

CHECK REGISTER FOR 10/1/2019 TO 10/31/2019 & 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>
60550	10/04/2019	5896 AED BRANDS, LLC		232.00
		100-233-410-0000-013 SUPPLIES	232.00	
60551	10/04/2019	2717 AGRI SOUTH		523.79
		100-254-410-0000-925 SUPPLIES OP/MAINT	523.79	
60552	10/04/2019	4748 AMAZON CAPITAL SERVICES		2,423.98
		210-112-410-0001-013 SUPPLIES	408.00	
		210-113-410-0001-004 SUPPLIES	136.00	
		210-113-410-0001-007 SUPPLIES	136.00	
		210-113-410-0001-009 SUPPLIES	272.00	
		210-113-410-0001-010 SUPPLIES	136.00	
		210-114-410-0001-002 SUPPLIES	136.10	
		210-114-410-0001-008 SUPPLIES	136.00	
		100-222-410-0000-025 SUPPLIES-MEDIA	359.95	
		100-233-410-0000-007 SUPPLIES	271.52	
		100-233-410-0000-008 SUPPLIES	34.46	
		100-233-410-0000-007 SUPPLIES	130.08	
		100-233-410-0000-007 SUPPLIES	267.87	
60553	10/04/2019	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	
60554	10/04/2019	2736 ANDERSON BROS BANK		300.00
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	300.00	
60555	10/04/2019	2736 ANDERSON BROS BANK		300.00
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	300.00	
60556	10/04/2019	1012 AT&T		1,626.62
		100-254-340-0000-008 COMMUNICATION	205.69	
		100-254-340-0000-009 COMMUNICATION	130.85	
		100-254-340-0000-010 COMMUNICATION	110.58	
		100-254-340-0000-013 COMMUNICATION	130.85	
		100-254-340-0000-014 COMMUNICATION	74.72	
		100-254-340-0000-031 COMMUNICATION	130.85	
		100-254-340-0000-910 COMMUNICATION	843.08	
60557	10/04/2019	1012 AT&T		350.06
		100-254-340-0000-008 COMMUNICATION	350.06	
60558	10/04/2019	5926 AUTOMATION DIRECT		123.43
		100-115-410-7862-995 SUPPLIES	123.43	

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60559	10/04/2019	7707 BEST BUY		1,263.58
		201-113-410-9999-009 SUPPLIES	1,263.58	
* 60562	10/04/2019	5255 CAROLINA TESOL		295.00
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	295.00	
* 60564	10/04/2019	1553 COLONIAL LIFE		161.56
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	161.56	
60565	10/04/2019	1621 DELL		27,225.71
		238-114-445-0000-002 TECHNOLOGY SUPPLIES	27,225.71	
* 60567	10/04/2019	3490 DOMINION ENERGY		277.45
		100-254-470-0015-009 ENERGY GAS METER	118.97	
		100-254-470-0015-009 ENERGY GAS METER	18.21	
		100-254-470-0015-009 ENERGY GAS METER	23.68	
		600-256-470-0015-010 ENERGY GAS METER	20.40	
		600-256-470-0015-010 ENERGY GAS METER	14.46	
		600-256-470-0015-014 ENERGY GAS METER	81.73	
60568	10/04/2019	5054 ENCORE TECHNOLOGY GROUP, LLC		5,388.94
		100-254-340-0000-002 COMMUNICATION	571.81	
		100-254-340-0000-003 COMMUNICATION	543.23	
		100-254-340-0000-004 COMMUNICATION	438.43	
		100-254-340-0000-007 COMMUNICATION	518.64	
		100-254-340-0000-008 COMMUNICATION	400.27	
		100-254-340-0000-009 COMMUNICATION	328.79	
		100-254-340-0000-010 COMMUNICATION	293.06	
		100-254-340-0000-013 COMMUNICATION	285.90	
		100-254-340-0000-014 COMMUNICATION	157.25	
		100-254-340-0000-025 COMMUNICATION	385.98	
		100-254-340-0000-030 COMMUNICATION	64.33	
		100-254-340-0000-031 COMMUNICATION	121.50	
		100-254-340-0000-910 COMMUNICATION	936.67	
		100-254-340-0000-913 COMMUNICATION	178.69	
		100-254-340-0000-995 COMMUNICATION	164.39	
60569	10/04/2019	3962 FRANCIS MARION UNIVERSITY		150.00
		100-264-332-0000-910 TRAVEL	150.00	
60570	10/04/2019	7468 GREAT MINDS, LLC		14,290.28
		201-112-410-0000-025 TITLE I PRIM SUPPLIES	909.86	
		238-113-410-0000-025 SUPPLIES	13,380.42	
60571	10/04/2019	3062 GREENVILLE COUNTY SCHOOLS		3,600.00
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	3,600.00	
* 60573	10/04/2019	4814 HARRIS SCHOOL SOLUTIONS		5,969.00

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		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,234.50	
		100-264-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,234.50	
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	3,500.00	
60574	10/04/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		1,852.12
		100-000-461-0003-000 OTHER BENEFITS	1,852.12	
60575	10/04/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		795.72
		100-000-402-0910-000 ACCRUED A/ P- SUPT OTHER BNFTS	795.72	
60576	10/04/2019	1829 HORACE MANN LIFE INSURANCE COMPANY		5,711.00
		100-000-402-0910-000 ACCRUED A/ P- SUPT OTHER BNFTS	5,711.00	
60577	10/04/2019	5197 HOSA, INC.		200.00
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	200.00	
60578	10/04/2019	7678 JORDAN WASTE, INC.		2,133.29
		100-254-329-0000-025 GARBAGE SERVICES	1,050.00	
		100-254-329-0000-025 GARBAGE SERVICES	1,083.29	
60579	10/04/2019	4038 K-12 SCHOOL SUPPLIES		486.78
		201-113-410-9999-009 SUPPLIES	486.78	
* 60581	10/04/2019	4054 LAMBERT BENEFITS & SERVICES		800.92
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	800.92	
60582	10/04/2019	3648 LILLIE A WOODS		297.05
		100-001-950-0000-000 Refund, Prior Years Expendtre	297.05	
* 60584	10/04/2019	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		121.20
		100-000-457-0002-000 CENTRAL UNITED LIFE	121.20	
* 60588	10/04/2019	2145 METLIFE		3,480.09
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,237.20	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,242.89	
* 60590	10/04/2019	4146 NATIONAL SECURITY INSURANCE COMPANY		150.81
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	150.81	
60591	10/04/2019	6647 NELNET		148.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	148.00	
* 60593	10/04/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,301.90
		100-000-455-0018-000 NATIONAL TEACHERS	3,301.90	
60594	10/04/2019	5183 ONTARIO INVESTMENTS, INC.		151.96
		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	

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* 60596	10/04/2019	2253 PDC COMMUNICATIONS		975.80
		100-254-410-0000-007 SUPPLIES OP/MAINT	975.80	
60597	10/04/2019	2258 PEE DEE AHEC		690.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	690.00	
60598	10/04/2019	2261 PEE DEE DRYWALL SUPPLY, INC.		2,280.96
		100-000-170-0000-000 INVENTORY	2,280.96	
* 60601	10/04/2019	3407 PITNEY BOWES (PURCHASE POWER)		726.80
		100-254-325-0000-910 RENTALS	226.80	
		100-254-410-0040-910 POSTAGE	500.00	
60602	10/04/2019	4496 POPEYE'S		506.25
		709-272-660-7054-009 GENTLEMANS CLUB	506.25	
60603	10/04/2019	7730 PPR, LLC		1,687.50
		100-126-313-0000-002 PUPIL SERVICES	843.75	
		100-126-313-0000-007 PUPIL SERVICES	843.75	
60604	10/04/2019	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,059.12
		201-113-410-9999-009 SUPPLIES	1,059.12	
60605	10/04/2019	5748 PROCARE		2,860.00
		100-126-313-0000-003 SPEECH CONT SERVICES	1,375.00	
		100-126-313-0000-003 SPEECH CONT SERVICES	1,485.00	
60606	10/04/2019	3431 QUALITY CLEANERS		119.99
		100-233-410-0000-008 SUPPLIES	76.36	
		100-233-410-0000-008 SUPPLIES	43.63	
60607	10/04/2019	1193 QUILL CORP.		6,542.08
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	65.70	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	3.57	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	58.06	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	44.32	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	49.49	
		100-113-410-0000-004 SUPPLIES	231.98	
		100-141-410-0000-004 SUPPLIES	64.15	
		100-114-410-0000-008 SUPPLIES	44.97	
		100-114-410-0000-008 SUPPLIES	21.64	
		100-222-410-0000-008 SUPPLIES-MEDIA	86.39	
		201-113-410-9999-009 SUPPLIES	2,959.20	
		201-113-410-9999-009 SUPPLIES	430.60	
		201-113-410-9999-009 SUPPLIES	552.59	
		201-113-410-9999-009 SUPPLIES	410.77	
		100-113-410-0000-009 SUPPLIES	11.11	
		100-254-410-0000-009 SUPPLIES OP/MAINT	378.54	

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		100-233-410-0000-008 SUPPLIES	26.21	
		100-254-410-0000-007 SUPPLIES OP/MAINT	649.25	
		100-254-410-0000-007 SUPPLIES OP/MAINT	453.54	
* 60609	10/04/2019	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE		294.36
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	294.36	
60610	10/04/2019	6074 SC DEPT. OF ADMINISTRATION		151.65
		100-254-340-0000-010 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	
60611	10/04/2019	2451 SCHOOL SERVICE, INC.		451.24
		100-233-410-0000-007 SUPPLIES	451.24	
60612	10/04/2019	5347 SC HSE		220.00
		100-115-332-0000-995 TRAVEL	220.00	
60613	10/04/2019	2464 SCRIPPS NAT'L SPELLING BEE		172.50
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	172.50	
60614	10/04/2019	7683 SC STATE DISBURSEMENT UNIT		986.40
		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	200.03	
60615	10/04/2019	5749 SOLIANT HEALTH, INC.		1,430.00
		100-126-313-0000-025 PUPIL SERVICES	1,430.00	
60616	10/04/2019	7585 EPAGGALEA LLC		91,194.44
		939-254-530-000A-910 SECURITY UPGRADES - CAMERAS/DOORS	0.00	
		939-254-530-000D-009 DEFERRED MAINTENANCE	72,923.36	
		503-254-323-5002-008 GYM FLOOR MUHS	18,271.08	
* 60618	10/04/2019	5668 SWEETWATER		678.16
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	678.16	
60619	10/04/2019	3676 THOMPSON & LITTLE		51,029.82
		600-256-540-1699-010 Excess Funds- Equipment	22,798.80	
		600-256-540-1699-013 Excess Funds- Equipment	22,960.79	
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	5,270.23	
* 60621	10/04/2019	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	

