VIRTUAL IMAGE TECHNOLOGY		1,758.20
		VO# 150448 INV# 283998 PO# 81131	1,758.20	
		821-221-395-0000-06 MCSD ACTIVITIES DHL	1,758.20	
80417	11/02/2018	1000874 WEISSMAN'S THEATRICAL SUPPLY		612.80
		VO# 150398 INV# 194042082 PO# 81060	612.80	
		100-271-410-0025-01 BAND SUPPLIES	612.80	
80418	11/02/2018	567800 WEST CAROLINA TELEPHONE COOPERATIVE		3,517.99
		VO# 150428 INV# MONTHLY STATEMENT	283.10	
		EVEN STRT		
		706-271-660-0241-49 FIRST STEPS CHILDCARE	283.10	
		VO# 150429 INV# MONTHLY STATEMENT	575.30	
		DO		
		100-266-340-0000-10 PHONE SERVICE DISTRICT	575.30	
		VO# 150430 INV# MONTHLY STATEMENT	661.72	
		MMS		
		100-266-340-0000-05 PHONE SERVICE	661.72	
		VO# 150431 INV# MONTHLY STATEMENT	33.04	
		DO		
		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.04	
		VO# 150432 INV# MONTHLY STATEMENT	954.76	
		MHS		
		100-266-340-0000-05 PHONE SERVICE	954.76	
		VO# 150433 INV# MONTHLY STATEMENT	1,010.07	
		MES		
		100-266-340-0000-05 PHONE SERVICE	1,010.07	
80419	11/02/2018	604047 YOLONDA NELSON		825.00
		VO# 150463 INV# 1566	825.00	
		701-271-660-0146-01 PAGEANT	825.00	
80420	11/09/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		490.06
		VO# 150481 INV#	490.06	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CREATED FROM PR: 3520	
		100-000-455-0017-00 CLNL LF&AC	490.06
80421	11/09/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 150486	INV#	269.85
		CREATED FROM PR: 3520	
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
80422	11/09/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 150487	INV#	180.27
		CREATED FROM PR: 3520	
		100-000-455-0055-00 Greater Lake Higher Education Guar	180.27
80423	11/09/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
	VO# 150480	INV#	15.88
		CREATED FROM PR: 3520	
		100-000-455-0014-00 CDY\AGNY	15.88
80424	11/09/2018	1000775 RICHLAND COUNTY FAMILY COURT	531.15
	VO# 150491	INV#	531.15
		CREATED FROM PR: 3520	
		100-000-455-0020-00 CLRK OF CT	531.15
80425	11/09/2018	603946 SOUTH CAROLINA MONEYPLUS	507.06
	VO# 150485	INV#	507.06
		CREATED FROM PR: 3520	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	507.06
80426	11/09/2018	599597 TIAA-CREF	595.73
	VO# 150483	INV# ORP REMITTANCE	595.73
		CREATED FROM PR: 3520	
		100-000-457-0085-00 ORP ADJ	595.73
80427	11/09/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97
	VO# 150490	INV#	125.97
		CREATED FROM PR: 3520	
		100-000-455-0036-00 TRANSWORLD SYSTM INC.	125.97
80428	11/09/2018	600676 UNITED STATES TREASURY	40.00
	VO# 150488	INV#	40.00
		CREATED FROM PR: 3520	
		100-000-455-0032-00 UNITED STATES TREASURY	40.00
80429	11/09/2018	1000104 US DEPARTMENT OF EDUCATION	234.37
	VO# 150489	INV#	234.37
		CREATED FROM PR: 3520	
		100-000-455-0033-00 Coast Professional	234.37
80430	11/09/2018	603945 WAGeworks, INC	26.78
	VO# 150484	INV#	26.78
		CREATED FROM PR: 3520	
		100-000-456-0065-00 ADM FEE	26.78

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
80431	11/09/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,178.73
	VO# 150482	INV#	1,178.73	
		CREATED FROM PR: 3520		
	100-000-457-0079-00	CONSECO INSURANCE	1,178.73	
80432	11/12/2018	1000521 EMPLOYEE VENDOR		480.00
	VO# 150492	INV# BAGGAGE CHECK	480.00	
		NSCA TRIP		
	701-271-660-0117-01	JAG	480.00	
80433	11/12/2018	1000521 EMPLOYEE VENDOR		160.00
	VO# 150505	INV# TAXI CAB FEES	160.00	
	701-271-660-0117-01	JAG	160.00	
80434	11/13/2018	1000521 EMPLOYEE VENDOR		287.00
	VO# 150526	INV# FOOD EXPENSES	287.00	
		JAG TRIP		
	701-271-660-0117-01	JAG	287.00	
80435	11/16/2018	604128 ALAN BOATWRIGHT		91.90
	VO# 150583	INV# OFFICIAL	91.90	
	710-271-660-0011-10	DISTRICT ATHLETICS	91.90	
80436	11/16/2018	1000032 EMPLOYEE VENDOR		25.00
	VO# 150500	INV# TIRE REPAIR	25.00	
		ACTIVITY BUS 8		
	707-271-660-0185-07	TRANSPORTATION	25.00	
80437	11/16/2018	603868 ANTHONY BOOKER		100.00
	VO# 150582	INV# OFFICIAL	100.00	
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00	
80438	11/16/2018	1000551 EMPLOYEE VENDOR		86.40
	VO# 150547	INV# TRAVEL EIMBURSEMNT	86.40	
		CLINTON,SC		
	267-224-332-0000-10	TRAINING TRAVEL	86.40	
80439	11/16/2018	1000918 BOOKS A MILLION. COM		1,135.61
	VO# 150518	INV# 1830201691	PO# 81136	1,132.38
	201-113-410-0000-03	SUPPLIES ELEMENTARY		1,132.38
	VO# 150519	INV# 1830202360	PO# 81136	3.23
	201-113-410-0000-03	SUPPLIES ELEMENTARY		3.23
80440	11/16/2018	060600 BSN SPORTS INC		6,672.87
	VO# 150536	INV# 902984664	PO# 81151	5,011.44
	100-271-410-0011-01	ATHLETIC SUPPLIES		1,000.00
	821-221-395-0000-06	MCSD ACTIVITIES DHL		4,011.44
	VO# 150537	INV# 902164233		-78.00
	701-271-660-0016-01	VARSITY FOOTBALL		-78.00
	VO# 150538	INV# 902984663	PO# 81031	1,739.43

