

CHECK REGISTER FOR 9/1/2019 TO 9/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
60275	09/06/2019	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	153.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	26.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	20.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	31.25
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	13.00
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	63.00
60276	09/06/2019	5879 AMERICAN MUSICAL SUPPLY	1,824.97
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	1,824.97
* 60278	09/06/2019	1323 AMERICAN TROPHY CO.	593.46
		100-254-410-0000-007 SUPPLIES OP/MAINT	300.24
		100-254-410-0000-004 SUPPLIES OP/MAINT	112.32
		100-254-410-0000-004 SUPPLIES OP/MAINT	180.90
60279	09/06/2019	2736 ANDERSON BROS BANK	2,500.00
		702-272-660-7230-002 FOOTBALL	2,500.00
60280	09/06/2019	2736 ANDERSON BROS BANK	650.00
		708-272-660-7230-008 FOOTBALL	500.00
		708-272-660-7320-008 VOLLEYBALL	150.00
* 60283	09/06/2019	2774 BARRYS OUTDOOR POWER EQUIPMENT	367.20
		100-254-410-0000-009 SUPPLIES OP/MAINT	367.20
* 60285	09/06/2019	7665 CAPITAL ACQUISITIONS, LLC	1,899.72
		207-115-540-0620-995 Initiate/Improve- Equip/Auto Tech 1	1,899.72
* 60287	09/06/2019	1496 CAUSEY'S FLOORING CENTER, INC.	250.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	250.00
60288	09/06/2019	1550 COLLEGE BOARD	580.50
		319-114-410-A000-002 GRADE 11-ACT AND SAT	580.50
60289	09/06/2019	1553 COLONIAL LIFE	161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56
60290	09/06/2019	1048 COX MECHANICAL CONTRACTORS INC	50,114.80
		600-256-323-1699-002 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-003 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-004 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-007 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-008 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-009 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-010 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-013 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-014 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-025 REPAIRS & MAINTENANCE	452.00
		600-256-323-1699-002 REPAIRS & MAINTENANCE	4,559.48

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		600-256-323-1699-003 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-004 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-007 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-008 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-009 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-010 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-013 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-014 REPAIRS & MAINTENANCE	4,559.48	
		600-256-323-1699-025 REPAIRS & MAINTENANCE	4,559.48	
60291	09/06/2019	3490 DOMINION ENERGY		447.66
		100-254-470-0015-002 ENERGY GAS METER	22.69	
		100-254-470-0015-007 ENERGY GAS METER	259.92	
		100-254-470-0015-032 ENERGY GAS METER	41.21	
		100-254-470-0015-913 ENERGY GAS METER	23.22	
		100-254-470-0015-009 ENERGY GAS METER	58.73	
		100-254-470-0015-009 ENERGY GAS METER	18.21	
		100-254-470-0015-009 ENERGY GAS METER	23.68	
60292	09/06/2019	5722 DREAMBOX LEARNING, INC.		8,784.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	8,784.00	
60293	09/06/2019	1666 DRY DOCK RESTURANT		600.00
		302-224-410-0000-910 SUPPLIES	600.00	
60294	09/06/2019	1695 EMPLOYEE VENDOR		961.56
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	961.56	
60295	09/06/2019	5054 ENCORE TECHNOLOGY GROUP, LLC		5,422.71
		100-254-340-0000-002 COMMUNICATION	575.03	
		100-254-340-0000-003 COMMUNICATION	546.28	
		100-254-340-0000-004 COMMUNICATION	452.24	
		100-254-340-0000-007 COMMUNICATION	517.53	
		100-254-340-0000-008 COMMUNICATION	402.51	
		100-254-340-0000-009 COMMUNICATION	330.63	
		100-254-340-0000-010 COMMUNICATION	294.70	
		100-254-340-0000-013 COMMUNICATION	287.51	
		100-254-340-0000-014 COMMUNICATION	158.13	
		100-254-340-0000-025 COMMUNICATION	388.14	
		100-254-340-0000-030 COMMUNICATION	64.69	
		100-254-340-0000-031 COMMUNICATION	122.19	
		100-254-340-0000-910 COMMUNICATION	938.13	
		100-254-340-0000-913 COMMUNICATION	179.69	
		100-254-340-0000-995 COMMUNICATION	165.31	
60296	09/06/2019	1722 FEDEX		120.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0040-910 POSTAGE	54.15	
		100-233-410-0040-008 POSTAGE	66.45	
60297	09/06/2019	3037 GAPWAY TIRE SERVICE		399.50
		100-254-323-0000-925 REPAIRS & MAINTENANCE	64.70	
		100-254-410-0000-008 SUPPLIES OP/MAINT	109.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	225.20	
60298	09/06/2019	1757 GARDEN ALLEY		639.00
		100-233-410-0000-007 SUPPLIES	639.00	
60299	09/06/2019	5353 GREEN SEA FLOYDS HIGH SCHOOL		200.00
		702-272-660-7200-002 BASKETBALL	200.00	
60300	09/06/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		1,643.53
		100-000-461-0003-000 OTHER BENEFITS	1,643.53	
* 60302	09/06/2019	7137 INSIGHT EDUC. GROUP, INC.		42,774.21
		836-224-312-0000-910 CONTRACTUAL SERVICES	42,774.21	
60303	09/06/2019	1858 IVEY SALES ASSOCIATES INC		605.00
		100-271-660-0000-002 PUPIL ACTIVITY	605.00	
60304	09/06/2019	7224 JOHNSON CONTROLS FIRE PROTECTION LP		883.24
		100-254-323-0000-007 REPAIRS & MAINTENANCE	224.68	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	407.68	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	250.88	
* 60306	09/06/2019	5744 KELLY SERVICES, INC.		1,772.82
		100-113-311-0120-007 SUBSTITUTES	310.50	
		100-252-311-0120-910 SUBSTITUTES	1,154.79	
		100-254-311-0120-007 SUBSTITUTES	102.51	
		100-254-311-0120-013 SUBSTITUTES	205.02	
60307	09/06/2019	7209 KEVIN CHARLES HAMMOND		600.00
		100-271-660-0000-002 PUPIL ACTIVITY	270.00	
		100-271-660-0000-008 PUPIL ACTIVITY	120.00	
		100-271-660-0000-009 PUPIL ACTIVITY	120.00	
		100-271-660-0000-025 PUPIL ACTIVITY	90.00	
60308	09/06/2019	4054 LAMBERT BENEFITS & SERVICES		800.92
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	800.92	
60309	09/06/2019	7698 LATRICIA CUNNINGHAM-WILLIAMS		1,493.75
		100-000-120-0100-000 Employee misc a/r	1,493.75	
60310	09/06/2019	4062 LDH SPORTS & MORE LLC		1,450.44
		100-233-410-0000-008 SUPPLIES	578.88	
		100-271-660-0000-010 PUPIL ACTIVITY	365.04	

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		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	506.52	
60311	09/06/2019	3223 LAZEL		2,332.22
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	2,332.22	
60312	09/06/2019	6447 LEXIA LEARNING SYSTEMS, LLC		11,900.00
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	11,900.00	
60313	09/06/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20	
* 60318	09/06/2019	5642 MERCER CONSUMER PROLIABILITY		845.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	845.00	
60319	09/06/2019	2145 METLIFE		2,488.25
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,599.60	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	888.65	
60320	09/06/2019	2167 MIRIAM HERLONG		205.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	205.00	
60321	09/06/2019	4079 M & M PRINTING AND GRAPHICS		683.10
		100-257-360-0000-003 PRINTING	178.20	
		100-257-360-0000-003 PRINTING	504.90	
60322	09/06/2019	3339 BELLINGER PARTS GROUP, INC.		1,463.73
		100-254-410-0000-004 SUPPLIES OP/MAINT	58.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	21.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	424.87	
		100-254-410-0000-003 SUPPLIES OP/MAINT	28.34	
		100-254-410-0000-008 SUPPLIES OP/MAINT	71.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	356.96	
		100-115-410-0540-995 SUPPLIES	111.07	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	383.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.84	
60323	09/06/2019	4146 NATIONAL SECURITY INSURANCE COMPANY		150.81
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	150.81	
60324	09/06/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 60326	09/06/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,301.90
		100-000-455-0018-000 NATIONAL TEACHERS	3,301.90	
60327	09/06/2019	5183 ONTARIO INVESTMENTS, INC.		166.48
		100-254-325-0000-002 RENTALS	0.00	
		100-254-325-0000-003 RENTALS	0.00	
		100-254-325-0000-004 RENTALS	0.00	
		100-254-325-0000-007 RENTALS	0.00	
		100-254-325-0000-025 RENTALS	14.52	

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		100-254-325-0000-910 RENTALS	0.00	
		100-254-325-0000-002 RENTALS	9.57	
		100-254-325-0000-003 RENTALS	9.57	
		100-254-325-0000-004 RENTALS	9.57	
		100-254-325-0000-007 RENTALS	9.57	
		100-254-325-0000-025 RENTALS	0.00	
		100-254-325-0000-910 RENTALS	113.68	
* 60330	09/06/2019	7375 PERFECT CUTZ BY JOSHUA GRANT LLC		2,900.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	1,160.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-928 GROUNDS - LANDSCAPING	290.00	
		100-254-323-0580-929 GROUNDS - LANDSCAPING	290.00	
60331	09/06/2019	7328 PHILLIPS LANDSCAPING		975.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	975.00	
* 60333	09/06/2019	2277 PIGATT'S FENCING COMPANY		906.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	429.00	
		100-254-323-0000-012 REPAIRS & MAINTENANCE	477.00	
60334	09/06/2019	7297 PIGGLY WIGGLY #158		113.34
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	85.59	
		713-272-660-7090-013 ADMINISTRATION-SUNSHINE	14.99	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	12.76	
* 60336	09/06/2019	3407 PITNEY BOWES (PURCHASE POWER)		280.99
		100-233-410-0040-004 POSTAGE	280.99	
60337	09/06/2019	3407 PITNEY BOWES (PURCHASE POWER)		500.00
		100-254-410-0040-910 POSTAGE	500.00	
60338	09/06/2019	4188 PITNEY BOWES INC		296.95
		100-233-410-0040-009 POSTAGE	257.00	
		100-233-410-0040-009 POSTAGE	39.95	
60339	09/06/2019	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		823.51
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	823.51	
60340	09/06/2019	1193 QUILL CORP.		9,310.87
		100-114-410-0000-008 SUPPLIES	217.17	
		100-114-410-0000-008 SUPPLIES	26.23	
		100-114-410-0000-008 SUPPLIES	17.94	
		100-252-410-0000-910 SUPPLIES	433.13	
		100-252-410-0000-910 SUPPLIES	171.69	
		100-114-410-0000-008 SUPPLIES	7.32	
		100-114-410-0000-008 SUPPLIES	14.68	
		100-114-410-0000-008 SUPPLIES	16.32	

