

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
82871	11/05/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	391.65
	VO# 154212	INV#	391.65
		CREATED FROM PR: 3735	
		100-000-455-0017-00 CLNL LF&AC	391.65
82872	11/05/2019	241000 HORACE MANN LIFE INS	50.00
	VO# 154213	INV#	50.00
		CREATED FROM PR: 3735	
		100-000-455-0027-00 HORACE MANN	50.00
82873	11/05/2019	1001148 SC STAE DISBURSEMENT UNIT	269.85
	VO# 154219	INV#	269.85
		CREATED FROM PR: 3735	
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85
82874	11/05/2019	1000104 US DEPARTMENT OF EDUCATION AWG	234.37
	VO# 154215	INV#	234.37
		CREATED FROM PR: 3735	
		100-000-455-0033-00 Coast Professional	234.37
82875	11/05/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,141.65
	VO# 154214	INV#	1,141.65
		CREATED FROM PR: 3735	
		100-000-457-0079-00 CONSECO INSURANCE	1,141.65
82876	11/05/2019	604128 ALAN BOATWRIGHT	63.00
	VO# 154234	INV# OFFICIAL	63.00
		SALUDA	
		710-271-660-0011-10 DISTRICT ATHLETICS	63.00
82877	11/05/2019	1000064 EMPLOYEE VENDOR	68.50
	VO# 154233	INV# REIMBRSEMNT	68.50
		FEED VOLLEYBALL TEAM	
		710-271-660-0011-10 DISTRICT ATHLETICS	68.50
82878	11/05/2019	1001195 CAROL H. BODIE	86.50
	VO# 154220	INV# OFFICIAL V-BALL	86.50
		HKT	
		710-271-660-0011-10 DISTRICT ATHLETICS	86.50
82879	11/05/2019	113800 CPW	989.76
	VO# 154249	INV# MONTHLY STATEMENT	977.94
		100-254-321-0000-10 OPER & MAINT PUBLIC UTILITY	109.36
		100-254-470-0000-10 OPER & MAINT ENERGY	868.58
	VO# 154250	INV# MONTHLY STATEMENT	11.82
		100-254-470-0000-05 OPERATIONS & MAINTENANCE ENERGY	11.82
82880	11/05/2019	1000332 Dept. of Administration	12.76
	VO# 154251	INV# C132194	12.76
		100-266-395-0000-10 DATA PROCESSING SERVICES	12.76

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82881	11/05/2019	154800 STEPHEN EDMUNDS	45.00
	VO# 154224	INV# OFFICIAL	45.00
		MERRIWETHER	
	710-271-660-0011-10	DISTRICT ATHLETICS	45.00
82882	11/05/2019	1001159 GAMBRELL BELL	90.00
	VO# 154238	INV# INV0001	90.00
		DEPOSIT	
	701-271-660-0146-01	PAGEANT	90.00
82883	11/05/2019	1001171 HAKIM PATTERSON	132.40
	VO# 154230	INV# OFFICIAL	132.40
		WARE SHOALS	
	710-271-660-0011-10	DISTRICT ATHLETICS	132.40
82884	11/05/2019	1001173 HARRY COURTNEY	135.10
	VO# 154229	INV# OFFICIAL	135.10
		WARE SHOALS	
	710-271-660-0011-10	DISTRICT ATHLETICS	135.10
82885	11/05/2019	1000696 HARVEY L. JAY	113.50
	VO# 154232	INV# OFFICIAL	113.50
		WARE SHOALS	
	710-271-660-0011-10	DISTRICT ATHLETICS	113.50
82886	11/05/2019	1001196 JESSE M CHEADLE	95.50
	VO# 154221	INV# V-BALL OFFICIAL	95.50
		HKT	
	710-271-660-0011-10	DISTRICT ATHLETICS	95.50
82887	11/05/2019	1001200 JOHN ALLENSWORTH	126.10
	VO# 154231	INV# OFFICIAL	126.10
		WARE SHOALS	
	710-271-660-0011-10	DISTRICT ATHLETICS	126.10
82888	11/05/2019	601850 EMPLOYEE VENDOR	46.63
	VO# 154239	INV# TRAVEL REIMBRSEMNT	46.63
		ANDERSON,SC	
	267-224-395-0001-10	SERVICES	46.63
82889	11/05/2019	600728 EMPLOYEE VENDOR	216.54
	VO# 154240	INV# REIMBRSEMNT	216.54
		SPED SUPPLIES	
	203-121-410-0000-02	EMD RESOURCE SUPPLIES	216.54
82890	11/05/2019	1000908 RUSSELL E. NELSON	63.00
	VO# 154235	INV# OFFICIAL	63.00
		SALUDA	
	710-271-660-0011-10	DISTRICT ATHLETICS	63.00
82891	11/05/2019	604034 SAMUEL C MILLER	63.00

