

CHECK REGISTER FOR 10/1/2019 TO 10/31/2019 & 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>
82639	10/01/2019	1001177 FRANCENA THOMASSON		1,827.36
	VO# 153862	INV# 166405	1,827.36	
	100-271-395-0000-01	MHS STUDENT INCENTIVES	609.12	
	100-271-395-0000-02	MMS STUDENT INCENTIVES	609.12	
	100-271-395-0000-03	MES STUDENT INCENTIVES	609.12	
82640	10/03/2019	326800 MCCORMICK COUNTY SCHOOL DISTRICT		1.00
	VO# 153934	INV# TEST	1.00	
	100-232-410-0000-10	OS SUPPLIES	1.00	
82641	10/03/2019	016600 AMERICAN TERMAPEST INC		520.00
	VO# 153863	INV# ANNUAL RENEWAL	150.00	
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	150.00	
	VO# 153864	INV# 60681	65.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	65.00	
	VO# 153865	INV# 60722	250.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	250.00	
	VO# 153866	INV# 58404	55.00	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	55.00	
82642	10/03/2019	603488 AVID CENTER		2,685.00
	VO# 153937	INV# 00044086	2,685.00	
	201-113-312-0000-02	BENCHMARKS	2,685.00	
82643	10/03/2019	603692 BARNES & NOBLE COLLEGE BOOKSELLERS		1,373.84
	VO# 153906	INV# 794558 PO# 81663	1,373.84	
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	1,373.84	
82644	10/03/2019	1001179 CAROLINA POWER EQUIPMENT OF GREENWOOD		213.89
	VO# 153895	INV# CT50075	192.43	
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	192.43	
	VO# 153896	INV# CT50464	21.46	
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	21.46	
82645	10/03/2019	113800 CPW		3,701.25
	VO# 153901	INV# MONTHLY STATEMENT EVEN START	2,149.21	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	230.14	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	1,919.07	
	VO# 153902	INV# MONTHLY STATEMNT	54.20	
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	36.95	
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	17.25	
	VO# 153913	INV# MONTHLY STATEMENT	1,486.02	
	100-254-321-0000-10	OPER & MAINT PUBLIC UTILITY	148.96	
	100-254-470-0000-10	OPER & MAINT ENERGY	1,337.06	
	VO# 153914	INV# MONTHLY STATEMENT	11.82	
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	11.82	

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82646	10/03/2019	1000332 Dept. of Administration		12.76
	VO# 153905	INV# C131780	12.76	
	100-266-395-0000-10	DATA PROCESSING SERVICES	12.76	
82647	10/03/2019	601671 EMERALD INK & STITCHES, LLC		5,624.76
	VO# 153867	INV# 1007471	176.55	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	176.55	
	VO# 153918	INV# 1004676	115.56	
	100-271-395-0000-03	MES STUDENT INCENTIVES	115.56	
	VO# 153931	INV# 4875265	5,332.65	
	201-114-410-0000-01	SUPPLIES HIGH	5,332.65	
82648	10/03/2019	178500 FOOD LION		198.38
	VO# 153869	INV# 2812463729323	PO# 81651	131.12
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	131.12	
	VO# 153908	INV# 2812463829368	PO# 81644	67.26
	890-350-410-0000-49	CURRICULUM MATERIALS	67.26	
82649	10/03/2019	601846 TRACY GUNTER		3,000.00
	VO# 153926	INV# PAINTING	3,000.00	
		COMPLEX		
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	3,000.00	
82650	10/03/2019	602034 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		662.94
	VO# 153872	INV# 710165863	PO# 81614	662.94
	201-113-410-0000-03	SUPPLIES ELEMENTARY	662.94	
82651	10/03/2019	1000479 HOWARD TECHNOLOGY SOLUTIONS		34,020.00
	VO# 153870	INV# 19-00870171	PO# 81630	3,780.00
	100-266-445-0000-10	DATA PROCESSING TECH SUPPLIES	3,780.00	
	VO# 153871	INV# 19-00870981	PO# 81630	30,240.00
	100-266-445-0000-10	DATA PROCESSING TECH SUPPLIES	30,240.00	
82652	10/03/2019	1001178 HYATT REGENCY WASHINGTON ON CAPITOL HILL		2,276.01
	VO# 153928	INV# ROOM RESERVATION	758.67	
		43518786		
	830-114-332-0000-01	TRAVEL EXPENSES	758.67	
	VO# 153929	INV# RESERVATION	758.67	
		43518837		
	830-114-332-0000-01	TRAVEL EXPENSES	758.67	
	VO# 153930	INV# ROOM RESERVATION	758.67	
		43518618		
	830-114-332-0000-01	TRAVEL EXPENSES	758.67	
82653	10/03/2019	1000523 JANICE OATES		1,000.00
	VO# 153873	INV# 1089	1,000.00	
	600-256-399-0000-10	MISCELLANEOUS SERVICES	1,000.00	
82654	10/03/2019	1001010 JOHN THOMPSON		76.56

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	VO# 153927	INV# REIMBRSEMNT HVAC PARTS	76.56
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	76.56
82655	10/03/2019	602416 JUNIOR LIBRARY GUILD	907.90
	VO# 153897	INV# 474725	907.90
	100-222-430-0000-02	ED MEDIA BOOKS	907.90
82656	10/03/2019	275400 KAMO, INC.	365.12
	VO# 153875	INV# S034276	55.29
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	55.29
	VO# 153876	INV# 316173	18.22
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	18.22
	VO# 153877	INV# S034252	291.61
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	291.61
82657	10/03/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	38,881.92
	VO# 153900	INV# 516439	38,881.92
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	38,881.92
82658	10/03/2019	601311 LOOKOUT BOOKS	268.39
	VO# 153886	INV# ARU0289906	268.39
	100-222-430-0000-03	ED MEDIA BOOKS	268.39
82659	10/03/2019	303800 LOWE'S COMPANIES,INC.	2,544.74
	VO# 153878	INV# 28724702	158.57
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	158.57
	VO# 153879	INV# 65797039	239.17
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	239.17
	VO# 153880	INV# 28956376	75.19
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	75.19
	VO# 153881	INV# 31300415	203.13
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	203.13
	VO# 153882	INV# 28038494	158.57
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	158.57
	VO# 153883	INV# 70875390	158.57
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	158.57
	VO# 153884	INV# 23905340	880.65
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	880.65
	VO# 153885	INV# 68782530	670.89
	100-254-410-0000-10	OPER & MAINT SUPPLIES	670.89
82660	10/03/2019	603487 MCALISTER'S LANDSCAPING	3,750.00
	VO# 153887	INV# 2134	3,750.00
	100-271-499-0011-05	ATHLETIC FIELDS/BLDS UPKEEP	3,750.00
82661	10/03/2019	601248 MCCORMICK COUNTY WATER & SEWER	2,354.16
	VO# 153903	INV# MONTHLY STATEMENT	2,354.16
	100-254-321-0000-05	OPER & MAINT PUBLIC UTILITY	2,354.16

