

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
60808	11/01/2019	4748	AMAZON CAPITAL SERVICES	308.40
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	308.40
60809	11/01/2019	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
60810	11/01/2019	2736	ANDERSON BROS BANK	350.00
		708-272-660-7200-008	BOYS BASKETBALL	175.00
		708-272-660-7230-008	FOOTBALL	175.00
* 60813	11/01/2019	1393	BARNES & NOBLE, INC.	256.00
		100-143-410-0000-002	SUPPLIES	256.00
60814	11/01/2019	7750	BROWNSTONE DESIGN, LLC	1,380.00
		100-254-323-0000-009	REPAIRS & MAINTENANCE	1,380.00
60815	11/01/2019	1553	COLONIAL LIFE	161.56
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	161.56
60816	11/01/2019	6894	EMPLOYEE VENDOR	121.20
		100-000-457-0002-000	CENTRAL UNITED LIFE	121.20
60817	11/01/2019	3490	DOMINION ENERGY	218.10
		600-256-470-0015-013	ENERGY GAS METER	19.31
		600-256-470-0015-014	ENERGY GAS METER	20.40
		100-254-470-0015-009	ENERGY GAS METER	137.59
		100-254-470-0015-009	ENERGY GAS METER	18.21
		100-254-470-0015-009	ENERGY GAS METER	22.59
* 60819	11/01/2019	1800	HARRIS PEST CONTROL INC	145.00
		100-254-323-0000-008	REPAIRS & MAINTENANCE	145.00
60820	11/01/2019	4979	HONORS GRADUATION	586.05
		708-272-660-7405-008	SCIENCE CLUB	586.05
60821	11/01/2019	1829	HORACE MANN LIFE INSURANCE COMPANY	1,891.60
		100-000-461-0003-000	OTHER BENEFITS	1,891.60
60822	11/01/2019	4054	LAMBERT BENEFITS & SERVICES	800.92
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	800.92
* 60824	11/01/2019	3299	MEDCO SUPPLY CO.	146.73
		100-271-660-0000-002	PUPIL ACTIVITY	146.73
60825	11/01/2019	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

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60826	11/01/2019	4777 MUSICAL INNOVATIONS		422.00
		100-113-410-0000-007 SUPPLIES	150.00	
		707-272-660-7108-007 BAND	162.00	
		707-272-660-7108-007 BAND	110.00	
60827	11/01/2019	4146 NATIONAL SECURITY INSURANCE COMPANY		150.81
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	150.81	
60828	11/01/2019	6647 NELNET		200.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	200.00	
* 60830	11/01/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,301.90
		100-000-455-0018-000 NATIONAL TEACHERS	3,301.90	
60831	11/01/2019	2253 PDC COMMUNICATIONS		1,998.88
		100-255-323-0000-002 REPAIRS & MAINTENANCE	578.52	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		100-255-323-0000-025 PUPIL TRANSP BUS REPAIRS	0.00	
		100-255-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	894.00	
		100-255-323-0000-025 PUPIL TRANSP BUS REPAIRS	0.00	
		100-255-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-255-323-0000-008 PUPIL TRANS REPAIRS	0.00	
		100-255-323-0000-025 PUPIL TRANSP BUS REPAIRS	526.36	
60832	11/01/2019	7297 PIGGLY WIGGLY #158		217.25
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	34.31	
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	23.94	
		100-233-410-0000-009 SUPPLIES	78.08	
		714-272-660-7110-014 ADMIN MISC	65.93	
		713-272-660-7090-013 ADMINISTRATION-SUNSHINE	14.99	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	0.00	
* 60834	11/01/2019	6200 POWELL'S SANITATION, INC.		212.40
		100-254-325-0000-002 RENTALS	70.80	
		100-254-325-0000-025 RENTALS	141.60	
60835	11/01/2019	1193 QUILL CORP.		926.76
		100-233-410-0000-002 SUPPLIES	9.53	
		100-233-410-0000-002 SUPPLIES	116.60	
		100-233-410-0000-003 SUPPLIES	179.12	
		100-114-410-0000-008 SUPPLIES	15.60	
		100-114-410-0000-008 SUPPLIES	165.07	
		100-114-410-0000-008 SUPPLIES	15.60	
		100-114-410-0000-008 SUPPLIES	30.62	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	309.26	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	85.36	

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60836	11/01/2019	3529 SCCTM		128.00
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	128.00	
60837	11/01/2019	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	
* 60839	11/01/2019	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	
60840	11/01/2019	5348 SERRRA		740.00
		201-224-332-0000-025 TITLE I IMPV INST INSR TVL	370.00	
		201-221-332-0000-910 TRAVEL	370.00	
* 60842	11/01/2019	6493 UNITED REFRIGERATION INC.		178.28
		600-256-410-1699-003 EXCESS FUNDS- MISC SUPPLIES	178.28	
60843	11/01/2019	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	
60844	11/01/2019	5224 U.S. SPECIALITY COATINGS		2,388.04
		100-271-660-0000-002 PUPIL ACTIVITY	2,388.04	
60845	11/01/2019	1351 VALIC		1,740.42
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,118.84	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	621.58	
60846	11/01/2019	3722 VEREENS TURF		2,401.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	2,401.92	
60847	11/01/2019	3734 WARDS BIOLOGY		165.56
		100-114-410-8003-002 SUPPLIES SCIENCE	165.56	
60848	11/01/2019	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	
60849	11/08/2019	6713 ACADEMY FOR CAREERS & TECHNOLOGY		43,737.30

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		100-000-120-0820-000 A/R PELL GRANT--ACT	43,737.30	
60850	11/08/2019	7740 ADAMS OUTDOOR ADVERTISING, L.P.		600.00
		702-272-660-7200-002 BASKETBALL	600.00	
* 60852	11/08/2019	7539 ASIFLEX		1,749.20
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,332.54	
		100-000-458-0006-000 child care-deduction code--53	416.66	
60853	11/08/2019	1012 AT&T		306.09
		100-254-340-0000-008 COMMUNICATION	306.09	
60854	11/08/2019	1012 AT&T		1,740.84
		100-254-340-0000-008 COMMUNICATION	225.92	
		100-254-340-0000-009 COMMUNICATION	143.16	
		100-254-340-0000-010 COMMUNICATION	122.47	
		100-254-340-0000-013 COMMUNICATION	143.16	
		100-254-340-0000-014 COMMUNICATION	81.09	
		100-254-340-0000-031 COMMUNICATION	143.16	
		100-254-340-0000-910 COMMUNICATION	881.88	
60855	11/08/2019	4865 BIO CORP		569.08
		100-114-410-0000-008 SUPPLIES	569.08	
60856	11/08/2019	6757 C K PROMOTIONS, LLC		754.53
		703-272-660-7240-003 FUND RAISER	754.53	
60857	11/08/2019	1048 COX MECHANICAL CONTRACTORS INC		5,000.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	2,500.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	2,500.00	
* 60859	11/08/2019	7749 DREW'S BACKYARD BBQ		475.00
		100-232-410-0000-910 SUPPLIES	475.00	
60860	11/08/2019	1695 EMPLOYEE VENDOR		480.00
		100-232-691-0000-910 ADVANCED ED	480.00	
60861	11/08/2019	5319 FIRST		5,000.00
		207-115-332-2300-995 TRAVEL/REGISTRATION FEES	5,000.00	
60862	11/08/2019	5710 FRONTLINE TECHNOLOGIES, LLC		8,243.16
		860-264-312-0001-910 FRONTLINE / APPLITRACK	8,243.16	
60863	11/08/2019	4900 GARRY DAVIS		128.00
		709-272-660-7080-009 PICTURE EXPENSE	128.00	
60864	11/08/2019	4814 HARRIS SCHOOL SOLUTIONS		6,000.00
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	6,000.00	
60865	11/08/2019	1823 HIGHWATER CLAYS INC.		328.52
		100-114-410-8005-002 SUPPLIES ARTS	328.52	
60866	11/08/2019	5744 KELLY SERVICES, INC.		22,340.21