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		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	158.91
		100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	117.32
60622	10/04/2019	2616	U.S. FOODS	453.60
		600-256-462-0000-002	COMMODITIES DISTRB CHR	31.50
		600-256-462-0000-003	COMMODITIES DISTRB CHR	31.50
		600-256-462-0000-004	COMMODITIES DISTRB CHR	34.65
		600-256-462-0000-007	COMMODITIES DISTRB CHR	59.85
		600-256-462-0000-008	COMMODITY CHARGES	31.50
		600-256-462-0000-009	COMMODITY CHARGES	31.50
		600-256-462-0000-010	COMMODITY CHARGES	56.70
		600-256-462-0000-013	COMMODITY CHARGES	59.85
		600-256-462-0000-014	COMMODITY CHARGES	56.70
		600-256-462-0000-025	FOOD SERVICE COMMOD CHG	59.85
60623	10/04/2019	1351	VALIC	1,554.69
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	999.44
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	555.25
* 60625	10/04/2019	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
60626	10/04/2019	5140	WORTHINGTON DIRECT.COM	849.50
		704-272-660-7110-004	ADMIN-MISCELLANEOUS	849.50
* 60628	10/11/2019	4748	AMAZON CAPITAL SERVICES	462.54
		937-113-410-0000-010	SUPPLIES / MATERIALS	397.04
		708-272-660-7659-008	12TH GRADE	28.82
		100-222-410-0000-010	SUPPLIES-MEDIA	36.68
60629	10/11/2019	2748	APPLE	22,419.18
		238-113-445-0000-007	TECHNOLOGY SUPPLIES	15,357.60
		238-113-445-0000-007	TECHNOLOGY SUPPLIES	1,618.38
		238-113-445-0000-007	TECHNOLOGY SUPPLIES	2,559.60
		238-113-445-0000-007	TECHNOLOGY SUPPLIES	-1,911.60
		238-113-445-0000-007	TECHNOLOGY SUPPLIES	1,911.60
		238-113-445-0000-007	TECHNOLOGY SUPPLIES	2,883.60
* 60631	10/11/2019	7539	ASIFLEX	1,582.54
		100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	1,165.88
		100-000-458-0006-000	child care-deduction code--53	416.66
60632	10/11/2019	2756	ATLANTIC COASTAL SUPPLY	386.64
		100-254-410-0000-009	SUPPLIES OP/MAINT	386.64
* 60634	10/11/2019	1392	BARGAIN BUILDING MATERIALS	197.55
		100-254-410-0000-002	SUPPLIES OP/MAINT	0.00

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		100-254-410-0000-004	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-007	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-009	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-025	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-910	SUPPLIES OP/MAINT	48.60
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002	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
		100-254-410-0000-009	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-025	SUPPLIES OP/MAINT	32.35
		100-254-410-0000-910	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002	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
		100-254-410-0000-009	SUPPLIES OP/MAINT	47.21
		100-254-410-0000-025	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
		100-254-410-0000-925	SUPPLIES OP/MAINT	10.10
		100-255-410-0000-910	SUPPLIES	0.00
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00
		100-255-410-0000-910	SUPPLIES	59.29
60635	10/11/2019	1023 BILLY'S COMMUNICATIONS		350.00
		100-254-323-0000-023	REPAIRS & MAINTENANCE	150.00
		100-254-323-0000-025	REPAIRS & MAINTENANCE	200.00
* 60637	10/11/2019	2806 BOUND TO STAY BOUND BOOKS INC		1,002.15
		100-222-430-0000-010	LIBRARY BOOKS	808.73
		100-222-430-0000-010	LIBRARY BOOKS	193.42
60638	10/11/2019	1025 BOYKIN & DAVIS, LLC		8,325.72
		100-231-319-0000-910	LEGAL SERVICES	8,325.72
60639	10/11/2019	6552 CAROLINA PRODUCE COMPANY		12,483.55
		600-256-460-0000-002	FOOD	739.80
		600-256-460-0000-003	FOOD	1,669.65
		600-256-460-0000-004	FOOD	2,096.30
		600-256-460-0000-007	FOOD	1,421.95
		600-256-460-0000-008	FOOD	1,082.20
		600-256-460-0000-009	FOOD	1,190.90
		600-256-460-0000-010	FOOD	410.35
		600-256-460-0000-013	FOOD	1,447.20

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		600-256-460-0000-014 FOOD	1,325.65
		600-256-460-0000-025 FOOD SERVICE FOOD	1,099.55
* 60641	10/11/2019	7298 CHARLES RUSH	29,986.89
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	29,986.89
60642	10/11/2019	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
60643	10/11/2019	1048 COX MECHANICAL CONTRACTORS INC	25,057.40
		600-256-323-1699-002 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-003 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-004 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-007 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-008 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-009 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-010 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-013 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-014 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-025 REPAIRS & MAINTENANCE	2,279.74
		600-256-323-1699-002 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-003 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-004 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-007 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-008 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-009 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-010 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-013 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-014 REPAIRS & MAINTENANCE	226.00
		600-256-323-1699-025 REPAIRS & MAINTENANCE	226.00
* 60646	10/11/2019	1069 E & L RENTALS & HARDWARE	197.44
		100-254-325-0000-925 RENTALS	197.44
60647	10/11/2019	6394 FULL COMPASS SYSTEMS, LTD.	204.64
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	204.64
60648	10/11/2019	6125 HARBOR FREIGHT	364.92
		100-115-410-7862-995 SUPPLIES	364.92
60649	10/11/2019	1800 HARRIS PEST CONTROL INC	250.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	250.00
* 60651	10/11/2019	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
60652	10/11/2019	5744 KELLY SERVICES, INC.	20,878.55
		100-111-311-0120-003 5K SUBSTITUTES	179.29

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100-111-311-0120-013		5K SUBSTITUTES	893.66
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	372.56
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	493.35
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	731.40
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	179.40
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	1,506.58
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	313.88
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	403.65
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	2,416.86
100-113-311-0120-004		SUBSTITUTES	179.40
100-113-311-0120-007		SUBSTITUTES	1,504.06
100-113-311-0120-009		SUBSTITUTES	89.70
100-113-311-0120-009		SUBSTITUTES	1,509.36
100-113-311-0120-010		SUBSTITUTES	627.90
100-113-311-0120-025		SUBSTITUTES	538.20
100-113-311-0120-031		SUBSTITUTES	269.10
100-114-311-0120-002		SUBSTITUTES	1,687.60
100-114-311-0120-008		SUBSTITUTES	1,569.75
100-114-311-0120-031		SUBSTITUTES	340.65
100-115-311-0120-002		SUBSTITUTES	120.20
100-115-311-0120-008		SUBSTITUTES	89.70
100-115-311-0120-995		SUBSTITUTES	269.10
100-121-311-0120-002		SUBSTITUTES	95.60
100-121-311-0120-004		SUBSTITUTES	173.28
100-122-311-0120-007		SUBSTITUTES	44.85
100-127-311-0120-008		SUBSTITUTES	269.10
100-147-311-0120-014		SUBSTITUTES-4K	179.33
100-161-311-0120-003		SUBSTITUTES	89.63
100-161-311-0120-003		SUBSTITUTES	173.28
100-161-311-0120-004		SUBSTITUTES	73.73
100-222-311-0120-003		SUBSTITUTES	44.85
100-222-311-0120-010		SUBSTITUTES	489.90
100-254-311-0120-004		SUBSTITUTES	96.82
100-254-311-0120-007		SUBSTITUTES	176.55
100-254-311-0120-013		SUBSTITUTES	91.12
201-113-311-0120-004		Substitutes (Kelly Services)	89.70
201-113-311-0120-004		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-114-311-0120-002		Substitutes (Kelly Services)	89.63
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
203-161-311-0120-004		SUBSTITUTES-KELLY	448.15

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		267-111-311-0120-013	Substitutes (Kelly services)	89.70
		267-112-311-0120-003	Substitutes (Kelly services)	89.70
		267-112-311-0120-010	INSTRUCTION SERVICES	448.50
		600-256-311-0120-003	SUBSTITUTES	398.65
		600-256-311-0120-004	SUBSTITUTES	412.90
		600-256-311-0120-010	SUBSTITUTES	79.73
60653	10/11/2019	1984	KELVIN EDUCATIONAL	248.00
		100-115-410-7862-995	SUPPLIES	248.00
60654	10/11/2019	6494	LAURENS COUNTY ADULT EDUC.	2,122.50
		856-182-345-0000-030	Technology Purchased Serv	186.28
		956-182-345-0000-030	HS DIPLOMA SERVICES	1,936.22
60655	10/11/2019	3243	LOWES BUSINESS ACCOUNT	563.27
		100-254-410-0000-010	SUPPLIES OP/MAINT	563.27
60656	10/11/2019	2099	MARION COUNTY SUPPLY, INC.	1,449.35
		100-254-410-0000-004	SUPPLIES OP/MAINT	71.10
		100-254-410-0000-007	SUPPLIES OP/MAINT	8.69
		100-254-410-0000-014	SUPPLIES OP/MAINT	98.17
		100-254-410-0000-925	SUPPLIES OP/MAINT	137.13
		100-254-410-0000-933	SUPPLIES-SOUTHSIDE	50.17
		600-256-410-0000-004	SUPPLIES	10.63
		600-256-410-0000-007	SUPPLIES	68.36
		100-254-410-0000-002	SUPPLIES OP/MAINT	311.21
		100-254-410-0000-004	SUPPLIES OP/MAINT	141.10
		100-254-410-0000-007	SUPPLIES OP/MAINT	20.84
		100-254-410-0000-008	SUPPLIES OP/MAINT	77.33
		100-254-410-0000-025	SUPPLIES OP/MAINT	215.18
		100-254-410-0000-910	SUPPLIES OP/MAINT	43.20
		100-254-410-0000-925	SUPPLIES OP/MAINT	156.55
		600-256-410-0000-003	SUPPLIES	39.69
* 60658	10/11/2019	3297	MCLEOD SPORTS MEDICINE	11,500.00
		100-271-310-0000-002	ATHLETIC TRAINER	5,750.00
		100-271-310-0000-008	ATHLETIC TRAINER	5,750.00
60659	10/11/2019	5927	MCMASTER CARR	224.40
		100-115-410-7862-995	SUPPLIES	224.40
60660	10/11/2019	3299	MEDCO SUPPLY CO.	815.83
		100-271-660-0000-002	PUPIL ACTIVITY	150.64
		100-271-660-0000-002	PUPIL ACTIVITY	18.32
		100-271-660-0000-002	PUPIL ACTIVITY	3.54
		100-271-660-0000-002	PUPIL ACTIVITY	62.75
		100-271-660-0000-002	PUPIL ACTIVITY	329.40

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		100-271-660-0000-002 PUPIL ACTIVITY	31.59	
		100-271-660-0000-002 PUPIL ACTIVITY	109.27	
		100-271-660-0000-002 PUPIL ACTIVITY	110.32	
60661	10/11/2019	4079 M & M PRINTING AND GRAPHICS		756.00
		201-113-410-0000-025 TITLE I ELEM SUPPLIES	756.00	
60662	10/11/2019	3339 BELLINGER PARTS GROUP, INC.		876.56
		100-115-410-0540-995 SUPPLIES	316.49	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	53.25	
		100-115-410-7851-995 SUPPLIES	89.82	
		100-115-410-7861-995 SUPPLIES	162.77	
		100-254-410-0000-004 SUPPLIES OP/MAINT	28.86	
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	23.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	158.87	
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.76	
* 60664	10/11/2019	3362 OFFICE DEPOT		166.28
		100-222-410-0000-010 SUPPLIES-MEDIA	116.63	
		100-222-410-0000-010 SUPPLIES-MEDIA	14.03	
		100-222-410-0000-010 SUPPLIES-MEDIA	10.25	
		100-222-410-0000-010 SUPPLIES-MEDIA	25.37	
60665	10/11/2019	2272 PEPSI BOTTLING VENTURES		1,308.08
		600-256-460-0630-002 FOOD- SPECIAL SALES	942.50	
		600-256-460-0630-008 FOOD- SPECIAL SALES	365.58	
60666	10/11/2019	7375 PERFECT CUTZ BY JOSHUA GRANT LLC		3,480.00
		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	
		100-254-323-0580-929 GROUNDS - LANDSCAPING	580.00	
60667	10/11/2019	2273 PET DAIRY		17,545.44
		600-256-460-0000-002 FOOD	942.20	
		600-256-460-0000-003 FOOD	3,120.78	
		600-256-460-0000-004 FOOD	2,993.38	
		600-256-460-0000-007 FOOD	1,379.53	
		600-256-460-0000-008 FOOD	1,298.78	
		600-256-460-0000-009 FOOD	1,100.12	
		600-256-460-0000-010 FOOD	1,345.15	
		600-256-460-0000-013 FOOD	2,387.98	
		600-256-460-0000-014 FOOD	1,676.60	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,300.92	