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		701-271-660-0016-01 VARSITY FOOTBALL	1,739.43	
80441	11/16/2018	1000010 EMPLOYEE VENDOR		228.10
	VO# 150506	INV# TRAVEL REIMBURSEMNT CLINTON,SC	88.78	
	267-224-332-0000-10	TRAINING TRAVEL	88.78	
	VO# 150546	INV# TRAVEL REIMBURSEMNT GRANITEVILLE	50.76	
	267-224-332-0000-10	TRAINING TRAVEL	50.76	
	VO# 150577	INV# TRAVEL REIMBURSMNT COLUMBIA,SC	88.56	
	267-224-332-0000-10	TRAINING TRAVEL	88.56	
80442	11/16/2018	071000 EMPLOYEE VENDOR		128.40
	VO# 150564	INV# REIMBURSEMNT BASKETBALL SOCKS	128.40	
	710-271-660-0011-10	DISTRICT ATHLETICS	128.40	
80443	11/16/2018	603059 CANON FINANCIAL SERVICES, INC		2,352.95
	VO# 150560	INV# 19359140	2,352.95	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,543.53	
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	553.39	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	256.03	
80444	11/16/2018	080400 CARQUEST AUTO SUPPLY		46.70
	VO# 150501	INV# 4857-531228	46.70	
	707-271-660-0185-07	TRANSPORTATION	46.70	
80445	11/16/2018	603860 VERTEEMA CHILES		100.00
	VO# 150555	INV# BOARD MEETING NOVEMBER 12,2018	100.00	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00	
80446	11/16/2018	1000403 CHRISTINE LEE		100.00
	VO# 150556	INV# BOARD MEETING NOVEMBER 12, 2018	100.00	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00	
80447	11/16/2018	094600 CINTAS CORPORATION # 219		2,217.20
	VO# 150494	INV# 219372019	145.80	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	85.80	
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00	
	VO# 150504	INV# 0F51036084	2,071.40	
	100-254-323-0000-05	OPER & MAINT REPAIRS	2,071.40	
80448	11/16/2018	1000701 COLBY ALLEN TURNER		979.50
	VO# 150530	INV# 11245	979.50	
	100-266-395-0000-10	DATA PROCESSING SERVICES	979.50	
80449	11/16/2018	1000939 DSG GROUP		1,320.00
	VO# 150529	INV# 1018001 PO# 81161	1,320.00	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-252-312-0000-10 CONSULTANT	1,320.00	
80450	11/16/2018	604013 FOLLETT SCHOOL SOLUTIONS, INC.		338.06
	VO# 150568	INV# 1312234	338.06	
		100-112-410-0000-03 PRIMARY SUPPLIES	338.06	
80451	11/16/2018	178500 FOOD LION		333.99
	VO# 150496	INV# 2812464426627	26.24	
		PO# 80775		
		604-256-460-0000-10 CATERING FOOD	26.24	
	VO# 150509	INV# 2812464326552	137.85	
		701-271-660-0011-01 ATHLETICS	137.85	
	VO# 150515	INV# 2812464326514	57.59	
		PO# 81100		
		207-115-410-0002-01 STW SUPPLIES	57.59	
	VO# 150545	INV# 2812464426641	112.31	
		PO# 81100		
		207-115-410-0002-01 STW SUPPLIES	112.31	
80452	11/16/2018	1000895 Great America Financial Svcs.		4,205.06
	VO# 150561	INV# 23671758	4,205.06	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	774.14	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,395.89	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT-DI	2,035.03	
80453	11/16/2018	600799 HALLIGAN MAHONEY & WILLIAMS		16,584.54
	VO# 150549	INV# 12761	10,431.74	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	10,431.74	
	VO# 150550	INV# 12641	6,152.80	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	6,152.80	
80454	11/16/2018	1000404 HEATHER MCNALLY		100.00
	VO# 150559	INV# BOARD MEETING	100.00	
		NOVEMBER 12		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
80455	11/16/2018	600046 HEINEMANN		2,151.19
	VO# 150520	INV# 6996376	2,151.19	
		PO# 81120		
		201-113-410-0000-03 SUPPLIES ELEMENTARY	2,151.19	
80456	11/16/2018	1000941 JANIE MARTIN		100.00
	VO# 150557	INV# BOARD MEETING	100.00	
		NOVEMBER 12		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
80457	11/16/2018	1000943 J.C BOOKER		136.90
	VO# 150581	INV# OFFICIAL	136.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	136.90	
80458	11/16/2018	1000940 KINGSTON PLANTATION CONDOS		273.26
	VO# 150534	INV# ROOM RESERVATION	273.26	
		87332589		
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	273.26	