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100-111-311-0120-003		5K SUBSTITUTES	744.99
100-111-311-0120-013		5K SUBSTITUTES	1,049.98
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	403.65
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	589.95
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,165.75
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	224.25
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	313.88
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	463.05
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	627.90
100-113-311-0120-004		SUBSTITUTES	224.25
100-113-311-0120-007		SUBSTITUTES	2,056.13
100-113-311-0120-009		SUBSTITUTES	89.70
100-113-311-0120-009		SUBSTITUTES	1,448.93
100-113-311-0120-010		SUBSTITUTES	717.60
100-113-311-0120-010		SUBSTITUTES	1,506.58
100-113-311-0120-025		SUBSTITUTES	269.10
100-113-311-0120-025		SUBSTITUTES	1,076.40
100-113-311-0120-031		SUBSTITUTES	44.85
100-114-311-0120-002		SUBSTITUTES	2,071.23
100-114-311-0120-008		SUBSTITUTES	2,687.55
100-114-311-0120-031		SUBSTITUTES	448.15
100-115-311-0120-995		SUBSTITUTES	89.70
100-121-311-0120-004		SUBSTITUTES	167.30
100-121-311-0120-008		SUBSTITUTES	269.10
100-122-311-0120-004		SUBSTITUTES	45.77
100-122-311-0120-007		SUBSTITUTES	89.70
100-127-311-0120-008		SUBSTITUTES	179.40
100-127-311-0120-009		SUBSTITUTES	179.40
100-147-311-0120-014		SUBSTITUTES-4K	179.40
100-161-311-0120-008		SUBSTITUTES	89.70
100-254-311-0120-013		SUBSTITUTES	423.37
201-112-311-0120-013		Substitutes (Kelly Services)	179.40
201-112-311-0120-013		Substitutes (Kelly Services)	179.40
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-113-311-0120-007		Substitutes (Kelly Services)	89.70
201-113-311-0120-010		Substitutes (Kelly Services)	91.66
201-113-311-0120-010		Substitutes (Kelly Services)	179.40
201-114-311-0120-002		Substitutes (Kelly Services)	89.70
201-114-311-0120-002		Substitutes (Kelly Services)	164.31
201-114-311-0120-008		Substitutes (Kelly Services)	89.70
203-121-311-0120-007		SUBSTITUTES	89.70
203-127-311-0120-008		SUBSTITUTES	44.81
203-137-311-0120-014		SUBSTITUTES	89.70
203-137-311-0120-014		SUBSTITUTES	89.70

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		203-161-311-0120-002	SUBSTITUTES-KELLY	95.60
		267-111-311-0120-003	Substitutes (Kelly services)	103.50
		600-256-311-0120-003	SUBSTITUTES	165.16
		600-256-311-0120-004	SUBSTITUTES	410.05
		600-256-311-0120-009	SUBSTITUTES	82.58
		600-256-311-0120-014	SUBSTITUTES	79.73
60867	11/08/2019	4064	LEGALSHIELD	2,499.10
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	837.35
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	837.35
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	824.40
60868	11/08/2019	5962	LINWOOD CHESTNUT	281.25
		100-254-323-0000-007	REPAIRS & MAINTENANCE	281.25
60869	11/08/2019	7495	LYON & ASSOCIATES, LLC	6,433.00
		503-254-323-5000-002	RM PURCH SERV-PAINTING	0.00
		939-254-530-000D-002	DEFERRED MAINTENANCE	6,433.00
60870	11/08/2019	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA	121.20
		100-000-457-0002-000	CENTRAL UNITED LIFE	121.20
60871	11/08/2019	3340	NASCO	237.28
		100-254-410-0000-003	SUPPLIES OP/MAINT	148.30
		100-254-410-0000-003	SUPPLIES OP/MAINT	88.98
60872	11/08/2019	7159	PAMELA P. BROGDON	5,217.00
		201-224-312-0000-910	INSERVICE PURCHASE SERVICE	5,217.00
60873	11/08/2019	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	1,160.00
		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	0.00
60874	11/08/2019	7297	PIGGLY WIGGLY #158	174.20
		100-233-410-0000-009	SUPPLIES	69.41
		100-233-410-0000-009	SUPPLIES	24.46
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	44.89
		709-272-660-7800-009	STUDENT ACTIVITY-CANTEEN	30.44
		100-224-410-0000-009	SUPPLIES	5.00
60875	11/08/2019	7730	PPR, LLC	2,812.50
		100-126-313-0000-007	PUPIL SERVICES	2,812.50
60876	11/08/2019	5748	PROCARE	1,388.75
		100-126-313-0000-007	PUPIL SERVICES	1,388.75
60877	11/08/2019	1193	QUILL CORP.	789.34

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		100-233-410-0000-003 SUPPLIES	76.98
		100-233-410-0000-003 SUPPLIES	172.79
		100-111-410-0000-003 5K SUPPLIES	2.38
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	60.00
		100-111-410-0000-003 5K SUPPLIES	31.19
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	0.00
		100-114-410-0000-008 SUPPLIES	12.66
		100-233-410-0000-008 SUPPLIES	35.94
		100-114-410-0000-008 SUPPLIES	170.02
		100-114-410-0000-008 SUPPLIES	20.09
		100-114-410-0000-008 SUPPLIES	4.54
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	104.58
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	55.08
		203-121-410-0000-004 EMH SUPPLIES	43.09
60878	11/08/2019	5302 SALLY BEAUTY SUPPLY	253.48
		100-115-410-7814-995 SUPPLIES	253.48
60879	11/08/2019	3762 (SC)2 CONFERENCE	215.00
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	215.00
60880	11/08/2019	3518 SCACA	200.00
		702-272-660-7230-002 FOOTBALL	200.00
* 60886	11/08/2019	7589 SULLIVAN CONSULTANTS, LLC	6,134.60
		100-252-317-0000-910 FINANCIAL CONSULTANT	5,775.00
		100-252-317-0000-910 FINANCIAL CONSULTANT	359.60
60887	11/08/2019	1238 SUNBELT ROOFING SERVICES INC	635.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	635.00
60888	11/08/2019	6553 SYSCO COLUMBIA, LLC	175,426.86
		600-256-460-0000-002 FOOD	18,052.05
		600-256-460-0000-003 FOOD	17,879.12
		600-256-460-0000-004 FOOD	25,048.62
		600-256-460-0000-007 FOOD	15,000.88
		600-256-460-0000-008 FOOD	15,173.22
		600-256-460-0000-009 FOOD	17,806.56
		600-256-460-0000-010 FOOD	12,164.82
		600-256-460-0000-013 FOOD	15,710.11
		600-256-460-0000-014 FOOD	9,156.94
		600-256-460-0000-025 FOOD SERVICE FOOD	13,587.35
		600-256-410-0000-002 SUPPLIES	1,437.49
		600-256-410-0000-003 SUPPLIES	1,499.44
		600-256-410-0000-004 SUPPLIES	1,821.98
		600-256-410-0000-007 SUPPLIES	1,216.21