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82662	10/03/2019	1001180 MCCORMICK COUNTY EMS	50.00
	VO# 153904	INV# ACCT 1145163	50.00
	100-232-640-0000-10	SUPT OFF DUES & FEES	50.00
82663	10/03/2019	602126 MCCORMICK HIGH SCHOOL	48.00
	VO# 153874	INV# JAG SHIRTS	48.00
	701-271-660-0050-01	BUILDING CONSTRUCTION	48.00
82664	10/03/2019	1001136 NEW DIRECTION SOLUTIONS, LLC	839.13
	VO# 153899	INV# 10795750	839.13
	204-213-313-0000-06	OT/PT	839.13
82665	10/03/2019	602296 PARENTS AS TEACHERS NATIONAL CENTER	225.00
	VO# 153909	INV# 720132 PO# 81665	225.00
	706-271-410-0241-49	FIRST STEPS EARLY SUPPLIES	225.00
82666	10/03/2019	604104 RICHLAND COUNTY SCHOOL DISTRICT ONE	41.40
	VO# 153938	INV# proviso	41.40
		18-19	
	100-223-395-0000-10	PROFESSIONAL SERVICES	41.40
82667	10/03/2019	604211 EMPLOYEE VENDOR	142.68
	VO# 153932	INV# TRAVEL REIMBRSEMNT	35.96
		GREENWOOD,SC	
	100-263-332-0000-10	INFORMATION SERVICES TRAVEL	35.96
	VO# 153933	INV# TRAVEL REIMBRSEMNT	106.72
		COLUMBIA,SC	
	100-263-332-0000-10	INFORMATION SERVICES TRAVEL	106.72
82668	10/03/2019	601988 SC DEPARTMENT OF JUVENILE JUSTICE	3.23
	VO# 153888	INV# 2000459499	3.23
	821-221-395-0000-06	MCSO ACTIVITIES DHL	3.23
82669	10/03/2019	602389 SCDSS	24.00
	VO# 153910	INV# REIGSTRATION PO# 81658	8.00
		SONYA HUDSON	
	341-147-410-0000-03	CDEPP SUPPLIES	8.00
	VO# 153911	INV# REGISTRATION PO# 81658	8.00
		ANTHONY QUARLES	
	341-147-410-0000-03	CDEPP SUPPLIES	8.00
	VO# 153912	INV# REGISTRATION PO# 81658	8.00
		ROSE L HILL	
	341-147-410-0000-03	CDEPP SUPPLIES	8.00
82670	10/03/2019	604021 SCHOOL DISTRICT OF PICKENS COUNTY	674.82
	VO# 153941	INV# PROVISIO	674.82
	100-223-395-0000-10	PROFESSIONAL SERVICES	674.82
82671	10/03/2019	453710 SCSBA	50.00
	VO# 153898	INV# 34127	50.00

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		100-231-332-0000-10 BOARD OF ED TRAVEL	50.00	
82672	10/03/2019	1000588 SHARP ELECTRONICS CORPORATION		1,624.28
	VO# 153915	INV# 9002254642	1,624.28	
		100-254-323-9999-10 COPIER MAINTENANCE	1,624.28	
82673	10/03/2019	1000914 SOUTHERN RECOGNITION LLC		3,996.20
	VO# 153942	INV# 1363	3,996.20	
		839-254-410-0000-10 SUPPLIES	3,996.20	
82674	10/03/2019	1000664 EMPLOYEE VENDOR		158.92
	VO# 153935	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	92.80	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	92.80	
	VO# 153936	INV# TRAVEL REIMBRSEMNT	66.12	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	66.12	
82675	10/03/2019	1000805 TEACHING STRATEGIES, llc		540.00
	VO# 153890	INV# 0363175-in PO# 81611	540.00	
		893-350-445-0000-10 4K BLOCK GRANT 2017 TECH	540.00	
82676	10/03/2019	1001147 THE HALL COMPANY		394.83
	VO# 153940	INV# 28277	394.83	
		100-252-410-0000-10 FISCAL SERVICES SUPPLIES - AP	394.83	
82677	10/03/2019	602216 THE LIBRARY STORE		221.40
	VO# 153889	INV# 420482 PO# 81626	221.40	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	221.40	
82678	10/03/2019	1000327 TRV Ventures		1,200.00
	VO# 153939	INV# 10-2019-1	1,200.00	
		100-252-312-0000-10 CONSULTANT	1,200.00	
82679	10/03/2019	600365 UNIFORM EXPRESS		76.91
	VO# 153893	INV# 139189 PO# 81609	76.91	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	63.96	
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	12.95	
		100-115-410-0000-01 VOC SUPPLIES	0.00	
82680	10/03/2019	603159 US FOODSERVICE		13,398.16
	VO# 153891	INV# 2544698	6,896.90	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	492.96	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,954.96	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,429.11	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	19.87	
	VO# 153892	INV# 2808735	6,501.26	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	330.70	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	1,349.19	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	4,807.74	
		600-256-670-0000-05 FOOD SERVICE SALES TAX-MES/MMS/MHS	13.63	

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82681	10/03/2019	1001151 VIRCO INC.	26,544.60
	VO# 153907	INV# 91895635	7,744.11
		PO# 81660	
	701-271-660-0050-01	BUILDING CONSTRUCTION	3,871.56
	710-271-660-0011-10	DISTRICT ATHLETICS	3,872.55
	VO# 153916	INV# 1510134	10,559.12
		PO# 81594	
	100-113-410-0000-03	ELEM SUPPLIES	10,559.12
	VO# 153917	INV# 1510137	8,241.37
		PO# 81594	
	100-113-410-0000-03	ELEM SUPPLIES	8,241.37
82682	10/03/2019	567800 WEST CAROLINA TELEPHONE COOPERATIVE	3,128.01
	VO# 153919	INV# MONTHLY STATEMENT	533.70
		MES	
	100-266-340-0000-05	PHONE SERVICE	533.70
	VO# 153920	INV# MONTHLY STATEMENT	147.00
		EVEN START	
	706-271-660-0241-49	FIRST STEPS CHILDCARE	147.00
	VO# 153921	INV# MONTHLY STATEMENT	1,161.84
		MHS	
	100-266-340-0000-05	PHONE SERVICE	1,161.84
	VO# 153922	INV# MONTHLY STATEMENT	33.48
		DO	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	33.48
	VO# 153923	INV# MONTHLY STATEMENT	582.39
		DO	
	100-266-340-0000-10	PHONE SERVICE DISTRICT	582.39
	VO# 153924	INV# MONTHLY STATEMENT	669.60
		MMS	
	100-266-340-0000-05	PHONE SERVICE	669.60
82683	10/03/2019	600794 WHITE'S SERVICE CENTER	152.69
	VO# 153894	INV# 0166079	152.69
	100-254-323-0000-10	OPER & MAINT REPAIRS	152.69
* 82690	10/10/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO	391.65
	VO# 153975	INV#	391.65
		CREATED FROM PR: 3714	
	100-000-455-0017-00	CLNL LF&AC	391.65
82691	10/10/2019	241000 HORACE MANN LIFE INS	50.00
	VO# 153976	INV#	50.00
		CREATED FROM PR: 3714	
	100-000-455-0027-00	HORACE MANN	50.00
82692	10/10/2019	1000946 MassMutual Financial Group	911.17
	VO# 153979	INV#	911.17
		CREATED FROM PR: 3714	
	100-000-455-0028-00	Mass Mutual	911.17

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82693	10/10/2019	1001148 SC STAE DISBURSEMENT UNIT	269.85
	VO# 153982	INV#	269.85
		CREATED FROM PR: 3714	
	100-000-455-0030-00	DORCHESTER FAMILY COURT	269.85
82694	10/10/2019	1000104 US DEPARTMENT OF EDUCATION AWG	234.37
	VO# 153978	INV#	234.37
		CREATED FROM PR: 3714	
	100-000-455-0033-00	Coast Professional	234.37
82695	10/10/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY	1,202.90
	VO# 153977	INV#	1,202.90
		CREATED FROM PR: 3714	
	100-000-457-0079-00	CONSECO INSURANCE	1,202.90
82696	10/10/2019	1001182 ABBEVILLE HIGH SCHOOL	356.91
	VO# 153971	INV# JAMBOREE FEE	356.91
	710-271-660-0011-10	DISTRICT ATHLETICS	356.91
82697	10/10/2019	014100 AMERICAN BOOK COMPANY	484.12
	VO# 153960	INV# 5060 PO# 81631	484.12
	100-113-410-0000-02	ELEM SUPPLIES	484.12
82698	10/10/2019	1001181 AMERICAN PRINTING CO, INC.	543.46
	VO# 153961	INV# 120666	543.46
	203-213-410-0000-06	NURSING SUPPLIES	512.34
	203-213-410-0000-06	NURSING SUPPLIES	31.12
82699	10/10/2019	060200 F.O. BRYANT	63.00
	VO# 153968	INV# OFFICIAL	63.00
		FOOTBALL WESTVIEW	
	710-271-660-0011-10	DISTRICT ATHLETICS	63.00
82700	10/10/2019	603059 CANON FINANCIAL SERVICES, INC	1,499.64
	VO# 153972	INV# 20584218	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
82701	10/10/2019	080400 CARQUEST AUTO SUPPLY	10.25
	VO# 153955	INV# 4857-548272	10.25
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	10.25
82702	10/10/2019	137400 UNITED REFRIGERATION, INC.	205.64
	VO# 153984	INV# 70361747-00	205.64
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	205.64
82703	10/10/2019	600802 CERRA OFFICE	500.00
	VO# 153973	INV# TEACHER FOR INVOICE	500.00
	100-264-640-0000-10	HUMAN RES DUES & FEES	500.00
82704	10/10/2019	1001165 CHARLES L. TURMAN	800.00
	VO# 153999	INV# 10-10-19	800.00