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
80459	11/16/2018	1000217 Mansfield Oil Company	1,226.18
	VO# 150498	INV# sqlcd-457314	776.76
	707-271-660-0185-07	TRANSPORTATION	776.76
	VO# 150499	INV# SQLCD-424099	449.42
	707-271-660-0185-07	TRANSPORTATION	449.42
80460	11/16/2018	602285 MARTIN SMITH & COMPANY, CPAs, PA	4,400.00
	VO# 150565	INV# 6831W	4,400.00
	100-231-318-0000-10	BOE AUDITOR SERVICES	4,400.00
80461	11/16/2018	603476 MCCORMICK FAMILY CENTER	30.00
	VO# 150542	INV# 1063545119	15.00
		PO# 81162	15.00
	701-271-660-0095-01	HEALTH OCCUPATIONS	15.00
	VO# 150543	INV# 1063545119	15.00
		PO# 81162	15.00
	701-271-660-0095-01	HEALTH OCCUPATIONS	15.00
80462	11/16/2018	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	11,053.33
	VO# 150438	INV# BAND TRIP	505.78
		ORANGEBURG,SC	
	100-271-331-0025-05	BAND TRANSPORTATION	505.78
	VO# 150439	INV# BAND TRAVEL	552.78
		ORANGEBURG,SC	
	100-271-331-0025-05	BAND TRANSPORTATION	552.78
	VO# 150514	INV# 21ST CENTURY	2,709.40
		OCTOBER 2018	
	251-251-331-0000-10	STUDENT TRANSPORTATION	2,709.40
	VO# 150539	INV# MIDDLE COLLEGE TRIP	182.28
		FURMAN	
	701-271-660-0146-01	PAGEANT	182.28
	VO# 150540	INV# MIDDLE COLLEGE	91.50
		LANDER	
	701-271-660-0146-01	PAGEANT	91.50
	VO# 150541	INV# MHS TRIP	300.00
		SMC COLLEGE TOUR	
	329-251-331-0000-01	CATE TRANSPORTATION	300.00
	VO# 150544	INV# CAREER CENTER	6,711.59
		PO# 81092	
	207-115-251-1819-01	INNOVATIVE CHALLENGE TRANSPORTATION	6,711.59
80463	11/16/2018	1000552 EMPLOYEE VENDOR	51.84
	VO# 150517	INV# TRAVEL REIMBURSEMENT	51.84
	267-224-332-0000-10	TRAINING TRAVEL	51.84
80464	11/16/2018	1000942 MELODY WILT	100.00
	VO# 150558	INV# BOARD MEETING	100.00
		NOVEMBER 12	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
80465	11/16/2018	601850 EMPLOYEE VENDOR	49.57

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 150516	INV# TRAVEL REIMBURSEMNT CLINTON,SC	49.57
	267-224-332-0000-10	TRAINING TRAVEL	49.57
80466	11/16/2018	395750 PET DAIRY	589.80
	VO# 150497	INV# 715420272	589.80
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH	589.80
80467	11/16/2018	602997 POWELL'S TRASH SERVICE	192.00
	VO# 150502	INV# 333027	192.00
	100-254-329-0000-05	COMPLEX TRASH REMOVAL	192.00
80468	11/16/2018	602505 PRICE'S FULL SERVICE	82.41
	VO# 150495	INV# 6550	82.41
	707-271-660-0185-07	TRANSPORTATION	82.41
80469	11/16/2018	423400 QUILL CORP	1,068.41
	VO# 150511	INV# 2088885	501.47
	706-350-410-0312-49	CHILD CARE SUPPLIES	501.47
	VO# 150521	INV# 2288622	232.15
	224-175-395-0000-10	OTHER CONTRACTUAL SERVICES	232.15
	VO# 150522	INV# 2195969	57.94
	201-223-410-0000-10	SUPPLIES	57.94
	VO# 150523	INV# 2265708	44.81
	201-223-410-0000-10	SUPPLIES	44.81
	VO# 150524	INV# 2263488	16.01
	201-223-410-0000-10	SUPPLIES	16.01
	VO# 150525	INV# 2193265	9.84
	201-223-410-0000-10	SUPPLIES	9.84
	VO# 150535	INV# 2377966	116.60
	203-223-410-0000-06	SUPV OF SPEC PROG SUPPLIES	116.60
	VO# 150553	INV# 2445074	37.40
	309-221-410-0000-10	ARTS IN EDUCATION SUPPLIES	37.40
	VO# 150554	INV# 2506971	52.19
	309-221-410-0000-10	ARTS IN EDUCATION SUPPLIES	52.19
80470	11/16/2018	1000902 RANDY FLACK	69.90
	VO# 150584	INV# OFFICIAL	69.90
	710-271-660-0011-10	DISTRICT ATHLETICS	69.90
80471	11/16/2018	1000705 RAYMOND BRUNSON	111.70
	VO# 150580	INV# OFFICIAL	111.70
	710-271-660-0011-10	DISTRICT ATHLETICS	111.70
80472	11/16/2018	1000604 RICHARD ALAN PIGGOTT	581.00
	VO# 150587	INV# IT CONSULTANT	581.00
	100-266-395-0000-10	DATA PROCESSING SERVICES	581.00