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		600-256-410-0000-008 SUPPLIES	1,009.55	
		600-256-410-0000-009 SUPPLIES	979.39	
		600-256-410-0000-010 SUPPLIES	1,246.01	
		600-256-410-0000-013 SUPPLIES	1,396.63	
		600-256-410-0000-014 SUPPLIES	543.07	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	1,327.44	
		600-256-460-0630-002 FOOD- SPECIAL SALES	701.66	
		600-256-460-0630-008 FOOD- SPECIAL SALES	2,211.07	
		600-256-460-1000-008 AFTER SCHOOL SNACKS	0.00	
		600-256-460-1000-009 AFTER SCHOOL SNACKS	457.25	
		600-256-460-1000-013 AFTER SCHOOL SNACKS	0.00	
60889	11/08/2019	2616 U.S. FOODS		875.70
		600-256-462-0000-002 COMMODITIES DISTRB CHR	91.35	
		600-256-462-0000-003 COMMODITIES DISTRB CHR	100.80	
		600-256-462-0000-004 COMMODITIES DISTRB CHR	94.50	
		600-256-462-0000-007 COMMODITIES DISTRB CHR	88.20	
		600-256-462-0000-008 COMMODITY CHARGES	85.05	
		600-256-462-0000-009 COMMODITY CHARGES	88.20	
		600-256-462-0000-010 COMMODITY CHARGES	72.45	
		600-256-462-0000-013 COMMODITY CHARGES	88.20	
		600-256-462-0000-014 COMMODITY CHARGES	78.75	
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	88.20	
60890	11/08/2019	2616 U.S. FOODS		459.09
		100-115-410-7896-995 SUPPLIES	459.09	
60891	11/08/2019	7187 WASECA BIOMES		1,223.00
		210-112-410-0001-013 SUPPLIES	1,223.00	
60892	11/08/2019	5122 XEROX CORP.		145.80
		100-115-410-0000-995 SUPPLIES	145.80	
60893	11/15/2019	6713 ACADEMY FOR CAREERS & TECHNOLOGY		6,196.00
		100-000-120-0820-000 A/R PELL GRANT--ACT	6,196.00	
* 60895	11/15/2019	4748 AMAZON CAPITAL SERVICES		290.85
		703-272-660-7240-003 FUND RAISER	230.49	
		703-272-660-7240-003 FUND RAISER	-14.19	
		703-272-660-7240-003 FUND RAISER	-2.50	
		100-233-410-0000-008 SUPPLIES	77.05	
60896	11/15/2019	7539 ASIFLEX		1,062.10
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	853.77	
		100-000-458-0006-000 child care-deduction code--53	208.33	
* 60898	11/15/2019	1012 AT&T		268.73
		100-254-340-0000-995 COMMUNICATION	268.73	

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60899	11/15/2019	1367 ATTRACTIONS DINING & VALUE GUIDE	696.00
		702-272-660-7265-002 INTERACT CLUB	696.00
* 60902	11/15/2019	1025 BOYKIN & DAVIS, LLC	9,663.76
		100-231-319-0000-910 LEGAL SERVICES	9,663.76
* 60904	11/15/2019	6552 CAROLINA PRODUCE COMPANY	20,788.14
		600-256-460-0000-002 FOOD	920.00
		600-256-460-0000-003 FOOD	2,787.65
		600-256-460-0000-004 FOOD	2,739.25
		600-256-460-0000-007 FOOD	2,623.60
		600-256-460-0000-008 FOOD	1,567.85
		600-256-460-0000-009 FOOD	1,201.70
		600-256-460-0000-010 FOOD	414.75
		600-256-460-0000-013 FOOD	1,798.12
		600-256-460-0000-014 FOOD	1,565.70
		600-256-460-0000-025 FOOD SERVICE FOOD	1,471.02
		600-256-460-4860-003 FOOD-GRANT EPS	1,235.75
		600-256-460-4860-004 FOOD-GRANT MIS	1,236.00
		600-256-460-4860-010 FOOD--GRANT MES	1,226.75
60905	11/15/2019	2871 CIT TECHNOLOGY FIN SERV. INC	171.82
		100-266-345-0015-009 TOSHIBA AGREEMENT	171.82
60906	11/15/2019	2872 CITY AUTO PARTS INC	204.51
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	26.69
		795-272-660-7813-995 ENTERTAINMENT TECH EXPENDITURES	177.82
60907	11/15/2019	3490 DOMINION ENERGY	459.77
		100-254-470-0015-012 ENERGY GAS METER	24.29
		100-254-470-0015-925 ENERGY GAS METER	37.97
		100-254-470-0015-003 ENERGY GAS METER	100.61
		100-254-470-0015-004 ENERGY GAS METER	149.93
		100-254-470-0015-995 ENERGY GAS METER	74.56
		100-254-470-0015-995 ENERGY GAS METER	72.41
60908	11/15/2019	1678 EBSCO INFORMATION SERVICES	470.70
		100-222-440-0000-002 PERIODICALS	400.00
		702-272-660-7280-002 LIBRARY	70.70
60909	11/15/2019	5054 ENCORE TECHNOLOGY GROUP, LLC	5,366.73
		100-254-340-0000-002 COMMUNICATION	572.02
		100-254-340-0000-003 COMMUNICATION	540.29
		100-254-340-0000-004 COMMUNICATION	436.02
		100-254-340-0000-007 COMMUNICATION	515.84
		100-254-340-0000-008 COMMUNICATION	398.11
		100-254-340-0000-009 COMMUNICATION	327.01

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		100-254-340-0000-010 COMMUNICATION	291.47	
		100-254-340-0000-013 COMMUNICATION	284.36	
		100-254-340-0000-014 COMMUNICATION	156.39	
		100-254-340-0000-025 COMMUNICATION	383.89	
		100-254-340-0000-030 COMMUNICATION	63.97	
		100-254-340-0000-031 COMMUNICATION	120.85	
		100-254-340-0000-910 COMMUNICATION	935.29	
		100-254-340-0000-913 COMMUNICATION	177.72	
		100-254-340-0000-995 COMMUNICATION	163.50	
60910	11/15/2019	1738 FOOD LION		694.37
		704-272-660-7090-004 FLOWER FUND	0.00	
		704-272-660-7710-004 PBIS/LEADER IN ME	64.14	
		100-115-410-0001-002 SUPPLIES	51.08	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	30.28	
		704-272-660-7090-004 FLOWER FUND	0.00	
		704-272-660-7710-004 PBIS/LEADER IN ME	39.07	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	158.35	
		703-272-660-7730-003 STUDENT MISC ACCT	0.00	
		713-272-660-7110-013 ADMINISTRATION-MISCELLANEOUS	60.22	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	67.66	
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	76.37	
		100-254-410-0000-910 SUPPLIES OP/MAINT	77.22	
		704-272-660-7090-004 FLOWER FUND	0.00	
		704-272-660-7710-004 PBIS/LEADER IN ME	69.98	
60911	11/15/2019	1775 GORE'S TIRE SERVICE		603.63
		100-117-323-0000-002 DRIVERS ED AUTO REPAIRS	456.00	
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	147.63	
60912	11/15/2019	7468 GREAT MINDS, LLC		11,745.23
		210-112-345-0001-003 Technology Purchased Serv	1,957.54	
		210-112-345-0001-013 Technology Purchased Serv	1,957.54	
		210-112-410-0001-003 SUPPLIES	0.00	
		210-112-410-0001-013 SUPPLIES	0.00	
		210-113-345-0001-004 Technology Purchased Serv	1,957.54	
		210-113-345-0001-007 Technology Purchased Serv	1,957.54	
		210-113-345-0001-009 Technology Purchased Serv	1,957.54	
		210-113-345-0001-010 Technology Purchased Serv	1,957.53	
60913	11/15/2019	7748 HENRY SCHEIN, INC.		486.00
		100-271-660-0000-002 PUPIL ACTIVITY	486.00	
60914	11/15/2019	7697 HERTZ FURNITURE SYSTEMS, LLC		1,373.00
		600-256-410-1699-014 EXCESS FUNDS- MISC SUPPLIES	1,373.00	

