

CHECK REGISTER FOR 9/1/2019 TO 9/30/2019 & 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>
82430	09/06/2019	1000113 KAYLA KIRKLAND	137.45
	VO# 153514	INV# GLITTER SASH	PO# 81582 137.45
	701-271-660-0050-01	BUILDING CONSTRUCTION	137.45
82431	09/06/2019	060600 BSN SPORTS INC	5,070.46
	VO# 153539	INV# 905884478	PO# 81575 272.06
	100-271-410-0011-01	ATHLETIC SUPPLIES	272.06
	VO# 153541	INV# 905946312	PO# 81597 141.56
	100-271-410-0011-01	ATHLETIC SUPPLIES	141.56
	VO# 153542	INV# 905946311	PO# 81600 126.79
	100-271-410-0011-01	ATHLETIC SUPPLIES	126.79
	VO# 153556	INV# 905805200	PO# 81561 129.38
	100-271-410-0011-01	ATHLETIC SUPPLIES	129.38
	VO# 153557	INV# 81535	PO# 81535 1,618.17
	701-271-660-0026-01	BASKETBALL (VARSITY)	1,618.17
	VO# 153568	INV# 905253379	176.28
	710-271-660-0011-10	DISTRICT ATHLETICS	176.28
	VO# 153569	INV# 905830301	PO# 81536 1,439.34
	100-271-410-0011-01	ATHLETIC SUPPLIES	1,439.34
	VO# 153570	INV# 905253375	1,166.88
	710-271-660-0011-10	DISTRICT ATHLETICS	1,166.88
82432	09/06/2019	602723 JAMES F. BURT	865.00
	VO# 153587	INV# ELECTRICAL	865.00
	100-254-323-0000-05	OPER & MAINT REPAIRS	865.00
82433	09/06/2019	113800 CPW	3,276.18
	VO# 153527	INV# MONTHLY STATEMENT	54.20
		BLD ON HILL	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	36.95
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	17.25
	VO# 153528	INV# MONTHLY STATEMENT	1,756.93
		EVEN START BLDING	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	189.22
	706-271-660-0241-49	FIRST STEPS CHILDCARE	1,567.71
	VO# 153531	INV# MONTHLY STATEMENT	11.82
		SHOP ON CAROLINA STREET	
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	11.82
	VO# 153532	INV# MONTHLY STATEMENT	1,453.23
		DO	
	100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	238.17
	100-254-470-0000-10	OPER & MAINT ENERGY	1,215.06
82434	09/06/2019	131925 DEASON'S FLOWERS	96.30
	VO# 153530	INV# 000989	PO# 81588 96.30
	703-271-660-0030-03	BENEVOLENCE	96.30

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82435	09/06/2019	138200 DILLARD'S SPORTING GOODS OF GREENWOOD	1,484.09
	VO# 153546	INV# 1001306 PO# 81587	292.11
	239-112-410-0000-03	SUPPLIES	292.11
	VO# 153576	INV# 1001310 PO# 81617	1,191.98
	371-221-410-0000-10	IMPROVEMENT OF INST SUPPLIES	1,191.98
82436	09/06/2019	601671 EMERALD INK & STITCHES, LLC	30.23
	VO# 153566	INV# 1006879 PO# 81590	30.23
	703-190-660-0170-03	STANDARD FEE	30.23
82437	09/06/2019	603555 EMPLOYEE VENDOR	144.45
	VO# 153551	INV# REIMBRSMNT	144.45
		FLORAL ARRANGEMENT	
	701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	72.22
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	72.23
82438	09/06/2019	604168 SELF MEDICAL GROUP	244.00
	VO# 153562	INV# 265548	244.00
	710-271-660-0011-10	DISTRICT ATHLETICS	244.00
82439	09/06/2019	178500 FOOD LION	102.21
	VO# 153529	INV# 2812463529237	102.21
	100-271-395-0000-03	MES STUDENT INCENTIVES	102.21
82440	09/06/2019	604229 FRONTLINE TECHNOLOGIES GROUP, LLC	5,841.90
	VO# 153565	INV# INVUS106534	5,841.90
	811-221-395-0000-10	CERRA MARKETING & RECRUITMENT	5,841.90
82441	09/06/2019	1001144 IDEMIA	40.00
	VO# 153583	INV# BACKGROUND CHECK PO# 81619	40.00
		ROSE LATOYA HILL	
	341-147-410-0000-03	CDEPP SUPPLIES	40.00
82442	09/06/2019	1001144 IDEMIA	40.00
	VO# 153584	INV# BACKGROUND CHECKS PO# 81619	40.00
		PAULINE YOUNG	
	341-147-410-0000-03	CDEPP SUPPLIES	40.00
82443	09/06/2019	1001144 IDEMIA	40.00
	VO# 153585	INV# BACKGROUND PO# 81620	40.00
		SONYA HUDSON	
	341-147-410-0000-03	CDEPP SUPPLIES	40.00
82444	09/06/2019	1001157 JASON HODGES	160.50
	VO# 153586	INV# REIMBRSEMNT	160.50
		MOUTH PIECES	
	710-271-660-0011-10	DISTRICT ATHLETICS	160.50
82445	09/06/2019	270400 JONES SCHOOL SUPPLY	10.80
	VO# 153554	INV# 1686705	10.80
		REMAINING BALANCE	

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		100-212-410-0000-03 GUIDANCE SUPPLIES	10.80	
82446	09/06/2019	1001149 LAMAR COMPANIES		870.00
	VO# 153563	INV# 110518230	370.00	
	811-221-395-0000-10 CERRA MARKETING & RECRUITMENT		370.00	
	VO# 153564	INV# 110571543	500.00	
	811-221-395-0000-10 CERRA MARKETING & RECRUITMENT		500.00	
82447	09/06/2019	603996 LIFELINE INCORPORATED		200.00
	VO# 153555	INV# LL-11282	200.00	
	280-213-410-0000-10 HEALTH SUPPLIES		200.00	
82448	09/06/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC		39,199.04
	VO# 153538	INV# 514423	39,199.04	
	100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY		39,199.04	
82449	09/06/2019	1000883 MATTHEW GILSTRAP		70.90
	VO# 153582	INV# OFFICIAL VOLLEYBALL	70.90	
	710-271-660-0011-10 DISTRICT ATHLETICS		70.90	
82450	09/06/2019	601248 MCCORMICK COUNTY WATER & SEWER		2,759.64
	VO# 153537	INV# MONTHLY STATEMENT COMPLEX	2,759.64	
	100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY		2,759.64	
82451	09/06/2019	325600 MCCORMICK MESSENGER		29.00
	VO# 153513	INV# renewal DISTRICT OFFICE	29.00	
	100-232-410-0000-10 OS SUPPLIES		29.00	
82452	09/06/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		6,988.92
	VO# 153545	INV# SPRING SPORTS	4,646.06	
	710-271-660-0011-10 DISTRICT ATHLETICS		4,646.06	
	VO# 153553	INV# AFTERSCHOOL	2,342.86	
	240-251-331-0000-09 BUS PERMITS		2,342.86	
82453	09/06/2019	600933 ANTHONY J. NALEPA		78.10
	VO# 153581	INV# VOLLEY BALL OFFICIAL WARESHOALS	78.10	
	710-271-660-0011-10 DISTRICT ATHLETICS		78.10	
82454	09/06/2019	1001136 NEW DIRECTION SOLUTIONS, LLC		3,192.00
	VO# 153558	INV# 10715464	3,192.00	
	204-213-313-0000-06 OT/PT		3,192.00	
82455	09/06/2019	604144 NEW POWER DESIGNS, INC.		1,308.61
	VO# 153543	INV# 124262	1,308.61	
	710-271-660-0011-10 DISTRICT ATHLETICS		1,308.61	
82456	09/06/2019	602296 PARENTS AS TEACHERS NATIONAL CENTER		175.00
	VO# 153571	INV# 711187 PO# 81571	175.00	