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397-224-410-0000-910		SUPPLIES	102.03
397-224-410-0000-910		SUPPLIES	424.96
100-113-410-0000-007		SUPPLIES	196.39
100-112-410-0000-010		SUPPLIES-GRADES 1-3	208.84
100-113-410-0000-010		SUPPLIES	883.96
100-233-410-0000-010		SUPPLIES	653.44
100-112-410-0000-010		SUPPLIES-GRADES 1-3	40.43
100-113-410-0000-010		SUPPLIES	40.44
100-233-410-0000-010		SUPPLIES	0.00
100-112-410-0000-010		SUPPLIES-GRADES 1-3	0.00
100-113-410-0000-010		SUPPLIES	75.60
100-233-410-0000-010		SUPPLIES	0.00
100-112-410-0000-010		SUPPLIES-GRADES 1-3	0.00
100-113-410-0000-010		SUPPLIES	0.00
100-233-410-0000-010		SUPPLIES	228.96
100-112-410-0000-010		SUPPLIES-GRADES 1-3	0.00
100-113-410-0000-010		SUPPLIES	0.00
100-233-410-0000-010		SUPPLIES	117.60
100-222-410-0000-008		SUPPLIES-MEDIA	666.89
100-222-410-0000-008		SUPPLIES-MEDIA	16.14
100-222-410-0000-008		SUPPLIES-MEDIA	99.12
100-222-410-0000-008		SUPPLIES-MEDIA	56.91
100-222-410-0000-008		SUPPLIES-MEDIA	18.35
100-222-410-0000-008		SUPPLIES-MEDIA	91.36
100-114-410-0000-008		SUPPLIES	48.57
100-233-410-0000-008		SUPPLIES	42.22
100-114-410-0000-008		SUPPLIES	19.71
100-114-410-0000-008		SUPPLIES	77.51
100-114-410-0000-008		SUPPLIES	85.34
100-233-410-0000-008		SUPPLIES	42.22
100-114-410-0000-008		SUPPLIES	85.34
100-114-410-0000-008		SUPPLIES	89.29
100-264-410-0000-910		SUPPLIES	121.05
100-264-410-0000-910		SUPPLIES	79.49
100-113-410-0000-004		SUPPLIES	6.74
100-113-410-0000-004		SUPPLIES	34.86
100-113-410-0000-004		SUPPLIES	144.35
100-112-410-0000-004		SUPPLIES-GRADES 1-3	172.19
100-112-410-0000-004		SUPPLIES-GRADES 1-3	10.09
100-112-410-0000-004		SUPPLIES-GRADES 1-3	8.53
100-113-410-0000-004		SUPPLIES	26.61

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100-113-410-0000-004		SUPPLIES	8.63
100-113-410-0000-004		SUPPLIES	123.27
100-113-410-0000-004		SUPPLIES	12.20
100-113-410-0000-004		SUPPLIES	41.83
100-113-410-0000-004		SUPPLIES	72.32
100-113-410-0000-004		SUPPLIES	25.17
100-113-410-0000-004		SUPPLIES	49.01
100-113-410-0000-004		SUPPLIES	121.59
100-113-410-0000-004		SUPPLIES	8.52
100-113-410-0000-004		SUPPLIES	122.30
100-113-410-0000-004		SUPPLIES	40.61
100-113-410-0000-004		SUPPLIES	27.82
100-113-410-0000-004		SUPPLIES	13.76
100-113-410-0000-004		SUPPLIES	97.19
100-113-410-0000-004		SUPPLIES	146.75
100-113-410-0000-004		SUPPLIES	21.10
100-112-410-0000-004		SUPPLIES-GRADES 1-3	508.87
100-112-410-0000-004		SUPPLIES-GRADES 1-3	90.87
100-112-410-0000-004		SUPPLIES-GRADES 1-3	223.54
100-112-410-0000-004		SUPPLIES-GRADES 1-3	275.38
100-112-410-0000-004		SUPPLIES-GRADES 1-3	1.83
100-112-410-0000-004		SUPPLIES-GRADES 1-3	2.19
100-112-410-0000-004		SUPPLIES-GRADES 1-3	70.74
100-112-410-0000-004		SUPPLIES-GRADES 1-3	22.02
100-112-410-0000-004		SUPPLIES-GRADES 1-3	1.08
100-112-410-0000-004		SUPPLIES-GRADES 1-3	67.07
100-112-410-0000-004		SUPPLIES-GRADES 1-3	14.22
100-113-410-0000-004		SUPPLIES	175.13
100-113-410-0000-004		SUPPLIES	34.86
100-112-410-0000-004		SUPPLIES-GRADES 1-3	352.20
100-112-410-0000-004		SUPPLIES-GRADES 1-3	115.97
100-112-410-0000-004		SUPPLIES-GRADES 1-3	33.04
100-112-410-0000-004		SUPPLIES-GRADES 1-3	17.25
100-112-410-0000-004		SUPPLIES-GRADES 1-3	22.55
100-112-410-0000-004		SUPPLIES-GRADES 1-3	5.40
100-112-410-0000-004		SUPPLIES-GRADES 1-3	195.03
100-112-410-0000-004		SUPPLIES-GRADES 1-3	4.86
100-112-410-0000-004		SUPPLIES-GRADES 1-3	5.86
100-113-410-0000-004		SUPPLIES	15.59
100-113-410-0000-004		SUPPLIES	156.98
100-113-410-0000-004		SUPPLIES	8.63
100-113-410-0000-004		SUPPLIES	37.63

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60341	09/06/2019	6574 REGION 7AA		750.00
		100-271-660-0000-008 PUPIL ACTIVITY	750.00	
60342	09/06/2019	7587 RENEE L. ROGERS		2,890.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	2,890.00	
* 60344	09/06/2019	6690 EMPLOYEE VENDOR		1,075.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	1,075.00	
60345	09/06/2019	3486 RYDIN SIGN & DECAL		476.45
		100-233-410-0000-008 SUPPLIES	211.45	
		708-272-660-7100-008 STUDENT PARKING	265.00	
* 60347	09/06/2019	6074 SC DEPT. OF ADMINISTRATION		172.06
		100-254-340-0000-010 COMMUNICATION	20.41	
		100-254-340-0000-023 COMMUNICATION	20.41	
		100-254-340-0000-025 COMMUNICATION	20.41	
		100-254-340-0000-910 COMMUNICATION	90.42	
		100-254-340-0000-995 COMMUNICATION	20.41	
60348	09/06/2019	2434 SCENARIO LEARNING		6,180.00
		100-264-399-0000-910 Misc. Purchased Services	6,180.00	
60349	09/06/2019	4299 SC HIGH SCHOOL LEAGUE		175.00
		100-271-660-0000-002 PUPIL ACTIVITY	175.00	
60350	09/06/2019	6995 SCHOOL DIST. OF NEWBERRY COUNTY		1,204.74
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	1,204.74	
60351	09/06/2019	5514 SCHOOLMART		6,205.25
		238-114-410-0000-002 SUPPLIES	6,205.25	
60352	09/06/2019	7683 SC STATE DISBURSEMENT UNIT		1,206.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	120.53	
		100-000-458-0004-000 CHILD SUPPORT LEVY	86.88	
		100-000-458-0004-000 CHILD SUPPORT LEVY	50.09	
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50	
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24	
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13	
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00	
60353	09/06/2019	3669 SHERWIN-WILLIAMS CO		396.22
		100-254-410-0000-007 SUPPLIES OP/MAINT	396.22	
60354	09/06/2019	3573 SMITH STRAW SERVICE: C/O KINN SMITH		252.45
		100-254-410-0000-002 SUPPLIES OP/MAINT	160.65	
		100-254-410-0000-004 SUPPLIES OP/MAINT	22.95	
		100-254-410-0000-009 SUPPLIES OP/MAINT	68.85	
* 60356	09/06/2019	7463 SPREADING POSITIVE CHANGE, LLC		600.00
		100-271-660-0000-007 PUPIL ACTIVITY	600.00	



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60357	09/06/2019	7692	SPRING BRANCH BAPTIST CHURCH	1,500.00
		795-272-660-7813-995	ENTERTAINMENT TECH EXPENDITURES	1,500.00
60358	09/06/2019	5186	STUDIES WEEKLY	6,177.15
		238-113-410-0000-010	SUPPLIES	3,315.15
		238-113-410-0000-010	SUPPLIES	2,862.00
60359	09/06/2019	6553	SYSCO COLUMBIA, LLC	100,437.28
		600-256-460-0000-002	FOOD	11,793.90
		600-256-460-0000-003	FOOD	11,553.11
		600-256-460-0000-004	FOOD	12,808.26
		600-256-460-0000-007	FOOD	8,356.82
		600-256-460-0000-008	FOOD	9,336.66
		600-256-460-0000-009	FOOD	9,044.22
		600-256-460-0000-010	FOOD	5,952.52
		600-256-460-0000-013	FOOD	9,333.82
		600-256-460-0000-014	FOOD	5,021.21
		600-256-460-0000-025	FOOD SERVICE FOOD	9,355.14
		600-256-410-0000-002	SUPPLIES	629.26
		600-256-410-0000-003	SUPPLIES	1,471.79
		600-256-410-0000-004	SUPPLIES	1,654.90
		600-256-410-0000-007	SUPPLIES	423.14
		600-256-410-0000-008	SUPPLIES	201.11
		600-256-410-0000-009	SUPPLIES	615.91
		600-256-410-0000-010	SUPPLIES	292.94
		600-256-410-0000-013	SUPPLIES	234.23
		600-256-410-0000-014	SUPPLIES	165.17
		600-256-410-0000-025	FOOD SERVICE SUPPLIES	1,419.11
		600-256-460-0630-002	FOOD- SPECIAL SALES	399.69
		600-256-460-0630-008	FOOD- SPECIAL SALES	374.37
60360	09/06/2019	3643	TEACHERS PLACEMENT GROUP	263.22
		100-000-458-0015-000	15% TEACHERS PLACEMENT GROUP/VFT	263.22
60361	09/06/2019	1252	TRINITY BEHAVIORAL CARE	642.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	372.00
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-025	DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-002	DRUG & ALCOHOL TESTING	0.00
		100-255-399-0000-008	DRUG & ALCOHOL TESTING	270.00
		100-255-399-0000-025	DRUG & ALCOHOL TESTING	0.00
60362	09/06/2019	4358	TRU GREEN NURSERY OF MARION, LLC	251.42
		100-254-410-0000-004	SUPPLIES OP/MAINT	251.42
60363	09/06/2019	7126	TURNITIN, LLC	3,180.60

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		238-114-345-0000-008 Technology Purchased Serv	3,180.60	
60364	09/06/2019	5662 ULINE		525.82
		100-254-410-0000-004 SUPPLIES OP/MAINT	525.82	
* 60366	09/06/2019	2615 U.S. DEPT. OF EDUCATION		470.20
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	106.49	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
60367	09/06/2019	2616 U.S. FOODS		1,468.80
		329-115-410-0001-995 SUPPLIES	1,468.80	
60368	09/06/2019	1351 VALIC		1,564.85
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,005.97	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	558.88	
* 60370	09/06/2019	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00	
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00	
60371	09/06/2019	4340 THE YOUNG GROUP		40,317.20
		100-271-390-0000-002 PUPIL ACT INSURANCE	8,000.00	
		100-271-390-0000-003 PUPIL ACT INSURANCE	5,000.00	
		100-271-390-0000-004 PUPIL ACT INSURANCE	6,000.00	
		100-271-390-0000-007 PUPIL ACT INSURANCE	6,000.00	
		100-271-390-0000-008 PUPIL ACT INSURANCE	6,500.00	
		100-271-390-0000-009 PUPIL ACT INSURANCE	3,000.00	
		100-271-390-0000-010 PUPIL ACT INSURANCE	1,317.20	
		100-271-390-0000-013 PUPIL ACT INSURANCE	1,000.00	
		100-271-390-0000-025 PUPIL ACT INSURANCE	3,500.00	
* 60373	09/06/2019	1271 ZEMAN ELECTRIC		1,585.54
		100-254-323-0000-025 REPAIRS & MAINTENANCE	1,585.54	
60374	09/10/2019	7384 FLORENCE W. ROSEMOND		4,093.60
		100-126-313-0000-003 SPEECH CONT SERVICES	4,093.60	
60375	09/10/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		1,410.00
		100-231-319-0000-910 LEGAL SERVICES	1,410.00	
60376	09/10/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY		460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00	
60377	09/20/2019	6215 ALISON'S MONTESSORI		158.43
		210-112-410-0001-013 SUPPLIES	158.43	
60378	09/20/2019	4748 AMAZON CAPITAL SERVICES		2,998.66
		100-252-410-0000-910 SUPPLIES	392.62	