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	VO# 154236	INV# OFFICIAL SALUDA	63.00
	710-271-660-0011-10	DISTRICT ATHLETICS	63.00
82892	11/05/2019	493600 SCDEW	8,460.10
	VO# 154241	INV# UNEMPLY INSURANCE	8,460.10
	100-231-260-0000-10	BOE UNEMPLOYMENT COMP TAX	8,460.10
82893	11/05/2019	494600 SC HIGH SCHOOL LEAGUE	125.00
	VO# 154226	INV# XC1920	125.00
	710-271-660-0011-10	DISTRICT ATHLETICS	125.00
82894	11/05/2019	599760 JIM SPEAKE	62.10
	VO# 154222	INV# OFFICIAL MERRIWETHER	62.10
	710-271-660-0011-10	DISTRICT ATHLETICS	62.10
82895	11/05/2019	1001197 STEVEN OTTO NODINE	63.00
	VO# 154225	INV# OFFICIAL MERRIWETHER	63.00
	710-271-660-0011-10	DISTRICT ATHLETICS	63.00
82896	11/05/2019	1000373 VENTURE BELTON	59.40
	VO# 154223	INV# FOOTBALL OFFICIAL MERRIWETHER	59.40
	710-271-660-0011-10	DISTRICT ATHLETICS	59.40
82897	11/05/2019	553500 VERIZON WIRELESS	1,205.85
	VO# 154242	INV# 9840417237	1,205.85
	100-266-340-0000-05	PHONE SERVICE	605.35
	100-266-340-0000-10	PHONE SERVICE DISTRICT	600.50
82898	11/05/2019	1001198 VIKING TRACK CLUB	25.00
	VO# 154227	INV# ENTRY FEE	25.00
	710-271-660-0011-10	DISTRICT ATHLETICS	25.00
82899	11/05/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE	2,806.82
	VO# 154243	INV# MONTHLY STATEMENT MHS	1,031.48
	100-266-340-0000-05	PHONE SERVICE	1,031.48
	VO# 154244	INV# MONTHLY STATEMENT DO	416.41
	100-266-340-0000-10	PHONE SERVICE DISTRICT	416.41
	VO# 154245	INV# MONTHLY STATEMENT MMS	669.60
	100-266-340-0000-05	PHONE SERVICE	669.60
	VO# 154246	INV# MONTHLY STATEMENT EVEN START	147.15
	706-271-660-0241-03	FIRST STEPS CHILDCARE	147.15
	VO# 154247	INV# MONTHLY STATEMENT	508.70

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		MES	
	100-266-340-0000-05	PHONE SERVICE	508.70
	VO# 154248	INV# MONTHLY STATEMENT	33.48
		DO	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	33.48
82900	11/05/2019	1001199 WILLIAM J SEEL	123.40
	VO# 154228	INV# OFFICIAL	123.40
		WARE SHOALS	
	710-271-660-0011-10	DISTRICT ATHLETICS	123.40
82901	11/11/2019	113800 CPW	1,771.58
	VO# 154252	INV# MONTHLY STATEMENT	1,771.58
		EVEN START	
	706-271-660-0241-03	FIRST STEPS CHILDCARE	1,771.58
82902	11/12/2019	1000327 TRV Ventures	1,800.00
	VO# 154253	INV# 11-2019-1	1,800.00
	100-252-312-0000-10	CONSULTANT	1,800.00
82903	11/12/2019	1001144 IDEMIA	40.00
	VO# 154254	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82904	11/12/2019	1001144 IDEMIA	40.00
	VO# 154263	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82905	11/12/2019	1001144 IDEMIA	40.00
	VO# 154255	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82906	11/12/2019	1001144 IDEMIA	40.00
	VO# 154256	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82907	11/12/2019	1001144 IDEMIA	40.00
	VO# 154257	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82908	11/12/2019	1001144 IDEMIA	40.00
	VO# 154258	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82909	11/12/2019	1001144 IDEMIA	40.00
	VO# 154259	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82910	11/12/2019	1001144 IDEMIA	40.00
	VO# 154260	INV# FINGER PRINTING	40.00
		PO# 81736	
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82911	11/12/2019	1001144 IDEMIA	40.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 154261	INV# FINGER PRINTING	40.00
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
82912	11/12/2019	1001144 IDEMIA	40.00
	VO# 154262	INV# FINGER PRINTING	40.00
	706-350-410-0312-03	CHILD CARE SUPPLIES	40.00
* 82914	11/14/2019	1001201 VERNELL WILLIAMS	490.50
	VO# 154265	INV# MEAL FOR FOOTBALL	490.50
	100-232-410-0000-10	OS SUPPLIES	490.50
82915	11/15/2019	604128 ALAN BOATWRIGHT	117.10
	VO# 154322	INV# OFFICIAL	117.10
		WILLISTON-ELKO	
	710-271-660-0011-10	DISTRICT ATHLETICS	117.10
* 82917	11/15/2019	603958 CARLOS WILLIAMS	100.00
	VO# 154318	INV# OFFICIAL	100.00
		WILLISTON-ELKO	
	710-271-660-0011-10	DISTRICT ATHLETICS	100.00
82918	11/15/2019	1000403 CHRISTINE LEE	100.00
	VO# 154305	INV# BOARD MEETING	100.00
		NOVEMBER 11TH	
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00
82919	11/15/2019	113800 CPW	54.20
	VO# 154289	INV# MONTHLY STATEMENT	54.20
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	39.62
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	14.58
82920	11/15/2019	1001202 EMPLOYEE VENDOR	35.95
	VO# 154267	INV# CPR CLASS	35.95
	710-271-660-0011-10	DISTRICT ATHLETICS	35.95
82921	11/15/2019	1001206 DIANE TALBERT	50.00
	VO# 154311	INV# PAGEANT JUDGE	50.00
	701-271-660-0146-01	PAGEANT	50.00
82922	11/15/2019	138200 DILLARD'S SPORTING GOODS OF GREENWOOD	424.79
	VO# 154291	INV# 1001337	82.39
	701-271-660-0197-01	VOLLEYBALL	82.39
	VO# 154297	INV# 1001336	342.40
	710-271-660-0011-10	DISTRICT ATHLETICS	342.40
82923	11/15/2019	603978 GEORGE ABRAMS	113.50
	VO# 154320	INV# OFFICIAL	113.50
		WILLISTON-ELKO	
	710-271-660-0011-10	DISTRICT ATHLETICS	113.50
82924	11/15/2019	600799 HALLIGAN MAHONEY & WILLIAMS	1,347.50
	VO# 154270	INV# 13861	1,347.50