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
80473	11/16/2018	441200 RO-MAC TROPHIES & AWARDS	17.12
	VO# 150563	INV# BOARD NAME PLATES	17.12
	100-231-410-0000-10	BOARD OF ED SUPPLIES	17.12
80474	11/16/2018	1000920 ROSETTA STONE	1,748.52
	VO# 150478	INV# 10107199	1,748.52
	201-114-345-0000-01	SOFTWARE LICENSE	1,748.52
80475	11/16/2018	1000304 EMPLOYEE VENDOR	66.96
	VO# 150551	INV# TRAVEL REIMBURSEMNT	33.48
		CLINTON,SC	
	267-224-332-0000-10	TRAINING TRAVEL	33.48
	VO# 150552	INV# TRAVEL REIMBURSEMNT	33.48
		CLINTON,SC	
	267-224-332-0000-10	TRAINING TRAVEL	33.48
80476	11/16/2018	485300 SCABSE	100.00
	VO# 150533	INV# REGISTRATION	100.00
		JOSEPH T WILSON	
	100-221-332-0000-10	CURRICULUM TRAVEL	100.00
80477	11/16/2018	602306 SC DEPARTMENT OF EDUCATION	847.36
	VO# 150503	INV# F-02-3301-10-18	847.36
	707-271-660-0185-07	TRANSPORTATION	847.36
80478	11/16/2018	601988 SC DEPARTMENT OF JUVENILE JUSTICE	849.68
	VO# 150569	INV# 2000413407	201.74
	821-221-395-0000-06	MCSO ACTIVITIES DHL	201.74
	VO# 150571	INV# 2000424975	61.93
	821-221-395-0000-06	MCSO ACTIVITIES DHL	61.93
	VO# 150572	INV# 2000430557	106.97
	821-221-395-0000-06	MCSO ACTIVITIES DHL	106.97
	VO# 150573	INV# 2000394907	64.00
	821-221-395-0000-06	MCSO ACTIVITIES DHL	64.00
	VO# 150574	INV# 2000403620	166.63
	821-221-395-0000-06	MCSO ACTIVITIES DHL	166.63
	VO# 150575	INV# 2000404009	57.48
	821-221-395-0000-06	MCSO ACTIVITIES DHL	57.48
	VO# 150576	INV# 2000375150	190.93
	821-221-395-0000-06	MCSO ACTIVITIES DHL	190.93
80479	11/16/2018	1000158 SC HSE	195.00
	VO# 150532	INV# REGISTRATION	195.00
		MONICA KELLY	
	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	195.00
80480	11/16/2018	1000588 SHARP ELECTRONICS CORPORATION	1,213.92
	VO# 150566	INV# 9001491647	1,175.04
	100-254-323-9999-10	COPIER MAINTENANCE	1,175.04

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 150567	INV# 9001494841	38.88
	100-254-323-9999-10	COPIER MAINTENANCE	38.88
80481	11/16/2018	602986 ALFRED A SPEARMAN	3,591.25
	VO# 150510	INV# SPEECH/LNGE PO# 81158	3,591.25
	203-126-311-0000-06	CONTRACT SPEECH SERVICES	3,591.25
80482	11/16/2018	603891 STEVE HOOK	126.10
	VO# 150579	INV# OFFICIAL	126.10
	701-271-660-0011-01	ATHLETICS	126.10
80483	11/16/2018	1000868 EMPLOYEE VENDOR	133.19
	VO# 150508	INV# TRAVEL REIMBURSEMNT GREENVILLE,SC	133.19
	100-222-332-0000-01	ED MEDIA TRAVEL	133.19
80484	11/16/2018	1000070 EMPLOYEE VENDOR	139.32
	VO# 150507	INV# TRAVEL REIMBURSEMNT CLINTON,SC	54.00
	267-224-332-0000-10	TRAINING TRAVEL	54.00
	VO# 150578	INV# TRAVEL REIMBURSEMNT COLUMBIA,SC	85.32
	267-224-332-0000-10	TRAINING TRAVEL	85.32
80485	11/16/2018	1000805 TEACHING STRATEGIES, llc	3,506.34
	VO# 150531	INV# 0342717-IN PO# 80916	3,506.34
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	3,506.34
80486	11/16/2018	1000889 TENNICO OF COLUMBIA, INC.	2,500.00
	VO# 150562	INV# TRACK SURVEY PO# 81044	2,500.00
	100-232-399-0000-10	OTHER PURCHASE SERVICE	2,500.00
80487	11/16/2018	1000327 TRV Ventures	600.00
	VO# 150585	INV# 11-2018-1	600.00
	100-252-312-0000-10	CONSULTANT	600.00
80488	11/16/2018	603159 US FOODSERVICE	5,236.14
	VO# 150493	INV# 1401459 PO# 80786	5,236.14
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	632.08
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	751.86
	600-256-460-0000-10	MES/MMS/MHS LUNCH	3,819.83
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	0.00
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	32.37
80489	11/16/2018	559300 WALMART COMMUNITY (603220200055730701)	174.34
	VO# 150548	INV# 008562 PO# 80967	174.34
	710-271-660-0011-10	DISTRICT ATHLETICS	174.34
80490	11/16/2018	1000667 EMPLOYEE VENDOR	347.17
	VO# 150513	INV# MILEAGE	347.17
	890-188-332-0000-49	HOME VISITOR/PARENTING TRAVEL	347.17