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		890-188-332-0000-49 HOME VISITOR/PARENTING TRAVEL	175.00	
82457	09/06/2019	601604 PSYC INC		2,750.00
	VO# 153526	INV# CONSULTANT DAYS	2,750.00	
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	2,750.00	
82458	09/06/2019	423400 QUILL CORP		1,070.67
	VO# 153517	INV# 8778586	PO# 81585 421.83	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	421.83	
	VO# 153518	INV# 9242190	PO# 81585 102.58	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	102.58	
	VO# 153519	INV# 8870808	PO# 81585 194.40	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	194.40	
	VO# 153520	INV# 8870686	PO# 81585 194.40	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	194.40	
	VO# 153521	INV# 8840548	PO# 81585 38.88	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	38.88	
	VO# 153522	INV# 8815786	PO# 81585 69.98	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	69.98	
	VO# 153523	INV# 8872226	PO# 81585 48.60	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	48.60	
82459	09/06/2019	603826 EMPLOYEE VENDOR		50.50
	VO# 153544	INV# REIMBRSEMNT	50.50	
		CANDY BAGS CHEERLEADERS		
		100-271-410-0011-01 ATHLETIC SUPPLIES	50.50	
82460	09/06/2019	603764 DRI-STICK DECAL CORP		159.41
	VO# 153540	INV# 360283	PO# 81593 159.41	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	135.00	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	24.41	
82461	09/06/2019	1000588 SHARP ELECTRONICS CORPORATION		5,350.18
	VO# 153524	INV# 9002194370	1,687.68	
		100-254-323-9999-10 COPIER MAINTENANCE	1,687.68	
	VO# 153559	INV# 9002171397	3,662.50	
		100-266-395-0000-10 DATA PROCESSING SERVICES	3,662.50	
82462	09/06/2019	1000811 Sherry L Dowis		2,892.21
	VO# 153561	INV# reimbsemnt	667.03	
		supplies		
		203-221-410-0000-06 IMPRVMT OF INSTRCTN SUPPLIES	667.03	
	VO# 153578	INV# CONSULTANT	1,865.00	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	1,865.00	
	VO# 153579	INV# MILEAGE	360.18	
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	360.18	
82463	09/06/2019	1000014 SHI		6,116.40
	VO# 153560	INV# B10407838	PO# 81537 6,116.40	

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		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	6,116.40	
82464	09/06/2019	1000055 SHRED-IT USA LLC		246.56
	VO# 153525	INV# 8128041717	246.56	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	142.65	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	103.91	
82465	09/06/2019	1000914 SOUTHERN RECOGNITION LLC		782.41
	VO# 153552	INV# 1235	782.41	
		100-232-410-0000-10 OS SUPPLIES	782.41	
82466	09/06/2019	1001147 THE HALL COMPANY		2,944.51
	VO# 153575	INV# 28205	2,944.51	
		PO# 81569		
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	2,944.51	
82467	09/06/2019	1001156 TRACIE BRAZELL		825.00
	VO# 153577	INV# SPEECH THERAPY	825.00	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	825.00	
82468	09/06/2019	1000327 TRV Ventures		600.00
	VO# 153547	INV# 8-2019-3	600.00	
		100-252-312-0000-10 CONSULTANT	600.00	
82469	09/06/2019	602169 EMPLOYEE VENDOR		18.27
	VO# 153572	INV# REIMBRSEMNT	18.27	
		CPR FIRST AID CARDS		
		341-147-410-0000-03 CDEPP SUPPLIES	18.27	
82470	09/06/2019	550201 US POSTAL SERVICE		275.00
	VO# 153574	INV# BUY STAMPS	275.00	
		PO# 81548		
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	220.00	
		100-212-410-0000-01 GUIDANCE SUPPLIES	55.00	
82471	09/06/2019	553500 VERIZON WIRELESS		2,175.78
	VO# 153580	INV# 9836380973	2,175.78	
		100-266-340-0000-05 PHONE SERVICE	370.90	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	1,804.88	
82472	09/06/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE		2,907.11
	VO# 153533	INV# MONTHLY STATEMENT	508.46	
		MES		
		100-266-340-0000-05 PHONE SERVICE	508.46	
	VO# 153534	INV# MONTHLY STATEMENT	146.93	
		EVEN START		
		706-271-660-0241-49 FIRST STEPS CHILDCARE	146.93	
	VO# 153535	INV# MONTHLY STATEMENT	966.97	
		MHS		
		100-266-340-0000-05 PHONE SERVICE	966.97	
	VO# 153536	INV# MONTHLY STATEMENT	33.42	
		DO		

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		100-266-340-0000-10 PHONE SERVICE DISTRICT	33.42	
	VO# 153548	INV# MONTHLY STATEMENT	669.24	
		MMS		
		100-266-340-0000-05 PHONE SERVICE	669.24	
	VO# 153549	INV# MONTHLY STATEMENT	582.09	
		DO		
		100-266-340-0000-10 PHONE SERVICE DISTRICT	582.09	
82473	09/10/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		391.65
	VO# 153588	INV#	391.65	
		CREATED FROM PR: 3696		
		100-000-455-0017-00 CLNL LF&AC	391.65	
82474	09/10/2019	1000946 MassMutual Financial Group		911.17
	VO# 153592	INV#	911.17	
		CREATED FROM PR: 3696		
		100-000-455-0028-00 Mass Mutual	911.17	
82475	09/10/2019	1001148 SC STAE DISBURSEMENT UNIT		269.85
	VO# 153595	INV#	269.85	
		CREATED FROM PR: 3696		
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
82476	09/10/2019	1000104 US DEPARTMENT OF EDUCATION AWG		234.37
	VO# 153591	INV#	234.37	
		CREATED FROM PR: 3696		
		100-000-455-0033-00 Coast Professional	234.37	
82477	09/10/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,202.90
	VO# 153589	INV#	1,202.90	
		CREATED FROM PR: 3696		
		100-000-457-0079-00 CONSECO INSURANCE	1,202.90	
82478	09/11/2019	601846 TRACY GUNTER		2,850.00
	VO# 153674	INV# PAINTING	2,850.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,850.00	
82479	09/13/2019	602879 ALLEGRA PRINT & IMAGING		17.87
	VO# 153599	INV# 76110	17.87	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	17.87	
82480	09/13/2019	016600 AMERICAN TERMAPEST INC		120.00
	VO# 153597	INV# 59252	60.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	
	VO# 153598	INV# 59363	60.00	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	60.00	
82481	09/13/2019	1001162 ANTHONY SWORDS		140.50
	VO# 153704	INV# OFFICIAL	140.50	
		LANEY		
		710-271-660-0011-10 DISTRICT ATHLETICS	140.50	