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		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	800.00	
82705	10/10/2019	094600 CINTAS CORPORATION # 219		3,342.81
		VO# 153958 INV# 219464154	1,707.29	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	140.82	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,506.47	
		VO# 153959 INV# 4030936020	1,635.52	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	60.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	150.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,425.52	
82706	10/10/2019	601671 EMERALD INK & STITCHES, LLC		134.82
		VO# 153954 INV# 10007706	134.82	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	134.82	
82707	10/10/2019	178500 FOOD LION		37.04
		VO# 153953 INV# 2812463829399	37.04	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	37.04	
82708	10/10/2019	601846 TRACY GUNTER		2,500.00
		VO# 154000 INV# 10-10-19	2,500.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,500.00	
82709	10/10/2019	275400 KAMO, INC.		947.65
		VO# 153950 INV# 315294-01	94.35	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	94.35	
		VO# 153951 INV# 316638	652.04	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	652.04	
		VO# 153952 INV# 316753	201.26	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	201.26	
82710	10/10/2019	1001184 LAURA HEGRE		300.00
		VO# 153997 INV# REIMBRSEMNT	300.00	
		CONFERENCE		
		203-220-395-0000-06 Purchased Services	300.00	
82711	10/10/2019	1000217 Mansfield Oil Company		1,070.43
		VO# 153949 INV# SQLCD-550484	1,070.43	
		707-271-660-0185-07 TRANSPORTATION	1,070.43	
82712	10/10/2019	325600 MCCORMICK MESSENGER		294.00
		VO# 153947 INV# BUS DRIVER AD	294.00	
		707-271-660-0185-07 TRANSPORTATION	294.00	
82713	10/10/2019	325200 MCCORMICK SCHOOL TRANSPORTATION DEPT.		284.35
		VO# 153948 INV# JROTC/CROSS COUNTRY	284.35	
		100-271-399-0145-01 JROTC TRAVEL	142.17	
		710-271-660-0011-10 DISTRICT ATHLETICS	142.18	
82714	10/10/2019	1000331 MCWATERS, INC.		8,593.56



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	VO# 153965	INV# 379228	PO# 81540	8,593.56
	821-114-410-0000-01	SUPPLIES		8,593.56
82715	10/10/2019	600933 ANTHONY J. NALEPA		78.10
	VO# 153966	INV# OFFICIAL		78.10
		VOLLEYBALL		
	710-271-660-0011-10	DISTRICT ATHLETICS		78.10
82716	10/10/2019	1001136 NEW DIRECTION SOLUTIONS, LLC		685.00
	VO# 153996	INV# 10812477		685.00
	204-213-313-0000-06	OT/PT		685.00
82717	10/10/2019	602850 ODYSSEY WARE		29,000.00
	VO# 153946	INV# OW39115860		29,000.00
	371-221-410-0000-10	IMPROVEMENT OF INST SUPPLIES		29,000.00
82718	10/10/2019	395750 PET DAIRY		922.85
	VO# 153944	INV# 715428265		423.38
	600-256-460-0000-10	MES/MMS/MHS LUNCH		423.38
	VO# 153945	INV# 715428183		499.47
	600-256-460-0000-10	MES/MMS/MHS LUNCH		499.47
82719	10/10/2019	601985 PITNEY BOWES		434.99
	VO# 153988	INV# 3308553201		434.99
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI		434.99
82720	10/10/2019	422400 QUARLES SUPPLY CO INC		290.19
	VO# 153962	INV# S2345144.001		87.06
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		87.06
	VO# 153963	INV# S2345144.002		203.13
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS		203.13
82721	10/10/2019	423400 QUILL CORP		971.13
	VO# 153989	INV# 9838031		139.78
	100-254-410-0000-10	OPER & MAINT SUPPLIES		139.78
	VO# 153990	INV# 9840058		75.49
	100-254-410-0000-10	OPER & MAINT SUPPLIES		75.49
	VO# 153991	INV# 9922073		70.23
	100-254-410-0000-10	OPER & MAINT SUPPLIES		70.23
	VO# 153992	INV# 9898580	PO# 81605	495.10
	890-350-410-0000-49	CURRICULUM MATERIALS		495.10
	VO# 153993	INV# 9958033	PO# 81605	103.91
	890-350-410-0000-49	CURRICULUM MATERIALS		103.91
	VO# 153994	INV# 9916350	PO# 81605	86.62
	890-350-410-0000-49	CURRICULUM MATERIALS		86.62
82722	10/10/2019	603826 EMPLOYEE VENDOR		440.80
	VO# 153986	INV# TRAVEL REIMBRSEMNT		232.00
		COACHES CLINIC		
	100-271-332-0000-05	COACHES WRKSHP TRAVEL		232.00

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	VO# 153987	INV# TRAVEL REIMBRSEMNT N.CAROLINA	208.80
	100-271-332-0000-05	COACHES WRKSHP TRAVEL	208.80
82723	10/10/2019	604034 SAMUEL C MILLER	63.00
	VO# 153970	INV# OFFICIAL WESTVIEW	63.00
	710-271-660-0011-10	DISTRICT ATHLETICS	63.00
82724	10/10/2019	602306 SC DEPARTMENT OF EDUCATION	566.80
	VO# 153985	INV# FUEL-ABB-3301-2019-1	566.80
	707-271-660-0185-07	TRANSPORTATION	566.80
82725	10/10/2019	599760 JIM SPEAKE	62.10
	VO# 153967	INV# OFFICIAL FOOTBALL WESTVIEW	62.10
	710-271-660-0011-10	DISTRICT ATHLETICS	62.10
82726	10/10/2019	604169 THOMAS DONLON	62.10
	VO# 153969	INV# OFFICIAL WESTVIEW	62.10
	710-271-660-0011-10	DISTRICT ATHLETICS	62.10
82727	10/10/2019	1000327 TRV Ventures	1,200.00
	VO# 153974	INV# 10-2019-2	1,200.00
	100-252-312-0000-10	CONSULTANT	1,200.00
82728	10/10/2019	602169 EMPLOYEE VENDOR	167.04
	VO# 154001	INV# TRAVEL REIMBRSEMNT DUNCAN,SC	74.24
	100-254-332-0000-05	TRAVEL	74.24
	VO# 154002	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	92.80
	100-254-332-0000-05	TRAVEL	92.80
82729	10/10/2019	553500 VERIZON WIRELESS	1,099.50
	VO# 153964	INV# 9838387000	1,099.50
	100-266-340-0000-05	PHONE SERVICE	281.36
	100-266-340-0000-10	PHONE SERVICE DISTRICT	818.14
82730	10/10/2019	574000 EMPLOYEE VENDOR	261.46
	VO# 153983	INV# REIMBRSEMNT STUDENT CENTER	261.46
	100-271-395-0000-02	MMS STUDENT INCENTIVES	261.46
82731	10/10/2019	1000159 WILLIE P. BLACK	2,815.00
	VO# 153998	INV# 02	2,815.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	2,815.00
82732	10/11/2019	1000997 FARRAH GRIFFIN	64.00
	VO# 154003	INV# CHEER SHOES	64.00