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60915	11/15/2019	1839 HUMAN WARE		3,549.00
		203-124-410-0000-002 SUPPLIES	3,549.00	
60916	11/15/2019	7224 JOHNSON CONTROLS FIRE PROTECTION LP		690.64
		100-254-323-0000-002 REPAIRS & MAINTENANCE	690.64	
60917	11/15/2019	4056 LATTA HIGH SCHOOL		175.00
		702-272-660-7260-002 SOFTBALL	175.00	
* 60921	11/15/2019	2099 MARION COUNTY SUPPLY, INC.		137.63
		100-254-410-0000-995 SUPPLIES OP/MAINT	39.78	
		100-254-410-0000-995 SUPPLIES OP/MAINT	16.74	
		100-254-410-0000-995 SUPPLIES OP/MAINT	81.11	
60922	11/15/2019	2107 MARION MULLINS ROTARY CLUB		1,050.00
		100-232-640-0000-910 DUES & FEES	0.00	
		100-263-640-0000-910 DUES & FEES	500.00	
		100-232-640-0000-910 DUES & FEES	550.00	
		100-263-640-0000-910 DUES & FEES	0.00	
60923	11/15/2019	7215 MATRIX TRUST COMP. (DEN)		125.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
* 60925	11/15/2019	5701 NATIONAL CENTER FOR YOUTH ISSUES		169.00
		201-224-332-0000-010 INSERVICE TRAVEL	169.00	
60926	11/15/2019	6647 NELNET		200.00
		100-000-458-0007-000 STUDENT LOAN WITHHOLDINGS	200.00	
60927	11/15/2019	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	
* 60929	11/15/2019	2272 PEPSI BOTTLING VENTURES		1,336.68
		600-256-460-0630-002 FOOD- SPECIAL SALES	787.50	
		600-256-460-0630-008 FOOD- SPECIAL SALES	0.00	
		600-256-460-0630-002 FOOD- SPECIAL SALES	0.00	
		600-256-460-0630-008 FOOD- SPECIAL SALES	549.18	
60930	11/15/2019	2273 PET DAIRY		20,792.13
		600-256-460-0000-002 FOOD	1,265.46	
		600-256-460-0000-003 FOOD	3,708.26	
		600-256-460-0000-004 FOOD	3,016.49	

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		600-256-460-0000-007 FOOD	1,707.17	
		600-256-460-0000-008 FOOD	1,386.14	
		600-256-460-0000-009 FOOD	1,517.59	
		600-256-460-0000-010 FOOD	1,661.39	
		600-256-460-0000-013 FOOD	2,677.74	
		600-256-460-0000-014 FOOD	1,878.01	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,973.88	
* 60933	11/15/2019	5748 PROCARE		3,451.25
		100-126-313-0000-002 PUPIL SERVICES	412.50	
		100-126-313-0000-007 PUPIL SERVICES	412.50	
		100-126-313-0000-002 PUPIL SERVICES	563.75	
		100-126-313-0000-007 PUPIL SERVICES	563.75	
		100-126-313-0000-002 PUPIL SERVICES	749.38	
		100-126-313-0000-007 PUPIL SERVICES	749.37	
60934	11/15/2019	1193 QUILL CORP.		689.56
		890-122-410-0000-004 PMD SUPPLIES	116.60	
		890-122-410-0000-014 SUPPLIES	67.91	
		890-122-410-0000-014 SUPPLIES	267.85	
		100-111-410-0000-003 5K SUPPLIES	42.00	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	42.41	
		201-223-410-0000-910 SUPPLIES	152.79	
* 60936	11/15/2019	2380 SC DEPT OF JUVENILE JUSTICE		639.67
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	201.91	
		203-127-311-0000-002 INSTRUCTION SERVICES	109.44	
		203-127-311-0000-008 INSTRUCTION SERVICES	109.44	
		203-127-311-0000-009 INSTRUCTION SERVICES	218.88	
60937	11/15/2019	7751 SCDEW UI COLLECTIONS		190.56
		100-000-120-0000-910 ACCOUNTS RECEIVABLE	190.56	
60938	11/15/2019	2448 SCHOOL NURSE SUPPLY, INC.		315.20
		100-121-410-0000-008 SUPPLIES	141.21	
		100-122-410-0000-008 SUPPLIES	141.21	
		100-213-410-0000-008 SUPPLIES-HEALTH	32.78	
60939	11/15/2019	7454 SCJAS		315.00
		702-272-660-7730-002 STUDENT ACTIVITY-MISCELLANEOUS	315.00	
* 60942	11/15/2019	7585 EPAGGALEA LLC		1,214.29
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,214.29	
60943	11/15/2019	2584 THOMAS SUPPLY COMPANY, INC.		111.24
		100-254-410-0000-003 SUPPLIES OP/MAINT	13.97	
		100-254-410-0000-007 SUPPLIES OP/MAINT	97.27	
* 60945	11/15/2019	6493 UNITED REFRIGERATION INC.		784.12

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		600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES	705.33
		600-256-410-1699-004	EXCESS FUNDS- MISC SUPPLIES	78.79
60946	11/15/2019	2615	U.S. DEPT. OF EDUCATION	363.71
		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
60947	11/15/2019	2630	VERIZON WIRELESS	4,264.79
		100-231-340-0000-910	MCB COMMUNICATIONS	64.72
		100-254-340-0000-002	COMMUNICATION	133.45
		100-254-340-0000-003	COMMUNICATION	68.67
		100-254-340-0000-004	COMMUNICATION	59.91
		100-254-340-0000-007	COMMUNICATION	177.74
		100-254-340-0000-008	COMMUNICATION	204.17
		100-254-340-0000-009	COMMUNICATION	125.52
		100-254-340-0000-010	COMMUNICATION	68.67
		100-254-340-0000-013	COMMUNICATION	59.76
		100-254-340-0000-014	COMMUNICATION	78.66
		100-254-340-0000-025	COMMUNICATION	114.01
		100-254-340-0000-030	COMMUNICATION	40.01
		100-254-340-0000-031	COMMUNICATION	59.91
		100-254-340-0000-910	COMMUNICATION	1,967.69
		100-254-340-0000-925	COMMUNICATION	582.36
		100-254-340-0000-995	COMMUNICATION	147.01
		100-255-340-0000-002	COMMUNICATION	64.57
		100-255-340-0000-008	COMMUNICATION	64.57
		100-255-340-0000-025	COMMUNICATION	64.57
		100-255-340-0000-910	COMMUNICATION	54.58
		600-256-340-0000-910	COMMUNICATIONS	64.24
60948	11/15/2019	5086	WEBER AND ASSOCIATES, INC.	475.95
		100-115-311-0000-995	OTHER PURCHASED SERVICES	475.95
60949	11/15/2019	2656	WEBSTER MANOR	183.50
		100-233-410-0000-008	SUPPLIES	55.00
		100-233-410-0000-008	SUPPLIES	55.00
		100-271-660-0000-002	PUPIL ACTIVITY	73.50
60950	11/15/2019	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
60951	11/15/2019	5122	XEROX CORP.	184.27
		100-266-345-0015-995	TOSHIBA AGREEMENT	184.27