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		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	1,347.50	
82925	11/15/2019	1000404 HEATHER MCNALLY		100.00
	VO# 154303	INV# BOARD MEETING	100.00	
		NOVEMBER 11TH		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82926	11/15/2019	1001139 ITS GREEK TO ME, INC.		1,508.76
	VO# 154266	INV# 101052145	PO# 81618	1,508.76
		710-271-660-0011-10 DISTRICT ATHLETICS	1,508.76	
82927	11/15/2019	1000941 JANIE MARTIN		100.00
	VO# 154307	INV# BOARD MEETING	100.00	
		NOVEMBER 11TH		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82928	11/15/2019	1001207 JARAD JETER		50.00
	VO# 154316	INV# PAGEANT	50.00	
		701-271-660-0146-01 PAGEANT	50.00	
82929	11/15/2019	1000521 EMPLOYEE VENDOR		105.56
	VO# 154296	INV# TRAVEL REIMBRSEMNT	105.56	
		JAG		
		830-114-332-0000-01 TRAVEL EXPENSES	105.56	
82930	11/15/2019	1001205 JEREE LOGAN		50.00
	VO# 154310	INV# PAGEANT JUDGE	50.00	
		701-271-660-0146-01 PAGEANT	50.00	
82931	11/15/2019	603908 JOBS FOR AMERICA`S GRADUATES, INC		2,400.00
	VO# 154271	INV# 0000385	2,400.00	
		830-271-339-1000-01 NATIONAL LEADERSHIP ACADEMY	2,400.00	
82932	11/15/2019	1001203 JW MARRIOTT SAN ANTONIO HILL COUNTRY		863.97
	VO# 154272	INV# ROOM RESERVATION	863.97	
		32M8PWQG		
		201-112-332-0000-03 PROF DEV TRAVEL	863.97	
82933	11/15/2019	1000932 KALAN S. ROGERS		50.00
	VO# 154312	INV# STATISTICIAN	50.00	
		701-271-660-0146-01 PAGEANT	50.00	
82934	11/15/2019	603655 KAREN BECKNER		100.00
	VO# 154306	INV# BOARD MEETING	100.00	
		NOVEMBER 11TH		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
82935	11/15/2019	1001149 LAMAR COMPANIES		500.00
	VO# 154273	INV# 109965426	500.00	
		811-221-395-0000-10 CERRA MARKETING & RECRUITMENT	500.00	
82936	11/15/2019	1000153 EMPLOYEE VENDOR		206.14
	VO# 154290	INV# TRAVEL REIMBRSEMNT	206.14	

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		SCASBO	
		100-264-332-0000-10 PERSONNEL TRAVEL	206.14
82937	11/15/2019	1001116 LOU ANNE GROVE	107.53
	VO# 154268	INV# TRAVEL REIMBRSEMNT	62.41
		ANDERSON,SC	
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	62.41
	VO# 154269	INV# REIMBRSEMNT	45.12
		LUNCH	
		701-271-660-0005-01 MHS ACTIVITY	45.12
82938	11/15/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.	939.95
	VO# 154274	INV# MHS TO PTC MCCORMICK	939.95
		100-114-331-0000-01 MIDDLE COLLEGE BUS PERMITS	939.95
82939	11/15/2019	1000331 MCWATERS, INC.	2,290.35
	VO# 154278	INV# 379792 PO# 81689	2,290.35
		371-221-395-0000-10 IMPROVMENT OF INST SERVICES	2,290.35
82940	11/15/2019	1000552 EMPLOYEE VENDOR	51.74
	VO# 154295	INV# TRAVEL REIMBRSEMNT	51.74
		WATERLOO ELEM	
		267-224-332-0001-10 TRAINING TRAVEL	51.74
82941	11/15/2019	1000942 MELODY WILT	100.00
	VO# 154304	INV# BOARD MEETING	100.00
		NOVEMBER 11TH	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
82942	11/15/2019	602375 MICHELLE'S PIZZA	41.76
	VO# 154280	INV# WS123	41.76
		FEED VOLLEYBALL TEAM	
		710-271-660-0011-10 DISTRICT ATHLETICS	41.76
82943	11/15/2019	604148 EMPLOYEE VENDOR	71.00
	VO# 154308	INV# REIMBRSEMNT-MEAL	71.00
		SCASBO	
		100-252-332-0000-10 FISCAL SERVICES TRAVEL	71.00
82944	11/15/2019	1001136 NEW DIRECTION SOLUTIONS, LLC	2,740.75
	VO# 154282	INV# 10897659	1,564.00
		204-213-313-0000-06 OT/PT	1,564.00
	VO# 154301	INV# 10915439	1,176.75
		204-213-313-0000-06 OT/PT	1,176.75
82945	11/15/2019	1000699 EMPLOYEE VENDOR	174.58
	VO# 154276	INV# TRAVEL REIMBRSEMNT	106.72
		COLUMBIA,SC	
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	106.72
	VO# 154277	INV# TRAVEL REIMBRSEMNT	33.64
		GREENWOOD,SC	