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82482	09/13/2019	602304 BAKER DISTRIBUTING #540		606.21
	VO# 153600	INV# Y450357	466.42	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	466.42	
	VO# 153601	INV# Y476715	78.98	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	78.98	
	VO# 153602	INV# Y506786	60.81	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	60.81	
82483	09/13/2019	603059 CANON FINANCIAL SERVICES, INC		1,499.64
	VO# 153690	INV# 20471658	1,499.64	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,286.28	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	213.36	
82484	09/13/2019	076800 CAROLINA BURGLAR ALARM		134.85
	VO# 153617	INV# 296070	134.85	
	100-254-323-0000-05	OPER & MAINT REPAIRS	134.85	
82485	09/13/2019	080400 CARQUEST AUTO SUPPLY		159.53
	VO# 153619	INV# 4857-544772	107.98	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	107.98	
	VO# 153621	INV# 4857-546229	32.39	
	707-271-660-0185-07	TRANSPORTATION	32.39	
	VO# 153622	INV# 4857-546070	19.16	
	707-271-660-0185-07	TRANSPORTATION	19.16	
82486	09/13/2019	137400 UNITED REFRIGERATION, INC.		701.42
	VO# 153661	INV# 69605376-00	81.70	
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	81.70	
	VO# 153662	INV# 69823958-00	268.74	
	100-254-329-0000-05	COMPLEX TRASH REMOVAL	268.74	
	VO# 153665	INV# 69396080-00	350.98	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	350.98	
82487	09/13/2019	1000928 CHRIS TRIPP		100.00
	VO# 153702	INV# OFFICIAL	100.00	
		LANEY		
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00	
* 82490	09/13/2019	094600 CINTAS CORPORATION # 219		9,593.04
	VO# 153604	INV# 219462125	73.42	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	73.42	
	VO# 153605	INV# 219462123	1,616.76	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	180.00	
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	70.00	
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,107.06	
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	259.70	
	VO# 153606	INV# 219462124	129.28	
	100-254-110-0000-05	COMPLEX CUSTODIAL SALARY	129.28	

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	VO# 153607	INV# 219454491	301.97
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	180.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	70.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	51.97
	VO# 153608	INV# 219454490	1,244.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	180.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	70.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	728.36
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	265.64
	VO# 153609	INV# 219460108	265.64
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	265.64
	VO# 153610	INV# 219460107	1,786.45
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	180.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	70.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,213.81
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	322.64
	VO# 153611	INV# 219456514	1,475.17
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	180.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	70.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,225.17
	VO# 153612	INV# 2194580725	150.98
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	150.98
	VO# 153613	INV# 219458071	1,822.50
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	180.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	70.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,332.98
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	239.52
	VO# 153614	INV# 219458526	88.54
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	88.54
	VO# 153615	INV# 429897	468.71
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	468.71
	VO# 153616	INV# 440189	169.62
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	169.62
82491	09/13/2019	602974 CINTAS FIRE PROTECTION	2,473.92
	VO# 153618	INV# 0F51037932	2,473.92
	100-254-323-0000-05	OPER & MAINT REPAIRS	2,473.92
82492	09/13/2019	599717 CONSTRUCTIVE PLAYTHINGS	114.94
	VO# 153711	INV# 5167940300 PO# 81552	114.94
	341-147-410-0000-03	CDEPP SUPPLIES	114.94
82493	09/13/2019	602992 CROWN AWARDS	122.54
	VO# 153693	INV# 34111530 PO# 81603	122.54
	701-271-660-0082-01	FUNDRAISERS - HIGH SCHOOL	122.54

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82494	09/13/2019	131925 DEASON'S FLOWERS	262.14
	VO# 153706	INV# 000970	117.69
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	117.69
	VO# 153707	INV# 000988	144.45
	100-232-410-0000-10	OS SUPPLIES	144.45
82495	09/13/2019	139085 DISCOUNT MAGAZINE SUBSCRIPTION SVC.	334.80
	VO# 153694	INV# 8184035 PO# 81635	334.80
	100-222-440-0000-03	ED MEDIA PERIODICALS	334.80
82496	09/13/2019	139095 DISCOUNT SCHOOL SUPPLY	211.09
	VO# 153710	INV# P38655460101 PO# 81553	211.09
	890-350-410-0000-49	CURRICULUM MATERIALS	211.09
82497	09/13/2019	1000372 DONALD KEITH COKER JR	100.00
	VO# 153705	INV# OFFICIAL	100.00
		LANEY	
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00
82498	09/13/2019	1000939 DSG GROUP	1,720.00
	VO# 153679	INV# 0719017	1,720.00
	100-252-312-0000-10	CONSULTANT	1,720.00
82499	09/13/2019	1001161 EDWARD PACKER	125.20
	VO# 153703	INV# OFFICIAL	125.20
		LANEY	
	710-271-660-0011-10	DISTRICT ATHLETICS	125.20
82500	09/13/2019	601671 EMERALD INK & STITCHES, LLC	297.46
	VO# 153623	INV# 1006886	235.40
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	235.40
	VO# 153677	INV# 1006071	62.06
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	62.06
82501	09/13/2019	178500 FOOD LION	208.36
	VO# 153624	INV# 2812463329165	40.40
	604-256-460-0000-10	CATERING FOOD	40.40
	VO# 153625	INV# 2812463229151	46.21
	604-256-460-0000-10	CATERING FOOD	46.21
	VO# 153626	INV# 2812463329196	90.83
	604-256-460-0000-10	CATERING FOOD	90.83
	VO# 153680	INV# 2812463629265 PO# 81547	30.92
	100-271-395-0000-01	MHS STUDENT INCENTIVES	30.92
82502	09/13/2019	601798 BENJAMIN R. FURQUERON	350.00
	VO# 153603	INV# 4789	350.00
	100-254-323-0000-05	OPER & MAINT REPAIRS	350.00
82503	09/13/2019	208800 GREENWOOD EQUIPMENT & REPAIR CO.	209.84
	VO# 153627	INV# 51652	145.28

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		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	145.28	
	VO# 153628	INV# 52320	5.01	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	5.01	
	VO# 153629	INV# 51405	59.55	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	59.55	
82504	09/13/2019	600799 HALLIGAN MAHONEY & WILLIAMS		3,949.67
	VO# 153686	INV# 13677	3,949.67	
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	3,949.67	
82505	09/13/2019	1000404 HEATHER MCNALLY		226.20
	VO# 153713	INV# TRAVEL	226.20	
		CHARLESTON		
		100-231-332-0000-10 BOARD OF ED TRAVEL	226.20	
82506	09/13/2019	233400 HIGDON'S SEPTIC CLEANING		2,400.00
	VO# 153630	INV# 1677	2,400.00	
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	2,400.00	
82507	09/13/2019	1000494 ISITE SOFTWARE, LLC		3,410.00
	VO# 153678	INV# 38628	3,410.00	
		600-256-345-0000-05 TECHNOLOGY SERVICE/REPAIR	3,410.00	
82508	09/13/2019	1000523 JANICE OATES		3,190.00
	VO# 153636	INV# 1087	2,190.00	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	2,190.00	
	VO# 153637	INV# 1088	1,000.00	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	1,000.00	
82509	09/13/2019	1000941 JANIE MARTIN		29.04
	VO# 153683	INV# TRAVEL REIMBRSMNT	29.04	
		CHARLESTON,SC		
		100-231-332-0000-10 BOARD OF ED TRAVEL	29.04	
82510	09/13/2019	1000091 JOHNNY'S CARPET CLEANING & TILE SERVICE		1,050.00
	VO# 153632	INV# 4518	1,050.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,050.00	
82511	09/13/2019	602953 JOHNSON CONTROLS FIRE PROTECTION LP		416.51
	VO# 153631	INV# 86105274	416.51	
		100-254-329-0000-05 COMPLEX TRASH REMOVAL	416.51	
82512	09/13/2019	602416 JUNIOR LIBRARY GUILD		365.40
	VO# 153699	INV# 475563	365.40	
		PO# 81634		
		100-222-430-0000-03 ED MEDIA BOOKS	365.40	
82513	09/13/2019	275400 KAMO, INC.		440.70
	VO# 153633	INV# s034200	357.75	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	357.75	
	VO# 153634	INV# 315294	82.95	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	82.95	