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* 60953	11/22/2019	4748 AMAZON CAPITAL SERVICES	399.45
		201-113-410-0000-007 SUPPLIES	399.45
* 60955	11/22/2019	2736 ANDERSON BROS BANK	250.00
		725-272-660-7200-025 BASKETBALL	250.00
60956	11/22/2019	1012 AT&T	195.93
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	195.93
60957	11/22/2019	1012 AT&T	124.44
		100-254-340-0000-002 COMMUNICATION	124.44
60958	11/22/2019	1012 AT&T	110.67
		100-231-340-0000-910 MCB COMMUNICATIONS	110.67
60959	11/22/2019	1012 AT&T	1,489.27
		100-254-340-0000-002 COMMUNICATION	308.75
		100-254-340-0000-003 COMMUNICATION	272.43
		100-254-340-0000-004 COMMUNICATION	145.29
		100-254-340-0000-007 COMMUNICATION	236.10
		100-254-340-0000-012 COMMUNICATION	18.16
		100-254-340-0000-032 COMMUNICATION	18.16
		100-254-340-0000-910 COMMUNICATION	345.07
		100-254-340-0000-913 COMMUNICATION	36.32
		100-254-340-0000-925 COMMUNICATION	18.16
		600-256-340-0000-910 COMMUNICATIONS	90.83
* 60964	11/22/2019	1392 BARGAIN BUILDING MATERIALS	210.64
		100-255-410-0000-910 SUPPLIES	19.44
		100-255-410-0000-013 SUPPLIES	81.54
		100-255-410-0000-008 SUPPLIES	109.66
60965	11/22/2019	1420 BLANTON BUILDING SUPPLIES	142.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.81
		100-115-410-7861-995 SUPPLIES	94.92
60966	11/22/2019	7229 CATHERINE IMMANUEL	472.50
		100-263-360-0000-910 PRINTING	270.00
		100-263-360-0000-910 PRINTING	202.50
60967	11/22/2019	1550 COLLEGE BOARD	1,161.00
		319-114-410-A000-008 GRADE 11-ACT AND SAT	580.50
		319-114-410-A000-002 GRADE 11-ACT AND SAT	580.50
* 60970	11/22/2019	7422 DEEP SOUTH CREATIONS	225.72
		702-272-660-7700-002 STUDENT COUNCIL	225.72
60971	11/22/2019	3490 DOMINION ENERGY	736.78
		100-254-470-0015-002 ENERGY GAS METER	34.87
		100-254-470-0015-007 ENERGY GAS METER	284.87

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		100-254-470-0015-032 ENERGY GAS METER	69.50	
		100-254-470-0015-913 ENERGY GAS METER	347.54	
60972	11/22/2019	1069 E & L RENTALS & HARDWARE		161.87
		100-254-410-0000-007 SUPPLIES OP/MAINT	60.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.91	
		100-271-660-0000-002 PUPIL ACTIVITY	25.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.56	
60973	11/22/2019	6787 FINISHMASTER, INC.		275.45
		100-115-410-7851-995 SUPPLIES	168.88	
		100-115-410-7851-995 SUPPLIES	106.57	
60974	11/22/2019	3962 FRANCIS MARION UNIVERSITY		2,400.00
		860-224-312-0002-910 GRADUATE COURSES	2,400.00	
60975	11/22/2019	4851 FRANKLIN BAKING CO.		3,630.36
		600-256-460-0000-002 FOOD	343.60	
		600-256-460-0000-003 FOOD	534.40	
		600-256-460-0000-004 FOOD	381.40	
		600-256-460-0000-007 FOOD	386.80	
		600-256-460-0000-008 FOOD	558.76	
		600-256-460-0000-009 FOOD	308.00	
		600-256-460-0000-010 FOOD	211.00	
		600-256-460-0000-013 FOOD	160.80	
		600-256-460-0000-014 FOOD	249.20	
		600-256-460-0000-025 FOOD SERVICE FOOD	496.40	
60976	11/22/2019	6741 GLENDALE PARADE STORE		449.50
		708-272-660-7560-008 CLUBS-ROTC	449.50	
60977	11/22/2019	7468 GREAT MINDS, LLC		2,453.40
		201-112-345-0000-025 TECHNOLOGY PURCHASED SERVICES	1,600.00	
		201-112-345-0000-025 TECHNOLOGY PURCHASED SERVICES	853.40	
60978	11/22/2019	1795 HAMER DOOR AND PARTITIONS, INC		1,415.88
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,415.88	
* 60980	11/22/2019	7137 INSIGHT EDUC. GROUP, INC.		131,420.58
		836-224-312-0000-910 CONTRACTUAL SERVICES	131,420.58	
60981	11/22/2019	4947 JAG-NATIONAL CENTER		7,200.00
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	4,000.00	
		862-224-332-0000-002 JAG IMPV INST TRAVEL	3,200.00	
60982	11/22/2019	7224 JOHNSON CONTROLS FIRE PROTECTION LP		880.92
		100-254-323-0000-002 REPAIRS & MAINTENANCE	880.92	
60983	11/22/2019	7678 JORDAN WASTE, INC.		370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00	

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60984	11/22/2019	1983 KELLY'S QUIK PRINT, INC.		248.00
		100-257-360-0000-002 PRINTING	248.00	
60985	11/22/2019	4054 LAMBERT BENEFITS & SERVICES		800.92
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	800.92	
60986	11/22/2019	2099 MARION COUNTY SUPPLY, INC.		1,325.79
		100-254-410-0000-003 SUPPLIES OP/MAINT	10.48	
		100-254-410-0000-003 SUPPLIES OP/MAINT	51.57	
		100-254-410-0000-007 SUPPLIES OP/MAINT	19.33	
		100-254-410-0000-007 SUPPLIES OP/MAINT	21.44	
		100-254-410-0000-013 SUPPLIES OP/MAINT	9.72	
		100-254-410-0000-013 SUPPLIES OP/MAINT	24.29	
		100-254-410-0000-030 SUPPLIES OP/MAINT	135.43	
		600-256-410-0000-002 SUPPLIES	38.61	
		600-256-410-0000-025 FOOD SERVICE SUPPLIES	12.91	
		100-254-410-0000-003 SUPPLIES OP/MAINT	15.12	
		100-254-410-0000-004 SUPPLIES OP/MAINT	15.01	
		100-254-410-0000-004 SUPPLIES OP/MAINT	39.31	
		100-254-410-0000-004 SUPPLIES OP/MAINT	107.19	
		100-254-410-0000-007 SUPPLIES OP/MAINT	38.77	
		100-254-410-0000-007 SUPPLIES OP/MAINT	38.77	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	153.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	177.68	
		600-256-410-0000-003 SUPPLIES	44.17	
		600-256-410-0000-003 SUPPLIES	71.98	
		600-256-410-0000-008 SUPPLIES	8.53	
		600-256-410-0000-008 SUPPLIES	37.10	
		600-256-410-0000-008 SUPPLIES	166.70	
* 60988	11/22/2019	7215 MATRIX TRUST COMP. (DEN)		125.00
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	25.00	
		100-000-491-0000-000 HORACE MANN TSA-403b7 (NEW)	50.00	
60989	11/22/2019	3299 MEDCO SUPPLY CO.		369.68
		100-271-660-0000-002 PUPIL ACTIVITY	2.77	
		100-115-410-7835-995 SUPPLIES	366.91	
60990	11/22/2019	2145 METLIFE		3,315.59
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,131.45	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,184.14	
60991	11/22/2019	2174 MOUNTAIN EMPIRE PROMOTIONS		6,095.00
		704-272-660-7240-004 FUND RAISER	6,095.00	
60992	11/22/2019	3323 MULLINS HARDWARE CO		843.49