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60668	10/11/2019	6200 POWELL'S SANITATION, INC.		212.40
		100-254-325-0000-002 RENTALS	70.80	
		100-254-325-0000-025 RENTALS	141.60	
60669	10/11/2019	1193 QUILL CORP.		1,301.22
		100-113-410-0000-009 SUPPLIES	180.77	
		100-254-410-0000-009 SUPPLIES OP/MAINT	168.48	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	54.14	
		100-113-410-0000-004 SUPPLIES	57.06	
		100-113-410-0000-004 SUPPLIES	41.30	
		100-113-410-0000-004 SUPPLIES	25.89	
		100-113-410-0000-004 SUPPLIES	73.86	
		203-214-410-0000-913 SUPPLIES	30.28	
		203-121-410-0000-004 EMH SUPPLIES	82.43	
		862-224-410-0000-002 JAG OFFICE SUPPLIES	134.71	
		100-252-410-0000-910 SUPPLIES	309.68	
		100-254-410-0000-910 SUPPLIES OP/MAINT	142.62	
60670	10/11/2019	7026 SCACTE		150.00
		201-224-332-0025-910 TRAVEL/REGISTRATION FEES	150.00	
60671	10/11/2019	3523 SCASBO		225.00
		100-252-332-0000-910 TRAVEL	225.00	
60672	10/11/2019	4882 SCASP		345.00
		203-214-332-0000-913 TRAVEL	345.00	
60673	10/11/2019	2380 SC DEPT OF JUVENILE JUSTICE		903.14
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	240.14	
		203-127-311-0000-002 INSTRUCTION SERVICES	121.73	
		203-127-311-0000-008 INSTRUCTION SERVICES	242.09	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	146.71	
		203-127-311-0000-002 INSTRUCTION SERVICES	94.87	
		203-127-311-0000-008 INSTRUCTION SERVICES	57.60	
60674	10/11/2019	2383 SC DEPT OF REVENUE		3,739.06
		100-115-410-7871-995 SUPPLIES	29.14	
		100-213-410-0000-007 SUPPLIES-HEALTH	3.98	
		100-233-410-0000-003 SUPPLIES	16.94	
		201-112-410-9999-013 PRIMARY SUPPLIES	299.98	
		201-113-410-0000-004 SUPPLIES	757.03	
		201-113-410-9999-009 SUPPLIES	309.79	
		210-112-410-0001-013 SUPPLIES	99.01	
		238-113-410-0000-010 SUPPLIES	1,119.93	
		397-224-410-1000-004 SUPPLIES	905.16	
		708-272-660-7580-008 CLUBS-TEACHER CADETS	20.54	

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	708-272-660-7659-008	12TH GRADE	4.00	
	803-271-410-7130-002	Equipment- all sports	14.40	
	600-256-670-0000-002	SALES TAX	16.63	
	600-256-670-0000-003	SALES TAX	15.57	
	600-256-670-0000-004	SALES TAX	9.46	
	600-256-670-0000-007	SALES TAX	3.38	
	600-256-670-0000-008	SALES TAX-ADULT MEALS	19.09	
	600-256-670-0000-009	SALES TAX-ADULT MEALS	20.32	
	600-256-670-0000-010	SALES TAX-ADULT MEALS	22.44	
	600-256-670-0000-013	SALES TAX-ADULT MEALS	16.94	
	600-256-670-0000-014	SALES TAX-ADULT MEALS	16.32	
	600-256-670-0000-025	FOOD SERVICE SALES TAX	19.01	
60675	10/11/2019	4299 SC HIGH SCHOOL LEAGUE		360.00
	100-271-660-0000-025	PUPIL ACTIVITY	360.00	
60676	10/11/2019	2464 SCRIPPS NAT'L SPELLING BEE		172.50
	100-271-660-0000-009	PUPIL ACTIVITY	172.50	
60677	10/11/2019	7533 SMARTER SYSTEMS, LLC		1,597.97
	238-113-445-0000-010	TECHNOLOGY SUPPLIES	1,597.97	
* 60679	10/11/2019	7589 SULLIVAN CONSULTANTS, LLC		5,918.90
	100-252-317-0000-910	FINANCIAL CONSULTANT	5,437.50	
	100-252-317-0000-910	FINANCIAL CONSULTANT	359.60	
	100-252-317-0000-910	FINANCIAL CONSULTANT	121.80	
60680	10/11/2019	7646 SUSTAINABLE SUPPLY, LLC		1,608.43
	100-254-410-0000-013	SUPPLIES OP/MAINT	1,608.43	
60681	10/11/2019	6553 SYSCO COLUMBIA, LLC		117,762.32
	600-256-460-0000-002	FOOD	10,237.69	
	600-256-460-0000-003	FOOD	13,543.01	
	600-256-460-0000-004	FOOD	15,948.03	
	600-256-460-0000-007	FOOD	11,481.20	
	600-256-460-0000-008	FOOD	8,286.83	
	600-256-460-0000-009	FOOD	10,986.38	
	600-256-460-0000-010	FOOD	7,622.86	
	600-256-460-0000-013	FOOD	12,758.06	
	600-256-460-0000-014	FOOD	5,854.34	
	600-256-460-0000-025	FOOD SERVICE FOOD	10,505.75	
	600-256-410-0000-002	SUPPLIES	868.70	
	600-256-410-0000-003	SUPPLIES	1,018.43	
	600-256-410-0000-004	SUPPLIES	1,022.78	
	600-256-410-0000-007	SUPPLIES	585.87	
	600-256-410-0000-008	SUPPLIES	624.78	

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		600-256-410-0000-009 SUPPLIES	740.68	
		600-256-410-0000-010 SUPPLIES	924.83	
		600-256-410-0000-013 SUPPLIES	904.86	
		600-256-410-0000-014 SUPPLIES	372.37	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	773.92	
		600-256-460-0630-002 FOOD- SPECIAL SALES	849.09	
		600-256-460-0630-008 FOOD- SPECIAL SALES	1,652.08	
		600-256-460-1000-008 AFTER SCHOOL SNACKS	199.78	
		600-256-460-1000-009 AFTER SCHOOL SNACKS	0.00	
		600-256-460-1000-013 AFTER SCHOOL SNACKS	0.00	
60682	10/11/2019	7732 TABLEAU SOFTWARE, INC.		630.00
		397-224-345-0000-910 Technology Purchased Serv	630.00	
60683	10/11/2019	3676 THOMPSON & LITTLE		33,236.54
		600-256-540-1699-008 Excess Funds- Equipment	33,236.54	
60684	10/11/2019	3707 UNIFIRST CORPORATION		8,287.91
		600-256-325-0000-003 RENTALS	289.05	
		600-256-325-0000-007 RENTALS	8.84	
		600-256-325-0001-002 UNIFORMS	399.24	
		600-256-325-0001-003 UNIFORMS	536.49	
		600-256-325-0001-004 UNIFORMS	287.25	
		600-256-325-0001-007 UNIFORMS	472.18	
		600-256-325-0001-008 UNIFORMS	285.15	
		600-256-325-0001-009 UNIFORMS	289.80	
		600-256-325-0001-010 UNIFORMS	253.32	
		600-256-325-0001-013 UNIFORMS	216.87	
		600-256-325-0001-014 UNIFORMS	189.30	
		600-256-325-0001-025 UNIFORMS	216.87	
		100-254-325-0001-002 UNIFORMS	353.10	
		100-254-325-0001-003 UNIFORMS	325.19	
		100-254-325-0001-004 UNIFORMS	249.63	
		100-254-325-0001-007 UNIFORMS	202.11	
		100-254-325-0001-008 UNIFORMS	185.79	
		100-254-325-0001-009 UNIFORMS	123.82	
		100-254-325-0001-010 UNIFORMS	164.84	
		100-254-325-0001-013 UNIFORMS	124.72	
		100-254-325-0001-014 UNIFORMS	72.25	
		100-254-325-0001-025 UNIFORMS	70.48	
		100-254-325-0001-031 UNIFORMS	62.35	
		100-254-325-0001-925 UNIFORMS	295.66	
		100-254-325-0001-925 UNIFORMS	645.24	
		100-254-325-0001-995 UNIFORMS	203.97	

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		100-254-325-0000-002 RENTALS	172.46	
		100-254-325-0000-003 RENTALS	121.93	
		100-254-325-0000-004 RENTALS	215.87	
		100-254-325-0000-007 RENTALS	210.18	
		100-254-325-0000-008 RENTALS	116.94	
		100-254-325-0000-009 RENTALS	80.81	
		100-254-325-0000-010 RENTALS	109.40	
		100-254-325-0000-013 RENTALS	86.57	
		100-254-325-0000-014 RENTALS	97.76	
		100-254-325-0000-025 RENTALS	111.74	
		100-254-325-0000-031 RENTALS	72.67	
		100-254-325-0000-910 RENTALS	82.12	
		100-254-325-0000-925 RENTALS	79.47	
		100-254-325-0000-995 RENTALS	206.48	
60685	10/11/2019	2616 U.S. FOODS		578.89
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	241.66	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	337.23	
60686	10/11/2019	3722 VEREENS TURF		2,401.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,401.92	
60687	10/11/2019	2630 VERIZON WIRELESS		4,159.59
		100-231-340-0000-910 MCB COMMUNICATIONS	64.64	
		100-254-324-0000-007 PROPERTY INSURANCE	54.23	
		100-254-340-0000-002 COMMUNICATION	147.46	
		100-254-340-0000-003 COMMUNICATION	68.55	
		100-254-340-0000-004 COMMUNICATION	121.31	
		100-254-340-0000-008 COMMUNICATION	216.01	
		100-254-340-0000-009 COMMUNICATION	133.39	
		100-254-340-0000-010 COMMUNICATION	69.08	
		100-254-340-0000-013 COMMUNICATION	61.58	
		100-254-340-0000-014 COMMUNICATION	78.54	
		100-254-340-0000-025 COMMUNICATION	121.48	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	59.83	
		100-254-340-0000-910 COMMUNICATION	1,993.58	
		100-254-340-0000-925 COMMUNICATION	421.07	
		100-254-340-0000-995 COMMUNICATION	156.91	
		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	94.31	
		600-256-340-0000-910 COMMUNICATIONS	64.17	