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	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	33.64
	VO# 154279	INV# TRAVEL REIMBRSEMNT GREENWOOD,SC	34.22
	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	34.22
82946	11/15/2019	1000256 PEARLY MAE MILTON	1,200.00
	VO# 154315	INV# 19014 PO# 81729	1,200.00
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	1,200.00
* 82948	11/15/2019	423400 QUILL CORP	582.08
	VO# 154283	INV# 1951770 PO# 81686	311.03
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	311.03
	VO# 154284	INV# 1954183 PO# 81686	205.18
	100-266-410-0000-10	DATA PROCESSING SUPPLIES	205.18
	VO# 154288	INV# 1953401	65.87
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	65.87
82949	11/15/2019	600327 RAINBOW SIGNS	2,366.00
	VO# 154286	INV# 41981 PO# 81668	2,366.00
	839-254-410-0000-10	SUPPLIES	2,366.00
82950	11/15/2019	603826 EMPLOYEE VENDOR	291.66
	VO# 154293	INV# REIMBRSEMNT CONCESSION STAND	189.58
	701-271-660-0011-01	ATHLETICS	189.58
	VO# 154300	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	102.08
	100-271-332-0000-05	COACHES WRKSHP TRAVEL	102.08
82951	11/15/2019	1000698 ROBERT ASHLEY MULLEN	121.60
	VO# 154319	INV# OFFICIAL	121.60
		WILLISTON-ELKO	
	710-271-660-0011-10	DISTRICT ATHLETICS	121.60
82952	11/15/2019	1001028 EMPLOYEE VENDOR	98.60
	VO# 154285	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	98.60
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	98.60
82953	11/15/2019	602795 EMPLOYEE VENDOR	50.00
	VO# 154313	INV# PAGEANT EMCEE	50.00
	701-271-660-0146-01	PAGEANT	50.00
82954	11/15/2019	604170 RONALD ARDIS	140.50
	VO# 154321	INV# OFFICIAL	140.50
		WILLISTON-ELKO	
	710-271-660-0011-10	DISTRICT ATHLETICS	140.50
82955	11/15/2019	602466 SCAAA	120.00
	VO# 154292	INV# FEES	120.00
	100-271-640-0000-01	DUES FOR SCHSL & OTHER ATH ORGS	120.00



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82956	11/15/2019	1001208 SCOTTY L. NETTER	91.50
	VO# 154317	INV# OFFICIAL	91.50
		WILLISTON-ELKO	
	710-271-660-0011-10	DISTRICT ATHLETICS	91.50
82957	11/15/2019	1000588 SHARP ELECTRONICS CORPORATION	99.27
	VO# 154287	INV# 9002342383	99.27
	706-271-660-0241-03	FIRST STEPS CHILDCARE	99.27
82958	11/15/2019	1000935 VANESSA G. BROWN	91.80
	VO# 154299	INV# FLOWERS	91.80
	701-271-660-0146-01	PAGEANT	91.80
82959	11/15/2019	604047 YOLONDA NELSON	175.00
	VO# 154298	INV# DCOR FOR PAGEANT	175.00
	701-271-660-0146-01	PAGEANT	175.00
82960	11/15/2019	1001165 CHARLES L. TURMAN	2,600.00
	VO# 154323	INV# 111519	2,600.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	2,600.00
82961	11/15/2019	599597 TIAA-CREF	288.62
	VO# 154324	INV# ORP REMITTANCE	288.62
	100-000-457-0089-00	ORP	185.54
	100-000-484-0000-00	ACCRUED RETIREMENT	103.08
82962	11/15/2019	1001159 GAMBRELL BELL	90.00
	VO# 154325	INV# remaining balance	90.00
		inv0001	
	701-271-660-0146-01	PAGEANT	90.00
82963	11/21/2019	016600 AMERICAN TERMAPEST INC	180.00
	VO# 154383	INV# 63572	65.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	65.00
	VO# 154384	INV# 62615	60.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	60.00
	VO# 154385	INV# 62719	55.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	55.00
82964	11/21/2019	604205 EMPLOYEE VENDOR	32.48
	VO# 154345	INV# TRAVEL REIMBRSEMNT	32.48
		GWOOD,SC	
	203-213-332-0000-06	NURSE TRAVEL	32.48
82965	11/21/2019	040200 EMPLOYEE VENDOR	37.45
	VO# 154339	INV# REIMBRSEMNT	37.45
		PICTURE FRAMES	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	37.45
82966	11/21/2019	602723 JAMES F. BURT	2,270.00
	VO# 154406	INV# ELECTRICAL WORK	2,270.00