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82514	09/13/2019	1000217 Mansfield Oil Company		1,331.65
	VO# 153654	INV# SQLCD-543743	615.38	
	707-271-660-0185-07	TRANSPORTATION	615.38	
	VO# 153655	INV# SQLCD-534518	716.27	
	707-271-660-0185-07	TRANSPORTATION	716.27	
82515	09/13/2019	1001160 MARK PERRY		132.40
	VO# 153701	INV# OFFICIAL LANEY	132.40	
	710-271-660-0011-10	DISTRICT ATHLETICS	132.40	
82516	09/13/2019	603487 MCALISTER'S LANDSCAPING		7,500.00
	VO# 153635	INV# 2112	7,500.00	
	100-271-499-0011-05	ATHLETIC FIELDS/BLDS UPKEEP	7,500.00	
82517	09/13/2019	325600 MCCORMICK MESSENGER		189.00
	VO# 153620	INV# STATEMENT BUSDRIVER	189.00	
	707-271-660-0185-07	TRANSPORTATION	189.00	
82518	09/13/2019	1000942 MELODY WILT		260.94
	VO# 153684	INV# TRAVEL REIMBRSEMNT CHARLESTON,SC	260.94	
	100-231-332-0000-10	BOARD OF ED TRAVEL	260.94	
82519	09/13/2019	604148 EMPLOYEE VENDOR		24.71
	VO# 153688	INV# TRAVEL REIMBRSEMNT WPEC	24.71	
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	24.71	
82520	09/13/2019	363600 NASSP/NHS/NJHS		385.00
	VO# 153596	INV# MEMBERSHIP	385.00	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	385.00	
82521	09/13/2019	601850 EMPLOYEE VENDOR		103.01
	VO# 153689	INV# TRAVEL REIMBRSEMNT SCASA	103.01	
	267-224-395-0000-10	IMPRVMNT OF INST PURCHASED SERVICES	103.01	
82522	09/13/2019	395750 PET DAIRY		4,858.75
	VO# 153641	INV# 715426682	495.70	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	495.70	
	VO# 153642	INV# 715426587	369.76	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	369.76	
	VO# 153643	INV# 715426776	725.89	
	600-256-460-0000-10	MES/MMS/MHS LUNCH	725.89	
	VO# 153644	INV# 715427401	484.13	
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	484.13	
	VO# 153645	INV# 715427526	544.27	

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	600-256-460-0000-10	MES/MMS/MHS LUNCH		544.27
	VO# 153646	INV# 715427615		499.47
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD		499.47
	VO# 153647	INV# 715427105		300.70
	600-256-460-0000-10	MES/MMS/MHS LUNCH		300.70
	VO# 153648	INV# 715426989		684.08
	600-256-460-0000-10	MES/MMS/MHS LUNCH		684.08
	VO# 153649	INV# 715427308		300.70
	600-256-460-0000-10	MES/MMS/MHS LUNCH		300.70
	VO# 153650	INV# 715427189		454.05
	600-256-460-0000-10	MES/MMS/MHS LUNCH		454.05
82523	09/13/2019	602997 POWELL'S TRASH SERVICE		4,070.59
	VO# 153651	INV# 361370		2,611.19
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		2,611.19
	VO# 153652	INV# 358790		1,459.40
	100-254-329-0000-05	COMPLEX TRASH REMOVAL		1,459.40
82524	09/13/2019	602505 PRICE'S FULL SERVICE		200.00
	VO# 153638	INV# 7671		200.00
	707-271-660-0185-07	TRANSPORTATION		200.00
82525	09/13/2019	422400 QUARLES SUPPLY CO INC		245.89
	VO# 153671	INV# s2334339.001		245.89
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		245.89
* 82527	09/13/2019	423400 QUILL CORP		1,562.07
	VO# 153639	INV# 8945284		585.61
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		585.61
	VO# 153640	INV# 9008971		50.95
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES		50.95
	VO# 153681	INV# 9927712	PO# 81616	186.82
	100-212-410-0000-03	GUIDANCE SUPPLIES		186.82
	VO# 153682	INV# 9984162	PO# 81616	395.27
	100-212-410-0000-03	GUIDANCE SUPPLIES		395.27
	VO# 153695	INV# 9590574	PO# 81613	92.87
	100-113-410-0000-03	ELEM SUPPLIES		92.87
	VO# 153696	INV# 9843753	PO# 81613	69.63
	100-113-410-0000-03	ELEM SUPPLIES		69.63
	VO# 153697	INV# 1034000	PO# 81621	161.93
	100-113-410-0000-03	ELEM SUPPLIES		161.93
	VO# 153698	INV# 1042662	PO# 81621	18.99
	100-113-410-0000-03	ELEM SUPPLIES		18.99
82528	09/13/2019	1001143 RISINGER CONCRETE		8,910.00
	VO# 153653	INV# 951		8,910.00
	393-253-520-0000-00	BUILDING IMPROVEMENTS		8,910.00

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82529	09/13/2019	602306 SC DEPARTMENT OF EDUCATION	324.40
	VO# 153656	INV# FUEL-ABB-3301-2019-0	135.20
	707-271-660-0185-07	TRANSPORTATION	135.20
	VO# 153657	INV# FUEL-ABB-3301-MHS-20	43.00
	707-271-660-0185-07	TRANSPORTATION	43.00
	VO# 153658	INV# FUEL-ABB-3301-2019-0	146.20
	707-271-660-0185-07	TRANSPORTATION	146.20
82530	09/13/2019	492898 SC DEPARTMENT OF REVENUE	207.70
	VO# 153672	INV#	57.15
		VOUCHER - AP USE TAX	
	280-213-410-0000-10	HEALTH SUPPLIES	57.15
	VO# 153673	INV#	150.55
		VOUCHER - AP USE TAX	
	100-113-410-0000-03	ELEM SUPPLIES	15.95
	100-212-410-0000-03	GUIDANCE SUPPLIES	11.91
	100-232-410-0000-10	OS SUPPLIES	24.70
	100-271-410-0025-01	BAND SUPPLIES	97.99
82531	09/13/2019	494600 SC HIGH SCHOOL LEAGUE	1,491.00
	VO# 153708	INV# 2177	411.00
	100-271-410-0011-01	ATHLETIC SUPPLIES	411.00
	VO# 153709	INV# 2466	1,080.00
	100-271-410-0011-01	ATHLETIC SUPPLIES	1,080.00
82532	09/13/2019	458200 SCHOOL HEALTH CORPORATION	470.00
	VO# 153675	INV# 3626461-00	470.00
	100-271-410-0011-01	ATHLETIC SUPPLIES	470.00
82533	09/13/2019	1000588 SHARP ELECTRONICS CORPORATION	38.88
	VO# 153685	INV# 9002204441	38.88
	706-271-660-0241-49	FIRST STEPS CHILDCARE	38.88
82534	09/13/2019	1001113 TRP SERVICES, LLC	339.25
	VO# 153659	INV# 1352	339.25
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	339.25
82535	09/13/2019	600365 UNIFORM EXPRESS	517.67
	VO# 153691	INV# 139048	517.67
		PO# 81559	517.67
	100-115-410-0000-01	VOC SUPPLIES	517.67
82536	09/13/2019	601222 USC UPSTATE	200.00
	VO# 153692	INV# SCHOLARSHIP	200.00
		PO# 81602	200.00
		CHELSEY DANSBY	
	701-271-660-0146-01	PAGEANT	200.00
* 82538	09/13/2019	603159 US FOODSERVICE	31,543.27
	VO# 153666	INV# 2121378	6,679.07
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	604.31