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60688	10/11/2019	6159 WHOLESALE CROWNS		166.00
		708-272-660-7659-008 12TH GRADE	166.00	
60689	10/18/2019	6215 ALISON'S MONTESSORI		774.45
		210-112-410-0001-013 SUPPLIES	774.45	
60690	10/18/2019	4748 AMAZON CAPITAL SERVICES		5,138.31
		210-221-410-0001-910 SUPPLIES	753.81	
		201-114-410-0000-008 SUPPLIES	4,384.50	
60691	10/18/2019	7283 EMPLOYEE VENDOR		226.72
		100-233-410-0000-007 SUPPLIES	226.72	
60692	10/18/2019	1322 AMERICAN RED CROSS		1,290.00
		100-213-410-0000-025 SUPPLIES-HEALTH	60.00	
		709-272-660-7110-009 MISCELLANEOUS	150.00	
		100-271-660-0000-010 PUPIL ACTIVITY	120.00	
		100-271-660-0000-014 PUPIL ACTIVITY	150.00	
		100-213-410-0000-002 SUPPLIES-HEALTH	120.00	
		100-271-660-0000-007 PUPIL ACTIVITY	120.00	
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	60.00	
		100-271-660-0000-013 PUPIL ACTIVITY	150.00	
		100-271-660-0000-003 PUPIL ACTIVITY	240.00	
		100-271-660-0000-008 PUPIL ACTIVITY	120.00	
60693	10/18/2019	7128 AMERICAN SAFETY COUNCIL, INC.		1,350.00
		328-115-345-0000-995 Technology Purchased Serv-SOFTWARE	1,350.00	
* 60695	10/18/2019	1012 AT&T		182.63
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	182.63	
60696	10/18/2019	1012 AT&T		1,491.06
		100-254-340-0000-023 COMMUNICATION	485.26	
		100-254-340-0000-025 COMMUNICATION	629.81	
		100-254-340-0000-907 COMMUNICATION	27.96	
		100-254-340-0000-910 COMMUNICATION	35.03	
		100-254-340-0000-928 COMMUNICATION	313.00	
60697	10/18/2019	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	
		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	

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		100-254-340-0000-925 COMMUNICATION	16.39	
60698	10/18/2019	1012 AT&T		212.31
		100-254-340-0000-995 COMMUNICATION	212.31	
60699	10/18/2019	4587 AT&T		103.76
		100-254-340-0000-030 COMMUNICATION	103.76	
* 60706	10/18/2019	1459 BURMAX		7,860.05
		328-115-410-0000-995 SUPPLIES	2,982.35	
		795-272-660-7814-995 NAIL TECH EXPENDITURES	996.10	
		795-272-660-7881-995 COSMETOLOGY EXPENDITURES	1,129.00	
		328-115-410-0000-995 SUPPLIES	2,752.60	
60707	10/18/2019	2885 COLLEGE OF CHARLESTON		199.00
		100-264-332-0000-910 TRAVEL	199.00	
* 60709	10/18/2019	7031 DAVID KNIGHT		200.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	200.00	
* 60711	10/18/2019	3490 DOMINION ENERGY		130.75
		100-254-470-0015-012 ENERGY GAS METER	18.21	
		100-254-470-0015-925 ENERGY GAS METER	25.88	
		100-254-470-0015-995 ENERGY GAS METER	68.45	
		100-254-470-0015-995 ENERGY GAS METER	18.21	
* 60713	10/18/2019	1728 FLINN SCIENTIFIC, INC		200.05
		201-114-410-0000-002 SUPPLIES	200.05	
* 60715	10/18/2019	7468 GREAT MINDS, LLC		3,676.76
		210-112-345-0001-003 Technology Purchased Serv	0.00	
		210-112-345-0001-013 Technology Purchased Serv	0.00	
		210-112-410-0001-003 SUPPLIES	1,838.38	
		210-112-410-0001-013 SUPPLIES	1,838.38	
		210-113-345-0001-004 Technology Purchased Serv	0.00	
		210-113-345-0001-007 Technology Purchased Serv	0.00	
		210-113-345-0001-009 Technology Purchased Serv	0.00	
		210-113-345-0001-010 Technology Purchased Serv	0.00	
60716	10/18/2019	7742 HARELDA TOMPKINS		436.81
		100-254-323-0000-910 REPAIRS & MAINTENANCE	436.81	
60717	10/18/2019	1911 JERRY'S CREATIVE WELDING		490.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	490.00	
* 60719	10/18/2019	5640 KIDS CARPET.COM		279.99
		100-113-410-0000-004 SUPPLIES	279.99	
60720	10/18/2019	4062 LDH SPORTS & MORE LLC		342.36
		714-272-660-7110-014 ADMIN MISC	342.36	
60721	10/18/2019	4073 EMPLOYEE VENDOR		113.05

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	725-272-660-7730-025	STUDENT ACTIVITY MISC	67.69	
	725-272-660-7730-025	STUDENT ACTIVITY MISC	45.36	
* 60724	10/18/2019	3323 MULLINS HARDWARE CO		587.26
	100-254-410-0000-009	SUPPLIES OP/MAINT	5.23	
	100-254-410-0000-008	SUPPLIES OP/MAINT	144.34	
	100-254-410-0000-002	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	
	100-254-410-0000-009	SUPPLIES OP/MAINT	94.10	
	100-254-410-0000-013	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-014	SUPPLIES OP/MAINT	94.91	
	100-254-410-0000-031	SUPPLIES OP/MAINT	1.08	
	100-254-410-0000-910	SUPPLIES OP/MAINT	10.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT	236.81	
60725	10/18/2019	6647 NELNET		200.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	200.00	
60726	10/18/2019	2257 PECKNEL MUSIC CO INC		117.00
	100-114-410-0000-002	SUPPLIES	117.00	
60727	10/18/2019	2263 PEE DEE EDUCATION CENTER		150.00
	702-272-660-7730-002	STUDENT ACTIVITY-MISCELLANEOUS	150.00	
* 60729	10/18/2019	7297 PIGGLY WIGGLY #158		204.47
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS	70.05	
	713-272-660-7110-013	ADMINISTRATION-MISCELLANEOUS	61.86	
	203-121-410-0000-008	SUPPLIES	72.56	
60730	10/18/2019	5520 PINE GROVE		2,482.16
	203-161-311-0000-007	INSTRUCTION SERVICES	2,482.16	
* 60732	10/18/2019	7730 PPR, LLC		5,625.00
	100-126-313-0000-002	PUPIL SERVICES	0.00	
	100-126-313-0000-007	PUPIL SERVICES	2,812.50	
	100-126-313-0000-002	PUPIL SERVICES	2,812.50	
	100-126-313-0000-007	PUPIL SERVICES	0.00	
60733	10/18/2019	7567 PROBAR		14,322.00
	100-252-323-5000-910	Purch Svc-Assets Physical Inventory	14,322.00	
60734	10/18/2019	1193 QUILL CORP.		3,382.80
	100-113-410-0000-004	SUPPLIES	252.45	
	100-113-410-0000-004	SUPPLIES	1,774.97	
	100-141-410-0000-004	SUPPLIES	6.42	
	100-141-410-0000-004	SUPPLIES	6.42	

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		100-141-410-0000-004 SUPPLIES	53.23	
		203-214-410-0000-913 SUPPLIES	22.29	
		203-214-410-0000-913 SUPPLIES	12.84	
		203-214-410-0000-913 SUPPLIES	19.27	
		203-214-410-0000-913 SUPPLIES	7.50	
		100-113-410-0000-007 SUPPLIES	91.36	
		100-113-410-0000-007 SUPPLIES	171.54	
		100-114-410-0000-002 SUPPLIES	83.97	
		100-114-410-0000-002 SUPPLIES	90.84	
		100-114-410-0000-002 SUPPLIES	33.96	
		100-114-410-0000-002 SUPPLIES	247.54	
		100-114-410-0000-002 SUPPLIES	19.92	
		100-114-410-0000-002 SUPPLIES	488.28	
60735	10/18/2019	5011 EMPLOYEE VENDOR		617.14
		708-272-660-7560-008 CLUBS-ROTC	617.14	
60736	10/18/2019	7420 REGION VI AAA		570.00
		100-271-660-0000-002 PUPIL ACTIVITY	570.00	
60737	10/18/2019	7026 SCACTE		150.00
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	150.00	
60738	10/18/2019	2424 SCBCA		330.00
		702-272-660-7200-002 BASKETBALL	330.00	
60739	10/18/2019	4682 SCCSS		300.00
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	150.00	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	150.00	
60740	10/18/2019	5258 SC HOSA		330.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	142.49	
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	187.51	
60741	10/18/2019	2464 SCRIPPS NAT'L SPELLING BEE		172.50
		100-271-660-0000-007 PUPIL ACTIVITY	172.50	
60742	10/18/2019	7683 SC STATE DISBURSEMENT UNIT		986.40
		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	200.03	
60743	10/18/2019	2379 SDE-STATE TEXTBOOK OFFICE		1,515.78
		707-272-660-7120-007 LOST/DAMAGED BOOKS	116.89	
		100-114-410-0000-008 SUPPLIES	627.12	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		708-272-660-7120-008 LOST TEXT BOOKS	771.77	
60744	10/18/2019	5749 SOLIANT HEALTH, INC.		1,650.00
		100-126-313-0000-025 PUPIL SERVICES	1,650.00	
* 60746	10/18/2019	7585 EPAGGALEA LLC		23,197.64
		503-254-323-5002-008 GYM FLOOR MUHS	23,197.64	
60747	10/18/2019	7002 STEPHEN WHITE		200.00
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	200.00	
60748	10/18/2019	3644 TEACHERS SCHOOL SUPPLY, LLC		827.14
		201-113-410-0000-025 TITLE I ELEM SUPPLIES	827.14	
60749	10/18/2019	6658 TEACHER SYNERGY, LLC		316.59
		201-114-410-0000-002 SUPPLIES	316.59	
60750	10/18/2019	2584 THOMAS SUPPLY COMPANY, INC.		597.36
		100-254-410-0000-002 SUPPLIES OP/MAINT	79.13	
		100-254-410-0000-007 SUPPLIES OP/MAINT	12.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.30	
		100-254-410-0000-003 SUPPLIES OP/MAINT	42.25	
		100-254-410-0000-007 SUPPLIES OP/MAINT	75.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	179.31	
		100-254-410-0000-003 SUPPLIES OP/MAINT	96.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.14	
		100-254-410-0000-910 SUPPLIES OP/MAINT	23.55	
* 60752	10/18/2019	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	
60753	10/18/2019	7187 WASECA BIOMES		4,634.45
		210-112-410-0001-013 SUPPLIES	1,906.30	
		210-112-410-0001-013 SUPPLIES	2,728.15	
60754	10/18/2019	5086 WEBER AND ASSOCIATES, INC.		744.75
		100-115-311-0000-995 OTHER PURCHASED SERVICES	744.75	
* 60756	10/18/2019	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	
60757	10/18/2019	5122 XEROX CORP.		145.80
		100-266-345-0015-995 TOSHIBA AGREEMENT	145.80	
60758	10/25/2019	4748 AMAZON CAPITAL SERVICES		175.77
		203-223-410-0000-913 SUPV. SUPPLIES	75.53	

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		100-233-410-0000-008 SUPPLIES	100.24	
60759	10/25/2019	2736 ANDERSON BROS BANK		300.00
		709-272-660-7230-009 FOOTBALL-MIDDLE SCHOOL	300.00	
60760	10/25/2019	6449 ANTHONY WAYMYERS		787.50
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	787.50	
60761	10/25/2019	5193 ASHLEY JOHNSON		255.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	255.00	
* 60763	10/25/2019	1012 AT&T		101.49
		100-254-340-0000-002 COMMUNICATION	101.49	
60764	10/25/2019	2760 AURELIUS CRIBB		150.00
		702-272-660-7230-002 FOOTBALL	50.00	
		702-272-660-7230-002 FOOTBALL	50.00	
		708-272-660-7230-008 FOOTBALL	50.00	
* 60767	10/25/2019	1621 DELL		40,169.53
		238-113-445-0000-007 TECHNOLOGY SUPPLIES	38,831.41	
		238-113-445-0000-007 TECHNOLOGY SUPPLIES	1,338.12	
60768	10/25/2019	3490 DOMINION ENERGY		596.50
		100-254-470-0015-003 ENERGY GAS METER	91.59	
		100-254-470-0015-004 ENERGY GAS METER	136.34	
		100-254-470-0015-002 ENERGY GAS METER	21.50	
		100-254-470-0015-007 ENERGY GAS METER	265.12	
		100-254-470-0015-032 ENERGY GAS METER	58.73	
		100-254-470-0015-913 ENERGY GAS METER	23.22	
60769	10/25/2019	1722 FEDEX		120.57
		100-233-410-0040-009 POSTAGE	32.62	
		100-254-410-0040-910 POSTAGE	87.95	
60770	10/25/2019	5436 FLORENCE LITTLE THEATRE		170.00
		725-272-660-7730-025 STUDENT ACTIVITY MISC	170.00	
60771	10/25/2019	4851 FRANKLIN BAKING CO.		3,638.40
		600-256-460-0000-002 FOOD	194.40	
		600-256-460-0000-003 FOOD	509.60	
		600-256-460-0000-004 FOOD	493.10	
		600-256-460-0000-007 FOOD	494.70	
		600-256-460-0000-008 FOOD	603.60	
		600-256-460-0000-009 FOOD	213.60	
		600-256-460-0000-010 FOOD	263.60	
		600-256-460-0000-013 FOOD	337.80	
		600-256-460-0000-014 FOOD	133.60	
		600-256-460-0000-025 FOOD SERVICE FOOD	394.40	