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		100-254-410-0000-910 SUPPLIES OP/MAINT	237.59	
		210-224-410-0002-910 SUPPLIES	9.71	
		100-254-410-0000-025 SUPPLIES OP/MAINT	988.56	
		397-224-420-1000-910 TEXTBOOKS	71.32	
		267-224-410-0000-910 SUPPLIES	588.46	
		267-224-410-9999-910 SUPPLIES	340.34	
		210-112-410-0001-013 SUPPLIES	136.81	
		100-254-410-0000-025 SUPPLIES OP/MAINT	233.25	
60379	09/20/2019	1317 AMERICAN BOOK CO.		7,057.96
		201-114-410-0000-008 SUPPLIES	1,984.72	
		201-114-420-0000-008 TEXTBOOKS	73.24	
		238-114-410-0000-008 SUPPLIES	5,000.00	
60380	09/20/2019	7539 ASIFLEX		1,524.20
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,107.54	
		100-000-458-0006-000 child care-deduction code--53	416.66	
* 60382	09/20/2019	1012 AT&T		1,628.33
		100-254-340-0000-008 COMMUNICATION	205.71	
		100-254-340-0000-009 COMMUNICATION	130.87	
		100-254-340-0000-010 COMMUNICATION	112.16	
		100-254-340-0000-013 COMMUNICATION	130.87	
		100-254-340-0000-014 COMMUNICATION	74.74	
		100-254-340-0000-031 COMMUNICATION	130.87	
		100-254-340-0000-910 COMMUNICATION	843.11	
60383	09/20/2019	1012 AT&T		271.85
		100-254-340-0000-008 COMMUNICATION	271.85	
60384	09/20/2019	1012 AT&T		182.63
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	182.63	
* 60386	09/20/2019	1012 AT&T		101.49
		100-254-340-0000-002 COMMUNICATION	101.49	
60387	09/20/2019	1012 AT&T		1,491.06
		100-254-340-0000-023 COMMUNICATION	485.26	
		100-254-340-0000-025 COMMUNICATION	629.66	
		100-254-340-0000-907 COMMUNICATION	27.96	
		100-254-340-0000-910 COMMUNICATION	35.03	
		100-254-340-0000-928 COMMUNICATION	313.15	
60388	09/20/2019	1012 AT&T		1,343.70
		100-254-340-0000-002 COMMUNICATION	278.57	
		100-254-340-0000-003 COMMUNICATION	245.80	
		100-254-340-0000-004 COMMUNICATION	131.09	
		100-254-340-0000-007 COMMUNICATION	213.03	

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		100-254-340-0000-012 COMMUNICATION	16.39	
		100-254-340-0000-032 COMMUNICATION	16.39	
		100-254-340-0000-910 COMMUNICATION	81.92	
		100-254-340-0000-910 COMMUNICATION	311.35	
		100-254-340-0000-913 COMMUNICATION	32.77	
		100-254-340-0000-925 COMMUNICATION	16.39	
60389	09/20/2019	1012 AT&T		236.13
		100-254-340-0000-995 COMMUNICATION	236.13	
* 60394	09/20/2019	1392 BARGAIN BUILDING MATERIALS		126.78
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	28.84	
		100-254-410-0000-007 SUPPLIES OP/MAINT	21.55	
		100-254-410-0000-910 SUPPLIES OP/MAINT	32.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.15	
60395	09/20/2019	1393 BARNES & NOBLE, INC.		1,662.75
		201-113-410-0000-004 SUPPLIES	1,662.75	
60396	09/20/2019	4855 BELCO ATHLETIC LAUNDRY EQUIPMENT CO.		207.36
		100-254-410-0000-008 SUPPLIES OP/MAINT	207.36	
60397	09/20/2019	1023 BILLY'S COMMUNICATIONS		280.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	280.00	
60398	09/20/2019	1025 BOYKIN & DAVIS, LLC		4,907.51
		100-231-319-0000-910 LEGAL SERVICES	4,907.51	
60399	09/20/2019	2829 CALIMASTER		600.00
		203-223-323-0000-913 COPIER MAINTENANCE	600.00	
60400	09/20/2019	6552 CAROLINA PRODUCE COMPANY		6,775.86
		600-256-460-0000-002 FOOD	429.15	
		600-256-460-0000-003 FOOD	1,401.90	
		600-256-460-0000-004 FOOD	1,015.05	
		600-256-460-0000-007 FOOD	740.55	
		600-256-460-0000-008 FOOD	545.05	
		600-256-460-0000-009 FOOD	511.15	
		600-256-460-0000-010 FOOD	239.80	
		600-256-460-0000-013 FOOD	744.91	
		600-256-460-0000-014 FOOD	629.90	
		600-256-460-0000-025 FOOD SERVICE FOOD	518.40	
60401	09/20/2019	1034 CAROLINA PUBLISHING		810.25
		100-271-350-0000-910 ADVERTISING-MCSD FOOTBALL AD	699.00	
		600-256-350-0000-910 ADVERTISING	111.25	
60402	09/20/2019	2847 CAROLINA SUPPLY HOUSE, INC.		1,007.75
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,007.75	

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60403	09/20/2019	1488 CARROLL'S		300.00
		100-258-329-0000-023 SECURITY MONITORING	150.00	
		100-258-329-0000-928 SECURITY MONITORING	150.00	
* 60405	09/20/2019	7145 CEE'S TEES		1,863.00
		702-272-660-7730-002 STUDENT ACTIVITY-MISCELLANEOUS	1,863.00	
* 60407	09/20/2019	7702 CHILDREN'S PLUS INC.		5,494.36
		201-222-420-9999-013 TEXTBOOKS	5,494.36	
60408	09/20/2019	2871 CIT TECHNOLOGY FIN SERV. INC		171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82	
60409	09/20/2019	1574 CRISIS PREVENTION INSTITUTE, INC.		150.00
		203-214-640-0000-913 PSY DUES & MEMBERSHIP	150.00	
60410	09/20/2019	1621 DELL		58,766.03
		238-114-445-0000-008 TECHNOLOGY SUPPLIES	58,766.03	
60411	09/20/2019	3490 DOMINION ENERGY		270.22
		100-254-470-0015-012 ENERGY GAS METER	18.21	
		100-254-470-0015-925 ENERGY GAS METER	24.78	
		100-254-470-0015-003 ENERGY GAS METER	67.50	
		100-254-470-0015-004 ENERGY GAS METER	95.84	
		100-254-470-0015-995 ENERGY GAS METER	42.38	
		100-254-470-0015-995 ENERGY GAS METER	21.51	
60412	09/20/2019	6619 EDUCATIONAL PARTNERS INTERNATIONAL		60,000.00
		100-114-690-0000-002 OTHER OBJ - EPI ADM FEES	12,000.00	
		100-114-690-0000-008 OTHER OBJ - EPI ADM FEES	48,000.00	
60413	09/20/2019	7647 ELITE CHEERLEADING, INC.		3,585.00
		702-272-660-7360-002 CHEERLEADING	3,585.00	
60414	09/20/2019	1695 EMPLOYEE VENDOR		692.00
		725-272-660-7110-025 ADMIN- MISC- GENERAL	692.00	
60415	09/20/2019	1069 E & L RENTALS & HARDWARE		1,267.74
		100-254-325-0000-004 RENTALS	263.10	
		100-254-325-0000-007 RENTALS	297.05	
		100-254-325-0000-025 RENTALS	398.12	
		100-254-325-0000-012 RENTALS	297.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.42	
60416	09/20/2019	6238 FAITHFUL CONSTRUCTION		1,050.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	450.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	600.00	
60417	09/20/2019	1738 FOOD LION		471.74
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	25.95	
		600-256-410-0000-910 SUPPLIES	141.66	

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		704-272-660-7090-004 FLOWER FUND	0.00
		704-272-660-7710-004 PBIS/LEADER IN ME	50.69
		704-272-660-7090-004 FLOWER FUND	69.62
		704-272-660-7710-004 PBIS/LEADER IN ME	0.00
		704-272-660-7090-004 FLOWER FUND	0.00
		704-272-660-7710-004 PBIS/LEADER IN ME	80.06
		704-272-660-7090-004 FLOWER FUND	0.00
		704-272-660-7710-004 PBIS/LEADER IN ME	103.76
60418	09/20/2019	4851 FRANKLIN BAKING CO.	2,337.24
		600-256-460-0000-002 FOOD	132.00
		600-256-460-0000-003 FOOD	259.60
		600-256-460-0000-004 FOOD	309.00
		600-256-460-0000-007 FOOD	228.20
		600-256-460-0000-008 FOOD	332.44
		600-256-460-0000-009 FOOD	216.00
		600-256-460-0000-010 FOOD	338.20
		600-256-460-0000-013 FOOD	179.20
		600-256-460-0000-014 FOOD	89.60
		600-256-460-0000-025 FOOD SERVICE FOOD	253.00
60419	09/20/2019	2575 THE GALLERY COLLECTION	449.17
		100-232-410-0000-910 SUPPLIES	227.39
		100-232-410-0000-910 SUPPLIES	221.78
60420	09/20/2019	3037 GAPWAY TIRE SERVICE	225.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	225.20
60421	09/20/2019	7167 GILMAN GEAR	180.00
		803-271-410-7130-002 Equipment- all sports	180.00
60422	09/20/2019	1775 GORE'S TIRE SERVICE	438.19
		100-254-323-0000-925 REPAIRS & MAINTENANCE	438.19
60423	09/20/2019	1776 GOVCONNECTION, INC.	255.85
		100-127-410-0000-009 SUPPLIES	200.00
		100-128-410-0000-009 SUPPLIES	55.85
60424	09/20/2019	7468 GREAT MINDS, LLC	2,257.62
		238-113-410-0000-010 SUPPLIES	2,257.62
* 60427	09/20/2019	4668 JAMES RIVER SOLUTIONS	2,410.65
		100-254-470-0045-025 GASOLINE	1,086.52
		100-254-470-0045-025 GASOLINE	1,324.13
60428	09/20/2019	5744 KELLY SERVICES, INC.	20,426.12
		100-111-311-0120-013 5K SUBSTITUTES	89.70
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	346.56

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100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	269.10
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	887.94
100-113-311-0120-007		SUBSTITUTES	517.50
100-113-311-0120-009		SUBSTITUTES	224.14
100-114-311-0120-002		SUBSTITUTES	538.20
100-114-311-0120-008		SUBSTITUTES	448.50
100-114-311-0120-031		SUBSTITUTES	250.95
100-147-311-0120-014		SUBSTITUTES-4K	132.41
100-161-311-0120-003		SUBSTITUTES	282.90
100-222-311-0120-010		SUBSTITUTES	270.79
100-252-311-0120-910		SUBSTITUTES	1,154.79
201-113-311-0120-004		Substitutes (Kelly Services)	179.40
267-112-311-0120-010		INSTRUCTION SERVICES	269.10
600-256-311-0120-010		SUBSTITUTES	166.30
100-111-311-0120-003		5K SUBSTITUTES	536.16
100-111-311-0120-013		5K SUBSTITUTES	448.22
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	134.55
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	442.17
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	538.20
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	3,824.30
100-113-311-0120-004		SUBSTITUTES	224.25
100-113-311-0120-007		SUBSTITUTES	179.40
100-113-311-0120-007		SUBSTITUTES	517.50
100-113-311-0120-009		SUBSTITUTES	89.70
100-113-311-0120-009		SUBSTITUTES	103.50
100-113-311-0120-010		SUBSTITUTES	282.90
100-113-311-0120-025		SUBSTITUTES	462.30
100-113-311-0120-025		SUBSTITUTES	463.05
100-114-311-0120-002		SUBSTITUTES	1,121.25
100-114-311-0120-008		SUBSTITUTES	762.45
100-114-311-0120-031		SUBSTITUTES	250.95
100-115-311-0120-002		SUBSTITUTES	44.85
100-115-311-0120-995		SUBSTITUTES	282.90
100-121-311-0120-002		SUBSTITUTES	47.80
100-127-311-0120-008		SUBSTITUTES	179.40
100-127-311-0120-009		SUBSTITUTES	207.00
100-137-311-0120-014		SUBSTITUTES	268.89
100-161-311-0120-003		SUBSTITUTES	448.50
100-161-311-0120-008		SUBSTITUTES	134.55
100-222-311-0120-010		SUBSTITUTES	271.74
100-252-311-0120-910		SUBSTITUTES	1,092.37
100-254-311-0120-004		SUBSTITUTES	182.24