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		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,598.05	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,452.42	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	24.29	
		VO# 153667 INV# 1880095	6,695.68	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	461.44	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,611.49	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,611.06	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	11.69	
		VO# 153668 INV# 1641696	6,522.14	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	456.19	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,473.35	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,569.18	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	23.42	
		VO# 153669 INV# 2355849	5,890.93	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	498.55	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,452.25	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	3,917.82	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	22.31	
		VO# 153687 INV# 1418755	5,755.45	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	481.21	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,216.68	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,037.11	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	20.45	
82539	09/13/2019	570400 WHITE HARDWARE		476.36
		VO# 153676 INV# 101447603	476.36	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	476.36	
82540	09/13/2019	1000509 WILSON VEGA SANTIAGO		1,645.66
		VO# 153660 INV# 0340276	350.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	350.00	
		VO# 153663 INV# 0340550	268.13	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	268.13	
		VO# 153664 INV# 0340261	1,027.53	
		100-254-323-0000-05 OPER & MAINT REPAIRS	1,027.53	
82541	09/13/2019	603932 WORLD'S FINEST CHOCOLATE, INC		1,610.95
		VO# 153712 INV# 91196292 PO# 81595	1,610.95	
		701-271-660-0117-01 JAG	1,610.95	
82542	09/18/2019	1000403 CHRISTINE LEE		125.00
		VO# 153717 INV# reimbsemnt	25.00	
		ADVOCACY MEETING		
		100-231-332-0000-10 BOARD OF ED TRAVEL	25.00	
		VO# 153729 INV# BOARD MEETING	100.00	
		SEPTEMBER 9TH		

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		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82543	09/18/2019	1000404 HEATHER MCNALLY		100.00
	VO# 153728	INV# BOARD MEETING	100.00	
		BOARD MEETING		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82544	09/18/2019	1000941 JANIE MARTIN		100.00
	VO# 153726	INV# BOARD MEETING	100.00	
		SEPTEMBER 9TH		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82545	09/18/2019	603655 KAREN BECKNER		100.00
	VO# 153725	INV# BOARD MEETING	100.00	
		SEPT. 9TH		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82546	09/18/2019	1000942 MELODY WILT		100.00
	VO# 153727	INV# BOARD MEETING	100.00	
		SEPTEMBER 9TH		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82547	09/20/2019	1001111 CE BOURNE		120,000.00
	VO# 153738	INV# 40739	PO# 81528 120,000.00	
		393-253-520-0000-00 BUILDING IMPROVEMENTS	0.00	
		939-253-520-000A-00 CAPITAL IMPROVEMENT EXT ABBEVILLE	120,000.00	
82548	09/20/2019	1001165 CHARLES L. TURMAN		1,200.00
	VO# 153753	INV# 9919	1,200.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,200.00	
82549	09/20/2019	131925 DEASON'S FLOWERS		352.95
	VO# 153720	INV# 000956	PO# 81641 96.25	
		703-271-660-0030-03 BENEVOLENCE	96.25	
	VO# 153721	INV# 000969	PO# 81641 96.30	
		703-271-660-0030-03 BENEVOLENCE	96.30	
	VO# 153724	INV# 001017	PO# 81642 85.55	
		703-271-660-0030-03 BENEVOLENCE	85.55	
	VO# 153743	INV# 000997	PO# 81636 74.85	
		702-271-660-0030-02 BENEVOLENCE	74.85	
82550	09/20/2019	178500 FOOD LION		85.29
	VO# 153749	INV# 2812463229137	23.57	
		604-256-460-0000-10 CATERING FOOD	23.57	
	VO# 153750	INV# 2812463129116	16.27	
		604-256-460-0000-10 CATERING FOOD	16.27	
	VO# 153751	INV# 2812463129093	45.45	
		604-256-460-0000-10 CATERING FOOD	45.45	
82551	09/20/2019	1000483 EMPLOYEE VENDOR		31.71
	VO# 153732	INV# REIMBRSEMNT	31.71	

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		CURTAIN RODS	
		100-113-410-0000-02 ELEM SUPPLIES	31.71
82552	09/20/2019	1001159 GAMBRELL BELL	175.00
	VO# 153747	INV# INV0001 PO# 81637	175.00
		701-271-660-0050-01 BUILDING CONSTRUCTION	175.00
82553	09/20/2019	1000136 HOSA, INC.	100.00
	VO# 153737	INV# 683656 PO# 81623	100.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	100.00
82554	09/20/2019	1001010 JOHN THOMPSON	1,465.99
	VO# 153754	INV# REIMBRSEMNT	1,465.99
		HVAC	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,465.99
82555	09/20/2019	1001158 KENNETH SHULER SCHOOL OF COSMETOLOGY	500.00
	VO# 153746	INV# SCHOLARSHIP PO# 81638	500.00
		ADDY WILLIS	
		701-271-660-0146-01 PAGEANT	500.00
82556	09/20/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	261.27
	VO# 153744	INV# BAND	131.63
		LINCOLNTON GAME	
		100-271-331-0025-05 BAND TRANSPORTATION	131.63
	VO# 153745	INV# BAND	129.64
		GAME	
		100-271-331-0025-05 BAND TRANSPORTATION	129.64
82557	09/20/2019	602296 PARENTS AS TEACHERS NATIONAL CENTER	1,850.00
	VO# 153752	INV# 718980	1,850.00
		891-223-640-0000-10 DUES AND FEES	1,850.00
82558	09/20/2019	400200 PEPSI-COLA COMPANY	7,322.80
	VO# 153731	INV# FUNDRAISER	7,322.80
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	7,322.80
82559	09/20/2019	600090 PRESENTATION SYSTEMS SOUTH INC.	753.41
	VO# 153736	INV# 192312 PO# 81584	753.41
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	753.41
82560	09/20/2019	423400 QUILL CORP	420.63
	VO# 153733	INV# 9913599 PO# 81615	19.43
		100-232-410-0000-10 OS SUPPLIES	0.00
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	19.43
	VO# 153734	INV# 9895264 PO# 81615	10.03
		100-232-410-0000-10 OS SUPPLIES	0.00
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	10.03
	VO# 153735	INV# 9898062 PO# 81615	391.17
		100-232-410-0000-10 OS SUPPLIES	124.19