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	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	23.21	
	100-254-410-0000-008	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-009	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-013	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-014	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-031	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-910	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT	111.42	
	600-256-410-0000-014	SUPPLIES	32.07	
	100-254-410-0000-004	SUPPLIES OP/MAINT	14.55	
	100-254-410-0000-009	SUPPLIES OP/MAINT	2.16	
	100-254-410-0000-009	SUPPLIES OP/MAINT	9.69	
	100-254-410-0000-008	SUPPLIES OP/MAINT	147.07	
	100-254-410-0000-004	SUPPLIES OP/MAINT	21.74	
	100-254-410-0000-008	SUPPLIES OP/MAINT	129.61	
	100-254-410-0000-009	SUPPLIES OP/MAINT	31.36	
	100-254-410-0000-009	SUPPLIES OP/MAINT	31.86	
	100-254-410-0000-009	SUPPLIES OP/MAINT	50.30	
	100-254-410-0000-031	SUPPLIES OP/MAINT	27.09	
	100-254-410-0000-031	SUPPLIES OP/MAINT	86.59	
	100-254-410-0000-910	SUPPLIES OP/MAINT	48.59	
	600-256-410-0000-008	SUPPLIES	76.18	
60993	11/22/2019	2180 MUSICAL DEPOT		471.85
	100-114-410-0000-002	SUPPLIES	471.85	
60994	11/22/2019	3339 BELLINGER PARTS GROUP, INC.		1,283.94
	100-115-410-7851-995	SUPPLIES	413.72	
	100-115-410-7861-995	SUPPLIES	131.90	
	100-115-410-7851-995	SUPPLIES	37.55	
	100-254-410-0000-925	SUPPLIES OP/MAINT	258.94	
	100-254-410-0000-003	SUPPLIES OP/MAINT	76.14	
	100-254-410-0000-004	SUPPLIES OP/MAINT	0.00	
	100-254-410-0000-022	SUPPLIES BUS OP/MAINT	0.00	
	100-254-410-0000-925	SUPPLIES OP/MAINT	29.19	
	100-117-410-0000-002	SUPPLIES-DRIVERS ED	68.44	
	100-254-410-0000-925	SUPPLIES OP/MAINT	268.06	
60995	11/22/2019	6647 NELNET		200.00
	100-000-458-0007-000	STUDENT LOAN WITHHOLDINGS	200.00	
* 60997	11/22/2019	2210 NIMCO, INC.		365.16
	201-113-410-0000-007	SUPPLIES	365.16	

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60998	11/22/2019	5008 NTALIFE BUSINESS SERVICES GROUP, INC.		3,209.60
		100-000-455-0018-000 NATIONAL TEACHERS	3,209.60	
60999	11/22/2019	2253 PDC COMMUNICATIONS		5,765.74
		100-255-410-0000-002 SUPPLIES	1,693.08	
		100-255-410-0000-008 SUPPLIES	846.54	
		100-255-410-0000-025 SUPPLIES	3,226.12	
* 61002	11/22/2019	7297 PIGGLY WIGGLY #158		128.22
		709-272-660-7800-009 STUDENT ACTIVITY-CANTEEN	128.22	
* 61004	11/22/2019	1193 QUILL CORP.		1,962.32
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	77.49	
		100-233-410-0000-013 SUPPLIES	77.48	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	45.69	
		100-233-410-0000-013 SUPPLIES	45.68	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	40.82	
		100-233-410-0000-013 SUPPLIES	40.83	
		890-122-410-0000-002 SUPPLIES	103.01	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	55.50	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	151.42	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	20.19	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	596.09	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	24.29	
		100-233-410-0000-003 SUPPLIES	204.09	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	146.79	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	115.20	
		100-114-410-0000-008 SUPPLIES	43.73	
		100-233-410-0000-003 SUPPLIES	136.06	
		100-221-410-0000-002 SUPPLIES	0.00	
		100-233-410-0000-002 SUPPLIES	21.45	
		100-221-410-0000-002 SUPPLIES	2.13	
		100-233-410-0000-002 SUPPLIES	14.38	
61005	11/22/2019	2363 RONALD ATKINSON		375.00
		703-272-660-7110-003 ADMIN-MISCELLANEOUS	375.00	
61006	11/22/2019	7751 SCDEW UI COLLECTIONS		147.88
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	147.88	
61007	11/22/2019	2436 SCFCSI		350.00
		100-252-332-0000-910 TRAVEL	350.00	
61008	11/22/2019	4299 SC HIGH SCHOOL LEAGUE		124.50
		708-272-660-7230-008 FOOTBALL	124.50	
61009	11/22/2019	2464 SCRIPPS NAT'L SPELLING BEE		240.00

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		201-224-640-0000-025 DUES & FEES	240.00	
61010	11/22/2019	7683 SC STATE DISBURSEMENT UNIT		1,457.80
		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	
		100-000-458-0001-000 FBMC SC MONEYPLUS	241.50	
		100-000-458-0001-000 FBMC SC MONEYPLUS	162.24	
		100-000-458-0001-000 FBMC SC MONEYPLUS	125.13	
		100-000-458-0001-000 FBMC SC MONEYPLUS	200.03	
61011	11/22/2019	1222 SHARON GRICE		160.00
		100-264-410-0000-910 SUPPLIES	160.00	
61012	11/22/2019	7533 SMARTER SYSTEMS, LLC		1,374.25
		100-266-445-0000-008 TECHNOLOGY SUPPLIES	1,374.25	
61013	11/22/2019	5749 SOLIANT HEALTH, INC.		1,595.00
		100-126-313-0000-007 PUPIL SERVICES	1,595.00	
61014	11/22/2019	6229 THOMPSON FARMS		858.60
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	858.60	
61015	11/22/2019	4358 TRU GREEN NURSERY OF MARION, LLC		156.60
		702-272-660-7410-002 SPECIAL PR ACCT.	156.60	
61016	11/22/2019	3707 UNIFIRST CORPORATION		4,552.52
		600-256-325-0000-003 RENTALS	121.56	
		600-256-325-0000-007 RENTALS	289.76	
		600-256-325-0001-002 UNIFORMS	181.92	
		600-256-325-0001-003 UNIFORMS	250.94	
		600-256-325-0001-004 UNIFORMS	130.10	
		600-256-325-0001-007 UNIFORMS	249.19	
		600-256-325-0001-008 UNIFORMS	128.70	
		600-256-325-0001-009 UNIFORMS	130.16	
		600-256-325-0001-010 UNIFORMS	112.90	
		600-256-325-0001-013 UNIFORMS	95.67	
		600-256-325-0001-014 UNIFORMS	69.26	
		600-256-325-0001-025 UNIFORMS	95.67	
		100-254-325-0001-002 UNIFORMS	146.62	
		100-254-325-0001-003 UNIFORMS	120.85	
		100-254-325-0001-004 UNIFORMS	276.38	
		100-254-325-0001-007 UNIFORMS	91.15	
		100-254-325-0001-008 UNIFORMS	82.87	
		100-254-325-0001-009 UNIFORMS	55.24	
		100-254-325-0001-010 UNIFORMS	78.71	