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,270.00	
82967	11/21/2019	1001189 CAROLINA CROWN INC.		613.50
	VO# 154342	INV# 102119-0340	PO# 81702	613.50
		100-271-410-0025-01 BAND SUPPLIES	613.50	
82968	11/21/2019	080400 CARQUEST AUTO SUPPLY		22.17
	VO# 154368	INV# 4857-549805		22.17
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	22.17	
82969	11/21/2019	1000374 CDW LLC		1,130.51
	VO# 154361	INV# VNL9886	PO# 81691	1,130.51
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	1,130.51	
82970	11/21/2019	1000945 CHARLESTON MARRIOTT		1,955.04
	VO# 154409	INV# ROOM RESERVATION		325.84
		96932022		
		100-231-332-0000-10 BOARD OF ED TRAVEL	325.84	
	VO# 154410	INV# ROOM RESERVATION		325.84
		96932985		
		100-231-332-0000-10 BOARD OF ED TRAVEL	325.84	
	VO# 154411	INV# ROOM RESERVATION		325.84
		96929665		
		100-231-332-0000-10 BOARD OF ED TRAVEL	325.84	
	VO# 154412	INV# ROOM RESERVATION		325.84
		96931241		
		100-231-332-0000-10 BOARD OF ED TRAVEL	325.84	
	VO# 154413	INV# ROOM RESERVATION		325.84
		96928705		
		100-231-332-0000-10 BOARD OF ED TRAVEL	325.84	
	VO# 154414	INV# ROOM RESERVATION		325.84
		96925420		
		100-231-332-0000-10 BOARD OF ED TRAVEL	325.84	
82971	11/21/2019	094600 CINTAS CORPORATION # 219		5,041.85
	VO# 154365	INV# 1900880039		97.09
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	97.09	
	VO# 154386	INV# 1900843442		118.57
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	118.57	
	VO# 154387	INV# 1900845656		221.35
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	221.35	
	VO# 154393	INV# 4033789527		1,858.79
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	150.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	80.00	
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,564.42	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37	
	VO# 154394	INV# 4034932333		1,567.66
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	150.00	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	80.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	1,273.29
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37
		VO# 154395 INV# 4034366857	1,178.39
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	150.00
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	80.00
		100-254-410-0000-05 COMPLEX OPERATIONS/MAINT SUPPLIES	884.02
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37
82972	11/21/2019	1001209 DWAIN LOYD	
		VO# 154340 INV# TRAVEL REIMBRSEMNT	28.28
		MES	
		100-113-332-0000-03 TEACHER TRAVEL	28.28
82973	11/21/2019	1000917 EduTek Solutions	1,870.56
		VO# 154362 INV# 1214	1,870.56
		100-266-410-0000-10 DATA PROCESSING SUPPLIES	1,870.56
82974	11/21/2019	601671 EMERALD INK & STITCHES, LLC	115.56
		VO# 154379 INV# 1008208	115.56
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	115.56
82975	11/21/2019	604013 FOLLETT SCHOOL SOLUTIONS, INC.	2,316.00
		VO# 154352 INV# 1381880 PO# 81722	2,316.00
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	2,316.00
82976	11/21/2019	178500 FOOD LION	403.93
		VO# 154331 INV# 2812464529786 PO# 81547	23.83
		100-271-395-0000-01 MHS STUDENT INCENTIVES	23.83
		VO# 154334 INV# 2812464429703 PO# 81547	58.44
		100-271-395-0000-01 MHS STUDENT INCENTIVES	58.44
		VO# 154335 INV# 2812464429710 PO# 81547	61.44
		100-271-395-0000-01 MHS STUDENT INCENTIVES	61.44
		VO# 154336 INV# 2812464429697 PO# 81547	25.72
		100-271-395-0000-01 MHS STUDENT INCENTIVES	25.72
		VO# 154337 INV# 2812464329607	135.12
		710-271-660-0011-10 DISTRICT ATHLETICS	135.12
		VO# 154346 INV# 2812464629844 PO# 81692	25.70
		Teacher Incentive Budget	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	25.70
		VO# 154415 INV# 2812464529793	73.68
		710-271-660-0011-10 DISTRICT ATHLETICS	73.68
82977	11/21/2019	602138 GEORGE BALLENTINE FORD-LINCOLN-MERCURY	72.72
		VO# 154373 INV# 659933	72.72
		707-271-660-0185-07 TRANSPORTATION	72.72
82978	11/21/2019	1001213 GLOBAL COMPLIANCE NETWORK	700.00
		VO# 154426 INV# 9551	700.00