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		201-111-311-0120-003 Substitutes (Kelly Services)	44.85	
		201-113-311-0120-025 Substitutes (Kelly Services)	185.22	
		201-114-311-0120-002 Substitutes (Kelly Services)	95.60	
		267-112-311-0120-010 INSTRUCTION SERVICES	448.50	
		600-256-311-0120-010 SUBSTITUTES	82.58	
60429	09/20/2019	6652 LAMINATING & BINDING SOLUTIONS, INC.		211.62
		100-233-410-0000-003 SUPPLIES	211.62	
60430	09/20/2019	2015 LAMINEX INC.		1,015.32
		703-272-660-7730-003 STUDENT MISC ACCT	1,015.32	
60431	09/20/2019	4062 LDH SPORTS & MORE LLC		291.60
		702-272-660-7360-002 CHEERLEADING	291.60	
* 60433	09/20/2019	3243 LOWES BUSINESS ACCOUNT		492.23
		100-254-410-0000-910 SUPPLIES OP/MAINT	492.23	
60434	09/20/2019	7495 LYON & ASSOCIATES, LLC		4,700.00
		503-254-323-5000-002 RM PURCH SERV-PAINTING	0.00	
		939-254-530-000D-002 DEFERRED MAINTENANCE	4,700.00	
60435	09/20/2019	2099 MARION COUNTY SUPPLY, INC.		1,853.51
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-010 SUPPLIES OP/MAINT	92.77	
		100-254-410-0000-025 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-031 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-907 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-002 SUPPLIES	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	257.77	
		100-254-410-0000-004 SUPPLIES OP/MAINT	121.38	
		100-254-410-0000-007 SUPPLIES OP/MAINT	303.05	
		100-254-410-0000-009 SUPPLIES OP/MAINT	109.89	
		100-254-410-0000-010 SUPPLIES OP/MAINT	65.03	
		100-254-410-0000-013 SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-025 SUPPLIES OP/MAINT	56.14	
		100-254-410-0000-995 SUPPLIES OP/MAINT	52.33	
		600-256-410-0000-007 SUPPLIES	20.94	
		100-254-410-0000-003 SUPPLIES OP/MAINT	87.37	



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		100-254-410-0000-004	SUPPLIES OP/MAINT	136.51
		100-254-410-0000-007	SUPPLIES OP/MAINT	98.17
		100-254-410-0000-010	SUPPLIES OP/MAINT	81.97
		100-254-410-0000-031	SUPPLIES OP/MAINT	86.29
		100-254-410-0000-925	SUPPLIES OP/MAINT	221.26
		600-256-410-0000-002	SUPPLIES	14.58
		600-256-410-1699-002	EXCESS FUNDS- MISC SUPPLIES	34.07
* 60437	09/20/2019	5927	MCMaster CARR	158.19
		100-115-410-7862-995	SUPPLIES	158.19
60438	09/20/2019	7188	MONTESSORI 123 INC	902.55
		210-112-410-0001-013	SUPPLIES	902.55
60439	09/20/2019	5636	MONTESSORI SERVICES	560.30
		210-112-410-0001-013	SUPPLIES	560.30
60440	09/20/2019	3323	MULLINS HARDWARE CO	735.68
		100-254-410-0000-002	SUPPLIES OP/MAINT	58.63
		100-254-410-0000-004	SUPPLIES OP/MAINT	18.72
		100-254-410-0000-007	SUPPLIES OP/MAINT	59.73
		100-254-410-0000-008	SUPPLIES OP/MAINT	112.89
		100-254-410-0000-013	SUPPLIES OP/MAINT	29.73
		100-254-410-0000-031	SUPPLIES OP/MAINT	14.68
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-115-410-7862-995	SUPPLIES	169.87
		100-254-410-0000-009	SUPPLIES OP/MAINT	80.02
		100-254-410-0000-008	SUPPLIES OP/MAINT	191.41
60441	09/20/2019	1165	MUSICIAN'S FRIEND	402.56
		201-113-410-9999-009	SUPPLIES	402.56
60442	09/20/2019	3339	BELLINGER PARTS GROUP, INC.	502.85
		100-254-410-0000-022	SUPPLIES BUS OP/MAINT	265.55
		100-254-410-0000-925	SUPPLIES OP/MAINT	168.40
		795-272-660-7851-995	AUTO BODY EXPENDITURES	68.90
60443	09/20/2019	6647	NELNET	148.00
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	148.00
60444	09/20/2019	4159	NWEA	50,179.50
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	3,198.49
		201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES	1,968.30
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	3,444.52
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	3,198.49
		201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES	1,722.26
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	1,968.30
		201-113-345-0000-025	TITLE I ELEM MAP TESTING	1,968.30

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		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	3,936.63	
		201-114-345-0000-008 Technology Purchased Serv	2,733.86	
		318-224-345-0001-910 Technology Purchased Serv	26,040.35	
60445	09/20/2019	3362 OFFICE DEPOT		23,726.38
		100-000-170-0000-000 INVENTORY	23,726.38	
60446	09/20/2019	2253 PDC COMMUNICATIONS		692.20
		100-255-323-0000-910 PUPIL TRANS REPAIRS	35.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	257.20	
		100-258-410-0000-008 SECURITY SUPPLIES	400.00	
60447	09/20/2019	2262 PEE DEE EDUC. CENTER PROJECT SHARE		127,138.69
		203-123-311-0000-003 PROJ SHARE ORTHO	2,095.65	
		203-123-311-0000-007 PROJECT SHARE OH	1,063.26	
		203-124-311-0000-002 INSTRUCTION SERVICES	1,904.04	
		203-124-311-0000-004 INSTRUCTION SERVICES	8,899.96	
		203-124-311-0000-007 INSTRUCTION SERVICES	43,821.72	
		203-124-311-0000-009 INSTRUCTION SERVICES	4,377.64	
		203-124-311-0000-010 INSTRUCTION SERVICES	3,367.56	
		203-124-311-0000-013 INSTRUCTION SERVICES	416.91	
		203-125-311-0000-002 PROJECT SHARE HEARING HANDIC	135.00	
		203-125-311-0000-003 INSTRUCTION SERVICES	9,724.11	
		203-125-311-0000-007 INSTRUCTION SERVICES	4,076.22	
		203-125-311-0000-010 INSTRUCTION SERVICES	6,948.63	
		203-125-311-0000-013 INSTRUCTION SERVICES	6,948.63	
		204-124-311-0000-007 INSTRUCTION SERVICES	33,359.36	
60448	09/20/2019	2263 PEE DEE EDUCATION CENTER		300.00
		100-271-660-0000-008 PUPIL ACTIVITY	150.00	
		100-113-311-0450-009 ELEM-ACAD CHALLENGES	125.00	
		100-271-660-0000-009 PUPIL ACTIVITY	25.00	
* 60450	09/20/2019	2272 PEPSI BOTTLING VENTURES		1,822.64
		600-256-460-0630-002 FOOD- SPECIAL SALES	977.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	845.64	
60451	09/20/2019	7375 PERFECT CUTZ BY JOSHUA GRANT LLC		2,900.00
		100-254-323-0580-023 GROUNDS - LANDSCAPING	1,160.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-907 GROUNDS - LANDSCAPING	580.00	
		100-254-323-0580-928 GROUNDS - LANDSCAPING	580.00	
60452	09/20/2019	2273 PET DAIRY		9,349.27
		600-256-460-0000-002 FOOD	483.26	
		600-256-460-0000-003 FOOD	1,698.72	
		600-256-460-0000-004 FOOD	1,263.94	

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		600-256-460-0000-007 FOOD	656.94	
		600-256-460-0000-008 FOOD	698.62	
		600-256-460-0000-009 FOOD	656.09	
		600-256-460-0000-010 FOOD	605.45	
		600-256-460-0000-013 FOOD	1,396.94	
		600-256-460-0000-014 FOOD	941.05	
		600-256-460-0000-025 FOOD SERVICE FOOD	948.26	
60453	09/20/2019	7297 PIGGLY WIGGLY #158		273.15
		725-272-660-7110-025 ADMIN- MISC- GENERAL	83.26	
		708-272-660-7060-008 ADMINISTRATION-PEPSI	49.96	
		100-224-410-0000-009 SUPPLIES	55.83	
		100-224-410-0000-009 SUPPLIES	84.10	
60454	09/20/2019	5520 PINE GROVE		2,374.24
		203-127-311-0000-007 INSTRUCTION SERVICES	2,374.24	
* 60456	09/20/2019	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		372.37
		100-254-325-0000-008 RENTALS	124.64	
		100-254-325-0000-009 RENTALS	123.09	
		100-254-325-0000-010 RENTALS	124.64	
60457	09/20/2019	5748 PROCARE		1,498.75
		100-126-313-0000-003 SPEECH CONT SERVICES	1,498.75	
60458	09/20/2019	1193 QUILL CORP.		11,400.05
		100-254-410-0000-008 SUPPLIES OP/MAINT	-126.35	
		210-221-410-0001-910 SUPPLIES	187.25	
		210-221-410-0001-910 SUPPLIES	374.10	
		210-221-410-0001-910 SUPPLIES	18.69	
		725-272-660-7730-025 STUDENT ACTIVITY MISC	259.04	
		100-233-410-0000-025 SUPPLIES	37.15	
		100-233-410-0000-025 SUPPLIES	299.35	
		100-113-410-0000-025 SUPPLIES	894.91	
		100-233-410-0000-002 SUPPLIES	16.75	
		100-233-410-0000-002 SUPPLIES	1,801.31	
		100-113-410-0000-025 SUPPLIES	129.56	
		100-113-410-0000-025 SUPPLIES	82.61	
		100-113-410-0000-009 SUPPLIES	0.00	
		100-212-410-0000-009 SUPPLIES-GUIDANCE	163.29	
		100-233-410-0000-009 SUPPLIES	0.00	
		100-113-410-0000-009 SUPPLIES	840.91	
		100-212-410-0000-009 SUPPLIES-GUIDANCE	0.00	
		100-233-410-0000-009 SUPPLIES	0.00	
		100-113-410-0000-009 SUPPLIES	0.00	
		100-212-410-0000-009 SUPPLIES-GUIDANCE	0.00	

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100-233-410-0000-009		SUPPLIES	495.69
100-113-410-0000-009		SUPPLIES	29.37
100-113-410-0000-009		SUPPLIES	44.05
100-113-410-0000-009		SUPPLIES	825.44
100-113-410-0000-009		SUPPLIES	22.94
100-114-410-0000-002		SUPPLIES	204.80
397-224-410-0000-910		SUPPLIES	-34.01
397-224-410-0000-910		SUPPLIES	34.01
100-255-410-0000-008		SUPPLIES	180.84
100-255-410-0000-008		SUPPLIES	192.98
100-114-410-0000-008		SUPPLIES	36.71
100-114-410-0000-008		SUPPLIES	106.53
100-114-410-0000-008		SUPPLIES	226.80
100-114-410-0000-008		SUPPLIES	168.23
100-114-410-0000-008		SUPPLIES	121.49
100-233-410-0000-003		SUPPLIES	49.13
703-272-660-7280-003		LIBRARY	156.68
703-272-660-7280-003		LIBRARY	104.64
100-112-410-0000-003		SUPPLIES-GRADES 1-3	95.68
100-112-410-0000-003		SUPPLIES-GRADES 1-3	63.19
100-233-410-0000-995		SUPPLIES	65.22
100-233-410-0000-995		SUPPLIES	56.88
100-113-410-0000-004		SUPPLIES	120.86
100-113-410-0000-004		SUPPLIES	27.85
100-113-410-0000-004		SUPPLIES	32.36
100-113-410-0000-004		SUPPLIES	9.88
100-113-410-0000-004		SUPPLIES	26.06
100-113-410-0000-004		SUPPLIES	38.06
100-113-410-0000-004		SUPPLIES	57.35
100-113-410-0000-004		SUPPLIES	16.19
100-113-410-0000-004		SUPPLIES	45.86
100-113-410-0000-004		SUPPLIES	110.08
100-223-410-0223-910		SUPPLIES	55.97
203-223-410-0000-913		SUPV. SUPPLIES	833.92
100-113-410-0000-009		SUPPLIES	0.00
100-212-410-0000-009		SUPPLIES-GUIDANCE	90.39
100-113-410-0000-009		SUPPLIES	313.79
100-212-410-0000-009		SUPPLIES-GUIDANCE	94.27
100-113-410-0000-009		SUPPLIES	696.82
100-233-410-0000-009		SUPPLIES	0.00
100-113-410-0000-009		SUPPLIES	12.33