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		701-271-660-0065-01 CHEERLEADERS	64.00	
82733	10/18/2019	600891 ANTOINETTE DANSBY		95.00
	VO# 154004	INV# 913860	95.00	
		100-271-395-0000-03 MES STUDENT INCENTIVES	95.00	
82734	10/18/2019	604128 ALAN BOATWRIGHT		62.10
	VO# 154019	INV# OFFICIAL	62.10	
		JET MIDDLE		
		710-271-660-0011-10 DISTRICT ATHLETICS	62.10	
82735	10/18/2019	602264 REBECCA ANDERSON		79.00
	VO# 154015	INV# OFFICIAL	79.00	
		VOLLEYBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	79.00	
82736	10/18/2019	1001186 BRANDON BAKER		125.20
	VO# 154025	INV# OFFICIAL	125.20	
		C-FALLS		
		710-271-660-0011-10 DISTRICT ATHLETICS	125.20	
82737	10/18/2019	1000064 EMPLOYEE VENDOR		86.00
	VO# 154016	INV# REIMBRSEMNT	86.00	
		TRACK SHIRTS		
		710-271-660-0011-10 DISTRICT ATHLETICS	86.00	
82738	10/18/2019	1000374 CDW LLC		990.03
	VO# 154026	INV# VDR2538	990.03	
		PO# 81654		
		203-221-410-0000-06 IMPRVMT OF INSTRCTN SUPPLIES	990.03	
* 82740	10/18/2019	1000928 CHRIS TRIPP		100.00
	VO# 154021	INV# OFFICIAL	100.00	
		C-FALLS		
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
82741	10/18/2019	604129 CLYDE HOLMES		62.10
	VO# 154018	INV# OFFICIAL	62.10	
		JET MIDDLE		
		710-271-660-0011-10 DISTRICT ATHLETICS	62.10	
82742	10/18/2019	1000372 DONALD KEITH COKER JR		100.00
	VO# 154024	INV# OFFICIAL	100.00	
		C-FALLS		
		710-271-660-0011-10 DISTRICT ATHLETICS	100.00	
82743	10/18/2019	1001166 ELVIN JONES		62.10
	VO# 154020	INV# OFFICIAL	62.10	
		JET MIDDLE		
		710-271-660-0011-10 DISTRICT ATHLETICS	62.10	
82744	10/18/2019	1001171 HAKIM PATTERSON		132.40
	VO# 154023	INV# OFFICIAL	132.40	

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		C-FALLS	
		710-271-660-0011-10 DISTRICT ATHLETICS	132.40
82745	10/18/2019	600799 HALLIGAN MAHONEY & WILLIAMS	956.10
	VO# 154027	INV# 13795	956.10
		100-231-319-0000-10 LEGAL & OTHER PROF/TECH SERVICES	956.10
82746	10/18/2019	1000404 HEATHER MCNALLY	100.00
	VO# 154012	INV# BOARD MEETING	100.00
		OCTOBER 14TH	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
82747	10/18/2019	1001139 ITS GREEK TO ME, INC.	2,895.75
	VO# 154007	INV# 101033305	2,895.75
		PO# 81577	2,895.75
		100-271-410-0025-01 BAND SUPPLIES	2,895.75
82748	10/18/2019	1001187 JAMES A. COTHRAN	5,500.00
	VO# 154034	INV# CONSTRUCTION DO	5,500.00
		939-253-520-000A-00 CAPITAL IMPROVEMENT EXT ABBEVILLE	5,500.00
82749	10/18/2019	1000941 JANIE MARTIN	100.00
	VO# 154010	INV# BOARD MEETING	100.00
		OCTOBER 14TH	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
82750	10/18/2019	1000546 EMPLOYEE VENDOR	2,530.65
	VO# 154031	INV# REIMBRSEMNT	2,530.65
		TUITION	
		811-113-395-0000-10 CERRA R&R TUITION REIM	2,530.65
82751	10/18/2019	603655 KAREN BECKNER	100.00
	VO# 154009	INV# BOARD MEETING	100.00
		OCTOBER 14TH	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
82752	10/18/2019	1001185 LAURENS COUNTY SCHOOL DISTRICT 56	100.00
	VO# 154005	INV# AC19-20-8	100.00
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	100.00
82753	10/18/2019	1000942 MELODY WILT	100.00
	VO# 154011	INV# BOARD MEETING	100.00
		OCTOBER 14TH	
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	100.00
82754	10/18/2019	1000699 EMPLOYEE VENDOR	89.90
	VO# 154032	INV# TRAVEL REIMBRSEMNT	89.90
		GREENVILLE,SC	
		207-221-332-0004-01 PROF DEVELOPMENT TRAVEL	89.90
82755	10/18/2019	601850 EMPLOYEE VENDOR	102.78
	VO# 154033	INV# TRAVEL REIMBRSEMNT	102.78
		ANDERSON,SC	

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		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	102.78	
82756	10/18/2019	603826 EMPLOYEE VENDOR		302.75
	VO# 154014	INV# REIMBRSEMNT	198.35	
		CONCESSION STAND FOOTBALL		
		710-271-660-0011-10 DISTRICT ATHLETICS	198.35	
	VO# 154029	INV# TRAVEL REIMBRSEMNT	104.40	
		COLUMBIA,SC		
		710-271-660-0011-10 DISTRICT ATHLETICS	104.40	
82757	10/18/2019	455900 SCHOLASTIC BOOK FAIRS		2,658.38
	VO# 154006	INV# W4353518BF	2,658.38	
		703-271-660-0125-03 LIBRARY	2,658.38	
82758	10/18/2019	496802 SC PEBA RETIREMENT BENEFITS		2,051.91
	VO# 154028	INV# SUPPLEMENTAL CONTRIB	2,051.91	
		100-000-120-0048-00 ACCTS REC EMP ADV	599.40	
		100-000-484-0000-00 ACCRUED RETIREMENT	1,452.51	
82759	10/18/2019	1000055 SHRED-IT USA LLC		211.36
	VO# 154030	INV# 8128250413	211.36	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	124.10	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	87.26	
82760	10/18/2019	599760 JIM SPEAKE		62.10
	VO# 154017	INV# OFFICIAL	62.10	
		JET MIDDLE		
		710-271-660-0011-10 DISTRICT ATHLETICS	62.10	
82761	10/18/2019	603862 TYRONE DELOACH		126.10
	VO# 154022	INV# OFFICIAL	126.10	
		C-FALLS		
		710-271-660-0011-10 DISTRICT ATHLETICS	126.10	
82762	10/21/2019	1000403 CHRISTINE LEE		75.00
	VO# 154008	INV# BOARD MEETING	75.00	
		OCTOBER 14TH 2019		
		100-231-390-0000-10 BOE TRUSTEE'S PER DIEM	75.00	
* 82764	10/22/2019	602769 MCCORMICK COUNTY EMERGENCY SERVICES		32.88
	VO# 154035	INV# 7034	PO# 81687	32.88
		706-271-410-0241-49 FIRST STEPS EARLY SUPPLIES	32.88	
82765	10/22/2019	351800 EMPLOYEE VENDOR		200.00
	VO# 154037	INV# CAR RENTAL HOLD	200.00	
		707-271-660-0185-07 TRANSPORTATION	200.00	
82766	10/22/2019	351800 EMPLOYEE VENDOR		194.75
	VO# 154038	INV# CAR RENTAL	194.75	
		ENTRPRISE		
		707-271-660-0185-07 TRANSPORTATION	194.75	