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
80491	11/16/2018	215800 EMPLOYEE VENDOR	797.80
	VO# 150588	INV# WEBSITE SUPPORT	760.00
	100-231-395-0000-10	BOE OTHER PROF & TECH SERV.	760.00
	VO# 150589	INV# MILEAGE	37.80
	100-231-395-0000-10	BOE OTHER PROF & TECH SERV.	37.80
80492	11/19/2018	604148 EMPLOYEE VENDOR	102.00
	VO# 150591	INV# MILEAGE	102.00
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	102.00
80493	11/20/2018	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	490.06
	VO# 150599	INV#	490.06
		CREATED FROM PR: 3527	
	100-000-455-0017-00	CLNL LF&AC	490.06
80494	11/20/2018	1000105 DORCHESTER COUNTY FAMILY COURT	269.85
	VO# 150605	INV#	269.85
		CREATED FROM PR: 3527	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
80495	11/20/2018	1000732 ECMC	74.25
	VO# 150604	INV#	74.25
		CREATED FROM PR: 3527	
	100-000-455-0046-00	TAX LEVY	74.25
80496	11/20/2018	1000220 GREAT LAKES HIGHER ED. GUARANTY CORP.	180.27
	VO# 150606	INV#	180.27
		CREATED FROM PR: 3527	
	100-000-455-0055-00	Greater Lake Higher Education Guar	180.27
80497	11/20/2018	070800 PADGETT INSURANCE AGENCY LLC.	15.88
	VO# 150598	INV#	15.88
		CREATED FROM PR: 3527	
	100-000-455-0014-00	CDY\AGNY	15.88
80498	11/20/2018	1000775 RICHLAND COUNTY FAMILY COURT	531.15
	VO# 150610	INV#	531.15
		CREATED FROM PR: 3527	
	100-000-455-0020-00	CLRK OF CT	531.15
80499	11/20/2018	603946 SOUTH CAROLINA MONEYPLUS	361.23
	VO# 150603	INV#	361.23
		CREATED FROM PR: 3527	
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	361.23
80500	11/20/2018	599597 TIAA-CREF	674.48
	VO# 150601	INV# ORP REMITTANCE	674.48
		CREATED FROM PR: 3527	
	100-000-457-0085-00	ORP ADJ	674.48
80501	11/20/2018	1000573 TRANSWORLD SYSTEMS INC.	125.97

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 150609	INV#	125.97
	CREATED FROM PR: 3527		
	100-000-455-0036-00	TRANSWORLD SYSTM INC.	125.97
80502	11/20/2018	600676 UNITED STATES TREASURY	40.00
	VO# 150607	INV#	40.00
	CREATED FROM PR: 3527		
	100-000-455-0032-00	UNITED STATES TREASURY	40.00
80503	11/20/2018	1000104 US DEPARTMENT OF EDUCATION	234.37
	VO# 150608	INV#	234.37
	CREATED FROM PR: 3527		
	100-000-455-0033-00	Coast Professional	234.37
80504	11/20/2018	603945 WAGeworks, INC	27.12
	VO# 150602	INV#	27.12
	CREATED FROM PR: 3527		
	100-000-456-0065-00	ADM FEE	27.12
80505	11/20/2018	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,178.73
	VO# 150600	INV#	1,178.73
	CREATED FROM PR: 3527		
	100-000-457-0079-00	CONSECO INSURANCE	1,178.73
80506	11/20/2018	1000495 AWARDS UNLIMITED, INC.	251.59
	VO# 150594	INV# 461646 PO# 81133	251.59
	830-216-410-0000-01	CAREER SUPPLIES CURRICULUM	233.00
	830-216-410-0001-01	CURRICULUM, TESTING, REMEDIATION	18.59
80507	11/20/2018	1000551 EMPLOYEE VENDOR	85.32
	VO# 150615	INV# travel reimbursemnt lexington,sc	85.32
	267-224-332-0000-10	TRAINING TRAVEL	85.32
80508	11/20/2018	1000829 EMPLOYEE VENDOR	700.00
	VO# 150595	INV# CLASSROOM OBSERVATIO PO# 81165	700.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	700.00
80509	11/20/2018	1000918 BOOKS A MILLION. COM	1,483.83
	VO# 150611	INV# 1829802440 PO# 81136	28.07
	201-113-410-0000-03	SUPPLIES ELEMENTARY	28.07
	VO# 150612	INV# 1829801892 PO# 81136	165.88
	201-113-410-0000-03	SUPPLIES ELEMENTARY	165.88
	VO# 150613	INV# 1829801839 PO# 81136	1,289.88
	201-113-410-0000-03	SUPPLIES ELEMENTARY	1,289.88
80510	11/20/2018	600802 CERRA OFFICE	75.00
	VO# 150621	INV# FRC1607JF	75.00
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	75.00
80511	11/20/2018	1000945 CHARLESTON MARRIOTT	1,927.68