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		100-233-410-0000-009 SUPPLIES	182.06	
		100-113-410-0000-009 SUPPLIES	0.00	
		100-233-410-0000-009 SUPPLIES	105.94	
		100-113-410-0000-009 SUPPLIES	0.00	
		100-233-410-0000-009 SUPPLIES	109.75	
		100-113-410-0000-009 SUPPLIES	0.00	
		100-233-410-0000-009 SUPPLIES	139.45	
		100-233-410-0000-002 SUPPLIES	54.95	
60459	09/20/2019	2363 RONALD ATKINSON		400.00
		725-272-660-7110-025 ADMIN- MISC- GENERAL	400.00	
60460	09/20/2019	6690 EMPLOYEE VENDOR		2,100.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	2,100.00	
60461	09/20/2019	4762 SAWYER'S ELECTRICAL, HEATING & A/C		1,876.00
		600-256-323-1699-004 REPAIRS & MAINTENANCE	1,876.00	
* 60463	09/20/2019	2380 SC DEPT OF JUVENILE JUSTICE		506.03
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	235.79	
		203-127-311-0000-002 INSTRUCTION SERVICES	45.04	
		203-127-311-0000-007 INSTRUCTION SERVICES	112.60	
		203-127-311-0000-009 INSTRUCTION SERVICES	112.60	
60464	09/20/2019	4299 SC HIGH SCHOOL LEAGUE		1,327.00
		708-272-660-7320-008 VOLLEYBALL	7.00	
		100-271-660-0000-008 PUPIL ACTIVITY	1,320.00	
60465	09/20/2019	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		2,288.52
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	754.87	
		100-113-410-0000-004 SUPPLIES	1,533.65	
* 60467	09/20/2019	2398 S.C.S.B.I.T.		75,417.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	75,417.00	
60468	09/20/2019	5861 SCSFS PURCHASING ALLIANCE, INC.		2,250.00
		600-256-640-0000-002 DUES	225.00	
		600-256-640-0000-003 DUES	225.00	
		600-256-640-0000-004 DUES	225.00	
		600-256-640-0000-007 DUES	225.00	
		600-256-640-0000-008 DUES & FEES	225.00	
		600-256-640-0000-009 DUES & FEES	225.00	
		600-256-640-0000-010 DUES & FEES	225.00	
		600-256-640-0000-013 DUES & FEES	225.00	
		600-256-640-0000-014 DUES & FEES	225.00	
		600-256-640-0000-025 FOOD SERVICE DUES/FEES	225.00	
60469	09/20/2019	7683 SC STATE DISBURSEMENT UNIT		1,206.37
		100-000-458-0004-000 CHILD SUPPORT LEVY	120.53	

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		100-000-458-0004-000 CHILD SUPPORT LEVY	86.88
		100-000-458-0004-000 CHILD SUPPORT LEVY	50.09
		100-000-458-0004-000 CHILD SUPPORT LEVY	241.50
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	125.13
		100-000-458-0004-000 CHILD SUPPORT LEVY	420.00
60470	09/20/2019	4916 SDE-OFFICE OF SCHOOL LEADERSHIP	200.00
		100-233-332-0000-009 TRAVEL	200.00
60471	09/20/2019	1222 SHARON GRICE	275.00
		100-231-490-0000-910 BOARD REFRESHMENTS	275.00
* 60473	09/20/2019	5749 SOLIANT HEALTH, INC.	2,255.00
		100-126-313-0000-025 PUPIL SERVICES	330.00
		100-126-313-0000-025 PUPIL SERVICES	1,925.00
* 60475	09/20/2019	2535 SUBWAY	243.00
		703-272-660-7240-003 FUND RAISER	243.00
60476	09/20/2019	7589 SULLIVAN CONSULTANTS, LLC	6,619.02
		100-252-317-0000-910 FINANCIAL CONSULTANT	6,187.50
		100-252-317-0000-910 FINANCIAL CONSULTANT	431.52
60477	09/20/2019	7067 SUMMIT ENGINEERING, LAB, & TESTING, PC	2,560.00
		530-253-395-3030-030 OTHER PROF SERV-AD ED PROJ @ACT	2,560.00
60478	09/20/2019	1238 SUNBELT ROOFING SERVICES INC	405.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	405.00
60479	09/20/2019	7691 THE SUPPLY ROOM, INC.	118.36
		100-114-410-0000-002 SUPPLIES	118.36
* 60481	09/20/2019	3648 TERI GODBOLT	475.00
		100-001-910-0000-000 Rentals	475.00
60482	09/20/2019	2584 THOMAS SUPPLY COMPANY, INC.	520.98
		100-254-410-0000-004 SUPPLIES OP/MAINT	17.46
		100-254-410-0000-007 SUPPLIES OP/MAINT	9.30
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	36.08
		100-254-410-0000-007 SUPPLIES OP/MAINT	88.24
		100-254-410-0000-025 SUPPLIES OP/MAINT	149.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	208.15
60483	09/20/2019	3676 THOMPSON & LITTLE	8,048.16
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	4,024.08
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	4,024.08
60484	09/20/2019	2600 TOWNSEND PRESS BOOK CENTER	1,136.16

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		201-113-410-9999-009 SUPPLIES	1,136.16	
60485	09/20/2019	5662 ULINE		547.97
		100-254-410-0000-004 SUPPLIES OP/MAINT	547.97	
60486	09/20/2019	2615 U.S. DEPT. OF EDUCATION		470.20
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	87.48	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	158.91	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	117.32	
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	106.49	
60487	09/20/2019	2616 U.S. FOODS		754.89
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	96.68	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	658.21	
60488	09/20/2019	2630 VERIZON WIRELESS		2,847.72
		100-231-340-0000-910 MCB COMMUNICATIONS	64.64	
		100-254-340-0000-002 COMMUNICATION	47.82	
		100-254-340-0000-003 COMMUNICATION	68.38	
		100-254-340-0000-004 COMMUNICATION	57.83	
		100-254-340-0000-007 COMMUNICATION	62.49	
		100-254-340-0000-008 COMMUNICATION	72.33	
		100-254-340-0000-009 COMMUNICATION	56.63	
		100-254-340-0000-010 COMMUNICATION	68.23	
		100-254-340-0000-013 COMMUNICATION	59.67	
		100-254-340-0000-025 COMMUNICATION	49.36	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	59.83	
		100-254-340-0000-910 COMMUNICATION	1,298.59	
		100-254-340-0000-925 COMMUNICATION	456.22	
		100-254-340-0000-995 COMMUNICATION	68.41	
		100-255-340-0000-002 COMMUNICATION	64.48	
		100-255-340-0000-008 COMMUNICATION	64.48	
		100-255-340-0000-025 COMMUNICATION	64.48	
		100-255-340-0000-910 COMMUNICATION	59.67	
		600-256-340-0000-910 COMMUNICATIONS	64.17	
60489	09/20/2019	2969 VITAL RECORDS CONTROL, LLC		414.08
		100-252-325-0000-910 FISCAL SERVICE RENTAL	414.08	
* 60491	09/20/2019	5086 WEBER AND ASSOCIATES, INC.		1,663.95
		100-115-311-0000-995 OTHER PURCHASED SERVICES	1,663.95	
60492	09/20/2019	7706 WHITNEY GREEN		395.00
		100-001-310-0001-000 REG DAY TUITION	395.00	
* 60494	09/20/2019	2672 WILLIAM K STEPHENSON, JR.		475.00
		100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS	75.00	

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		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	225.00
		100-000-499-0001-000	COURT ORDERED BANKRUPTCY DEDUCTIONS	175.00
60495	09/20/2019	5122 XEROX CORP.		184.27
		100-266-345-0015-995	TOSHIBA AGREEMENT	184.27
60496	09/20/2019	1271 ZEMAN ELECTRIC		1,918.00
		100-254-323-0000-007	REPAIRS & MAINTENANCE	1,918.00
60497	09/27/2019	4501 A3 COMMUNICATIONS		33,781.25
		393-254-530-000A-910	Security upgrades-cameras & doors	33,781.25
* 60499	09/27/2019	4748 AMAZON CAPITAL SERVICES		683.41
		100-254-410-0000-910	SUPPLIES OP/MAINT	683.41
60500	09/27/2019	2756 ATLANTIC COASTAL SUPPLY		496.69
		600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES	248.34
		600-256-410-1699-010	EXCESS FUNDS- MISC SUPPLIES	248.35
60501	09/27/2019	4587 AT&T		103.76
		100-254-340-0000-030	COMMUNICATION	103.76
* 60503	09/27/2019	2774 BARRYS OUTDOOR POWER EQUIPMENT		130.72
		100-254-323-0000-008	REPAIRS & MAINTENANCE	130.72
* 60506	09/27/2019	7694 CAREERSAFE, LLC		225.00
		328-115-345-0000-995	Technology Purchased Serv-SOFTWARE	225.00
60507	09/27/2019	5180 CARE LEARNING		210.00
		100-115-311-0000-995	OTHER PURCHASED SERVICES	210.00
* 60509	09/27/2019	1048 COX MECHANICAL CONTRACTORS INC		2,463.27
		100-254-410-0000-004	SUPPLIES OP/MAINT	1,346.66
		100-254-410-0000-004	SUPPLIES OP/MAINT	1,116.61
60510	09/27/2019	3490 DOMINION ENERGY		333.64
		100-254-470-0015-002	ENERGY GAS METER	22.49
		100-254-470-0015-007	ENERGY GAS METER	241.24
		100-254-470-0015-032	ENERGY GAS METER	46.69
		100-254-470-0015-913	ENERGY GAS METER	23.22
60511	09/27/2019	1671 EAI EDUCATION		1,596.41
		201-113-410-9999-009	SUPPLIES	1,596.41
60512	09/27/2019	6238 FAITHFUL CONSTRUCTION		2,400.00
		100-254-323-0000-025	REPAIRS & MAINTENANCE	2,400.00
* 60514	09/27/2019	1738 FOOD LION		301.02
		708-272-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	301.02
60515	09/27/2019	6394 FULL COMPASS SYSTEMS, LTD.		3,778.92
		207-115-540-0665-995	EQUIPMENT	3,778.92
60516	09/27/2019	4694 HOUSE OF GOD-CENTENARY		125.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-001-910-0000-000 Rentals	125.00	
60517	09/27/2019	7711 INK HOUSE SCREEN PRINTING & EMBROIDERY		116.76
		708-272-660-7580-008 CLUBS-TEACHER CADETS	116.76	
60518	09/27/2019	7137 INSIGHT EDUC. GROUP, INC.		75,110.79
		836-224-312-0000-910 CONTRACTUAL SERVICES	75,110.79	
* 60520	09/27/2019	7224 JOHNSON CONTROLS FIRE PROTECTION LP		250.88
		100-254-323-0000-002 REPAIRS & MAINTENANCE	250.88	
* 60522	09/27/2019	5744 KELLY SERVICES, INC.		13,665.14
		100-111-311-0120-003 5K SUBSTITUTES	179.33	
		100-111-311-0120-013 5K SUBSTITUTES	358.52	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	858.98	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	358.80	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	443.12	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	272.01	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	179.40	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	2,633.95	
		100-113-311-0120-004 SUBSTITUTES	44.85	
		100-113-311-0120-007 SUBSTITUTES	1,369.58	
		100-113-311-0120-009 SUBSTITUTES	952.20	
		100-113-311-0120-010 SUBSTITUTES	448.50	
		100-114-311-0120-002 SUBSTITUTES	95.60	
		100-114-311-0120-002 SUBSTITUTES	700.35	
		100-114-311-0120-008 SUBSTITUTES	1,090.13	
		100-114-311-0120-031 SUBSTITUTES	418.25	
		100-115-311-0120-002 SUBSTITUTES	403.65	
		100-115-311-0120-995 SUBSTITUTES	179.40	
		100-121-311-0120-007 SUBSTITUTES	89.70	
		100-122-311-0120-008 SUBSTITUTES	83.65	
		100-127-311-0120-008 SUBSTITUTES	358.80	
		100-161-311-0120-003 SUBSTITUTES	155.25	
		100-161-311-0120-008 SUBSTITUTES	269.98	
		100-222-311-0120-010 SUBSTITUTES	216.06	
		100-222-311-0120-013 SUBSTITUTES	216.06	
		100-254-311-0120-004 SUBSTITUTES	79.73	
		201-111-311-0120-003 Substitutes (Kelly Services)	103.50	
		201-112-311-0120-003 Substitutes (Kelly Services)	44.85	
		201-113-311-0120-004 Substitutes (Kelly Services)	89.70	
		201-113-311-0120-007 Substitutes (Kelly Services)	89.70	
		201-114-311-0120-002 Substitutes (Kelly Services)	95.60	
		267-111-311-0120-003 Substitutes (Kelly services)	44.85	
		267-112-311-0120-003 Substitutes (Kelly services)	44.85	