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82767	10/25/2019	1000551 EMPLOYEE VENDOR	84.24
	VO# 154082	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	84.24
	267-224-395-0000-10	IMPRVMT OF INST PURCHASED SERVICES	84.24
82768	10/25/2019	040200 EMPLOYEE VENDOR	103.24
	VO# 154041	INV# TRAVEL REIMBRSEMNT COYCE, SC	103.24
	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	103.24
82769	10/25/2019	137400 UNITED REFRIGERATION, INC.	2,627.95
	VO# 154062	INV# 70041204-00	2,627.95
	100-254-410-0000-10	OPER & MAINT SUPPLIES	2,627.95
82770	10/25/2019	1001165 CHARLES L. TURMAN	1,000.00
	VO# 154090	INV# PAINTING	1,000.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,000.00
82771	10/25/2019	1001188 DISTRICT 4 BASKETBALL OFFICIALS ASSOC	225.00
	VO# 154042	INV# BOOKING FEE BASKETBALL	225.00
	710-271-660-0011-10	DISTRICT ATHLETICS	225.00
82772	10/25/2019	601344 EMBASSY SUITES - KINGSTON PLANTATION CON	2,781.99
	VO# 154060	INV# ROOM RESERVATION 86587547	2,781.99
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	927.33
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	927.33
	100-264-332-0000-10	PERSONNEL TRAVEL	927.33
82773	10/25/2019	601671 EMERALD INK & STITCHES, LLC	346.79
	VO# 154080	INV# 1005997	16.05
	710-271-660-0011-10	DISTRICT ATHLETICS	16.05
	VO# 154081	INV# 1005918	330.74
	710-271-660-0011-10	DISTRICT ATHLETICS	330.74
82774	10/25/2019	603555 EMPLOYEE VENDOR	233.15
	VO# 154055	INV# TRAVEL REIMBRSEMNT NEW ORLEANS	207.00
	100-114-332-0000-01	HIGH SCHOOL TRAVEL	207.00
	VO# 154079	INV# REIMBRSEMNT ABBEVILLE STUDENTS LUNCH	26.15
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	26.15
82775	10/25/2019	178500 FOOD LION	101.93
	VO# 154044	INV# 2812464229501	41.14
		PO# 81644	41.14
	890-350-410-0000-49	CURRICULUM MATERIALS	41.14
	VO# 154045	INV# 2812464129481	60.79
	710-271-660-0011-10	DISTRICT ATHLETICS	60.79

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82776	10/25/2019	1000895 Great America Financial Svcs.	2,301.44
	VO# 154043	INV# 25690802	2,301.44
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,662.32
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	294.29
	706-271-660-0241-49	FIRST STEPS CHILDCARE	344.83
82777	10/25/2019	604130 IDENT-A-KID SERVICES OF AMERICA, INC.	960.00
	VO# 154046	INV# 112254 PO# 81666	960.00
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	960.00
82778	10/25/2019	602894 ID SHOP, INC.	750.00
	VO# 154078	INV# 94608	750.00
	100-232-410-0000-10	OS SUPPLIES	750.00
82779	10/25/2019	1001187 JAMES A. COTHRAN	750.00
	VO# 154091	INV# REMAINING BALANCE	750.00
	939-253-520-000A-00	CAPITAL IMPROVEMENT EXT ABBEVILLE	750.00
82780	10/25/2019	1000521 EMPLOYEE VENDOR	99.76
	VO# 154040	INV# TRAVEL REIMBRSEMNT COLUMBIA,SC	99.76
	830-114-332-0000-01	TRAVEL EXPENSES	99.76
82781	10/25/2019	601246 LITTLE RIVER ELECTRIC COOPERATIVE INC	36,799.95
	VO# 154067	INV# 518450	36,799.95
	100-254-470-0000-05	OPERATIONS & MAINTENANCE ENERGY	36,799.95
82782	10/25/2019	1001119 LOVING GUIDANCE, INC	1,383.45
	VO# 154047	INV# 107056 PO# 81534	1,383.45
	893-350-395-0000-10	4K BLOCK GRANT STAFF DEVELOPMENT	1,383.45
82783	10/25/2019	303800 LOWE'S COMPANIES,INC.	868.77
	VO# 154093	INV# 925008	868.77
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	868.77
82784	10/25/2019	1000319 MUSICIAN'S FRIEND, INC	1,455.71
	VO# 154085	INV# S29824887-1 PO# 81688	1,455.71
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	1,455.71
82785	10/25/2019	1001136 NEW DIRECTION SOLUTIONS, LLC	462.38
	VO# 154077	INV# 10864310	462.38
	204-213-313-0000-06	OT/PT	462.38
82786	10/25/2019	1000699 EMPLOYEE VENDOR	109.62
	VO# 154048	INV# TRAVEL REIMBRSEMNT CAYCE,SC	109.62
	207-221-332-0004-01	PROF DEVELOPMENT TRAVEL	109.62
82787	10/25/2019	1000330 PARTICIAPTE	19,790.00
	VO# 154052	INV# 13366	2,000.00
	100-115-311-0000-01	FACES/INSTRUCTIONAL SERVICES	2,000.00

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	VO# 154053	INV# 13189	17,790.00
	100-115-311-0000-01	FACES/INSTRUCTIONAL SERVICES	17,790.00
82788	10/25/2019	601850 EMPLOYEE VENDOR	107.65
	VO# 154049	INV# TRAVEL REIMBRSEMNT	107.65
	399-224-312-C000-10	PROFESSIONAL LEARNING PD	107.65
82789	10/25/2019	423400 QUILL CORP	568.83
	VO# 154050	INV# 1346200	118.78
	PO# 81657		118.78
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	118.78
	VO# 154051	INV# 1312475	323.98
	PO# 81646		323.98
	100-113-410-0000-03	ELEM SUPPLIES	323.98
	VO# 154054	INV# 1614910	126.07
	100-252-410-0000-10	FISCAL SERVICES SUPPLIES - AP	106.64
	100-264-410-0000-10	HUMAN RESOURCES SUPPLIES	19.43
82790	10/25/2019	1000864 EMPLOYEE VENDOR	98.60
	VO# 154076	INV# MILEAGE	98.60
		ATHLETICS	
	710-271-660-0011-10	DISTRICT ATHLETICS	98.60
82791	10/25/2019	604211 EMPLOYEE VENDOR	35.96
	VO# 154056	INV# TRAVEL REIMBRSEMNT	35.96
		WPEC	
	100-263-332-0000-10	INFORMATION SERVICES TRAVEL	35.96
82792	10/25/2019	600190 SCASA	2,106.00
	VO# 154065	INV# M1920-5545	2,106.00
	100-232-640-0000-10	SUPT OFF DUES & FEES	2,106.00
82793	10/25/2019	486590 SCASBO	1,065.00
	VO# 154057	INV# MEMBERSHIP/CONF	355.00
		DENESHA MORGAN M-1208	
	100-252-332-0000-10	FISCAL SERVICES TRAVEL	355.00
	VO# 154058	INV# MEMBERSHIP/CONF	355.00
		LINA BELL M-1392	
	100-264-332-0000-10	PERSONNEL TRAVEL	355.00
	VO# 154059	INV# MEMBERSHIP/CONF	355.00
		BETTY BAGLEY M-1393	
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	355.00
82794	10/25/2019	1000588 SHARP ELECTRONICS CORPORATION	4,355.86
	VO# 154071	INV# 9002320646	3,662.50
	100-266-395-0000-10	DATA PROCESSING SERVICES	3,662.50
	VO# 154072	INV# 9002276582	693.36
	706-271-660-0241-49	FIRST STEPS CHILDCARE	693.36
82795	10/25/2019	1001117 SHAWN DAVIS	254.46
	VO# 154086	INV# TRAVEL REIMBRSEMNT	29.00
		GREENWOOD,SC	