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		100-254-325-0001-013 UNIFORMS	42.61		
		100-254-325-0001-014 UNIFORMS	32.28		
		100-254-325-0001-025 UNIFORMS	31.64		
		100-254-325-0001-031 UNIFORMS	27.91		
		100-254-325-0001-925 UNIFORMS	412.97		
		100-254-325-0001-995 UNIFORMS	92.01		
		100-254-325-0000-002 RENTALS	76.17		
		100-254-325-0000-003 RENTALS	53.93		
		100-254-325-0000-004 RENTALS	94.88		
		100-254-325-0000-007 RENTALS	93.15		
		100-254-325-0000-007 RENTALS	421.20		
		100-254-325-0000-008 RENTALS	50.80		
		100-254-325-0000-009 RENTALS	34.92		
		100-254-325-0000-010 RENTALS	47.48		
		100-254-325-0000-013 RENTALS	37.44		
		100-254-325-0000-014 RENTALS	42.36		
		100-254-325-0000-025 RENTALS	48.80		
		100-254-325-0000-031 RENTALS	31.32		
		100-254-325-0000-910 RENTALS	37.00		
		100-254-325-0000-925 RENTALS	44.56		
		100-254-325-0000-995 RENTALS	91.44		
* 61018	11/22/2019	2615 U.S. DEPT. OF EDUCATION			363.71
		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		
61019	11/22/2019	1351 VALIC			1,096.42
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	704.84		
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	391.58		
61020	11/22/2019	2969 VITAL RECORDS CONTROL, LLC			3,424.18
		100-223-316-0000-910 STUDENT RECORDS	2,967.69		
		100-252-325-0000-910 FISCAL SERVICE RENTAL	456.49		
* 61022	11/22/2019	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		
* 441	11/01/2019	1300 EMPLOYEE VENDOR			300.00 E
		100-254-332-0000-910 TRAVEL	300.00		
442	11/01/2019	4779 EMPLOYEE VENDOR			325.00 E
		100-266-332-0000-913 TRAVEL	325.00		
443	11/01/2019	4576 EMPLOYEE VENDOR			299.52 E

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		100-115-332-0000-995 TRAVEL	299.52		
444	11/01/2019	3783 EMPLOYEE VENDOR		885.72	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	135.72		
		100-232-332-0000-910 TRAVEL	750.00		
* 446	11/01/2019	1278 A.R.S. MARKETING		1,207.20	E
		702-272-660-7108-002 BAND	658.80		
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	548.40		
447	11/01/2019	3817 BLICK ART MATERIALS		343.68	E
		100-113-410-0000-007 SUPPLIES	302.21		
		201-113-410-9999-009 SUPPLIES	41.47		
448	11/01/2019	3823 EMPLOYEE VENDOR		385.46	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	172.96		
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50		
449	11/01/2019	2854 EMPLOYEE VENDOR		396.07	E
		201-223-332-0000-910 TRAVEL	96.07		
		201-223-332-0000-910 TRAVEL	150.00		
		203-223-332-0000-913 SUPV TRAVEL	150.00		
450	11/01/2019	5132 CHEERLEADING COMPANY		2,209.66	E
		702-272-660-7360-002 CHEERLEADING	2,209.66		
451	11/01/2019	1514 EMPLOYEE VENDOR		132.24	E
		100-181-332-0000-030 TRAVEL	132.24		
* 453	11/01/2019	4506 EMPLOYEE VENDOR		131.08	E
		100-263-332-0000-910 TRAVEL	131.08		
454	11/01/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00		
* 457	11/01/2019	3944 EMPLOYEE VENDOR		173.27	E
		714-272-660-7110-014 ADMIN MISC	73.27		
		100-233-332-0000-014 TRAVEL	100.00		
458	11/01/2019	1773 GOPHER		1,851.72	E
		937-113-410-0000-004 SUPPLIES	839.84		
		100-113-410-0000-007 SUPPLIES	1,011.88		
* 460	11/01/2019	1787 EMPLOYEE VENDOR		250.00	E
		203-214-332-0000-913 TRAVEL	250.00		
461	11/01/2019	6518 EMPLOYEE VENDOR		177.43	E
		100-224-332-0000-031 TRAVEL	177.43		
* 463	11/01/2019	6277 THE HOME DEPOT PRO		3,369.64	E
		100-254-410-0000-014 SUPPLIES OP/MAINT	900.70		
		100-254-410-0000-014 SUPPLIES OP/MAINT	222.18		
		100-254-410-0000-014 SUPPLIES OP/MAINT	321.41		

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		100-254-410-0000-014 SUPPLIES OP/MAINT	12.77		
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,912.58		
464	11/01/2019	1832 HOUGHTON MIFFLIN CO		1,092.13	E
		201-113-410-0000-007 SUPPLIES	1,092.13		
* 466	11/01/2019	1895 EMPLOYEE VENDOR		212.50	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	212.50		
467	11/01/2019	7252 EMPLOYEE VENDOR		166.38	E
		100-115-410-7896-995 SUPPLIES	166.38		
468	11/01/2019	1124 EMPLOYEE VENDOR		625.00	E
		100-211-332-0000-913 TRAVEL-STDT SRVCS	625.00		
469	11/01/2019	1934 JONES SCHOOL SUPPLY CO.		467.71	E
		100-212-410-0000-007 SUPPLIES-GUIDANCE	467.71		
470	11/01/2019	1066 EMPLOYEE VENDOR		1,887.30	E
		100-232-332-0000-910 TRAVEL	42.69		
		100-232-332-0000-910 TRAVEL	21.58		
		100-232-410-0000-910 SUPPLIES	23.03		
		100-232-332-0000-910 TRAVEL	1,800.00		
471	11/01/2019	1993 EMPLOYEE VENDOR		250.00	E
		100-266-332-0000-913 TRAVEL	250.00		
* 473	11/01/2019	1583 EMPLOYEE VENDOR		600.00	E
		100-254-332-0000-910 TRAVEL	600.00		
474	11/01/2019	7304 EMPLOYEE VENDOR		120.00	E
		860-264-410-0001-910 SUPPLIES PRAXIS	120.00		
* 476	11/01/2019	3256 MALCOLMS		728.28	E
		100-254-470-0050-004 ENERGY LP GAS	32.00		
		100-117-470-0045-008 DRIVERS ED GASOLINE	28.00		
		100-117-470-0045-008 DRIVERS ED GASOLINE	31.00		
		100-254-470-0045-008 GASOLINE	32.06		
		100-254-470-0045-925 GASOLINE	65.17		
		100-254-470-0045-925 GASOLINE	38.09		
		100-254-470-0045-925 GASOLINE	62.00		
		100-254-470-0045-925 GASOLINE	33.56		
		100-254-470-0045-925 GASOLINE	46.20		
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	122.00		
		100-117-410-0000-008 SUPPLIES-DRIVERS ED	200.00		
		100-254-470-0045-008 GASOLINE	38.20		
* 478	11/01/2019	3287 EMPLOYEE VENDOR		251.72	E
		100-223-332-0000-913 TRAVEL - STDT SRVCS	125.28		
		100-223-332-0000-913 TRAVEL - STDT SRVCS	126.44		