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		267-112-311-0120-010	INSTRUCTION SERVICES	448.50
		600-256-311-0120-004	SUBSTITUTES	247.74
* 60525	09/27/2019	3241	EMPLOYEE VENDOR	1,000.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	1,000.00
60526	09/27/2019	5701	NATIONAL CENTER FOR YOUTH ISSUES	254.00
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES	254.00
60527	09/27/2019	3375	PALMETTO GLASS, INC	1,123.48
		100-254-410-0000-009	SUPPLIES OP/MAINT	522.99
		100-254-410-0000-010	SUPPLIES OP/MAINT	228.15
		100-254-410-0000-013	SUPPLIES OP/MAINT	372.34
60528	09/27/2019	2253	PDC COMMUNICATIONS	843.11
		100-254-323-0000-007	REPAIRS & MAINTENANCE	177.71
		100-254-323-0000-002	REPAIRS & MAINTENANCE	665.40
60529	09/27/2019	2263	PEE DEE EDUCATION CENTER	150.00
		100-271-660-0000-007	PUPIL ACTIVITY	150.00
* 60532	09/27/2019	5520	PINE GROVE	2,158.40
		203-161-311-0000-007	INSTRUCTION SERVICES	2,158.40
60533	09/27/2019	2295	PRESENTATIONS SYSTEMS SOUTH, INC.	659.12
		100-114-410-0000-002	SUPPLIES	659.12
60534	09/27/2019	5748	PROCARE	1,457.50
		100-126-313-0000-003	SPEECH CONT SERVICES	1,127.50
		100-126-313-0000-003	SPEECH CONT SERVICES	330.00
60535	09/27/2019	1193	QUILL CORP.	5,718.21
		100-233-410-0000-002	SUPPLIES	149.03
		100-233-410-0000-002	SUPPLIES	146.84
		100-233-410-0000-002	SUPPLIES	77.04
		100-114-410-0000-002	SUPPLIES	151.19
		100-113-410-0000-004	SUPPLIES	0.00
		100-254-410-0000-004	SUPPLIES OP/MAINT	453.20
		100-113-410-0000-004	SUPPLIES	26.76
		100-254-410-0000-004	SUPPLIES OP/MAINT	140.94
		100-113-410-0000-004	SUPPLIES	35.14
		100-254-410-0000-004	SUPPLIES OP/MAINT	0.00
		100-113-410-0000-004	SUPPLIES	66.57
		100-254-410-0000-004	SUPPLIES OP/MAINT	0.00
		100-113-410-0000-004	SUPPLIES	20.95
		100-254-410-0000-004	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002	SUPPLIES OP/MAINT	75.59
		100-111-410-0000-003	5K SUPPLIES	139.12
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	139.11

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		100-111-410-0000-003 5K SUPPLIES	252.85
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	252.89
		357-171-410-0000-031 SUPPLIES	635.56
		100-111-410-0000-013 5K SUPPLIES	77.98
		100-111-410-0000-013 5K SUPPLIES	110.13
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	110.13
		100-111-410-0000-013 5K SUPPLIES	243.56
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	243.57
		100-111-410-0000-013 5K SUPPLIES	57.67
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	57.67
		100-111-410-0000-013 5K SUPPLIES	290.94
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	290.94
		100-111-410-0000-013 5K SUPPLIES	30.80
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	30.80
		100-111-410-0000-013 5K SUPPLIES	120.15
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	120.15
		100-111-410-0000-013 5K SUPPLIES	585.47
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	585.47
* 60537	09/27/2019	2417 SCAHPERD	260.00
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	130.00
		201-224-332-0003-003 TRAVEL/REGISTRATION FEES	130.00
60538	09/27/2019	4267 SCHOLASTIC EDUCATION	1,140.00
		201-113-410-9999-009 SUPPLIES	1,140.00
* 60540	09/27/2019	7533 SMARTER SYSTEMS, LLC	19,775.07
		238-114-445-0000-002 TECHNOLOGY SUPPLIES	3,742.20
		238-114-445-0000-002 TECHNOLOGY SUPPLIES	16,032.87
60541	09/27/2019	5749 SOLIANT HEALTH, INC.	1,980.00
		100-126-313-0000-023 PUPIL SERVICES	1,320.00
		100-126-313-0000-023 PUPIL SERVICES	660.00
60542	09/27/2019	3671 THE TEACHER CADET ONLINE STORE	256.67
		708-272-660-7580-008 CLUBS-TEACHER CADETS	256.67
60543	09/27/2019	3905 U.S. DEPARTMENT OF HOMELAND SECURITY	460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00
60544	09/27/2019	2654 WEBB'S IRRIGATION, INC.	22,200.00
		507-254-323-0003-025 INSTALL PLAYGROUND EQUIP	22,200.00
60545	09/27/2019	3299 MEDCO SUPPLY CO.	1,836.00
		207-115-540-1156-995 EQUIPM/CAPITAL OUTLAY SPORTS MED2	1,836.00
60546	09/27/2019	6608 MIDWEST TECHNOLOGY	957.94
		207-115-410-6170-995 SUPPLIES	456.34

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		207-115-410-6170-995 SUPPLIES	501.60		
60547	09/27/2019	6608 MIDWEST TECHNOLOGY		364.40	
		100-115-410-7871-995 SUPPLIES	364.40		
60548	09/27/2019	2383 SC DEPT OF REVENUE		378.96	
		207-115-410-6170-995 SUPPLIES	76.64		
		207-115-540-0665-995 EQUIPMENT	302.32		
* 113	09/06/2019	3776 AMERICAN WASTE SYSTEMS		731.50	E
		100-254-329-0000-025 GARBAGE SERVICES	382.90		
		100-254-329-0000-995 GARBAGE SERVICES	348.60		
114	09/06/2019	4576 EMPLOYEE VENDOR		136.88	E
		100-115-332-0000-995 TRAVEL	136.88		
115	09/06/2019	1447 BRIDGERS DRUG STORE		161.30	E
		600-256-460-0000-008 FOOD	161.30		
116	09/06/2019	1448 BRIDGEWAY SOLUTIONS, INC.		670.55	E
		708-272-660-7280-008 LIBRARY	26.91		
		708-272-660-7540-008 EXPENSE-STAFF/STUDENT ID	390.00		
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	253.64		
117	09/06/2019	6888 EMPLOYEE VENDOR		130.76	E
		708-272-660-7180-008 BASEBALL	130.76		
118	09/06/2019	7496 EMPLOYEE VENDOR		113.79	E
		100-233-332-0000-008 TRAVEL	113.79		
119	09/06/2019	1051 CYNTHIA H LEGETTE		152.02	E
		100-231-332-0000-910 TRAVEL	152.02		
120	09/06/2019	1052 CYNTHIA V. BROWN		182.65	E
		100-231-332-0000-910 TRAVEL	182.65		
121	09/06/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00		
122	09/06/2019	1557 EDGENUITY, INC.		157,200.00	E
		100-113-311-0311-007 INSTR SERV-Edgenuity (rplacing apex	157,200.00		
123	09/06/2019	3992 HERALD OFFICE SYSTEMS		179.88	E
		100-266-345-0015-995 TOSHIBA AGREEMENT	179.88		
124	09/06/2019	6277 THE HOME DEPOT PRO		4,166.34	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	517.80		
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,106.16		
		100-254-410-0000-004 SUPPLIES OP/MAINT	559.97		
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,593.01		
		100-254-410-0000-002 SUPPLIES OP/MAINT	65.34		
		600-256-410-0000-002 SUPPLIES	32.41		
		600-256-410-0000-003 SUPPLIES	32.41		

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		600-256-410-0000-004 SUPPLIES	32.41		
		600-256-410-0000-007 SUPPLIES	32.41		
		600-256-410-0000-008 SUPPLIES	32.41		
		600-256-410-0000-009 SUPPLIES	32.41		
		600-256-410-0000-010 SUPPLIES	32.41		
		600-256-410-0000-013 SUPPLIES	32.41		
		600-256-410-0000-014 SUPPLIES	32.41		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	32.37		
* 127	09/06/2019	1066 EMPLOYEE VENDOR		199.26	E
		100-232-332-0000-910 TRAVEL	199.26		
128	09/06/2019	4425 EMPLOYEE VENDOR		141.52	E
		100-233-332-0000-025 TRAVEL	141.52		
129	09/06/2019	7619 EMPLOYEE VENDOR		135.59	E
		100-114-410-0000-008 SUPPLIES	135.59		
* 131	09/06/2019	3317 MONTESSORI OUTLET, INC.		4,268.58	E
		201-112-410-9999-013 PRIMARY SUPPLIES	3,749.66		
		210-112-410-0001-013 SUPPLIES	518.92		
132	09/06/2019	3331 EMPLOYEE VENDOR		238.13	E
		100-271-332-0000-008 TRAVEL-STAFF	40.02		
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS	57.75		
		708-272-660-7200-008 BOYS BASKETBALL	140.36		
* 134	09/06/2019	1184 PEE DEE FIRE & SAFETY		764.00	E
		100-254-323-0000-004 REPAIRS & MAINTENANCE	764.00		
* 136	09/06/2019	4207 REALLY GOOD STUFF, LLC		587.95	E
		100-111-410-0000-013 5K SUPPLIES	293.98		
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	293.97		
* 138	09/06/2019	2354 EMPLOYEE VENDOR		159.58	E
		100-254-470-0045-022 GASOLINE	159.58		
* 141	09/06/2019	2469 EMPLOYEE VENDOR		136.88	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	136.88		
142	09/06/2019	5129 EMPLOYEE VENDOR		344.15	E
		795-272-660-7827-995 LPN HOSA EXPENDITURES	67.27		
		100-115-410-0000-995 SUPPLIES	276.88		
* 144	09/06/2019	2532 STRICKLAND PLUMBING CO.		360.00	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	360.00		
145	09/06/2019	2552 EMPLOYEE VENDOR		129.92	E
		100-264-332-0000-910 TRAVEL	129.92		
146	09/06/2019	3651 EMPLOYEE VENDOR		135.72	E
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	135.72		