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		100-212-332-0000-01 GUIDANCE TRAVEL	29.00	
	VO# 154087	INV# TRAVEL REIMBRSEMENT GREENVILLE,SC	86.50	
		100-212-332-0000-01 GUIDANCE TRAVEL	86.50	
	VO# 154088	INV# TRAVEL REIMBRSEMNT CAYCE,SC	118.32	
		100-212-332-0000-01 GUIDANCE TRAVEL	118.32	
	VO# 154089	INV# TRAVEL REIMBRSEMNT AUGUSTA,GA	20.64	
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	20.64	
82796	10/25/2019	1000055 SHRED-IT USA LLC		474.56
	VO# 154069	INV# 8128252042	474.56	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	142.65	
		706-271-660-0241-49 FIRST STEPS CHILDCARE	331.91	
82797	10/25/2019	1000914 SOUTHERN RECOGNITION LLC		2,204.80
	VO# 154073	INV# 1396	2,204.80	
		839-254-410-0000-10 SUPPLIES	2,204.80	
82798	10/25/2019	601218 SPIRIT COMMUNICATIONS		3.79
	VO# 154074	INV# 1591486	3.79	
		100-266-340-0000-10 PHONE SERVICE DISTRICT	3.79	
82799	10/25/2019	1001156 TRACIE BRAZELL		2,062.50
	VO# 154066	INV# SPEECH SERVICE SEPTEMBER 2019	2,062.50	
		203-126-311-0000-06 CONTRACT SPEECH SERVICES	2,062.50	
82800	10/25/2019	1000327 TRV Ventures		1,800.00
	VO# 154075	INV# 10-2019-3	600.00	
		100-252-312-0000-10 CONSULTANT	600.00	
	VO# 154092	INV# 10-2019-4	1,200.00	
		100-252-312-0000-10 CONSULTANT	1,200.00	
82801	10/25/2019	602169 EMPLOYEE VENDOR		77.98
	VO# 154083	INV# REIMBRSEMNT REFRESHMNTS TRAINING	31.58	
		893-350-395-0000-10 4K BLOCK GRANT STAFF DEVELOPMENT	31.58	
	VO# 154084	INV# TRAVEL REIMBRSEMNT NEWBERRY,SC	46.40	
		100-254-332-0000-05 TRAVEL	46.40	
82802	10/25/2019	1000035 EMPLOYEE VENDOR		121.80
	VO# 154070	INV# TRAVEL REIMBRSEMNT GREENVILLE,SC	121.80	
		100-212-332-0000-02 GUIDANCE TRAVEL	121.80	
82803	10/25/2019	1001151 VIRCO INC.		8,956.27
	VO# 154063	INV# 91899168	8,956.27	
		PO# 81606		

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		100-113-410-0000-02 ELEM SUPPLIES	8,956.27	
82804	10/25/2019	1000874 WEISSMAN'S THEATRICAL SUPPLY		254.45
	VO# 154064	INV# 204031279	PO# 81645	254.45
		100-271-410-0025-01 BAND SUPPLIES	254.45	
82805	10/25/2019	103500 COLONIAL LIFE & ACCIDENT INSURANCE CO		391.65
	VO# 154094	INV#		391.65
		CREATED FROM PR: 3725		
		100-000-455-0017-00 CLNL LF&AC	391.65	
82806	10/25/2019	241000 HORACE MANN LIFE INS		50.00
	VO# 154095	INV#		50.00
		CREATED FROM PR: 3725		
		100-000-455-0027-00 HORACE MANN	50.00	
82807	10/25/2019	1000946 MassMutual Financial Group		1,087.83
	VO# 154098	INV#		1,087.83
		CREATED FROM PR: 3725		
		100-000-455-0028-00 Mass Mutual	1,087.83	
82808	10/25/2019	1001148 SC STAE DISBURSEMENT UNIT		269.85
	VO# 154101	INV#		269.85
		CREATED FROM PR: 3725		
		100-000-455-0030-00 DORCHESTER FAMILY COURT	269.85	
82809	10/25/2019	1000104 US DEPARTMENT OF EDUCATION AWG		234.37
	VO# 154097	INV#		234.37
		CREATED FROM PR: 3725		
		100-000-455-0033-00 Coast Professional	234.37	
82810	10/25/2019	110300 WASHINGTON NATIONAL INSURANCE COMPANY		1,169.75
	VO# 154096	INV#		1,169.75
		CREATED FROM PR: 3725		
		100-000-457-0079-00 CONSECO INSURANCE	1,169.75	
82811	10/25/2019	1000941 JANIE MARTIN		106.14
	VO# 154102	INV# TRAVEL REIMBRSEMNT		106.14
		COLUMBIA,SC		
		100-232-332-0000-10 OFFICE OF SUPT TRAVEL	106.14	
82812	10/31/2019	600891 ANTOINETTE DANSBY		95.00
	VO# 154126	INV# 913863		95.00
		703-271-660-0060-03 CANTEEN	95.00	
82813	10/31/2019	1000980 MAGGIE TIMPSON		4.00
	VO# 154152	INV# CHANGE FOR UNIFORMS		4.00
		819-350-410-0000-10 SUPPLIES	4.00	
82814	10/31/2019	016600 AMERICAN TERMAPEST INC		490.00
	VO# 154176	INV# 61644		60.00
		600-256-323-0000-05 MES/MMS REPAIRS/MAINTENANCE	60.00	

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	VO# 154177	INV# 61710	375.00
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	375.00
	VO# 154178	INV# 61746	55.00
	600-256-323-0000-05	MES/MMS REPAIRS/MAINTENANCE	55.00
82815	10/31/2019	602304 BAKER DISTRIBUTING #540	1,099.96
	VO# 154103	INV# Y81895	1,099.96
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,099.96
82816	10/31/2019	602723 JAMES F. BURT	310.00
	VO# 154187	INV# ELECTRICAL WORK	310.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	310.00
82817	10/31/2019	076800 CAROLINA BURGLAR ALARM	131.85
	VO# 154179	INV# 298718	131.85
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	131.85
82818	10/31/2019	080400 CARQUEST AUTO SUPPLY	360.61
	VO# 154180	INV# 4857-545892	351.83
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	351.83
	VO# 154181	INV# 4857-548403	8.78
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	8.78
82819	10/31/2019	137400 UNITED REFRIGERATION, INC.	419.45
	VO# 154104	INV# 70520004-00	294.14
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	294.14
	VO# 154195	INV# 70699880-00	125.31
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	125.31
82820	10/31/2019	1001111 CE BOURNE	27,789.21
	VO# 154109	INV# 40928	27,789.21
	393-253-520-0000-00	BUILDING IMPROVEMENTS	0.00
	939-253-520-000A-00	CAPITAL IMPROVEMENT EXT ABBEVILLE	27,789.21
82821	10/31/2019	1001165 CHARLES L. TURMAN	1,150.00
	VO# 154197	INV# PAINTING	1,150.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	1,150.00
* 82823	10/31/2019	094600 CINTAS CORPORATION # 219	7,409.19
	VO# 154182	INV# 19000804603	150.98
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	150.98
	VO# 154183	INV# 4031605770	1,580.25
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	80.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	1,375.88
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	64.37
	VO# 154184	INV# 4032744209	1,525.72
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	80.00
	100-254-325-0000-10	OPER & MAINT SERVICE CONTRACT- DI	60.00

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		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,321.35	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37	
		VO# 154185 INV# 1900834931	64.11	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	64.11	
		VO# 154192 INV# 4032142548	924.84	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	80.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	60.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	720.47	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37	
		VO# 154196 INV# 4033224606	1,527.77	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	150.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	80.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,233.40	
		600-256-410-0000-05 MES/MMS/MHS FOOD SERV SUPPLIES	64.37	
		VO# 154206 INV# 219466184	1,635.52	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	60.00	
		100-254-325-0000-10 OPER & MAINT SERVICE CONTRACT- DI	150.00	
		100-254-410-1000-05 CUSTODIAL SUPPLIES COMPLEX-KAMO	1,425.52	
82824	10/31/2019	1000190 COMMUNICATION SERVICE CENTER, INC.		595.00
		VO# 154105 INV# 141902	595.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	595.00	
82825	10/31/2019	131925 DEASON'S FLOWERS		53.50
		VO# 154139 INV# 039893 PO# 81695	53.50	
		701-271-660-0030-01 BENEVOLENCE	53.50	
82826	10/31/2019	601671 EMERALD INK & STITCHES, LLC		2,785.11
		VO# 154110 INV# 107566	2,481.76	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	2,481.76	
		VO# 154199 INV# 1008191	168.53	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	168.53	
		VO# 154200 INV# 1007706	134.82	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	134.82	
82827	10/31/2019	1001192 EMS LINQ INC		728.75
		VO# 154124 INV# 1114	728.75	
		600-256-545-0000-10 TECHNOLOGY EQUIPMENT	728.75	
82828	10/31/2019	1001017 EMPLOYEE VENDOR		10.67
		VO# 154147 INV# LUNCH REIMBRSEMNT	10.67	
		INSERVICE TRAINING		
		100-232-410-0000-10 OS SUPPLIES	10.67	
82829	10/31/2019	175690 FIRST HOSPITAL LABORATORIES		68.00
		VO# 154189 INV# FL00328712	68.00	
		100-255-319-0000-10 PUPIL TRANS.BUS DRIVER DRUG TESTING	68.00	