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 150623	INV# ROOM RESERVATION 74324761-V.CHILES	321.28
100-231-332-0000-10		BOARD OF ED TRAVEL	321.28
	VO# 150625	INV# ROOM RSRVATION 74324748- H. MCNALLY	321.28
100-231-332-0000-10		BOARD OF ED TRAVEL	321.28
	VO# 150627	INV# ROOM RESERVATION 74324759- K. BECKNER	321.28
100-231-332-0000-10		BOARD OF ED TRAVEL	321.28
	VO# 150630	INV# ROOM RESERVATION 74324746-C. LEE	321.28
100-231-332-0000-10		BOARD OF ED TRAVEL	321.28
	VO# 150632	INV# ROOM RESERVATION 74324752-J. MARTIN	321.28
100-231-332-0000-10		BOARD OF ED TRAVEL	321.28
	VO# 150634	INV# ROOM RESERVATION 74324762- JAMES MOSS	321.28
100-231-332-0000-10		BOARD OF ED TRAVEL	321.28
80512	11/20/2018	603460 DAKTRONICS	12,040.25
	VO# 150618	INV# 6802823	12,040.25
100-254-323-0000-05		OPER & MAINT REPAIRS	12,040.25
80513	11/20/2018	1000923 EDUCATORS TODAY	6,315.00
	VO# 150614	INV# 2 PO# 81164	6,315.00
267-224-395-0000-10		IMPRVMNT OF INST PURCHASED SERVICES	6,315.00
80514	11/20/2018	1000552 EMPLOYEE VENDOR	141.27
	VO# 150616	INV# travel reimbursemnt river bluff high	58.97
267-224-332-0000-10		TRAINING TRAVEL	58.97
	VO# 150617	INV# TRAVEL REIMBURSEMNT COLUMBIA,SC	82.30
267-224-332-0000-10		TRAINING TRAVEL	82.30
80515	11/20/2018	1000256 PEARLY MAE MILTON	2,250.00
	VO# 150596	INV# 18015 PO# 81166	2,250.00
893-350-395-0000-10		4K BLOCK GRANT STAFF DEVELOPMENT	2,250.00
80516	11/20/2018	602350 PREZ CHEM, INC	2,900.00
	VO# 150593	INV# GYM FLOOR MHS	2,900.00
100-254-325-0000-05		OPER & MAINT SERVICE CONTRACTS	2,900.00
80517	11/20/2018	453710 SCSBA	1,365.00
	VO# 150622	INV# 34693 VERTEEMA CHILES	195.00
100-231-332-0000-10		BOARD OF ED TRAVEL	195.00
	VO# 150624	INV# 34694	195.00

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		HEATHER MCNALLY	
100-231-332-0000-10		BOARD OF ED TRAVEL	195.00
VO# 150626		INV# 34692	195.00
		K. BECKNER	
100-231-332-0000-10		BOARD OF ED TRAVEL	195.00
VO# 150628		INV# 34691	195.00
		MELODY WILT	
100-231-332-0000-10		BOARD OF ED TRAVEL	195.00
VO# 150629		INV# 34688	195.00
		CHRISTINE LEE	
100-231-332-0000-10		BOARD OF ED TRAVEL	195.00
VO# 150631		INV# 34695	195.00
		JANIE MARTIN	
100-231-332-0000-10		BOARD OF ED TRAVEL	195.00
VO# 150633		INV# 34687	195.00
		JAMES MOSS	
100-231-332-0000-10		BOARD OF ED TRAVEL	195.00
80518	11/20/2018	603159 US FOODSERVICE	14,265.20
VO# 150592		INV# 1884244	7,398.84
		PO# 80786	
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	407.88
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	1,371.68
600-256-460-0000-10		MES/MMS/MHS LUNCH	5,599.01
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	20.27
VO# 150619		INV# 1643819	6,819.11
		PO# 80786	
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	592.37
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	1,309.25
600-256-460-0000-10		MES/MMS/MHS LUNCH	4,895.75
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	0.00
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	21.74
VO# 150620		INV# 1643821	47.25
		PO# 80786	
600-256-410-0000-05		MES/MMS/MHS FOOD SERV SUPPLIES	0.00
600-256-460-0000-05		MES/MMS/MHS -BREAKFAST FOOD	0.00
600-256-460-0000-10		MES/MMS/MHS LUNCH	0.00
600-256-462-0000-05		COMMODITY DISTRIBUTION CHARGE	47.25
600-256-670-0000-05		FOOD SERVICE SALES TAX-MES/MMS/MHS	0.00
80519	11/26/2018	1000130 JAMES B. MOSS	100.00
VO# 150635		INV# BOARD MEETING	100.00
100-231-390-0000-10		BOE TRUSTEE'S PER DIEM	100.00
80520	11/30/2018	1000622 EMPLOYEE VENDOR	195.00
VO# 150694		INV# REIMBURSEMNT	195.00
267-224-399-0000-01		PRINCIPAL MENTOR	195.00