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
		811-113-345-0000-10 CERRA PROFESSIONAL DEV	700.00	
82979	11/21/2019	1000895 Great America Financial Svcs.		2,301.44
	VO# 154360	INV# 25867034	2,301.44	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,690.20	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	266.41	
		706-271-660-0241-03 FIRST STEPS CHILDCARE	344.83	
82980	11/21/2019	602484 GREENWOOD COUNTY FIRST STEPS		260.00
	VO# 154332	INV# TRAINING	260.00	
		PO# 81728		
		891-224-332-0000-03 PROFESSIONAL DEVELOPMENT	260.00	
82981	11/21/2019	603686 HORIZON MOTOR COACH		512.50
	VO# 154419	INV# 22333	512.50	
		702-271-660-0082-02 FUNDRAISERS - MIDDLE SCHOOL	512.50	
82982	11/21/2019	1000523 JANICE OATES		1,000.00
	VO# 154370	INV# 1090	1,000.00	
		600-256-399-0000-10 MISCELLANEOUS SERVICES	1,000.00	
82983	11/21/2019	601896 J.E.S. EQUIPMENT SALES & SERVICE, INC.		117.26
	VO# 154398	INV# 124928	117.26	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	117.26	
82984	11/21/2019	270400 JONES SCHOOL SUPPLY		34.28
	VO# 154338	INV# 1721668	34.28	
		PO# 81712		
		701-271-660-0146-01 PAGEANT	34.28	
82985	11/21/2019	275400 KAMO, INC.		1,448.74
	VO# 154376	INV# S034457	116.48	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	116.48	
	VO# 154377	INV# S034422	1,068.76	
		100-254-410-1000-10 CUSTODIAL SUPPLIES DO	1,068.76	
	VO# 154378	INV# 318057	263.50	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	263.50	
82986	11/21/2019	298650 LIFETOUCH NSS ACCTS RECEIVABLE		450.00
	VO# 154329	INV# EVT26CDQ3-DEPOSIT	450.00	
		PO# 81734		
		703-271-660-0007-03 MES YEARBOOK	450.00	
82987	11/21/2019	1000153 EMPLOYEE VENDOR		135.14
	VO# 154401	INV# TRAVEK REIMBRSEMNT	135.14	
		M.BEACH		
		100-264-332-0000-10 PERSONNEL TRAVEL	135.14	
82988	11/21/2019	1000217 Mansfield Oil Company		711.33
	VO# 154399	INV# SQLCD-557092	711.33	
		707-271-660-0185-07 TRANSPORTATION	711.33	
82989	11/21/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		253.50
	VO# 154326	INV# JAG TRIP	253.50	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
		830-271-339-0000-01	FIELD TRIPS	253.50
82990	11/21/2019	340575	MIDAMERICA BOOKS	145.91
	VO# 154363	INV# 493213	PO# 81700	145.91
		100-222-430-0000-03	ED MEDIA BOOKS	145.91
82991	11/21/2019	604148	EMPLOYEE VENDOR	55.10
	VO# 154343	INV#	TRAVEL REIMBRSEMNT	27.84
			WAPA- PAYROLL GWOOD	
		100-252-332-0000-10	FISCAL SERVICES TRAVEL	27.84
	VO# 154344	INV#	TRAVEL REIMBRSEMNT	27.26
			WPEC FINANCE	
		100-252-332-0000-10	FISCAL SERVICES TRAVEL	27.26
82992	11/21/2019	1001136	NEW DIRECTION SOLUTIONS, LLC	1,113.50
	VO# 154421	INV# 10933086	PO# 81754	1,113.50
		204-213-313-0000-06	OT/PT	1,113.50
82993	11/21/2019	604177	EMPLOYEE VENDOR	280.72
	VO# 154364	INV#	TRAVEL REIMBRSEMNT	280.72
			M.BEACH	
		811-113-332-0000-10	CERRA STAFF DEV TRAVEL	280.72
82994	11/21/2019	395750	PET DAIRY	1,417.45
	VO# 154390	INV# 715429217		518.43
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	518.43
	VO# 154391	INV# 715429343		370.56
		600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	190.30
		600-256-460-0000-10	MES/MMS/MHS LUNCH	180.26
	VO# 154392	INV# 715429434		528.46
		600-256-460-0000-10	MES/MMS/MHS LUNCH	528.46
82995	11/21/2019	602997	POWELL'S TRASH SERVICE	835.40
	VO# 154381	INV# 366690		835.40
		100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	835.40
82996	11/21/2019	601604	PSYC INC	1,650.00
	VO# 154420	INV# PSYC EVAL	PO# 81755	1,650.00
		203-214-313-0000-02	PSYCHOLOGICAL TESTING	1,650.00
82997	11/21/2019	423000	QUICK COPIES OF GREENWOOD	331.70
	VO# 154341	INV# DISCIPLINE	PO# 81706	331.70
		100-113-410-0000-03	ELEM SUPPLIES	331.70
82998	11/21/2019	423400	QUILL CORP	932.22
	VO# 154327	INV# 1988412	PO# 81675	599.28
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	599.28
	VO# 154347	INV# 2020867	PO# 81725	95.00
		100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	95.00
	VO# 154351	INV# 2553051		90.68

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	90.68	
		VO# 154353 INV# 2513219	147.26	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	147.26	
82999	11/21/2019	600427 THE RENTAL CENTER		488.09
		VO# 154382 INV# 0144691	488.09	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	488.09	
83000	11/21/2019	1001143 RISINGER CONCRETE		3,280.00
		VO# 154371 INV# 961	3,280.00	
		393-253-520-0000-10 BUILDING IMPROVEMENTS	3,280.00	
83001	11/21/2019	602306 SC DEPARTMENT OF EDUCATION		270.32
		VO# 154396 INV# FUEL-ABB-3301-2019-1	270.32	
		707-271-660-0185-07 TRANSPORTATION	270.32	
83002	11/21/2019	494600 SC HIGH SCHOOL LEAGUE		148.50
		VO# 154407 INV# PLAY OFF	145.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	145.50	
		VO# 154416 INV# PLAYOFF PAY	3.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	3.00	
83003	11/21/2019	602040 SCHOLASTIC, INC.		49.00
		VO# 154328 INV# 74384519 PO# 81701	49.00	
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	49.00	
83004	11/21/2019	1000588 SHARP ELECTRONICS CORPORATION		1,512.57
		VO# 154358 INV# 9002353677	1,512.57	
		100-254-323-9999-10 COPIER MAINTENANCE	1,512.57	
83005	11/21/2019	1000055 SHRED-IT USA LLC		811.93
		VO# 154357 INV# 8128466592	389.21	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	285.30	
		706-271-660-0241-03 FIRST STEPS CHILDCARE	103.91	
		VO# 154359 INV# 8128464940	422.72	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	248.20	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	174.52	
83006	11/21/2019	1000914 SOUTHERN RECOGNITION LLC		3,773.60
		VO# 154404 INV# 1487 PO# 81745	1,017.60	
		839-254-410-0000-10 SUPPLIES	1,017.60	
		VO# 154405 INV# 1449 PO# 81746	2,756.00	
		839-254-410-0000-10 SUPPLIES	2,756.00	
83007	11/21/2019	601218 SPIRIT COMMUNICATIONS		2.28
		VO# 154356 INV# 1605875	2.28	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	2.28	
83008	11/21/2019	600508 STANDARD INSURANCE CO.		208.80
		VO# 154422 INV# PREMIUMS	208.80	
		100-231-290-0000-10 OTHER EMPLOYEE BENEFIT	208.80	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
83009	11/21/2019	1000070 EMPLOYEE VENDOR	75.40
	VO# 154408	INV# TRAVEL REIMBRSEMNT	75.40
	201-223-332-0000-10	TRAVEL - COORD	75.40
83010	11/21/2019	1000812 TEACHSTONE TRAINING, LLC	2,700.00
	VO# 154333	INV# 51148 PO# 81731	2,700.00
	893-350-445-0000-10	4K BLOCK GRANT 2017 TECH	2,700.00
83011	11/21/2019	1001113 TRP SERVICES, LLC	2,358.04
	VO# 154375	INV# 1614	456.41
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	456.41
	VO# 154400	INV# 1576	1,901.63
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	1,901.63
83012	11/21/2019	1000327 TRV Ventures	1,200.00
	VO# 154418	INV# 11-2019-2 PO# 81753	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
83013	11/21/2019	602169 EMPLOYEE VENDOR	92.80
	VO# 154402	INV# TRAVEL REIMBRSEMNT	92.80
		COLUMBIA,SC	
	890-350-332-0000-03	STAFF DEVELOPMENT/TRAVEL	92.80
83014	11/21/2019	603159 US FOODSERVICE	12,369.57
	VO# 154366	INV# 1510184	6,405.91
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	421.01
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,398.18
	600-256-460-0000-10	MES/MMS/MHS LUNCH	4,568.50
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	18.22
	VO# 154367	INV# 1510187	94.50
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	94.50
	VO# 154388	INV# 1749793	5,821.91
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	551.52
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,138.20
	600-256-460-0000-10	MES/MMS/MHS LUNCH	4,105.05
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	27.14
	VO# 154389	INV# 1749796	47.25
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	47.25
83015	11/21/2019	550201 US POSTAL SERVICE	220.00
	VO# 154350	INV# POSTAGE STAMPS PO# 81733	220.00
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	220.00
83016	11/21/2019	1000881 US SPECIALTY COATINGS INC.	241.14
	VO# 154355	INV# 183197	241.14
	100-271-410-0011-01	ATHLETIC SUPPLIES	241.14
83017	11/21/2019	1001212 VERETHA H. WARDLAW	32.48
	VO# 154425	INV# TRAVEL REIMBRSEMNT	32.48