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82830	10/31/2019	604013 FOLLETT SCHOOL SOLUTIONS, INC.	1,911.75
	VO# 154111	INV# 1377744 PO# 81671	1,911.75
	100-266-345-0000-10	PURCHASED SERVICE TECH -LICENSES	1,911.75
82831	10/31/2019	178500 FOOD LION	280.66
	VO# 154141	INV# 2812464329577 PO# 81672	68.74
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	68.74
	VO# 154142	INV# 2812464229563 PO# 81694	12.12
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	12.12
	VO# 154143	INV# 28124639294266 PO# 81694	49.04
	702-271-660-0082-02	FUNDRAISERS - MIDDLE SCHOOL	49.04
	VO# 154157	INV# 2812464029446	66.66
	604-256-460-0000-10	CATERING FOOD	66.66
	VO# 154158	INV# 281246029439	18.88
	604-256-460-0000-10	CATERING FOOD	18.88
	VO# 154159	INV# 2812464329614	41.08
	604-256-460-0000-10	CATERING FOOD	41.08
	VO# 154160	INV# 2812464329621	24.14
	604-256-460-0000-10	CATERING FOOD	24.14
82832	10/31/2019	1001115 GREENE FINNEY, LLP	7,500.00
	VO# 154132	INV# 16884	7,500.00
	100-231-318-0000-10	BOE AUDITOR SERVICES	7,500.00
82833	10/31/2019	209400 GREENWOOD FLAT GLASS CO	360.00
	VO# 154193	INV# 20636	360.00
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	360.00
82834	10/31/2019	603116 EMPLOYEE VENDOR	14.63
	VO# 154149	INV# LUNCH REIMBRSEMNT	14.63
		INSERIVICE	
	100-232-410-0000-10	OS SUPPLIES	14.63
82835	10/31/2019	270400 JONES SCHOOL SUPPLY	21.18
	VO# 154112	INV# 1717387 PO# 81674	21.18
	701-271-660-0140-01	NATL HONOR SOCIETY	21.18
82836	10/31/2019	602416 JUNIOR LIBRARY GUILD	844.60
	VO# 154140	INV# 487516 PO# 81627	844.60
	100-114-410-0000-01	INSTRUCTIONAL SUPPLIES HIGH	844.60
82837	10/31/2019	275400 KAMO, INC.	174.52
	VO# 154186	INV# 316907	42.34
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	42.34
	VO# 154194	INV# 316753-01	132.18
	100-254-410-1000-05	CUSTODIAL SUPPLIES COMPLEX-KAMO	132.18
82838	10/31/2019	1001149 LAMAR COMPANIES	1,000.00
	VO# 154113	INV# 110661538	500.00

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		100-232-410-0000-10 OS SUPPLIES	500.00	
		VO# 154114 INV# 110765762	500.00	
		100-232-410-0000-10 OS SUPPLIES	500.00	
82839	10/31/2019	601497 EMPLOYEE VENDOR		7.53
		VO# 154148 INV# LUNCH REIMBRSEMNT	7.53	
		INSERVICE TRAINING		
		100-232-410-0000-10 OS SUPPLIES	7.53	
82840	10/31/2019	1001193 LINDA ADAMS		10.00
		VO# 154153 INV# REFUND	10.00	
		MOTHER DAUGHTER TEA		
		703-271-660-0082-03 FUNDRAISERS - ELEM SCHOOL	10.00	
82841	10/31/2019	303800 LOWE'S COMPANIES,INC.		1,302.57
		VO# 154202 INV# 915128	600.54	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	600.54	
		VO# 154203 INV# 907378	72.23	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	72.23	
		VO# 154204 INV# 907672	629.80	
		100-254-410-0000-10 OPER & MAINT SUPPLIES	629.80	
82842	10/31/2019	603487 MCALISTER'S LANDSCAPING		3,995.00
		VO# 154115 INV# 1016	245.00	
		100-254-325-0000-05 OPER & MAINT SERVICE CONTRACTS	245.00	
		VO# 154190 INV# 2154	3,750.00	
		100-271-499-0011-05 ATHLETIC FIELDS/BLDS UPKEEP	3,750.00	
82843	10/31/2019	601248 MCCORMICK COUNTY WATER & SEWER		3,758.47
		VO# 154134 INV# MONTHLY STATEMENT	3,758.47	
		100-254-321-0000-05 OPER & MAINT PUBLIC UTILITY	3,758.47	
82844	10/31/2019	1000552 EMPLOYEE VENDOR		304.96
		VO# 154106 INV# TRAVEL REIMBRSEMNT	79.92	
		SCEA		
		399-224-312-C000-10 PROFESSIONAL LEARNING PD	79.92	
		VO# 154107 INV# TRAVEL REIMBRSEMNT	61.60	
		EB MORSE ELEM		
		267-224-395-0001-10 SERVICES	61.60	
		VO# 154108 INV# TRAVEL REIMBRSEMNT	79.92	
		SCEA		
		399-224-312-C000-10 PROFESSIONAL LEARNING PD	79.92	
		VO# 154208 INV# TRAVEL REIMBRSEMNT	83.52	
		ANDERSON,SC		
		267-224-395-0000-10 IMPRVMT OF INST PURCHASED SERVICES	83.52	
82845	10/31/2019	351800 EMPLOYEE VENDOR		150.00
		VO# 154201 INV# TRAVEL REIMBRSEMNT	150.00	
		CHARLESTON,SC		

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		707-271-660-0185-07 TRANSPORTATION	150.00	
82846	10/31/2019	1000312 EMPLOYEE VENDOR		11.63
	VO# 154145	INV# LUNCH REIMBRSEMNT INSERVICE TRAINING	11.63	
		100-232-410-0000-10 OS SUPPLIES	11.63	
82847	10/31/2019	1001136 NEW DIRECTION SOLUTIONS, LLC		623.50
	VO# 154127	INV# 10880384	623.50	
		204-213-313-0000-06 OT/PT	623.50	
82848	10/31/2019	600242 ORIENTAL TRADING CO., INC.		176.08
	VO# 154136	INV# 698652631-01 PO# 81680	176.08	
		100-113-410-0000-03 ELEM SUPPLIES	176.08	
82849	10/31/2019	604177 EMPLOYEE VENDOR		82.14
	VO# 154144	INV# TRAVEL REIMBRSEMNT CHESTER,SC	82.14	
		100-113-332-0000-03 TEACHER TRAVEL	82.14	
82850	10/31/2019	395750 PET DAIRY		1,793.23
	VO# 154155	INV# 715428944	458.85	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	458.85	
	VO# 154156	INV# 715429032	504.75	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	504.75	
	VO# 154170	INV# 715428823	-154.95	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	-154.95	
	VO# 154171	INV# 715428822	535.13	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	535.13	
	VO# 154172	INV# 715428387	61.18	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	61.18	
	VO# 154173	INV# 715428472	24.79	
		600-256-460-0000-05 MES/MMS/MHS -BREAKFAST FOOD	24.79	
	VO# 154174	INV# 715429153	363.48	
		600-256-460-0000-10 MES/MMS/MHS LUNCH	363.48	
82851	10/31/2019	410475 PORTA PHONE CO., INC		2,893.50
	VO# 154205	INV# 4790 PO# 81583	2,893.50	
		710-271-660-0011-10 DISTRICT ATHLETICS	2,850.00	
		710-271-660-0011-10 DISTRICT ATHLETICS	43.50	
82852	10/31/2019	602505 PRICE'S FULL SERVICE		187.42
	VO# 154198	INV# 7852	187.42	
		707-271-660-0185-07 TRANSPORTATION	187.42	
82853	10/31/2019	601604 PSYC INC		1,650.00
	VO# 154128	INV# PSYCH EVALUATIONS	1,650.00	
		203-214-313-0000-06 PSYCHOLOGICAL TESTING	1,650.00	
82854	10/31/2019	423400 QUILL CORP		679.91
	VO# 154137	INV# 1033001 PO# 81640	507.66	