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60772	10/25/2019	5710 FRONTLINE TECHNOLOGIES, LLC		276.96
		968-223-316-0000-913 DATA PROCESSING SERVICES	276.96	
60773	10/25/2019	6372 FUN AND FUNCTION		115.24
		100-121-410-0000-004 SUPPLIES	115.24	
60774	10/25/2019	7137 INSIGHT EDUC. GROUP, INC.		40,863.94
		836-224-312-0000-910 CONTRACTUAL SERVICES	40,863.94	
60775	10/25/2019	1858 IVEY SALES ASSOCIATES INC		671.00
		725-272-660-7230-025 FOOTBALL	336.00	
		100-271-660-0000-008 PUPIL ACTIVITY	335.00	
60776	10/25/2019	1925 JOHN DEERE FINANCIAL		234.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	163.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.63	
* 60778	10/25/2019	5744 KELLY SERVICES, INC.		42,838.90
		100-111-311-0120-003 5K SUBSTITUTES	358.52	
		100-111-311-0120-013 5K SUBSTITUTES	525.89	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	403.65	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	89.70	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	654.46	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	269.10	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,771.10	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	44.85	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	269.10	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	2,416.86	
		100-113-311-0120-004 SUBSTITUTES	358.80	
		100-113-311-0120-007 SUBSTITUTES	517.50	
		100-113-311-0120-007 SUBSTITUTES	672.67	
		100-113-311-0120-009 SUBSTITUTES	1,207.50	
		100-113-311-0120-010 SUBSTITUTES	807.30	
		100-113-311-0120-025 SUBSTITUTES	627.90	
		100-114-311-0120-002 SUBSTITUTES	1,897.51	
		100-114-311-0120-008 SUBSTITUTES	762.45	
		100-114-311-0120-031 SUBSTITUTES	448.15	
		100-115-311-0120-002 SUBSTITUTES	224.24	
		100-115-311-0120-995 SUBSTITUTES	134.55	
		100-121-311-0120-002 SUBSTITUTES	89.70	
		100-121-311-0120-004 SUBSTITUTES	334.60	
		100-122-311-0120-002 SUBSTITUTES	95.60	
		100-127-311-0120-002 SUBSTITUTES	179.40	
		100-127-311-0120-004 SUBSTITUTES	44.85	
		100-127-311-0120-010 SUBSTITUTES	44.85	
		100-137-311-0120-014 SUBSTITUTES	89.63	

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100-147-311-0120-014		SUBSTITUTES-4K	448.50
100-161-311-0120-008		SUBSTITUTES	89.70
100-222-311-0120-010		SUBSTITUTES	497.75
100-222-311-0120-013		SUBSTITUTES	44.85
100-222-311-0120-025		SUBSTITUTES	89.70
100-233-311-0120-008		SUBSTITUTES	179.26
100-254-311-0120-003		SUBSTITUTES	79.73
100-254-311-0120-004		SUBSTITUTES	79.74
100-254-311-0120-013		SUBSTITUTES	455.60
201-113-311-0120-004		Substitutes (Kelly Services)	179.40
201-113-311-0120-007		Substitutes (Kelly Services)	103.50
201-113-311-0120-007		Substitutes (Kelly Services)	179.40
201-113-311-0120-010		Substitutes (Kelly Services)	179.40
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
203-121-311-0120-007		SUBSTITUTES	1,449.00
203-127-311-0120-003		SUBSTITUTES	89.70
203-161-311-0120-002		SUBSTITUTES-KELLY	95.60
267-111-311-0120-013		Substitutes (Kelly services)	89.70
267-112-311-0120-003		Substitutes (Kelly services)	44.85
267-112-311-0120-010		INSTRUCTION SERVICES	44.85
600-256-311-0120-003		SUBSTITUTES	512.57
600-256-311-0120-009		SUBSTITUTES	165.16
600-256-311-0120-014		SUBSTITUTES	79.73
100-111-311-0120-003		5K SUBSTITUTES	538.20
100-111-311-0120-013		5K SUBSTITUTES	808.66
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	565.73
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,308.12
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	89.70
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	269.10
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	627.90
100-113-311-0120-007		SUBSTITUTES	517.50
100-113-311-0120-007		SUBSTITUTES	1,345.22
100-113-311-0120-009		SUBSTITUTES	1,303.92
100-113-311-0120-010		SUBSTITUTES	1,950.50
100-113-311-0120-025		SUBSTITUTES	538.20
100-114-311-0120-002		SUBSTITUTES	2,332.20
100-114-311-0120-008		SUBSTITUTES	1,628.40
100-114-311-0120-031		SUBSTITUTES	448.15
100-115-311-0120-995		SUBSTITUTES	296.70
100-121-311-0120-002		SUBSTITUTES	89.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-121-311-0120-004	SUBSTITUTES	471.08
		100-122-311-0120-002	SUBSTITUTES	89.70
		100-127-311-0120-002	SUBSTITUTES	89.70
		100-127-311-0120-004	SUBSTITUTES	89.70
		100-127-311-0120-008	SUBSTITUTES	89.70
		100-127-311-0120-009	SUBSTITUTES	179.40
		100-147-311-0120-014	SUBSTITUTES-4K	179.33
		100-161-311-0120-008	SUBSTITUTES	92.61
		100-222-311-0120-003	SUBSTITUTES	126.43
		100-222-311-0120-010	SUBSTITUTES	452.90
		100-254-311-0120-007	SUBSTITUTES	91.12
		100-254-311-0120-013	SUBSTITUTES	455.60
		201-111-311-0120-003	Substitutes (Kelly Services)	89.70
		201-112-311-0120-013	Substitutes (Kelly Services)	89.70
		201-112-311-0120-013	Substitutes (Kelly Services)	179.40
		201-113-311-0120-004	Substitutes (Kelly Services)	44.85
		201-113-311-0120-004	Substitutes (Kelly Services)	179.40
		201-114-311-0120-008	Substitutes (Kelly Services)	89.70
		203-121-311-0120-007	SUBSTITUTES	89.70
		267-111-311-0120-003	Substitutes (Kelly services)	44.85
		267-111-311-0120-013	Substitutes (Kelly services)	179.40
		267-112-311-0120-010	INSTRUCTION SERVICES	793.50
		600-256-311-0120-003	SUBSTITUTES	79.73
		600-256-311-0120-004	SUBSTITUTES	407.20
		600-256-311-0120-010	SUBSTITUTES	85.43
60779	10/25/2019	7112	KIWANIS CLUB OF MARION COUNTY	160.00
		100-232-640-0000-910	DUES & FEES	160.00
60780	10/25/2019	2210	NIMCO, INC.	418.06
		100-112-410-0000-010	SUPPLIES-GRADES 1-3	209.03
		100-113-410-0000-010	SUPPLIES	209.03
60781	10/25/2019	5312	OTICON, INC.	335.00
		203-125-323-0000-002	REPAIRS & MAINTENANCE	335.00
60782	10/25/2019	2233	PALMETTO AUTOMATIC SPRINKLER CO., INC.	695.00
		100-254-323-0000-025	REPAIRS & MAINTENANCE	695.00
60783	10/25/2019	2253	PDC COMMUNICATIONS	123.72
		100-254-323-0000-004	REPAIRS & MAINTENANCE	123.72
60784	10/25/2019	7297	PIGGLY WIGGLY #158	177.85
		708-272-660-7060-008	ADMINISTRATION-PEPSI	19.89
		708-272-660-7060-008	ADMINISTRATION-PEPSI	32.99
		708-272-660-7060-008	ADMINISTRATION-PEPSI	17.47
		708-272-660-7060-008	ADMINISTRATION-PEPSI	66.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	41.32	
60785	10/25/2019	7730 PPR, LLC		2,812.50
		100-126-313-0000-002 PUPIL SERVICES	1,406.25	
		100-126-313-0000-007 PUPIL SERVICES	1,406.25	
60786	10/25/2019	5748 PROCARE		1,058.75
		100-126-313-0000-013 PUPIL SERVICES	1,058.75	
60787	10/25/2019	1193 QUILL CORP.		768.07
		100-212-410-0000-008 SUPPLIES-GUIDANCE	84.82	
		100-212-410-0000-008 SUPPLIES-GUIDANCE	22.94	
		100-147-410-0000-014 SUPPLIES-4K	273.75	
		100-147-410-0000-014 SUPPLIES-4K	155.50	
		100-115-410-7871-995 SUPPLIES	31.99	
		100-121-410-0000-004 SUPPLIES	111.62	
		100-121-410-0000-004 SUPPLIES	87.45	
60788	10/25/2019	3444 RAVEN'S DESIGNS		120.38
		709-272-660-7240-009 FUND RAISER EXP	120.38	
60789	10/25/2019	2363 RONALD ATKINSON		150.00
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	150.00	
60790	10/25/2019	5943 SANDRA BROWN		250.00
		100-231-490-0000-910 BOARD REFRESHMENTS	250.00	
60791	10/25/2019	3762 (SC)2 CONFERENCE		185.00
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	185.00	
60792	10/25/2019	4245 SCDEW		1,194.13
		100-113-260-0000-009 UNEMPLOYMENT COMPENSATION	146.70	
		100-114-260-0000-002 UNEMPLOYMENT INSURANCE	-46.95	
		100-114-260-0000-008 UNEMPLOYMENT COMPENSATION	380.22	
		100-254-260-0000-910 UNEMPLOYMENT INSURANCE	302.88	
		100-256-260-0000-007 UNEMPLOYMENT INSURANCE.	411.28	
* 60795	10/25/2019	2452 SCHOOL SPECIALTY-CLASSROOM DIRECT		121.35
		100-121-410-0000-008 SUPPLIES	121.35	
60796	10/25/2019	2379 SDE-STATE TEXTBOOK OFFICE		253.06
		100-113-410-0000-009 SUPPLIES	253.06	
60797	10/25/2019	4296 SNA OF SC		5,430.00
		600-256-332-0000-002 TRAVEL	495.00	
		600-256-332-0000-003 TRAVEL	1,055.00	
		600-256-332-0000-004 TRAVEL	180.00	
		600-256-332-0000-007 TRAVEL	360.00	
		600-256-332-0000-008 TRAVEL	315.00	
		600-256-332-0000-009 TRAVEL	285.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-332-0000-010 TRAVEL	500.00		
		600-256-332-0000-013 TRAVEL	905.00		
		600-256-332-0000-014 TRAVEL	105.00		
		600-256-332-0000-025 FOOD SERVICE TRAVEL	680.00		
		600-256-332-0000-910 FOOD SERVICE TRAVEL	550.00		
60798	10/25/2019	5749 SOLIANT HEALTH, INC.		1,595.00	
		100-126-313-0000-025 PUPIL SERVICES	1,595.00		
60799	10/25/2019	4721 STEVEN'S TOWING & WRECKER		300.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	300.00		
60800	10/25/2019	2083 TAYLOR & ASSOCIATES LAW P.C.		1,200.00	
		100-231-319-0000-910 LEGAL SERVICES	1,200.00		
60801	10/25/2019	5336 TEACH FOR AMERICA--SC		5,500.00	
		100-264-314-0000-007 STAFF SVCS - EACH FOR AMERICA	5,500.00		
* 60803	10/25/2019	5662 ULINE		664.63	
		704-272-660-7390-004 RELAY FOR LIFE	94.23		
		100-254-410-0000-008 SUPPLIES OP/MAINT	570.40		
60804	10/25/2019	2969 VITAL RECORDS CONTROL, LLC		443.32	
		100-252-325-0000-910 FISCAL SERVICE RENTAL	443.32		
* 60806	10/25/2019	2656 WEBSTER MANOR		162.00	
		100-233-410-0000-008 SUPPLIES	73.50		
		100-233-410-0000-008 SUPPLIES	88.50		
60807	10/25/2019	5122 XEROX CORP.		416.14	
		100-266-345-0015-995 TOSHIBA AGREEMENT	416.14		
* 246	10/04/2019	2696 4 IMPRINT, INC.		798.02	E
		100-212-410-0000-008 SUPPLIES-GUIDANCE	798.02		
247	10/04/2019	3776 AMERICAN WASTE SYSTEMS		688.71	E
		100-254-329-0000-995 GARBAGE SERVICES	688.71		
* 249	10/04/2019	3783 EMPLOYEE VENDOR		260.48	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	260.48		
250	10/04/2019	1371 AUTOZONE, INC.		591.87	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	371.94		
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	93.97		
		100-254-410-0000-925 SUPPLIES OP/MAINT	125.96		
251	10/04/2019	3817 BLICK ART MATERIALS		394.74	E
		201-113-410-9999-009 SUPPLIES	390.56		
		100-114-410-8005-002 SUPPLIES ARTS	-66.58		
		100-114-410-8005-002 SUPPLIES ARTS	70.76		
252	10/04/2019	3823 EMPLOYEE VENDOR		151.44	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	151.44		