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		100-266-410-0000-10 DATA PROCESSING SUPPLIES	266.98	
82561	09/20/2019	1000055 SHRED-IT USA LLC		978.76
	VO# 153748	INV# 8128040064	978.76	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	124.10	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	854.66	
82562	09/20/2019	1000914 SOUTHERN RECOGNITION LLC		90.87
	VO# 153742	INV# 1262 PO# 81632	90.87	
		100-113-410-0000-02 ELEM SUPPLIES	90.87	
82563	09/20/2019	1000070 EMPLOYEE VENDOR		250.68
	VO# 153718	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	77.84	
		201-223-332-0000-10 TRAVEL - COORD	77.84	
	VO# 153719	INV# TRAVEL REIMBRSEMNT PICKENS,SC	172.84	
		201-223-332-0000-10 TRAVEL - COORD	172.84	
82564	09/20/2019	1000327 TRV Ventures		2,400.00
	VO# 153740	INV# 9-2019-2	1,200.00	
		100-252-312-0000-10 CONSULTANT	1,200.00	
	VO# 153741	INV# 9-2019-1	1,200.00	
		100-252-312-0000-10 CONSULTANT	1,200.00	
82565	09/20/2019	568700 WESTERN PIEDMONT EDUCATION CONSORTIUM		2,034.00
	VO# 153739	INV# 2019-2020WPECDUES	2,034.00	
		100-231-640-0000-10 BOE DUES & FEES	2,034.00	
82566	09/25/2019	472590 EMPLOYEE VENDOR		117.78
	VO# 153756	INV# reimbrsemnt deduction	117.78	
		100-000-455-0028-00 Mass Mutual	117.78	
82567	09/25/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		391.65
	VO# 153757	INV# CREATED FROM PR: 3707	391.65	
		100-000-455-0017-00 CLNL LF&AC	391.65	
82568	09/25/2019	1000732 ECMC		14.63
	VO# 153760	INV# CREATED FROM PR: 3707	14.63	
		100-000-455-0046-00 TAX LEVY	14.63	
82569	09/25/2019	1000946 MassMutual Financial Group		1,336.99
	VO# 153762	INV# CREATED FROM PR: 3707	1,336.99	
		100-000-455-0028-00 Mass Mutual	1,336.99	
82570	09/25/2019	1001148 SC STAE DISBURSEMENT UNIT		269.85
	VO# 153765	INV# CREATED FROM PR: 3707	269.85	

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		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
82571	09/25/2019	1000104 US DEPARTMENT OF EDUCATION AWG		234.37
		VO# 153761 INV#	234.37	
		CREATED FROM PR: 3707		
		100-000-455-0033-00 Coast Professional	234.37	
82572	09/25/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,202.90
		VO# 153758 INV#	1,202.90	
		CREATED FROM PR: 3707		
		100-000-457-0079-00 CONSECO INSURANCE	1,202.90	
82573	09/27/2019	604128 ALAN BOATWRIGHT		70.90
		VO# 153824 INV# OFFICIAL VBALL	70.90	
		710-271-660-0011-10 DISTRICT ATHLETICS	70.90	
82574	09/27/2019	016600 AMERICAN TERMAPEST INC		115.00
		VO# 153799 INV# 60619	60.00	
		600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE	60.00	
		VO# 153800 INV# 60723	55.00	
		600-256-399-0000-05 MES/MMS MISCELLANEOUS SERVICE	55.00	
82575	09/27/2019	602304 BAKER DISTRIBUTING #540		597.50
		VO# 153796 INV# Y567804	369.01	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	369.01	
		VO# 153797 INV# Y706503	228.49	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	228.49	
82576	09/27/2019	1000064 EMPLOYEE VENDOR		50.00
		VO# 153838 INV# REIMBRSEMNT	50.00	
		HOMECOMING		
		701-271-660-0050-01 BUILDING CONSTRUCTION	50.00	
82577	09/27/2019	602723 JAMES F. BURT		2,090.00
		VO# 153847 INV# ELECTRICAL WRK	2,090.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,090.00	
82578	09/27/2019	080400 CARQUEST AUTO SUPPLY		20.51
		VO# 153794 INV# 4857-545326	6.48	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	6.48	
		VO# 153795 INV# 4857-545158	14.03	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	14.03	
82579	09/27/2019	1001165 CHARLES L. TURMAN		1,200.00
		VO# 153846 INV# 9-26-19	1,200.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,200.00	
82580	09/27/2019	1000332 Dept. of Administration		12.76
		VO# 153789 INV# C130528	12.76	
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76	
82581	09/27/2019	1001166 ELVIN JONES		54.90

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	VO# 153769	INV# OFFICIAL BREWER	54.90
	710-271-660-0011-10	DISTRICT ATHLETICS	54.90
82582	09/27/2019	601344 EMBASSY SUITES - KINGSTON PLANTATION CON	480.45
	VO# 153766	INV# ROOM RESERVATION 80105888	480.45
	207-115-332-0002-01	TRAVEL/FIELD TRIPS	480.45
82583	09/27/2019	1001170 EMERALD HIGH SCHOOL	100.00
	VO# 153792	INV# ENTRY FEE BOYS/ GIRLS	100.00
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00
82584	09/27/2019	601671 EMERALD INK & STITCHES, LLC	176.55
	VO# 153798	INV# 1007432	176.55
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	176.55
82585	09/27/2019	1001168 ERIC V JOHNSON	126.10
	VO# 153774	INV# OFFICIAL FOX CREEK	126.10
	710-271-660-0011-10	DISTRICT ATHLETICS	126.10
82586	09/27/2019	1001164 E-Z- GO	2,000.00
	VO# 153808	INV# 3345	2,000.00
	100-232-410-0000-10	OS SUPPLIES	2,000.00
82587	09/27/2019	178500 FOOD LION	209.37
	VO# 153768	INV# 2812463729347	79.92
	710-271-660-0011-10	DISTRICT ATHLETICS	79.92
	VO# 153805	INV# 2812463629272	54.91
	604-256-460-0000-10	CATERING FOOD	54.91
	VO# 153806	INV# 2812463729316	49.34
	604-256-460-0000-10	CATERING FOOD	49.34
	VO# 153807	INV# 2812463729330	25.20
	604-256-460-0000-10	CATERING FOOD	25.20
82588	09/27/2019	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY	293.72
	VO# 153802	INV# 657483	293.72
	707-271-660-0185-07	TRANSPORTATION	293.72
82589	09/27/2019	1000895 Great America Financial Svcs.	2,436.44
	VO# 153791	INV# 25494127	2,436.44
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,797.31
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	294.30
	706-271-660-0241-49	FIRST STEPS CHILDCARE	344.83
82590	09/27/2019	208600 GREENWOOD CO-OP MARKETING ASSOC	224.68
	VO# 153803	INV# 8668	224.68
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	224.68