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
80521	11/30/2018	1000010 EMPLOYEE VENDOR		263.52
	VO# 150650	INV# TRAVEL REIMBURSEMNT	86.40	
		COLUMBIA,SC		
	267-224-332-0000-10	TRAINING TRAVEL	86.40	
	VO# 150695	INV# TRAVEL REIMBURSEMNT	88.56	
		COLUMBIA,SC		
	267-224-332-0000-10	TRAINING TRAVEL	88.56	
	VO# 150696	INV# travel reimbursemnt	88.56	
		columbia,sc		
	267-224-332-0000-10	TRAINING TRAVEL	88.56	
80522	11/30/2018	599928 ACTION SPORTS		50.29
	VO# 150651	INV# 04-961706-00	PO# 81179	50.29
	701-271-660-0197-01	VOLLEYBALL		50.29
80523	11/30/2018	016600 AMERICAN TERMAPEST INC		555.00
	VO# 150652	INV# 51684		375.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		260.00
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE		115.00
	VO# 150653	INV# 51609		60.00
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE		60.00
	VO# 150654	INV# 51732		55.00
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE		55.00
	VO# 150655	INV# 52559		65.00
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE		65.00
80524	11/30/2018	602304 BAKER DISTRIBUTING #540		544.42
	VO# 150675	INV# W713467		7.45
	100-254-410-0000-10	OPER & MAINT SUPPLIES		7.45
	VO# 150676	INV# W722834		224.10
	100-254-410-0000-10	OPER & MAINT SUPPLIES		224.10
	VO# 150677	INV# W776233		312.87
	100-254-410-0000-10	OPER & MAINT SUPPLIES		312.87
80525	11/30/2018	040200 EMPLOYEE VENDOR		400.00
	VO# 150697	INV# PURCHASE ITEMS		400.00
		SAM'S CLUB-PETRA PROJECT		
	701-271-660-0140-01	NATL HONOR SOCIETY		400.00
80526	11/30/2018	080400 CARQUEST AUTO SUPPLY		16.19
	VO# 150656	INV# 4857-531994		16.19
	707-271-660-0185-07	TRANSPORTATION		16.19
80527	11/30/2018	1000374 CDW LLC		10,594.72
	VO# 150685	INV# QBQ3831	PO# 81160	10,594.72
	100-266-345-0000-10	PURCHASED SERVICE TECH -LICENSES		10,594.72
80528	11/30/2018	1000298 CHIEF SUPPLY CORPORATION		463.35
	VO# 150693	INV# 61632	PO# 80894	463.35

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-271-410-0025-01	BAND SUPPLIES	434.86
		100-271-410-0025-01	BAND SUPPLIES	28.49
80529	11/30/2018	094600	CINTAS CORPORATION # 219	388.00
		VO# 150668	INV# 219376137	194.00
		100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	134.00
		100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00
		VO# 150670	INV# 219374066	194.00
		100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	134.00
		100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00
80530	11/30/2018	603838	DAISY UNIFORMS	24.03
		VO# 150667	INV# 53544	24.03
		600-256-325-0000-05	FOOD SERVICE UNIFORMS MES/MMS/MHS	24.03
80531	11/30/2018	1000900	DORTHY M ANDERSON	60.00
		VO# 150691	INV# PROF DEVELOPMENT	60.00
		893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	60.00
80532	11/30/2018	178500	FOOD LION	130.91
		VO# 150663	INV# 281246426829	5.00
			PO# 80775	
		604-256-460-0000-10	CATERING FOOD	5.00
		VO# 150664	INV# 2812464526693	82.01
			PO# 80775	
		604-256-460-0000-10	CATERING FOOD	82.01
		VO# 150665	INV# 281246426775	23.55
			PO# 80775	
		604-256-460-0000-10	CATERING FOOD	23.55
		VO# 150666	INV# 2812464526730	20.35
			PO# 80775	
		604-256-460-0000-10	CATERING FOOD	20.35
80533	11/30/2018	600046	HEINEMANN	2,316.25
		VO# 150638	INV# 7006920	2,316.25
			PO# 81155	
		201-113-410-0000-03	SUPPLIES ELEMENTARY	2,316.25
80534	11/30/2018	1000523	JANICE OATES	4,000.00
		VO# 150641	INV# 1078	2,000.00
		600-256-399-0000-10	MISCELLANEOUS SERVICES	2,000.00
		VO# 150669	INV# 1080	2,000.00
			PO# 80942	
		600-256-399-0000-10	MISCELLANEOUS SERVICES	2,000.00
80535	11/30/2018	602953	JOHNSON CONTROLS FIRE PROTECTION LP	250.88
		VO# 150679	INV# 85364912	250.88
		100-254-323-0000-10	OPER & MAINT REPAIRS	250.88
80536	11/30/2018	298610	LIFETOUCH NATIONAL SCHOOL STUDIOS INC.	982.42
		VO# 150682	INV# 12944819	982.42
			PO# 81180	
			deposit	
		701-271-660-0007-01	ANNUAL	982.42
80537	11/30/2018	1000929	MARGARET BROADWATER	118.58
		VO# 150686	INV# MILEAGE	118.58

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-127-410-0000-06 LD SUPPLIES		118.58
80538	11/30/2018	602605 MCCORMICK FOOD SERVICE DEPARTMENT		375.00
	VO# 150681	INV# INDUCTION MHS		375.00
	701-271-660-0117-01	JAG		125.00
	701-271-660-0127-01	MATH		125.00
	701-271-660-0140-01	NATL HONOR SOCIETY		125.00
80539	11/30/2018	1000699 EMPLOYEE VENDOR		27.00
	VO# 150643	INV# TRAVEL REIMBURSEMNT GREENWOOD,SC		27.00
	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL		27.00
80540	11/30/2018	602850 ODYSSEY WARE		2,500.00
	VO# 150640	INV# OW39111796	PO# 81154	2,500.00
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES		2,500.00
80541	11/30/2018	395750 PET DAIRY		2,017.83
	VO# 150657	INV# 715420566	PO# 80787	434.10
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH		434.10
	VO# 150658	INV# 715520454	PO# 80787	143.70
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH		143.70
	VO# 150659	INV# 715419555	PO# 80787	574.83
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		574.80
	600-256-460-0000-10	MES/MMS/MHS LUNCH		0.03
	VO# 150660	INV# 715420643	PO# 80787	316.74
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH		316.74
	VO# 150661	INV# 715420770	PO# 80787	261.06
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		261.06
	600-256-460-0000-10	MES/MMS/MHS LUNCH		0.00
	VO# 150662	INV# 715420383	PO# 80787	287.40
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		0.00
	600-256-460-0000-10	MES/MMS/MHS LUNCH		287.40
80542	11/30/2018	602780 PIEDMONT FIRE EXTINGUISHERS		301.12
	VO# 150672	INV# ACTIVITY BUS SERV		12.00
	707-271-660-0185-07	TRANSPORTATION		12.00
	VO# 150673	INV# MES & MMS SERVICE		208.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		208.00
	VO# 150674	INV# DIST. OFFICE SERV		81.12
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		81.12
80543	11/30/2018	601290 PORTMAN'S MUSIC SUPERSTORE		149.44
	VO# 150698	INV# 3964170	PO# 81111	19.44
	100-271-410-0025-01	BAND SUPPLIES		19.44