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253	10/04/2019	2812 EMPLOYEE VENDOR		167.16	E
		100-271-332-0000-002 TRAVEL-STAFF	124.12		
		100-271-332-0000-002 TRAVEL-STAFF	43.04		
* 255	10/04/2019	1517 EMPLOYEE VENDOR		689.32	E
		100-264-332-0000-910 TRAVEL	669.72		
		100-264-332-0000-910 TRAVEL	19.60		
256	10/04/2019	5179 EMPLOYEE VENDOR		771.39	E
		795-272-660-7820-995 ROBOTICS EXPENDITURES	771.39		
257	10/04/2019	4506 EMPLOYEE VENDOR		131.08	E
		100-263-332-0000-910 TRAVEL	131.08		
258	10/04/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00		
259	10/04/2019	6961 EASTLAND PEST CONTROL		2,172.00	E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-023 REPAIRS & MAINTENANCE	64.00		
		100-254-323-0000-025 REPAIRS & MAINTENANCE	52.00		
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00		
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00		
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00		
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00		
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00		
		600-256-323-0000-009 REPAIRS	32.00		
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00		
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	32.00		
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-008 REPAIRS & MAINTENANCE	52.00		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-023 REPAIRS & MAINTENANCE	64.00		
		100-254-323-0000-025 REPAIRS & MAINTENANCE	52.00		
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00		
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00		
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00		
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00		
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	32.00		
		600-256-323-0000-009 REPAIRS	32.00		
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00		
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00		
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	32.00		
* 261	10/04/2019	7384 FLORENCE W. ROSEMOND		6,216.00	E
		203-126-313-0000-003 PUPIL SERVICES	6,216.00		
262	10/04/2019	1812 HEINEMANN		61,162.09	E
		201-112-410-0000-013 PRIMARY SUPPLIES	4,632.50		
		238-113-410-0000-010 SUPPLIES	28,210.00		
		238-113-410-0000-010 SUPPLIES	12,785.64		
		397-224-410-1000-910 SUPPLIES	533.95		
		837-221-410-0000-910 SUPPLIES	15,000.00		
263	10/04/2019	1819 HI TEC SIGNS, INC		693.16	E
		100-254-323-0000-013 REPAIRS & MAINTENANCE	300.00		
		100-232-415-0000-910 SUPPLIES	155.56		
		100-232-415-0000-910 SUPPLIES	237.60		

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264	10/04/2019	6277 THE HOME DEPOT PRO		18,513.56	E
		100-254-410-0000-995 SUPPLIES OP/MAINT	705.67		
		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	0.00		
		600-256-410-0000-013 SUPPLIES	0.00		
		600-256-410-0000-014 SUPPLIES	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	206.16		
		600-256-410-1699-025 EXCESS FUNDS- MISC SUPPLIES	15,338.70		
		100-254-410-0000-007 SUPPLIES OP/MAINT	5.94		
		100-254-410-0000-007 SUPPLIES OP/MAINT	374.33		
		100-254-410-0000-007 SUPPLIES OP/MAINT	488.16		
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,394.60		
* 266	10/04/2019	7252 EMPLOYEE VENDOR		204.88	E
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	102.83		
		100-115-410-7896-995 SUPPLIES	102.05		
267	10/04/2019	6892 EMPLOYEE VENDOR		290.00	E
		795-272-660-7835-995 HEALTH SCIENCE TECH EXPENDITURES	290.00		
* 269	10/04/2019	5221 EMPLOYEE VENDOR		203.58	E
		100-254-410-0000-995 SUPPLIES OP/MAINT	203.58		
270	10/04/2019	1066 EMPLOYEE VENDOR		167.75	E
		100-232-332-0000-910 TRAVEL	21.58		
		100-232-332-0000-910 TRAVEL	146.17		
* 273	10/04/2019	1583 EMPLOYEE VENDOR		270.28	E
		100-271-332-0000-910 TRAVEL-STAFF	134.56		
		100-254-332-0000-910 TRAVEL	135.72		
274	10/04/2019	3327 MULLINS TRUCK & TRACTOR		148.90	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	148.90		
* 276	10/04/2019	3437 EMPLOYEE VENDOR		195.89	E
		836-224-332-0000-910 TRAVEL	195.89		
277	10/04/2019	3452 EMPLOYEE VENDOR		268.70	E
		100-233-332-0000-009 TRAVEL	153.12		
		100-233-410-0000-009 SUPPLIES	115.58		
278	10/04/2019	3468 RIDDELL / ALL AMERICAN SPORTS CORP		2,693.29	E
		100-271-660-0000-002 PUPIL ACTIVITY	2,693.29		

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* 280	10/04/2019	2445 SCHOOL HEALTH CORP.		355.66	E
		100-213-410-0000-010 SUPPLIES-HEALTH	266.27		
		100-213-410-0000-002 SUPPLIES-HEALTH	89.39		
281	10/04/2019	3540 SCHOOL SPECIALTY		117.41	E
		100-121-410-0000-002 SUPPLIES	117.41		
282	10/04/2019	7524 SD PROFESSIONAL CONSULTING LLC		4,738.20	E
		203-224-312-0000-913 IMPROVEMENT OF INSTR.	4,738.20		
283	10/04/2019	2469 EMPLOYEE VENDOR		136.88	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	136.88		
284	10/04/2019	5129 EMPLOYEE VENDOR		134.56	E
		100-115-332-0000-995 TRAVEL	134.56		
285	10/04/2019	7021 SOUTHERN PALMETTO FARMS		544.00	E
		703-272-660-7780-003 FIELD TRIP	544.00		
286	10/04/2019	7021 SOUTHERN PALMETTO FARMS		744.00	E
		703-272-660-7780-003 FIELD TRIP	744.00		
287	10/04/2019	2517 EMPLOYEE VENDOR		272.94	E
		725-272-660-7110-025 ADMIN- MISC- GENERAL	141.00		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	35.88		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	96.06		
288	10/04/2019	2532 STRICKLAND PLUMBING CO.		120.00	E
		600-256-323-0000-002 REPAIRS & MAINTENANCE	120.00		
289	10/04/2019	4317 SUNBELT RENTALS		2,064.57	E
		100-254-323-0000-025 REPAIRS & MAINTENANCE	1,364.57		
		100-254-323-0000-025 REPAIRS & MAINTENANCE	700.00		
* 291	10/04/2019	1254 TRITEK FIRE & SECURITY, LLC		1,721.50	E
		100-254-323-0000-023 REPAIRS & MAINTENANCE	624.50		
		100-254-323-0000-025 REPAIRS & MAINTENANCE	1,097.00		
292	10/11/2019	5334 ABC SUNOCO		1,258.62	E
		100-254-470-0045-022 GASOLINE	18.60		
		100-254-470-0045-022 GASOLINE	1,240.02		
293	10/11/2019	2706 ACE H & F HARDWARE INC		409.20	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	72.89		
		100-254-410-0000-002 SUPPLIES OP/MAINT	36.53		
		100-254-410-0000-007 SUPPLIES OP/MAINT	15.29		
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.55		
		100-254-410-0000-009 SUPPLIES OP/MAINT	23.88		
		100-254-410-0000-010 SUPPLIES OP/MAINT	31.70		
		100-254-410-0000-013 SUPPLIES OP/MAINT	39.18		
		100-254-410-0000-014 SUPPLIES OP/MAINT	41.29		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-0000-025 SUPPLIES OP/MAINT	32.57		
		100-254-410-0000-031 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-910 SUPPLIES OP/MAINT	19.42		
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.03		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-009 SUPPLIES	24.92		
		600-256-410-0000-014 SUPPLIES	43.95		
294	10/11/2019	2737 EMPLOYEE VENDOR		252.88	E
		203-214-332-0000-913 TRAVEL	252.88		
295	10/11/2019	1278 A.R.S. MARKETING		1,429.38	E
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	20.25		
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	1,409.13		
296	10/11/2019	3803 BATTLE L-P GAS COMPANY		922.05	E
		600-256-470-0050-025 LP GAS	922.05		
297	10/11/2019	3817 BLICK ART MATERIALS		257.01	E
		100-114-410-8005-002 SUPPLIES ARTS	257.01		
* 299	10/11/2019	1447 BRIDGERS DRUG STORE		1,385.04	E
		203-121-410-0000-003 EMH SUPPLIES	472.56		
		203-121-410-0000-004 EMH SUPPLIES	326.08		
		203-121-410-0000-008 SUPPLIES	269.28		
		203-137-410-0000-014 SUPPLIES / MATERIALS	317.12		
300	10/11/2019	1454 BSN SPORTS INC.		674.80	E
		100-271-660-0000-002 PUPIL ACTIVITY	674.80		
* 303	10/11/2019	5977 EMPLOYEE VENDOR		103.36	E
		100-115-410-7862-995 SUPPLIES	103.36		
304	10/11/2019	5317 CENTRAL RESTAURANT PRODUCTS		3,179.12	E
		600-256-410-1699-010 EXCESS FUNDS- MISC SUPPLIES	2,337.17		
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	841.95		
305	10/11/2019	1693 ELITE LIGHTING		281.25	E
		100-254-410-0000-012 SUPPLIES OP/MAINT	88.23		
		100-254-410-0000-014 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-025 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-012 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-014 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-025 SUPPLIES OP/MAINT	70.63		
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-012 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-014 SUPPLIES OP/MAINT	122.39		