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82591	09/27/2019	208800 GREENWOOD EQUIPMENT & REPAIR CO.	51.68
	VO# 153804	INV# 52980	51.68
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	51.68
82592	09/27/2019	1001175 GROUP TRAVEL CONSULTANTS, INC	1,800.00
	VO# 153848	INV# ORLANDO TRIP DEPOSIT	1,800.00
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	1,800.00
82593	09/27/2019	1001171 HAKIM PATTERSON	132.40
	VO# 153827	INV# OFFICIAL	132.40
		EAU CLAIRE	
	710-271-660-0011-10	DISTRICT ATHLETICS	132.40
82594	09/27/2019	1001173 HARRY COURTNEY	135.10
	VO# 153829	INV# OFFICIAL	135.10
		EAU CLAIRE	
	710-271-660-0011-10	DISTRICT ATHLETICS	135.10
82595	09/27/2019	1000696 HARVEY L. JAY	113.50
	VO# 153776	INV# OFFICIAL	113.50
		FOX CREEK	
	710-271-660-0011-10	DISTRICT ATHLETICS	113.50
82596	09/27/2019	602894 ID SHOP, INC.	4,999.40
	VO# 153826	INV# 94635	4,999.40
	100-232-410-0000-10	OS SUPPLIES	4,999.40
82597	09/27/2019	1001172 JERRY YOUNG	122.50
	VO# 153828	INV# OFFICIAL	122.50
		EAU CLAIRE	
	710-271-660-0011-10	DISTRICT ATHLETICS	122.50
82598	09/27/2019	602953 JOHNSON CONTROLS FIRE PROTECTION LP	909.11
	VO# 153801	INV# 21160827	909.11
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	909.11
82599	09/27/2019	1000586 LAKE VIEW HIGH SCHOOL	75.00
	VO# 153787	INV# CLASS A DUES	75.00
	710-271-660-0011-10	DISTRICT ATHLETICS	75.00
82600	09/27/2019	1001169 LANIER HUDSON SIMS	79.00
	VO# 153778	INV# OFFICIAL VBALL	79.00
		DIXIE	
	710-271-660-0011-10	DISTRICT ATHLETICS	79.00
82601	09/27/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	5,085.51
	VO# 153782	INV# STUDENTS TO GWOOD	2,708.00
		PTC/LANDER	
	207-115-331-0006-01	PIEDMONT TECH TRANSPORTATON	2,708.00
	VO# 153783	INV# CAREER CENTER	2,377.51
	207-115-331-0006-01	PIEDMONT TECH TRANSPORTATON	2,377.51

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82602	09/27/2019	603960 MCGRAW HILL EDUCATION, INC	2,336.82
	VO# 153781	INV# 109791041001 PO# 81610	2,336.82
	100-113-410-0000-03	ELEM SUPPLIES	2,336.82
82603	09/27/2019	1000552 EMPLOYEE VENDOR	84.33
	VO# 153784	INV# TRAVEL REIMBRSEMNT	84.33
		SCASA	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT	84.33
82604	09/27/2019	600933 ANTHONY J. NALEPA	78.10
	VO# 153779	INV# OFFICIAL-VBALL	78.10
		HIGH POINT ACA	
	710-271-660-0011-10	DISTRICT ATHLETICS	78.10
82605	09/27/2019	1001136 NEW DIRECTION SOLUTIONS, LLC	993.25
	VO# 153788	INV# 10779609	993.25
	204-213-313-0000-06	OT/PT	993.25
82606	09/27/2019	1000141 PATRICK MORTON	54.90
	VO# 153770	INV# OFFICIAL	54.90
		BREWER	
	710-271-660-0011-10	DISTRICT ATHLETICS	54.90
82607	09/27/2019	395750 PET DAIRY	1,085.53
	VO# 153819	INV# 715427758	300.70
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	300.70
	VO# 153820	INV# 715427849	484.13
	600-256-460-0000-10	MES/MMS/MHS LUNCH	484.13
	VO# 153821	INV# 715427966	300.70
	600-256-460-0000-10	MES/MMS/MHS LUNCH	300.70
82608	09/27/2019	602052 PITNEY BOWES PURCHASE POWER	1,141.59
	VO# 153843	INV# PREPAID POSTAGE	1,141.59
	100-113-410-0000-02	ELEM SUPPLIES	150.00
	100-113-410-0000-03	ELEM SUPPLIES	150.00
	100-232-410-0000-10	OS SUPPLIES	280.53
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	280.53
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	280.53
82609	09/27/2019	602505 PRICE'S FULL SERVICE	119.24
	VO# 153818	INV# 7744	119.24
	707-271-660-0185-07	TRANSPORTATION	119.24
82610	09/27/2019	601604 PSYC INC	2,200.00
	VO# 153837	INV# CONSULTANT DAYS	2,200.00
		SEPTEMBER 2019	
	203-214-313-0000-06	PSYCHOLOGICAL TESTING	2,200.00
82611	09/27/2019	603878 RICHARD SCOTT JR.	113.50
	VO# 153775	INV# OFFICIAL	113.50

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		FOX CREEK	
		710-271-660-0011-10 DISTRICT ATHLETICS	113.50
82612	09/27/2019	603826 EMPLOYEE VENDOR	404.78
	VO# 153780	INV# REIMBRSEMNT	404.78
		CONCESSION STAND	
		710-271-660-0011-10 DISTRICT ATHLETICS	404.78
82613	09/27/2019	1001174 ROBERT ELDARD	122.50
	VO# 153830	INV# OFFICIAL	122.50
		EAU CLAIRE	
		710-271-660-0011-10 DISTRICT ATHLETICS	122.50
82614	09/27/2019	1000391 RONALD HEITZENRATER	76.50
	VO# 153772	INV# OFFICIAL	76.50
		BREWER	
		710-271-660-0011-10 DISTRICT ATHLETICS	76.50
82615	09/27/2019	1000908 RUSSELL E. NELSON	63.00
	VO# 153771	INV# OFFICIAL	63.00
		BREWER	
		710-271-660-0011-10 DISTRICT ATHLETICS	63.00
82616	09/27/2019	494600 SC HIGH SCHOOL LEAGUE	50.00
	VO# 153793	INV# SANCATION FEE	50.00
		710-271-660-0011-10 DISTRICT ATHLETICS	50.00
82617	09/27/2019	1000158 SC HSE	195.00
	VO# 153767	INV# REGISTRATION	195.00
		monica kelly	
		207-115-332-0002-01 TRAVEL/FIELD TRIPS	195.00
82618	09/27/2019	453710 SCSBA	200.00
	VO# 153785	INV# 36020	100.00
		JANIE MARTIN	
		100-000-000-0400-00 TRANSFER FROM RESERVE ACCT	100.00
	VO# 153786	INV# 36019	100.00
		100-231-332-0000-10 BOARD OF ED TRAVEL	100.00
82619	09/27/2019	1000588 SHARP ELECTRONICS CORPORATION	3,662.50
	VO# 153842	INV# 9002243541	3,662.50
		100-266-395-0000-10 DATA PROCESSING SERVICES	3,662.50
82620	09/27/2019	1000811 Sherry L Dowis	2,275.18
	VO# 153833	INV# SPED CONSULTANT	1,915.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	1,915.00
	VO# 153834	INV# MILEAGE	360.18
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	360.18
82621	09/27/2019	504800 T. C. SPEAKS	91.90
	VO# 153777	INV# OFFICIAL	91.90