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147	09/06/2019	5361 EMPLOYEE VENDOR		274.49	E
		100-115-410-0000-995 SUPPLIES	274.49		
148	09/13/2019	5142 ATI NURSING EDUCATION		4,059.72	E
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	4,059.72		
149	09/13/2019	3803 BATTLE L-P GAS COMPANY		1,145.27	E
		600-256-470-0050-008 LP GAS	1,145.27		
150	09/13/2019	3817 BLICK ART MATERIALS		146.70	E
		100-114-410-0000-002 SUPPLIES	146.70		
151	09/13/2019	1448 BRIDGEWAY SOLUTIONS, INC.		1,013.49	E
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	1,013.49		
152	09/13/2019	5317 CENTRAL RESTAURANT PRODUCTS		2,263.68	E
		600-256-410-1699-013 EXCESS FUNDS- MISC SUPPLIES	2,263.68		
153	09/13/2019	1557 EDGENUITY, INC.		102,065.00	E
		100-221-345-2100-910 Tech Purchased Serv- Edgenuity	7,020.00		
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	16,654.60		
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	16,654.60		
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	13,654.60		
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	20,458.60		
		201-114-345-0000-008 Technology Purchased Serv	18,218.12		
		238-113-345-0000-025 Technology Purchased Serv	3,000.00		
		238-114-345-0000-002 Technology Purchased Serv	3,000.00		
		238-114-345-0000-008 Technology Purchased Serv	3,404.48		
154	09/13/2019	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		8,502.24	E
		210-114-420-0001-008 TEXTBOOKS	2,388.00		
		210-114-420-0001-008 TEXTBOOKS	6,114.24		
155	09/13/2019	1812 HEINEMANN		11,314.38	E
		397-224-410-1000-004 SUPPLIES	7,052.50		
		397-224-410-1000-004 SUPPLIES	4,261.88		
156	09/13/2019	6277 THE HOME DEPOT PRO		2,905.65	E
		600-256-410-0000-002 SUPPLIES	338.21		
		600-256-410-0000-007 SUPPLIES	194.86		
		600-256-410-0000-002 SUPPLIES	3.60		
		600-256-410-0000-003 SUPPLIES	3.60		
		600-256-410-0000-004 SUPPLIES	3.60		
		600-256-410-0000-007 SUPPLIES	3.60		
		600-256-410-0000-008 SUPPLIES	3.60		
		600-256-410-0000-009 SUPPLIES	3.60		
		600-256-410-0000-010 SUPPLIES	3.60		
		600-256-410-0000-013 SUPPLIES	3.60		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-410-0000-014 SUPPLIES	3.60		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	3.61		
		100-254-410-0000-031 SUPPLIES OP/MAINT	829.44		
		100-254-410-0000-024 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-025 SUPPLIES OP/MAINT	185.16		
		100-254-410-0000-025 SUPPLIES OP/MAINT	186.06		
		100-254-410-0000-025 SUPPLIES OP/MAINT	511.67		
		600-256-410-0000-004 SUPPLIES	100.34		
		600-256-410-0000-009 SUPPLIES	406.59		
		600-256-410-0000-007 SUPPLIES	55.78		
		600-256-410-0000-004 SUPPLIES	61.53		
157	09/13/2019	1832 HOUGHTON MIFFLIN CO		6,387.75	E
		201-112-345-0000-025 TECHNOLOGY PURCHASED SERVICES	2,520.00		
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	2,520.00		
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,062.00		
		210-224-345-0002-910 Technology Purchased Serv	285.75		
158	09/13/2019	3166 JOHNSTONE SUPPLY		2,865.71	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	693.46		
		100-254-410-0000-002 SUPPLIES OP/MAINT	971.46		
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-025 SUPPLIES OP/MAINT	1,134.21		
		100-254-410-0000-002 SUPPLIES OP/MAINT	66.58		
159	09/13/2019	1934 JONES SCHOOL SUPPLY CO.		576.30	E
		100-212-410-0000-008 SUPPLIES-GUIDANCE	576.30		
160	09/13/2019	2014 LAKESHORE LEARNING MATERIALS		301.27	E
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	145.54		
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	155.73		
* 162	09/13/2019	3321 MULLINS AUTO PARTS INC		322.86	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	138.23		
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.67		
		100-254-410-0000-002 SUPPLIES OP/MAINT	113.37		
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00		
		600-256-410-0000-002 SUPPLIES	21.59		
163	09/13/2019	3342 NATIONAL BETA CLUB		132.65	E
		708-272-660-7550-008 BETA CLUB	132.65		
164	09/13/2019	2623 USA TESTPREP, INC.		748.00	E
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	374.00		

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		201-114-345-0000-008 Technology Purchased Serv	374.00		
165	09/13/2019	2677 WILLIAMSON PRINTING		355.83	E
		100-264-410-0000-910 SUPPLIES	32.37		
		100-114-360-0000-008 PRINTING	167.94		
		100-254-410-0000-002 SUPPLIES OP/MAINT	155.52		
166	09/20/2019	2706 ACE H & F HARDWARE INC		784.96	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-004 SUPPLIES OP/MAINT	35.71		
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-008 SUPPLIES OP/MAINT	18.23		
		100-254-410-0000-009 SUPPLIES OP/MAINT	33.46		
		100-254-410-0000-013 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-014 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-025 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-031 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-910 SUPPLIES OP/MAINT	29.68		
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.74		
		100-255-410-0000-910 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	30.66		
		100-254-410-0000-002 SUPPLIES OP/MAINT	18.11		
		100-254-410-0000-007 SUPPLIES OP/MAINT	18.89		
		100-254-410-0000-008 SUPPLIES OP/MAINT	76.99		
		100-254-410-0000-009 SUPPLIES OP/MAINT	29.26		
		100-254-410-0000-010 SUPPLIES OP/MAINT	150.51		
		100-254-410-0000-013 SUPPLIES OP/MAINT	14.13		
		100-254-410-0000-014 SUPPLIES OP/MAINT	33.04		
		100-254-410-0000-025 SUPPLIES OP/MAINT	11.16		
		100-254-410-0000-031 SUPPLIES OP/MAINT	31.27		
		100-254-410-0000-925 SUPPLIES OP/MAINT	220.30		
		600-256-410-0000-003 SUPPLIES	15.82		
167	09/20/2019	3783 EMPLOYEE VENDOR		117.16	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	117.16		
168	09/20/2019	1371 AUTOZONE, INC.		2,661.28	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.14		
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,394.58		
		100-254-410-0000-925 SUPPLIES OP/MAINT	155.92		
		100-254-410-0000-925 SUPPLIES OP/MAINT	636.04		
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	283.60		
169	09/20/2019	3817 BLICK ART MATERIALS		1,085.86	E
		100-114-410-8005-002 SUPPLIES ARTS	1,085.86		



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170	09/20/2019	4933 BOOKSOURCE INC.		7,822.03	E
		238-113-410-0000-010 SUPPLIES	7,822.03		
171	09/20/2019	1448 BRIDGEWAY SOLUTIONS, INC.		287.41	E
		702-272-660-7250-002 ID CARDS	287.41		
172	09/20/2019	3900 EMPLOYEE VENDOR		131.08	E
		100-232-332-0000-910 TRAVEL	131.08		
173	09/20/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,200.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,200.00		
174	09/20/2019	5093 FIRST TEAM SPORTS		2,898.72	E
		100-271-660-0000-008 PUPIL ACTIVITY	436.32		
		803-271-410-7130-008 EQUIPMENT-ALL SPORTS	2,462.40		
175	09/20/2019	3982 EMPLOYEE VENDOR		236.51	E
		100-213-410-0000-025 SUPPLIES-HEALTH	236.51		
176	09/20/2019	1812 HEINEMANN		7,800.04	E
		201-113-410-0000-004 SUPPLIES	2,829.64		
		201-113-410-0000-004 SUPPLIES	4,970.40		
* 178	09/20/2019	1819 HI TEC SIGNS, INC		179.40	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	179.40		
179	09/20/2019	6277 THE HOME DEPOT PRO		4,803.48	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,524.52		
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,282.77		
		100-254-410-0000-004 SUPPLIES OP/MAINT	313.81		
		100-254-410-0000-002 SUPPLIES OP/MAINT	44.22		
		100-254-410-0000-002 SUPPLIES OP/MAINT	293.76		
		100-254-410-0000-002 SUPPLIES OP/MAINT	180.14		
		100-254-410-0000-008 SUPPLIES OP/MAINT	80.35		
		100-254-410-0000-008 SUPPLIES OP/MAINT	429.84		
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-004 SUPPLIES	0.00		
		600-256-410-0000-007 SUPPLIES	0.00		
		600-256-410-0000-008 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	0.00		
		600-256-410-0000-010 SUPPLIES	333.08		
		600-256-410-0000-013 SUPPLIES	0.00		
		600-256-410-0000-014 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-003 SUPPLIES	0.00		

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		600-256-410-0000-004 SUPPLIES		0.00	
		600-256-410-0000-007 SUPPLIES		0.00	
		600-256-410-0000-008 SUPPLIES		0.00	
		600-256-410-0000-009 SUPPLIES		0.00	
		600-256-410-0000-010 SUPPLIES		0.00	
		600-256-410-0000-013 SUPPLIES		0.00	
		600-256-410-0000-014 SUPPLIES		320.99	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES		0.00	
180	09/20/2019	3138 EMPLOYEE VENDOR			301.53 E
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN		301.53	
181	09/20/2019	7252 EMPLOYEE VENDOR			130.54 E
		328-115-410-0000-995 SUPPLIES		130.54	
* 185	09/20/2019	1133 LEVANT DAVIS			206.90 E
		100-231-332-0000-910 TRAVEL		206.90	
186	09/20/2019	4686 LINDA NEAL			149.64 E
		100-231-332-0000-910 TRAVEL		149.64	
187	09/20/2019	3256 MALCOLMS			550.11 E
		100-254-470-0045-008 GASOLINE		47.87	
		100-254-470-0045-008 GASOLINE		31.60	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		55.83	
		100-254-470-0045-925 GASOLINE		65.03	
		100-254-470-0045-925 GASOLINE		33.97	
		100-254-470-0045-925 GASOLINE		58.03	
		100-254-470-0045-925 GASOLINE		26.77	
		100-254-470-0045-925 GASOLINE		37.00	
		100-254-470-0045-925 GASOLINE		51.67	
		100-254-470-0045-925 GASOLINE		33.70	
		100-254-470-0045-925 GASOLINE		60.97	
		100-254-470-0045-925 GASOLINE		47.67	
188	09/20/2019	4507 EMPLOYEE VENDOR			140.36 E
		100-271-332-0000-008 TRAVEL-STAFF		140.36	
189	09/20/2019	5156 EMPLOYEE VENDOR			218.09 E
		100-115-410-0000-995 SUPPLIES		218.09	
190	09/20/2019	3327 MULLINS TRUCK & TRACTOR			908.74 E
		100-254-410-0000-925 SUPPLIES OP/MAINT		6.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT		902.58	
191	09/20/2019	5590 EMPLOYEE VENDOR			104.69 E
		203-214-332-0000-003 TRAVEL		9.30	
		203-214-332-0000-008 TRAVEL		27.03	
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL		44.17	

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		203-214-332-0000-913 TRAVEL		24.19	
* 193	09/20/2019	6282 OGLERETTA D. WHITE		243.34	E
		100-231-332-0000-910 TRAVEL		243.34	
194	09/20/2019	4162 ONCOURSE SYSTEMS FOR EDUCATION		15,907.97	E
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES		1,547.13	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING		0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV		0.00	
		201-114-345-0000-008 Technology Purchased Serv		0.00	
		201-114-345-0000-031 Technology Purchased Serv		0.00	
		238-224-345-0000-007 Technology Purchased Serv		0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES		1,031.42	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING		0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV		0.00	
		201-114-345-0000-008 Technology Purchased Serv		0.00	
		201-114-345-0000-031 Technology Purchased Serv		0.00	
		238-224-345-0000-007 Technology Purchased Serv		0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES		1,825.12	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING		0.00	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV		0.00	
		201-114-345-0000-008 Technology Purchased Serv		0.00	
		201-114-345-0000-031 Technology Purchased Serv		0.00	
		238-224-345-0000-007 Technology Purchased Serv		0.00	
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES		0.00	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES		0.00	