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		100-254-410-0000-025	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	0.00	
306	10/11/2019	1773 GOPHER			152.10 E
		937-113-410-0000-010	SUPPLIES / MATERIALS	152.10	
307	10/11/2019	1812 HEINEMANN			43,672.69 E
		357-171-312-0031-031	PURCH SVS-INST IMP-READING CAMP	3,200.00	
		238-113-410-0000-025	SUPPLIES	14,782.05	
		238-113-410-0000-025	SUPPLIES	214.84	
		238-113-410-0000-025	SUPPLIES	25,475.80	
308	10/11/2019	3992 HERALD OFFICE SYSTEMS			528.81 E
		100-266-445-0000-025	TECHNOLOGY SUPPLIES	398.17	
		100-266-445-0000-025	TECHNOLOGY SUPPLIES	130.64	
309	10/11/2019	6277 THE HOME DEPOT PRO			839.95 E
		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	329.72	
		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	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	
		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	173.25	
		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	
		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	244.51	
		600-256-410-0000-013	SUPPLIES	0.00	

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		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	
		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		0.00	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES		92.47	
310	10/11/2019	5157 HUDL			1,942.92 E
		702-272-660-7230-002 FOOTBALL	1,942.92		
* 315	10/11/2019	3166 JOHNSTONE SUPPLY			1,219.00 E
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	580.93		
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	638.07		
316	10/11/2019	1066 EMPLOYEE VENDOR			224.74 E
		100-232-332-0000-910 TRAVEL	67.11		
		100-232-332-0000-910 TRAVEL	80.14		
		100-232-332-0000-910 TRAVEL	50.00		
		100-232-332-0000-910 TRAVEL	27.49		
317	10/11/2019	4073 EMPLOYEE VENDOR			130.09 E
		725-272-660-7730-025 STUDENT ACTIVITY MISC	91.48		
		725-272-660-7110-025 ADMIN- MISC- GENERAL	38.61		
318	10/11/2019	3256 MALCOLMS			813.68 E
		600-256-470-0045-031 GAS	47.00		
		100-254-470-0045-008 GASOLINE	50.30		
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.00		
		100-117-470-0045-008 DRIVERS ED GASOLINE	17.00		
		100-117-470-0045-008 DRIVERS ED GASOLINE	12.00		
		100-254-470-0050-009 ENERGY LP GAS	16.00		
		100-254-470-0050-003 ENERGY LP GAS	24.00		
		100-254-470-0050-025 ENERGY LP GAS	24.00		
		100-254-470-0045-925 GASOLINE	18.67		
		100-254-470-0045-925 GASOLINE	85.67		
		100-254-470-0045-925 GASOLINE	61.90		
		100-254-470-0045-925 GASOLINE	40.88		
		100-254-470-0045-925 GASOLINE	54.03		
		100-254-470-0045-925 GASOLINE	45.23		
		100-254-470-0045-925 GASOLINE	63.53		

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		100-254-470-0045-925 GASOLINE	34.94		
		100-254-470-0045-925 GASOLINE	50.68		
		100-254-470-0045-925 GASOLINE	75.00		
		100-254-470-0045-925 GASOLINE	61.85		
319	10/11/2019	3287 EMPLOYEE VENDOR		271.44	E
		100-223-332-0000-913 TRAVEL - STDT SRVCS	131.08		
		100-223-332-0000-913 TRAVEL - STDT SRVCS	140.36		
320	10/11/2019	4121 EMPLOYEE VENDOR		259.84	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	135.72		
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	124.12		
* 322	10/11/2019	3317 MONTESSORI OUTLET, INC.		216.92	E
		210-112-410-0001-013 SUPPLIES	216.92		
323	10/11/2019	3321 MULLINS AUTO PARTS INC		321.79	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	49.68		
		100-254-410-0000-004 SUPPLIES OP/MAINT	12.42		
		100-254-410-0000-008 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	170.05		
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.64		
324	10/11/2019	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		4,560.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	4,560.00		
325	10/11/2019	1184 PEE DEE FIRE & SAFETY		584.48	E
		100-254-323-0000-025 REPAIRS & MAINTENANCE	584.48		
* 327	10/11/2019	2346 EMPLOYEE VENDOR		146.16	E
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	146.16		
328	10/11/2019	5945 SCHOLASTIC TEACHER STORE		1,005.75	E
		238-113-410-0000-010 SUPPLIES	1,005.75		
329	10/11/2019	2445 SCHOOL HEALTH CORP.		255.06	E
		100-213-410-0000-025 SUPPLIES-HEALTH	255.06		
* 331	10/11/2019	3582 SONITROL		600.00	E
		100-258-329-0000-008 SECURITY MONITORING	0.00		
		100-258-329-0000-009 SECURITY MONITORING	100.00		
		100-258-329-0000-010 SECURITY MONITORING	0.00		
		100-258-329-0000-013 SECURITY MONITORING	0.00		
		100-258-329-0000-014 SECURITY MONITORING	0.00		
		100-258-329-0000-031 SECURITY MONITORING	0.00		
		100-258-329-0000-008 SECURITY MONITORING	0.00		
		100-258-329-0000-009 SECURITY MONITORING	0.00		
		100-258-329-0000-010 SECURITY MONITORING	0.00		
		100-258-329-0000-013 SECURITY MONITORING	100.00		

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		100-258-329-0000-014 SECURITY MONITORING		0.00	
		100-258-329-0000-031 SECURITY MONITORING		0.00	
		100-258-329-0000-008 SECURITY MONITORING		0.00	
		100-258-329-0000-009 SECURITY MONITORING		0.00	
		100-258-329-0000-010 SECURITY MONITORING		0.00	
		100-258-329-0000-013 SECURITY MONITORING		0.00	
		100-258-329-0000-014 SECURITY MONITORING		100.00	
		100-258-329-0000-031 SECURITY MONITORING		0.00	
		100-258-329-0000-008 SECURITY MONITORING		0.00	
		100-258-329-0000-009 SECURITY MONITORING		0.00	
		100-258-329-0000-010 SECURITY MONITORING		100.00	
		100-258-329-0000-013 SECURITY MONITORING		0.00	
		100-258-329-0000-014 SECURITY MONITORING		0.00	
		100-258-329-0000-031 SECURITY MONITORING		0.00	
		100-258-329-0000-008 SECURITY MONITORING		0.00	
		100-258-329-0000-009 SECURITY MONITORING		0.00	
		100-258-329-0000-010 SECURITY MONITORING		100.00	
		100-258-329-0000-013 SECURITY MONITORING		0.00	
		100-258-329-0000-014 SECURITY MONITORING		0.00	
		100-258-329-0000-031 SECURITY MONITORING		100.00	
		100-258-329-0000-008 SECURITY MONITORING		100.00	
		100-258-329-0000-009 SECURITY MONITORING		0.00	
		100-258-329-0000-010 SECURITY MONITORING		0.00	
		100-258-329-0000-013 SECURITY MONITORING		0.00	
		100-258-329-0000-014 SECURITY MONITORING		0.00	
		100-258-329-0000-031 SECURITY MONITORING		100.00	
		100-258-329-0000-008 SECURITY MONITORING		100.00	
		100-258-329-0000-009 SECURITY MONITORING		0.00	
		100-258-329-0000-010 SECURITY MONITORING		0.00	
		100-258-329-0000-013 SECURITY MONITORING		0.00	
		100-258-329-0000-014 SECURITY MONITORING		0.00	
		100-258-329-0000-031 SECURITY MONITORING		0.00	
332	10/11/2019	1907 EMPLOYEE VENDOR			472.62 E
		201-221-332-0000-910 TRAVEL		472.62	
333	10/11/2019	5477 TRANE			3,696.66 E
		100-254-410-0000-007 SUPPLIES OP/MAINT		3,696.66	
334	10/11/2019	2677 WILLIAMSON PRINTING			578.98 E
		100-257-360-0000-025 PRINTING		264.16	
		100-257-360-0000-004 PRINTING		314.82	
* 336	10/18/2019	6916 EMPLOYEE VENDOR			134.56 E
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES		134.56	
* 339	10/18/2019	3783 EMPLOYEE VENDOR			145.28 E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES		145.28	
340	10/18/2019	1022 BAXLEY HARDWARE, INC			462.97 E
		100-254-410-0000-004 SUPPLIES OP/MAINT		13.99	
		100-254-410-0000-002 SUPPLIES OP/MAINT		13.50	

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		600-256-410-1699-003	EXCESS FUNDS- MISC SUPPLIES	56.14	
		100-254-410-0000-002	SUPPLIES OP/MAINT	22.13	
		100-254-410-0000-003	SUPPLIES OP/MAINT	11.86	
		100-254-410-0000-007	SUPPLIES OP/MAINT	6.86	
		100-254-410-0000-031	SUPPLIES OP/MAINT	5.36	
		100-254-410-0000-925	SUPPLIES OP/MAINT	47.48	
		100-255-410-0000-910	SUPPLIES	4.00	
		100-254-410-0000-003	SUPPLIES OP/MAINT	41.84	
		100-254-410-0000-012	SUPPLIES OP/MAINT	23.72	
		100-254-410-0000-910	SUPPLIES OP/MAINT	24.50	
		100-254-410-0000-925	SUPPLIES OP/MAINT	173.11	
		600-256-410-0000-003	SUPPLIES	18.48	
341	10/18/2019	3817	BLICK ART MATERIALS		656.33 E
		100-114-410-0000-008	SUPPLIES	261.09	
		100-114-410-0000-008	SUPPLIES	296.79	
		100-115-410-7871-995	SUPPLIES	98.45	
342	10/18/2019	7654	EMPLOYEE VENDOR		146.00 E
		860-264-410-0001-910	SUPPLIES PRAXIS	146.00	
* 344	10/18/2019	1454	BSN SPORTS INC.		1,468.72 E
		702-272-660-7230-002	FOOTBALL	1,468.72	
* 346	10/18/2019	1478	CAROLINA BIOLOGICAL SUPPLY		2,215.39 E
		201-114-410-0000-002	SUPPLIES	1,385.68	
		201-114-410-0000-002	SUPPLIES	64.44	
		100-114-410-0000-008	SUPPLIES	27.30	
		100-114-410-0000-008	SUPPLIES	737.97	
* 348	10/18/2019	7635	EMPLOYEE VENDOR		438.00 E
		860-264-410-0001-910	SUPPLIES PRAXIS	438.00	
* 350	10/18/2019	7372	EMPLOYEE VENDOR		120.00 E
		860-264-410-0001-910	SUPPLIES PRAXIS	120.00	
351	10/18/2019	1603	EMPLOYEE VENDOR		344.54 E
		100-233-332-0000-995	TRAVEL	344.54	
352	10/18/2019	4506	EMPLOYEE VENDOR		131.08 E
		100-266-332-9000-910	TRAVEL-Power School	131.08	
* 354	10/18/2019	7404	D & T TRANSPORTATION SOLUTIONS		2,750.00 E
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	2,750.00	
355	10/18/2019	7600	EMPLOYEE VENDOR		254.32 E
		201-224-332-0000-007	TRAVEL/REGISTRATION FEES	254.32	
356	10/18/2019	5093	FIRST TEAM SPORTS		5,871.74 E
		100-271-660-0000-008	PUPIL ACTIVITY	5,871.74	