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
		100-113-332-0000-03 TEACHER TRAVEL	32.48	
83018	11/21/2019	1001151 VIRCO INC.		180.00
	VO# 154424	INV# 1510137	PO# 81594	180.00
		remaining balance-keying error		
		100-113-410-0000-03 ELEM SUPPLIES	180.00	
83019	11/21/2019	570400 WHITE HARDWARE		1,021.03
	VO# 154397	INV# 101454510	1,021.03	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	1,021.03	
83020	11/21/2019	600794 WHITE'S SERVICE CENTER		81.25
	VO# 154374	INV# 0429186	81.25	
		707-271-660-0185-07 TRANSPORTATION	81.25	
83021	11/21/2019	1000667 EMPLOYEE VENDOR		445.44
	VO# 154354	INV# MILEAGE REIMBRSEMNT	445.44	
		891-188-332-0000-03 TRAVEL	445.44	
83022	11/21/2019	1001211 WILLIASTON-ELKO		287.75
	VO# 154417	INV# PLAY OFF PAY	287.75	
		710-271-660-0011-10 DISTRICT ATHLETICS	287.75	
83023	11/21/2019	1000509 WILSON VEGA SANTIAGO		210.00
	VO# 154372	INV# 0432991	100.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	100.00	
	VO# 154380	INV# 0432911	110.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	110.00	
83024	11/25/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		391.65
	VO# 154429	INV#	391.65	
		CREATED FROM PR: 3742		
		100-000-455-0017-00 CLNL LF&AC	391.65	
83025	11/25/2019	241000 HORACE MANN LIFE INS		50.00
	VO# 154430	INV#	50.00	
		CREATED FROM PR: 3742		
		100-000-455-0027-00 HORACE MANN	50.00	
83026	11/25/2019	1000946 MassMutual Financial Group		1,991.08
	VO# 154216	INV# remit	911.17	
		CREATED FROM PR: 3735		
		100-000-455-0028-00 Mass Mutual	911.17	
	VO# 154434	INV#	1,079.91	
		CREATED FROM PR: 3742		
		100-000-455-0028-00 Mass Mutual	1,079.91	
83027	11/25/2019	1001148 SC STAE DISBURSEMENT UNIT		269.85
	VO# 154437	INV#	269.85	
		CREATED FROM PR: 3742		
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	



CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
83028	11/25/2019	599597 TIAA-CREF	288.62
	VO# 154432	INV# ORP	288.62
		CREATED FROM PR: 3742	
		100-000-457-0089-00 ORP	185.54
		100-000-484-0000-00 ACCRUED RETIREMENT	103.08
83029	11/25/2019	1000104 US DEPARTMENT OF EDUCATION AWG	234.37
	VO# 154433	INV#	234.37
		CREATED FROM PR: 3742	
		100-000-455-0033-00 Coast Professional	234.37
83030	11/25/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,141.65
	VO# 154431	INV#	1,141.65
		CREATED FROM PR: 3742	
		100-000-457-0079-00 CONSECO INSURANCE	1,141.65
83031	11/26/2019	1000949 BRENDA S. HOLLIDAY	17,547.50
	VO# 154453	INV# CONSULTANT PWR SCHL	16,822.50
		100-266-395-0000-10 DATA PROCESSING SERVICES	16,822.50
	VO# 154454	INV# MILEAGE	725.00
		100-266-395-0000-10 DATA PROCESSING SERVICES	725.00
83032	11/26/2019	1000939 DSG GROUP	2,800.00
	VO# 154438	INV# 0819021	1,400.00
		PO# 81757	1,400.00
		100-252-312-0000-10 CONSULTANT	1,400.00
	VO# 154439	INV# 0919022	720.00
		PO# 81757	720.00
		100-252-312-0000-10 CONSULTANT	720.00
	VO# 154440	INV# 1019028	680.00
		PO# 81757	680.00
		100-252-312-0000-10 CONSULTANT	680.00
83033	11/26/2019	601852 EMPLOYEE VENDOR	53.94
	VO# 154449	INV# MILEAGE REIMBRSEMNT	53.94
		ACADEMIC BOWL	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	53.94
83034	11/26/2019	1000521 EMPLOYEE VENDOR	1,118.00
	VO# 154446	INV# TRAVEL	1,118.00
		ADVANCED	
		701-271-660-0117-01 JAG	1,118.00
83035	11/26/2019	601567 EMPLOYEE VENDOR	277.50
	VO# 154450	INV# TRAVEL REIMBRSEMNT	277.50
		M.BEACH	
		207-115-332-0002-01 TRAVEL/FIELD TRIPS	277.50
83036	11/26/2019	1001116 LOU ANNE GROVE	59.16
	VO# 154448	INV# MILEAGE	59.16
		WARESHOALS- ACADEMIC BOWL	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	59.16