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		FOX CREEK	
		710-271-660-0011-10 DISTRICT ATHLETICS	91.90
82622	09/27/2019	602986 ALFREDA SPEARMAN	2,331.81
		VO# 153835 INV# SPEECH/LNGE THERP	2,081.25
		204-126-311-0000-06 SPEECH SERVICES	2,081.25
		VO# 153836 INV# MILEAGE	250.56
		204-126-311-0000-06 SPEECH SERVICES	250.56
82623	09/27/2019	601218 SPIRIT COMMUNICATIONS	5.56
		VO# 153790 INV# 1578489	5.56
		100-266-340-0000-10 PHONE SERVICE DISTRICT	5.56
82624	09/27/2019	600508 STANDARD INSURANCE CO.	208.80
		VO# 153852 INV# PREMIUMS	208.80
		00 132094 0001	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80
82625	09/27/2019	1001167 STEPHEN E HOOK	126.10
		VO# 153773 INV# OFFICIAL	126.10
		FOX CREEK	
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10
82626	09/27/2019	516600 SUBURBAN PROPANE	223.56
		VO# 153817 INV# STATEMENT	223.56
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	223.56
82627	09/27/2019	1000070 EMPLOYEE VENDOR	96.28
		VO# 153825 INV# TRAVEL REIMBRSEMNT	96.28
		W. COLUMBIA,SC	
		201-223-332-0000-10 TRAVEL - COORD	96.28
82628	09/27/2019	539300 TRIANGLE HARDWARE	588.50
		VO# 153815 INV# 376729	235.40
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	235.40
		VO# 153816 INV# 377309	353.10
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	353.10
82629	09/27/2019	1001113 TRP SERVICES, LLC	2,852.58
		VO# 153812 INV# 1427	519.34
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	519.34
		VO# 153813 INV# 1426	1,201.74
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	1,201.74
		VO# 153814 INV# 1428	1,131.50
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	1,131.50
82630	09/27/2019	602169 EMPLOYEE VENDOR	301.60
		VO# 153839 INV# TRAVEL REIMBRSEMNT	116.00
		PALS TRAINING	
		100-254-332-0000-05 TRAVEL	116.00

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	VO# 153840	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	92.80
	100-254-332-0000-05	TRAVEL	92.80
	VO# 153841	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	92.80
	100-254-332-0000-05	TRAVEL	92.80
82631	09/27/2019	603862 TYRONE DELOACH	126.10
	VO# 153831	INV# OFFICIAL EAU CLAIR	126.10
	710-271-660-0011-10	DISTRICT ATHLETICS	126.10
82632	09/27/2019	1000935 VANESSA G. BROWN	83.16
	VO# 153844	INV# 112 PO# 81659	83.16
	701-271-660-0050-01	BUILDING CONSTRUCTION	83.16
82633	09/27/2019	1001106 VC3, INC.	1,250.00
	VO# 153832	INV# 43103 PO# 81520	1,250.00
	100-266-395-0000-10	DATA PROCESSING SERVICES	1,250.00
82634	09/27/2019	1000035 EMPLOYEE VENDOR	96.51
	VO# 153849	INV# TRAVEL REIMBRSEMNT GREENWOOD,SC	31.90
	100-212-332-0000-02	GUIDANCE TRAVEL	31.90
	VO# 153850	INV# REIMBRSEMNT GREENWOOD,SC	32.71
	100-212-332-0000-02	GUIDANCE TRAVEL	32.71
	VO# 153851	INV# TRAVEL WPEC	31.90
	100-212-332-0000-02	GUIDANCE TRAVEL	31.90
82635	09/27/2019	570400 WHITE HARDWARE	417.27
	VO# 153809	INV# 101449860	417.27
	100-254-410-0000-05	COMPLEX OPERATIONS/MAINT SUPPLIES	417.27
82636	09/27/2019	600794 WHITE'S SERVICE CENTER	42.76
	VO# 153810	INV# 0429220	32.76
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	32.76
	VO# 153811	INV# 0166161	10.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	10.00
82637	09/27/2019	1000159 WILLIE P. BLACK	4,860.00
	VO# 153845	INV# CONSTRUCTION WRK	4,860.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	4,860.00
82638	09/30/2019	604013 FOLLETT SCHOOL SOLUTIONS, INC.	2,120.96
	VO# 153853	INV# 502267F PO# 81495	115.98
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT	0.00
	238-112-410-0000-03	SUPPLIES	115.98
	VO# 153854	INV# 486425F PO# 81495	27.29

CHECK REGISTER FOR 9/1/2019 TO 9/30/2019 & 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>	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		0.00	
	238-112-410-0000-03	SUPPLIES		27.29	
	VO# 153855	INV# 502266F	PO# 81495	349.03	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		0.00	
	238-112-410-0000-03	SUPPLIES		349.03	
	VO# 153856	INV# 502267	PO# 81495	108.89	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		0.00	
	238-112-410-0000-03	SUPPLIES		108.89	
	VO# 153857	INV# 502268	PO# 81495	623.45	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		0.00	
	238-112-410-0000-03	SUPPLIES		623.45	
	VO# 153858	INV# 502269F	PO# 81495	398.38	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		66.61	
	238-112-410-0000-03	SUPPLIES		331.77	
	VO# 153859	INV# 496690F	PO# 81495	164.12	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		164.12	
	238-112-410-0000-03	SUPPLIES		0.00	
	VO# 153860	INV# 502265F	PO# 81495	292.42	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		292.42	
	238-112-410-0000-03	SUPPLIES		0.00	
	VO# 153861	INV# 502268F	PO# 81495	41.40	
	238-112-312-0000-03	PROFESSIONAL DEVELOPMENT		41.40	
	238-112-410-0000-03	SUPPLIES		0.00	
* 69	09/06/2019	1000807 EMPLOYEE VENDOR			5,208.33 E
	VO# 153567	INV# CONSULTANT PAY		5,208.33	
		SEPTEMBER 10 2019			
	100-232-315-0000-10	PROFESSIONAL SERVICES		5,208.33	
70	09/06/2019	1000807 EMPLOYEE VENDOR			173.85 E
	VO# 153573	INV# REIMBRSEMNT		173.85	
		DINNER			
	100-232-410-0000-10	OS SUPPLIES		173.85	
71	09/10/2019	1000968 APPLICATION SOFTWARE INC			498.55 E
	VO# 153593	INV#		498.55	
		CREATED FROM PR: 3696			
	100-000-456-0055-00	MEDICAL EXPENSE (MP)		498.55	
72	09/10/2019	1000969 ASIFLEX			11.60 E
	VO# 153594	INV#		11.60	
		CREATED FROM PR: 3696			
	100-000-456-0065-00	ADM FEE		11.60	
73	09/18/2019	603860 VERTEEMA CHILES			100.00 E
	VO# 153730	INV# BOARD MEETING		100.00	
		SEPT 9TH			

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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	100.00		
74	09/25/2019	1000807 EMPLOYEE VENDOR		5,208.33	E
	VO# 153755	INV# CONSULTANT DAYS	5,208.33		
		SEPTEMBER 25TH 2019			
		100-232-315-0000-10 PROFESSIONAL SERVICES	5,208.33		
75	09/25/2019	1000968 APPLICATION SOFTWARE INC		498.55	E
	VO# 153763	INV#	498.55		
		CREATED FROM PR: 3707			
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	498.55		
76	09/25/2019	1000969 ASIFLEX		10.44	E
	VO# 153764	INV#	10.44		
		CREATED FROM PR: 3707			
		100-000-456-0065-00 ADM FEE	10.44		
TOTAL NUMBER OF CHECKS:			205	410,407.53	
TOTAL NUMBER OF EPAYMENTS:			8	11,709.65	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				422,117.18	

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

_____ (DATE)