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* 358	10/18/2019	3989 EMPLOYEE VENDOR		150.00	E
		860-264-410-0001-910 SUPPLIES PRAXIS	150.00		
359	10/18/2019	3992 HERALD OFFICE SYSTEMS		296.42	E
		100-115-410-0000-995 SUPPLIES	61.49		
		100-266-345-0015-995 TOSHIBA AGREEMENT	234.93		
360	10/18/2019	1819 HI TEC SIGNS, INC		1,886.75	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	563.27		
		100-254-410-0000-013 SUPPLIES OP/MAINT	258.24		
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,065.24		
361	10/18/2019	6277 THE HOME DEPOT PRO		1,700.69	E
		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	41.02		
		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	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,246.71		
		100-254-410-0000-008 SUPPLIES OP/MAINT	412.96		
* 363	10/18/2019	3166 JOHNSTONE SUPPLY		717.48	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.21		
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.40		
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-008 SUPPLIES OP/MAINT	706.87		
		100-254-410-0000-025 SUPPLIES OP/MAINT	0.00		
* 365	10/18/2019	1966 EMPLOYEE VENDOR		121.80	E
		100-213-332-0000-910 TRAVEL-HEALTH	121.80		
* 368	10/18/2019	5627 EMPLOYEE VENDOR		240.00	E
		860-264-410-0001-910 SUPPLIES PRAXIS	240.00		
369	10/18/2019	3244 LOWES REHABILITATION SERVICES		32,902.59	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	0.00		
		876-126-313-0000-003 SPEECH SERVICES	5,036.17		
		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		

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		876-126-313-0000-004 SPEECH SERVICES	8,536.92		
		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	8,715.58		
		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	5,306.96		
		876-126-313-0000-010 SPEECH SERVICES	5,306.96		
370	10/18/2019	3256 MALCOLMS		322.50	E
		100-254-470-0045-925 GASOLINE	50.38		
		100-254-470-0045-925 GASOLINE	48.59		
		100-254-470-0045-925 GASOLINE	32.90		
		100-254-470-0045-925 GASOLINE	33.68		
		100-254-470-0045-925 GASOLINE	63.25		
		100-254-470-0045-925 GASOLINE	35.53		
		100-254-470-0045-925 GASOLINE	58.17		
371	10/18/2019	6876 EMPLOYEE VENDOR		254.32	E
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	254.32		
372	10/18/2019	3315 MOLLY'S FLORIST		283.92	E
		708-272-660-7320-008 VOLLEYBALL	89.64		
		709-272-660-7110-009 MISCELLANEOUS	75.58		
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	37.70		
		100-233-410-0000-008 SUPPLIES	43.20		
		708-272-660-7060-008 ADMINISTRATION-PEPSI	0.92		
		708-272-660-7090-008 ADMINISTRATION-SUNSHINE	36.88		
373	10/18/2019	5590 EMPLOYEE VENDOR		133.05	E
		203-149-332-0000-913 TRAVEL/REGISTRATION FEES	5.18		
		203-214-332-0000-008 TRAVEL	66.69		
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	41.77		
		203-214-332-0000-913 TRAVEL	19.41		
374	10/18/2019	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		
375	10/18/2019	6134 PALMETTO OCC. THERAPY, LLC		17,812.50	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		203-149-313-0000-913 PUPIL SERVICES	731.25		
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	1,012.50		
		203-215-313-0000-003 Contractual Services-O/T	4,443.75		
		203-215-313-0000-004 Contractual Services-O/T	6,787.50		
		203-215-313-0000-007 Contractual Services-O/T	1,012.50		
		203-215-313-0000-009 Contractual Services-O/T	112.50		
		203-215-313-0000-010 Contractual Services-O/T	843.75		
		203-215-313-0000-013 Contractual Services-O/T	1,331.25		
		203-215-313-0000-014 Contractual Services-O/T	1,181.25		
		203-215-313-0000-025 Contractual Services-O/T	356.25		
376	10/18/2019	1184 PEE DEE FIRE & SAFETY		154.16	E
		100-254-323-0000-995 REPAIRS & MAINTENANCE	154.16		
377	10/18/2019	2287 POSITIVE PROMOTIONS		552.67	E
		100-212-410-0000-004 SUPPLIES-GUIDANCE	552.67		
* 381	10/18/2019	3540 SCHOOL SPECIALTY		465.17	E
		100-147-410-0000-014 SUPPLIES-4K	465.17		
382	10/18/2019	2393 SC SCHOOL FOR THE DEAF & BLIND		1,833.33	E
		203-124-311-0000-002 INSTRUCTION SERVICES	1,833.33		
* 385	10/18/2019	7021 SOUTHERN PALMETTO FARMS		712.00	E
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	712.00		
386	10/18/2019	2517 EMPLOYEE VENDOR		352.66	E
		725-272-660-7110-025 ADMIN- MISC- GENERAL	36.51		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	75.98		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	99.42		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	70.54		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	70.21		
* 391	10/18/2019	2677 WILLIAMSON PRINTING		2,316.67	E
		100-257-360-0000-002 PRINTING	73.62		
		100-257-360-0000-003 PRINTING	73.62		
		100-257-360-0000-004 PRINTING	73.62		
		100-257-360-0000-007 PRINTING	73.62		
		100-257-360-0000-008 PRINTING	73.62		
		100-257-360-0000-009 PRINTING	73.62		
		100-257-360-0000-010 PRINTING	73.62		
		100-257-360-0000-013 PRINTING	73.62		
		100-257-360-0000-014 PRINTING	73.62		
		100-257-360-0000-025 PRINTING	73.62		
		100-257-360-0000-031 PRINTING	57.91		
		100-257-360-0000-910 PRINTING	982.63		
		100-257-360-0000-002 PRINTING	40.51		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-257-360-0000-004 PRINTING	40.51		
		100-257-360-0000-007 PRINTING	40.51		
		100-257-360-0000-008 PRINTING	40.51		
		100-257-360-0000-009 PRINTING	40.51		
		100-257-360-0000-010 PRINTING	40.51		
		100-257-360-0000-013 PRINTING	40.51		
		100-257-360-0000-014 PRINTING	40.51		
		100-257-360-0000-025 PRINTING	40.51		
		100-264-360-0000-910 PRINTING	175.34		
392	10/18/2019	7629 EMPLOYEE VENDOR		181.00	E
		860-264-410-0001-910 SUPPLIES PRAXIS	181.00		
* 394	10/25/2019	2718 AIRGAS USA, LLC		379.61	E
		100-254-325-0000-910 RENTALS	379.61		
* 400	10/25/2019	7633 EMPLOYEE VENDOR		126.44	E
		100-233-332-0000-003 TRAVEL	126.44		
* 404	10/25/2019	1051 CYNTHIA H LEGETTE		156.83	E
		100-231-332-0000-910 TRAVEL	156.83		
405	10/25/2019	1052 CYNTHIA V. BROWN		133.68	E
		100-231-332-0000-910 TRAVEL	133.68		
406	10/25/2019	7741 DENISE M. BRUMFIELD		1,706.25	E
		203-215-313-0000-003 Contractual Services-O/T	156.00		
		203-215-313-0000-004 Contractual Services-O/T	93.75		
		203-215-313-0000-013 Contractual Services-O/T	174.75		
		203-215-313-0000-014 Contractual Services-O/T	193.50		
		203-215-313-0000-913 PUPIL SERVICES	1,088.25		
407	10/25/2019	1062 EMPLOYEE VENDOR		148.90	E
		100-231-332-0000-910 TRAVEL	135.05		
		100-231-410-0000-910 SUPPLIES	13.85		
* 409	10/25/2019	6961 EASTLAND PEST CONTROL		1,086.00	E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	52.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-008 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-014 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-023 REPAIRS & MAINTENANCE	64.00		
		100-254-323-0000-025 REPAIRS & MAINTENANCE	32.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	64.00		
		100-254-323-0000-907 REPAIRS & MAINTENANCE	40.00		
		100-254-323-0000-910 REPAIRS & MAINTENANCE	50.00		
		100-254-323-0000-913 REPAIRS & MAINTENANCE	40.00		
		100-254-323-0000-933 REPAIRS & MAINTENANCE	32.00		
		100-254-323-0000-995 REPAIRS & MAINTENANCE	64.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	52.00		
		600-256-323-0000-003 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-004 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-007 REPAIRS & MAINTENANCE	32.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	52.00		
		600-256-323-0000-009 REPAIRS	32.00		
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	32.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	32.00		
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	32.00		
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	32.00		
410	10/25/2019	1812 HEINEMANN		8,305.52	E
		201-112-410-0000-003 SUPPLIES	467.50		
		238-113-410-0000-025 SUPPLIES	7,838.02		
411	10/25/2019	1819 HI TEC SIGNS, INC		102.60	E
		100-232-410-0000-910 SUPPLIES	102.60		
412	10/25/2019	6277 THE HOME DEPOT PRO		3,437.07	E
		600-256-410-1699-007 EXCESS FUNDS- MISC SUPPLIES	9.68		
		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	548.10		
		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	0.00		
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	0.00		
		100-254-410-0000-008 SUPPLIES OP/MAINT	693.90		
		100-254-410-0000-010 SUPPLIES OP/MAINT	7.03		
		100-254-410-0000-003 SUPPLIES OP/MAINT	2,074.72		
		100-254-410-0000-003 SUPPLIES OP/MAINT	103.64		
413	10/25/2019	3138 EMPLOYEE VENDOR		490.70	E
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	300.00		
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	190.70		

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
* 416	10/25/2019	7252 EMPLOYEE VENDOR		114.89	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	18.97		
		100-115-410-7896-995 SUPPLIES	95.92		
* 418	10/25/2019	1066 EMPLOYEE VENDOR		106.88	E
		100-232-410-0000-910 SUPPLIES	21.00		
		100-232-332-0000-910 TRAVEL	85.88		
419	10/25/2019	2008 EMPLOYEE VENDOR		127.60	E
		100-224-332-0000-910 TRAVEL	127.60		
420	10/25/2019	7347 EMPLOYEE VENDOR		146.00	E
		860-264-410-0001-910 SUPPLIES PRAXIS	146.00		
* 422	10/25/2019	1133 LEVANT DAVIS		156.57	E
		100-231-332-0000-910 TRAVEL	156.57		
* 426	10/25/2019	4507 EMPLOYEE VENDOR		140.36	E
		100-271-332-0000-008 TRAVEL-STAFF	140.36		
* 428	10/25/2019	3315 MOLLY'S FLORIST		159.30	E
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	62.10		
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	48.60		
		100-231-690-0020-910 BENEVOLENCE BOARD OF EDUC	48.60		
* 431	10/25/2019	1184 PEE DEE FIRE & SAFETY		940.00	E
		600-256-323-0000-004 REPAIRS & MAINTENANCE	470.00		
		600-256-323-0000-003 REPAIRS & MAINTENANCE	470.00		
* 434	10/25/2019	2445 SCHOOL HEALTH CORP.		188.18	E
		100-213-410-0000-009 SUPPLIES-HEALTH	188.18		
435	10/25/2019	5326 SURFWATER PROMOTIONS		217.08	E
		709-272-660-7054-009 GENTLEMANS CLUB	217.08		
* 437	10/25/2019	5361 EMPLOYEE VENDOR		117.38	E
		795-272-660-7827-995 LPN HOSA EXPENDITURES	117.38		
438	10/25/2019	2623 USA TESTPREP, INC.		1,185.75	E
		210-113-345-0001-009 Technology Purchased Serv	1,185.75		
439	10/25/2019	2677 WILLIAMSON PRINTING		210.60	E
		397-224-410-1000-910 SUPPLIES	210.60		
			TOTAL NUMBER OF CHECKS:	201	848,991.64
			TOTAL NUMBER OF EPAYMENTS:	129	283,053.20
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>1,132,044.84</u>
					<u><u>1,132,044.84</u></u>

** OUT OF SEQUENCE CHECKS ON REPORT **