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		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	507.66
	VO# 154138	INV# 1140458 PO# 81625	102.35
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	102.35
	VO# 154175	INV# 1824598	69.90
		600-256-410-0000-10 FOOD SERVICE SUPPLIES - DIRECTOR	69.90
82855	10/31/2019	1000864 EMPLOYEE VENDOR	245.30
	VO# 154118	INV# TRAVEL REIMBRSEMNT GREENVILLE,SC	57.57
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	57.57
	VO# 154119	INV# TRVAEL REIMBRSEMNT NEW ORLEANS	187.73
		100-114-332-0000-01 HIGH SCHOOL TRAVEL	187.73
82856	10/31/2019	600327 RAINBOW SIGNS	6,127.20
	VO# 154120	INV# 41973 PO# 81629	6,127.20
		839-254-410-0000-10 SUPPLIES	6,127.20
82857	10/31/2019	600728 EMPLOYEE VENDOR	13.85
	VO# 154146	INV# LUNCH REIMBRSEMNT INSERVICE TRAINING	13.85
		100-232-410-0000-10 OS SUPPLIES	13.85
82858	10/31/2019	492898 SC DEPARTMENT OF REVENUE	65.47
	VO# 154121	INV# VOUCHER - AP USE TAX	65.47
		100-114-410-0000-01 INSTRUCTIONAL SUPPLIES HIGH	11.91
		100-271-410-0011-01 ATHLETIC SUPPLIES	41.45
		701-271-660-0050-01 BUILDING CONSTRUCTION	12.11
82859	10/31/2019	1000811 Sherry L Dowis	1,995.26
	VO# 154130	INV# SPED CONSULTANT	1,707.00
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	1,707.00
	VO# 154131	INV# MILEAGE REIMBRSEMNT	288.26
		203-221-312-0000-06 IMPROV OF INSTR CONSULTANTS	288.26
82860	10/31/2019	1000014 SHI	908.06
	VO# 154135	INV# B10664757 PO# 81669	908.06
		100-266-345-0000-10 PURCHASED SERVICE TECH -LICENSES	908.06
82861	10/31/2019	1000914 SOUTHERN RECOGNITION LLC	3,257.14
	VO# 154151	INV# 1413	3,257.14
		839-254-410-0000-10 SUPPLIES	3,257.14
82862	10/31/2019	1000070 EMPLOYEE VENDOR	56.84
	VO# 154207	INV# TRAVEL REIMBRSEMNT ANDRSON,SC	56.84
		201-223-332-0000-10 TRAVEL - COORD	56.84
82863	10/31/2019	1001194 SYBIL BOWIE	10.00



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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>
	VO# 154154	INV# REFUND	10.00
		MOTHER DAUGHTER TEA	
	703-271-660-0082-03	FUNDRAISERS - ELEM SCHOOL	10.00
82864	10/31/2019	1001156 TRACIE BRAZELL	1,875.00
	VO# 154129	INV# SPEECH THERAPY	1,875.00
	203-126-311-0000-06	CONTRACT SPEECH SERVICES	1,875.00
82865	10/31/2019	1000327 TRV Ventures	1,800.00
	VO# 154133	INV# 10-2019-5	1,800.00
	100-252-312-0000-10	CONSULTANT	1,800.00
* 82867	10/31/2019	603159 US FOODSERVICE	24,196.37
	VO# 154161	INV# 1283264	141.75
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	141.75
	VO# 154162	INV# 1283261	6,317.38
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	669.91
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,409.81
	600-256-460-0000-10	MES/MMS/MHS LUNCH	4,203.93
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	33.73
	VO# 154163	INV# 1049171	94.50
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	94.50
	VO# 154164	INV# 1049169	6,057.76
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	393.86
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,397.65
	600-256-460-0000-10	MES/MMS/MHS LUNCH	4,249.18
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	17.07
	VO# 154165	INV# 0330591	3,401.95
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	91.66
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	525.39
	600-256-460-0000-10	MES/MMS/MHS LUNCH	2,777.67
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	7.23
	VO# 154166	INV# 0330592	526.11
	604-256-460-0000-10	CATERING FOOD	526.11
	VO# 154167	INV# 0330595	166.95
	600-256-462-0000-05	COMMODITY DISTRIBUTION CHARGE	166.95
	VO# 154168	INV# 0091982	6,783.01
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	252.24
	600-256-460-0000-05	MES/MMS/MHS -BREAKFAST FOOD	1,349.04
	600-256-460-0000-10	MES/MMS/MHS LUNCH	5,169.09
	600-256-670-0000-05	FOOD SERVICE SALES TAX-MES/MMS/MHS	12.64
	VO# 154169	INV# 0091981	706.96
	600-256-410-0000-05	MES/MMS/MHS FOOD SERV SUPPLIES	86.73
	600-256-460-0000-10	MES/MMS/MHS LUNCH	620.23
82868	10/31/2019	570400 WHITE HARDWARE	654.65

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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>	
	VO# 154188	INV# 101452226	654.65	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	654.65	
82869	10/31/2019	574000 EMPLOYEE VENDOR		105.32
	VO# 154150	INV# REIMBRSEMNT	105.32	
		PD REFRESHMENTS		
	100-232-410-0000-10	OS SUPPLIES	105.32	
82870	10/31/2019	1000509 WILSON VEGA SANTIAGO		263.99
	VO# 154122	INV# 0340850	233.50	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	233.50	
	VO# 154191	INV# 0432968	30.49	
	100-254-325-0000-05	OPER & MAINT SERVICE CONTRACTS	30.49	
* 1	10/08/2019	1000807 EMPLOYEE VENDOR		5,208.33 E
	VO# 153943	INV# CONSULTANT FEE	5,208.33	
		OCTOBER 10TH 2019		
	100-232-315-0000-10	PROFESSIONAL SERVICES	5,208.33	
* 100	10/03/2019	1000807 EMPLOYEE VENDOR		1,680.84 E
	VO# 153925	INV# REIMBRSEMNT	1,680.84	
		MONTH OF SEPTEMBER		
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	1,680.84	
* 1003	10/10/2019	1000968 APPLICATION SOFTWARE INC		498.55 E
	VO# 153980	INV#	498.55	
		CREATED FROM PR: 3714		
	100-000-456-0055-00	MEDICAL EXPENSE (MP)	498.55	
1004	10/10/2019	1000969 ASIFLEX		10.44 E
	VO# 153981	INV#	10.44	
		CREATED FROM PR: 3714		
	100-000-456-0065-00	ADM FEE	10.44	
* 5008	10/23/2019	1000807 EMPLOYEE VENDOR		5,208.33 E
	VO# 154039	INV# CONSULTANT	5,208.33	
	100-232-315-0000-10	PROFESSIONAL SERVICES	5,208.33	
* 5012	10/31/2019	1000807 EMPLOYEE VENDOR		2,001.00 E
	VO# 154125	INV# REIMBRSEMNT	2,001.00	
		MILEAGE/LIVING		
	100-232-332-0000-10	OFFICE OF SUPT TRAVEL	2,001.00	
* 10010	10/18/2019	603860 VERTEEMA CHILES		100.00 E
	VO# 154013	INV# BOARD MEETING	100.00	
		OCTOBER 14TH		
	100-231-390-0000-10	BOE TRUSTEE'S PER DIEM	100.00	
* 50010	10/25/2019	1000968 APPLICATION SOFTWARE INC		498.55 E
	VO# 154099	INV#	498.55	
		CREATED FROM PR: 3725		

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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>	
		100-000-456-0055-00 MEDICAL EXPENSE (MP)		498.55	
50011	10/25/2019	1000969 ASIFLEX			10.44 E
	VO# 154100	INV#		10.44	
		CREATED FROM PR: 3725			
		100-000-456-0065-00 ADM FEE		10.44	
		TOTAL NUMBER OF CHECKS:	222		460,297.76
		TOTAL NUMBER OF EPAYMENTS:	9		15,216.48
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					<u><u>475,514.24</u></u>