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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>
83037	11/26/2019	1000552 EMPLOYEE VENDOR	314.33
	VO# 154444	INV# TRAVEL REIMBRSEMNT SAN ANTONIO, TX	314.33
	201-112-332-0000-03	PROF DEV TRAVEL	314.33
83038	11/26/2019	1000699 EMPLOYEE VENDOR	35.38
	VO# 154451	INV# TRAVEL REIMBRSEMNT GREENWOOD,SC	35.38
	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	35.38
83039	11/26/2019	602350 PREZ CHEM, INC	3,800.00
	VO# 154452	INV# 0214	3,800.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	3,800.00
83040	11/26/2019	1000070 EMPLOYEE VENDOR	109.04
	VO# 154445	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	109.04
	201-223-332-0000-10	TRAVEL - COORD	109.04
83041	11/26/2019	602169 EMPLOYEE VENDOR	69.60
	VO# 154447	INV# TRAVEL REIMBRSEMNT ANDERSON,SC	69.60
	100-254-332-0000-05	TRAVEL	69.60
83042	11/26/2019	1000667 EMPLOYEE VENDOR	67.28
	VO# 154441	INV# TRAVEL REIMBRSEMNT GREENWOOD,SC	67.28
	891-224-332-0000-03	PROFESSIONAL DEVELOPMENT	67.28
83043	11/26/2019	602905 EMPLOYEE VENDOR	17.40
	VO# 154442	INV# TRAVEL REIMBRSEMNT G.WOOD,SC	17.40
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	17.40
83044	11/26/2019	492898 SC DEPARTMENT OF REVENUE	334.10
	VO# 154428	INV# VOUCHER - AP USE TAX	334.10
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	5.12
	100-232-410-0000-10	OS SUPPLIES	60.00
	203-213-410-0000-06	NURSING SUPPLIES	40.98
	710-271-660-0011-10	DISTRICT ATHLETICS	228.00
83045	11/26/2019	1000811 Sherry L Dowis	1,572.47
	VO# 154455	INV# CONSULTING DAYS	1,332.00
	203-221-312-0000-10	IMPROV OF INSTR CONSULTANTS	1,332.00
	VO# 154456	INV# MILEAGE	240.47
	203-221-312-0000-10	IMPROV OF INSTR CONSULTANTS	240.47
83046	11/26/2019	1000366 STORYLAND THEATRE, INC	107.50
	VO# 154458	INV# STUDENT TICKETS	107.50

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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>	
		RAPUNZEL		
		341-147-410-0000-03 CDEPP SUPPLIES	107.50	
83047	11/26/2019	1001156 TRACIE BRAZELL		3,000.00
	VO# 154457	INV# SPEECH THERAPY	PO# 81764	3,000.00
		NOVEMBER 2019		
		203-126-311-0000-02 CONTRACT SPEECH SERVICES	3,000.00	
* 79	11/21/2019	1000807 EMPLOYEE VENDOR		5,208.33 E
	VO# 154423	INV# CONSULTANT FEE		5,208.33
		November 25th		
		100-232-315-0000-10 PROFESSIONAL SERVICES	5,208.33	
* 84	11/26/2019	1000807 EMPLOYEE VENDOR		1,680.84 E
	VO# 154443	INV# MILEAGE REIMBRSEMNT		1,680.84
		NOVEMBER 2019		
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	1,680.84	
85	11/25/2019	1000968 APPLICATION SOFTWARE INC		498.55 E
	VO# 154435	INV#		498.55
		CREATED FROM PR: 3742		
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	498.55	
86	11/25/2019	1000969 ASIFLEX		10.44 E
	VO# 154436	INV#		10.44
		CREATED FROM PR: 3742		
		100-000-456-0065-00 ADM FEE	10.44	
* 90	11/15/2019	603860 VERTEEMA CHILES		100.00 E
	VO# 154302	INV# BOARD MEETING		100.00
		NOVEMBER 11TH		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00	
* 8002	11/04/2019	1000807 EMPLOYEE VENDOR		5,208.33 E
	VO# 154211	INV# CONSULTANT		5,208.33
		November 10th		
		100-232-315-0000-10 PROFESSIONAL SERVICES	5,208.33	
* 50095	11/05/2019	1000968 APPLICATION SOFTWARE INC		498.55 E
	VO# 154217	INV#		498.55
		CREATED FROM PR: 3735		
		100-000-456-0055-00 MEDICAL EXPENSE (MP)	498.55	
50096	11/05/2019	1000969 ASIFLEX		10.44 E
	VO# 154218	INV#		10.44
		CREATED FROM PR: 3735		
		100-000-456-0065-00 ADM FEE	10.44	

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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>
			TOTAL NUMBER OF CHECKS:	174
				143,615.97
			TOTAL NUMBER OF EPAYMENTS:	8
				13,215.48
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>156,831.45</u>