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 150699	INV# 3840703	PO# 81111	130.00
	100-271-410-0025-01	BAND SUPPLIES		130.00
80544	11/30/2018	601604 PSYC INC		1,650.00
	VO# 150690	INV# CONSULTANT DAYS	PO# 81175	1,650.00
	203-214-313-0000-06	PSYCHOLOGICAL TESTING		1,650.00
80545	11/30/2018	600190 SCASA		540.00
	VO# 150646	INV# REGISTRATION FLORA BELTON		135.00
	267-224-332-0000-10	TRAINING TRAVEL		135.00
	VO# 150647	INV# REGISTRATION MARIA WHITE		135.00
	267-224-332-0000-10	TRAINING TRAVEL		135.00
	VO# 150648	INV# REGISTRATION KARMAN WIDEMAN		135.00
	267-224-332-0000-10	TRAINING TRAVEL		135.00
	VO# 150649	INV# REGISTRATION MONICA JENKINS		135.00
	267-224-332-0000-10	TRAINING TRAVEL		135.00
80546	11/30/2018	494600 SC HIGH SCHOOL LEAGUE		94.00
	VO# 150687	INV# FOOTBALL DISBURSEMNT		94.00
	710-271-660-0011-10	DISTRICT ATHLETICS		94.00
80547	11/30/2018	455600 SCHOLASTIC, INC.		132.83
	VO# 150639	INV# M6692419	PO# 81156	132.83
	201-113-410-0000-03	SUPPLIES ELEMENTARY		132.83
80548	11/30/2018	1000588 SHARP ELECTRONICS CORPORATION		2,493.29
	VO# 150683	INV# 9001531983		2,493.29
	100-266-395-0000-10	DATA PROCESSING SERVICES		2,493.29
80549	11/30/2018	1000811 Sherry L Dowis		1,829.91
	VO# 150688	INV# SPED CONSULTANT NOVEMBER 2018	PO# 81174	1,519.50
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		1,519.50
	VO# 150689	INV# MILEAGE	PO# 81174	310.41
	203-221-312-0000-06	IMPROV OF INSTR CONSULTANTS		310.41
80550	11/30/2018	600508 STANDARD INSURANCE CO.		208.80
	VO# 150684	INV# PREMIUMS POLICY 001320940001		208.80
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM		208.80
80551	11/30/2018	1000664 EMPLOYEE VENDOR		325.50
	VO# 150644	INV# TRAVEL REIMBURSEMNT MYRTLE BEACH,SC		265.00
	100-114-332-0000-01	HIGH SCHOOL TRAVEL		265.00
	VO# 150645	INV# TRAVEL REIMBURSEMNT		60.50

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		CLINTON,SC		
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	60.50	
80552	11/30/2018	1000898 TERESA A. BRYANT		60.00
	VO# 150692	INV# PROF DEVELOPMENT	60.00	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	60.00	
80553	11/30/2018	602169 EMPLOYEE VENDOR		76.30
	VO# 150637	INV# TRAVEL REIMBURSEMNT	76.30	
		SPARTANBURG,SC		
		893-350-332-0000-10 4K BLOCK GRANT 2018 TRAVEL	76.30	
80554	11/30/2018	550201 US POSTAL SERVICE		50.00
	VO# 150680	INV# POSTAGE STAMPS PO# 81168	50.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00	
80555	11/30/2018	570400 WHITE HARDWARE		618.28
	VO# 150678	INV# 101427970	618.28	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	618.28	
80556	11/30/2018	1000509 WILSON VEGA SANTIAGO		113.00
	VO# 150671	INV# 633477	113.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	113.00	
* 9	11/02/2018	1000807 EMPLOYEE VENDOR		1,577.15 E
	VO# 150446	INV# MILEAGE	1,577.15	
		OCTOBER 2018		
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	1,577.15	
10	11/08/2018	1000807 EMPLOYEE VENDOR		5,390.00 E
	VO# 150479	INV# SUPERINTENDENT	5,390.00	
		NOV. 10TH 2018		
		100-232-110-0000-10 OFFICE OF SUPT SALARY	5,390.00	
11	11/19/2018	1000807 EMPLOYEE VENDOR		3,430.00 E
	VO# 150590	INV# November 20th Pay	3,430.00	
		7 days		
		100-232-110-0000-10 OFFICE OF SUPT SALARY	3,430.00	
		TOTAL NUMBER OF CHECKS:	210	362,193.49
		TOTAL NUMBER OF EPAYMENTS:	3	10,397.15
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>372,590.64</u></u>