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201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	2,380.20
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
238-224-345-0000-007		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-031		Technology Purchased Serv	317.36
238-224-345-0000-007		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	1,586.80
201-114-345-0000-031		Technology Purchased Serv	0.00
238-224-345-0000-007		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-004		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-007		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-009		TECHNOLOGY PURCHASED SERVICES	1,547.13
201-113-345-0000-010		TECHNOLOGY PURCHASED SERVICES	0.00
201-113-345-0000-025		TITLE I ELEM MAP TESTING	0.00
201-114-345-0000-002		TECHNOLOGY PURCHASED SERV	0.00
201-114-345-0000-008		Technology Purchased Serv	0.00
201-114-345-0000-031		Technology Purchased Serv	0.00
238-224-345-0000-007		Technology Purchased Serv	0.00
201-112-345-0000-003		TECHNOLOGY PURCHASED SERVICES	0.00
201-112-345-0000-013		TECHNOLOGY PURCHASED SERVICES	0.00

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		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025	TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	2,023.17	
		201-114-345-0000-008	Technology Purchased Serv	0.00	
		201-114-345-0000-031	Technology Purchased Serv	0.00	
		238-224-345-0000-007	Technology Purchased Serv	0.00	
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	2,340.53	
		201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025	TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008	Technology Purchased Serv	0.00	
		201-114-345-0000-031	Technology Purchased Serv	0.00	
		238-224-345-0000-007	Technology Purchased Serv	0.00	
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	509.11	
		201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	0.00	
		201-113-345-0000-025	TITLE I ELEM MAP TESTING	0.00	
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	0.00	
		201-114-345-0000-008	Technology Purchased Serv	0.00	
		201-114-345-0000-031	Technology Purchased Serv	0.00	
		238-224-345-0000-007	Technology Purchased Serv	800.00	
195	09/20/2019	2237 PALMETTO MEDICAL CARE, LLC			450.00 E
		100-255-690-0001-002	BUS DRIVER PHYSICALS	150.00	
		100-255-690-0001-008	BUS DRIVER PHYSICALS	150.00	
		100-255-690-0001-025	BUS DRIVER PHYSICALS	150.00	
196	09/20/2019	6134 PALMETTO OCC. THERAPY, LLC			6,787.50 E
		203-149-313-0000-913	PUPIL SERVICES	393.75	
		203-215-313-0000-002	CONTRACTUAL SERVICES-O/T	225.00	
		203-215-313-0000-003	Contractual Services-O/T	1,068.75	
		203-215-313-0000-004	Contractual Services-O/T	2,268.75	
		203-215-313-0000-007	Contractual Services-O/T	337.50	

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		203-215-313-0000-008 Contractual Services-O/T	168.75		
		203-215-313-0000-009 Contractual Services-O/T	75.00		
		203-215-313-0000-010 Contractual Services-O/T	225.00		
		203-215-313-0000-013 Contractual Services-O/T	356.25		
		203-215-313-0000-014 Contractual Services-O/T	393.75		
		203-215-313-0000-025 Contractual Services-O/T	225.00		
		203-215-313-0000-913 PUPIL SERVICES	1,050.00		
197	09/20/2019	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		2,160.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,160.00		
198	09/20/2019	6404 POWERSCHOOL GROUP, LLC		14,464.45	E
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-025 TECHNOLOGY PURCHASED SERVICES	1,591.09		
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	144.64		
199	09/20/2019	6610 EMPLOYEE VENDOR		106.92	E
		100-115-410-7871-995 SUPPLIES	106.92		
200	09/20/2019	5039 EMPLOYEE VENDOR		132.24	E
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	132.24		
* 202	09/20/2019	7524 SD PROFESSIONAL CONSULTING LLC		5,808.10	E
		203-224-312-0000-913 IMPROVEMENT OF INSTR.	5,808.10		
203	09/20/2019	2475 EMPLOYEE VENDOR		136.88	E
		100-233-332-0000-013 TRAVEL	136.88		
204	09/20/2019	5764 EMPLOYEE VENDOR		266.80	E
		100-264-332-0000-910 TRAVEL	266.80		
* 206	09/20/2019	6773 TECHNICAL TRAINING AIDS, INC.		2,592.00	E
		100-115-410-0000-995 SUPPLIES	192.00		
		207-115-345-1672-995 Technology Purchased Serv	2,400.00		
* 208	09/20/2019	1254 TRITEK FIRE & SECURITY, LLC		3,416.30	E
		100-254-323-0000-025 REPAIRS & MAINTENANCE	3,416.30		
* 210	09/20/2019	2677 WILLIAMSON PRINTING		2,191.46	E
		100-221-410-0000-910 SUPPLIES	129.47		
		100-257-360-0000-014 PRINTING	118.80		
		709-272-660-7110-009 MISCELLANEOUS	1,943.19		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
211	09/27/2019	5334 ABC SUNOCO		440.61	E
		100-254-470-0045-022 GASOLINE	434.10		
		100-254-470-0045-022 GASOLINE	6.51		
212	09/27/2019	1326 EMPLOYEE VENDOR		121.22	E
		100-212-332-0000-007 TRAVEL-GUIDANCE	121.22		
* 214	09/27/2019	1278 A.R.S. MARKETING		275.60	E
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	275.60		
215	09/27/2019	5142 ATI NURSING EDUCATION		7,633.62	E
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	7,633.62		
216	09/27/2019	1022 BAXLEY HARDWARE, INC		1,049.09	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	41.81		
		100-254-410-0000-007 SUPPLIES OP/MAINT	65.53		
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.19		
		100-254-410-0000-925 SUPPLIES OP/MAINT	404.56		
		100-254-410-0000-925 SUPPLIES OP/MAINT	500.00		
217	09/27/2019	1447 BRIDGERS DRUG STORE		423.88	E
		600-256-460-0000-008 FOOD	174.36		
		600-256-460-0000-014 FOOD	168.82		
		600-256-460-0000-004 FOOD	80.70		
218	09/27/2019	1448 BRIDGEWAY SOLUTIONS, INC.		312.17	E
		100-222-410-0000-007 SUPPLIES-MEDIA	312.17		
219	09/27/2019	1478 CAROLINA BIOLOGICAL SUPPLY		247.86	E
		201-113-410-9999-009 SUPPLIES	247.86		
220	09/27/2019	1547 COASTAL SANITARY SUPPLY, INC.		676.43	E
		100-254-410-0000-003 SUPPLIES OP/MAINT	338.21		
		100-254-410-0000-925 SUPPLIES OP/MAINT	338.22		
221	09/27/2019	2927 EMPLOYEE VENDOR		133.31	E
		100-213-410-0000-007 SUPPLIES-HEALTH	133.31		
* 226	09/27/2019	1819 HI TEC SIGNS, INC		326.32	E
		100-233-410-0000-008 SUPPLIES	47.40		
		100-254-410-0000-008 SUPPLIES OP/MAINT	214.12		
		708-272-660-7180-008 BASEBALL	64.80		
227	09/27/2019	6277 THE HOME DEPOT PRO		2,208.05	E
		100-254-410-0000-014 SUPPLIES OP/MAINT	115.21		
		100-254-410-0000-014 SUPPLIES OP/MAINT	950.44		
		100-254-410-0000-014 SUPPLIES OP/MAINT	10.02		
		100-254-410-0000-014 SUPPLIES OP/MAINT	36.40		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-0000-014 SUPPLIES OP/MAINT	56.16		
		100-254-410-0000-014 SUPPLIES OP/MAINT	118.97		
		100-254-410-0000-010 SUPPLIES OP/MAINT	920.85		
228	09/27/2019	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		210.60	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	210.60		
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00		
* 231	09/27/2019	3202 EMPLOYEE VENDOR		148.12	E
		100-224-332-0000-010 TRAVEL/REGISTRATION FEES	148.12		
232	09/27/2019	3244 LOWES REHABILITATION SERVICES		20,892.85	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00		
		876-126-313-0000-003 SPEECH SERVICES	0.00		
		876-126-313-0000-004 SPEECH SERVICES	6,504.59		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00		
		876-126-313-0000-003 SPEECH SERVICES	3,852.50		
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,724.67		
		876-126-313-0000-003 SPEECH SERVICES	0.00		
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00		
		876-126-313-0000-003 SPEECH SERVICES	0.00		
		876-126-313-0000-004 SPEECH SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	3,905.54		
		876-126-313-0000-010 SPEECH SERVICES	3,905.55		
233	09/27/2019	4121 EMPLOYEE VENDOR		135.72	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	135.72		
234	09/27/2019	3315 MOLLY'S FLORIST		170.10	E
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	48.60		
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	43.20		
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	78.30		
235	09/27/2019	3331 EMPLOYEE VENDOR		140.36	E
		100-271-332-0000-008 TRAVEL-STAFF	140.36		
* 237	09/27/2019	4162 ONCOURSE SYSTEMS FOR EDUCATION		595.05	E
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	595.05		
238	09/27/2019	7095 PAUL WOODBERRY		150.00	E



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		100-231-490-0000-910 BOARD REFRESHMENTS	150.00		
239	09/27/2019	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,830.02	E
		100-271-660-0000-002 PUPIL ACTIVITY	1,830.02		
240	09/27/2019	3540 SCHOOL SPECIALTY		484.19	E
		100-111-410-0000-003 5K SUPPLIES	484.19		
241	09/27/2019	3582 SONITROL		3,511.62	E
		100-258-329-0000-008 SECURITY MONITORING	506.58		
		100-258-329-0000-009 SECURITY MONITORING	363.70		
		100-258-329-0000-010 SECURITY MONITORING	332.20		
		100-258-329-0000-013 SECURITY MONITORING	439.36		
		100-258-329-0000-014 SECURITY MONITORING	488.19		
		100-258-329-0000-031 SECURITY MONITORING	439.36		
		100-258-329-0000-925 SECURITY MONITORING	642.98		
		100-258-329-0000-927 SECURITY MONITORING	299.25		
* 243	09/27/2019	2570 TERMINIX SERVICE, INC.		2,895.00	E
		100-254-323-0000-004 REPAIRS & MAINTENANCE	2,895.00		
244	09/27/2019	2598 TOSHIBA BUSINESS SOLUTION		35,647.52	E
		100-266-345-0015-002 TOSHIBA AGREEMENT	3,903.40		
		100-266-345-0015-003 TOSHIBA AGREEMENT	4,188.58		
		100-266-345-0015-004 TOSHIBA AGREEMENT	3,429.29		
		100-266-345-0015-007 TOSHIBA AGREEMENT	3,144.11		
		100-266-345-0015-008 TOSHIBA AGREEMENT	3,094.20		
		100-266-345-0015-009 TOSHIBA AGREEMENT	2,277.88		
		100-266-345-0015-010 TOSHIBA AGREEMENT	2,145.98		
		100-266-345-0015-013 TOSHIBA AGREEMENT	2,192.32		
		100-266-345-0015-014 TOSHIBA AGREEMENT	1,764.55		
		100-266-345-0015-025 TOSHIBA AGREEMENT	2,431.16		
		100-266-345-0015-030 TOSHIBA AGREEMENT	531.15		
		100-266-345-0015-031 TOSHIBA AGREEMENT	909.01		
		100-266-345-0015-910 TOSHIBA AGREEMENT	2,145.98		
		100-266-345-0015-913 TOSHIBA AGREEMENT	1,097.94		
		100-266-345-0015-940 TOSHIBA AGREEMENT	2,377.69		
		100-266-345-0015-995 TOSHIBA AGREEMENT	14.28		
245	09/27/2019	2677 WILLIAMSON PRINTING		2,721.60	E
		201-114-410-0000-002 SUPPLIES	2,721.60		
TOTAL NUMBER OF CHECKS:			217	1,114,092.47	
TOTAL NUMBER OF EPAYMENTS:			105	491,321.34	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				1,605,413.81	