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479	11/01/2019	7480 EMPLOYEE VENDOR		300.00	E
		100-211-332-0000-913 TRAVEL-STDT SRVCS	300.00		
480	11/01/2019	4121 EMPLOYEE VENDOR		270.96	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	58.46		
		100-221-332-0000-910 TRAVEL	212.50		
481	11/01/2019	4123 EMPLOYEE VENDOR		325.00	E
		100-266-332-0000-913 TRAVEL	325.00		
* 483	11/01/2019	3331 EMPLOYEE VENDOR		140.36	E
		100-271-332-0000-008 TRAVEL-STAFF	140.36		
484	11/01/2019	5590 EMPLOYEE VENDOR		4,999.92	E
		100-000-458-0001-000 FBMC SC MONEYPLUS	4,999.92		
485	11/01/2019	6179 EMPLOYEE VENDOR		250.00	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	250.00		
486	11/01/2019	1184 PEE DEE FIRE & SAFETY		1,245.16	E
		600-256-323-0000-007 REPAIRS & MAINTENANCE	320.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	320.00		
		100-254-323-0000-995 REPAIRS & MAINTENANCE	285.16		
		100-254-323-0000-995 REPAIRS & MAINTENANCE	320.00		
487	11/01/2019	2276 EMPLOYEE VENDOR		250.00	E
		100-266-332-0000-913 TRAVEL	250.00		
488	11/01/2019	4203 EMPLOYEE VENDOR		325.00	E
		100-266-332-0000-913 TRAVEL	325.00		
489	11/01/2019	3447 EMPLOYEE VENDOR		212.50	E
		100-221-332-0000-910 TRAVEL	212.50		
* 492	11/01/2019	2342 EMPLOYEE VENDOR		300.00	E
		100-211-332-0000-913 TRAVEL-STDT SRVCS	300.00		
493	11/01/2019	3468 RIDDELL / ALL AMERICAN SPORTS CORP		1,516.00	E
		702-272-660-7230-002 FOOTBALL	1,516.00		
494	11/01/2019	2469 EMPLOYEE VENDOR		349.38	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	136.88		
		100-221-332-0000-910 TRAVEL	212.50		
495	11/01/2019	5129 EMPLOYEE VENDOR		113.68	E
		795-272-660-7827-995 LPN HOSA EXPENDITURES	113.68		
* 497	11/01/2019	2570 TERMINIX SERVICE, INC.		781.00	E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	481.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	300.00		

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498	11/01/2019	2588	TIM PERKINS		538.82 E
		100-255-332-0000-910	TRAVEL	538.82	
499	11/01/2019	1254	TRITEK FIRE & SECURITY, LLC		257.00 E
		100-254-323-0000-933	REPAIRS & MAINTENANCE	257.00	
500	11/01/2019	2627	VARSITY SPIRIT FASHIONS		829.98 E
		707-272-660-7360-007	CHEERLEADING	829.98	
501	11/01/2019	2677	WILLIAMSON PRINTING		250.29 E
		100-257-360-0000-003	PRINTING	250.29	
502	11/01/2019	3757	WORLD'S FINEST CHOCOLATE, INC.		11,549.35 E
		703-272-660-7240-003	FUND RAISER	11,549.35	
503	11/08/2019	4576	EMPLOYEE VENDOR		143.60 E
		100-115-410-7835-995	SUPPLIES	143.60	
504	11/08/2019	2737	EMPLOYEE VENDOR		127.60 E
		100-223-332-0223-910	TRAVEL/REG	127.60	
* 506	11/08/2019	1032	EMPLOYEE VENDOR		291.43 E
		100-223-332-0000-030	TRAVEL	291.43	
507	11/08/2019	5317	CENTRAL RESTAURANT PRODUCTS		418.71 E
		600-256-410-1699-013	EXCESS FUNDS- MISC SUPPLIES	418.71	
* 509	11/08/2019	4506	EMPLOYEE VENDOR		1,485.34 E
		836-224-332-0000-910	TRAVEL	1,485.34	
510	11/08/2019	7741	DENISE M. BRUMFIELD		1,762.50 E
		203-215-313-0000-003	Contractual Services-O/T	256.50	
		203-215-313-0000-004	Contractual Services-O/T	168.75	
		203-215-313-0000-013	Contractual Services-O/T	281.25	
		203-215-313-0000-014	Contractual Services-O/T	212.25	
		203-215-313-0000-913	PUPIL SERVICES	843.75	
511	11/08/2019	2136	EMS LINQ INC.		500.00 E
		600-256-345-0000-002	TECHNOLOGY PURCHASED SERV	50.00	
		600-256-345-0000-003	TECHNOLOGY PURCHASED SERV	50.00	
		600-256-345-0000-004	TECHNOLOGY PURCHASED SERV	50.00	
		600-256-345-0000-007	TECHNOLOGY PURCHASED SERV	50.00	
		600-256-345-0000-008	TECHNOLOGY	50.00	
		600-256-345-0000-009	TECHNOLOGY	50.00	
		600-256-345-0000-010	TECHNOLOGY	50.00	
		600-256-345-0000-013	TECHNOLOGY	50.00	
		600-256-345-0000-014	TECHNOLOGY	50.00	
		600-256-345-0000-025	FOOD SERVICE TECH SOFT	50.00	
512	11/08/2019	7384	FLORENCE W. ROSEMOND		4,660.60 E
		100-126-313-0000-003	SPEECH CONT SERVICES	4,660.60	

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* 514	11/08/2019	1812 HEINEMANN		1,953.00	E
		238-113-410-0000-025 SUPPLIES	1,953.00		
515	11/08/2019	3992 HERALD OFFICE SYSTEMS		216.86	E
		100-266-345-0015-995 TOSHIBA AGREEMENT	216.86		
516	11/08/2019	6277 THE HOME DEPOT PRO		3,780.76	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	0.00		
		600-256-410-0000-008 SUPPLIES	750.25		
		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		
		100-254-410-0000-913 SUPPLIES OP/MAINT	401.30		
		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	783.21		
		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	192.74		
		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	0.00		
		600-256-410-0000-002 SUPPLIES	364.84		
		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		

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		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		543.25	
		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		0.00	
		600-256-410-0000-013 SUPPLIES		0.00	
		600-256-410-0000-014 SUPPLIES		150.34	
		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		192.66	
		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	
		100-254-410-0000-910 SUPPLIES OP/MAINT		328.89	
		100-254-410-0000-003 SUPPLIES OP/MAINT		38.46	
		100-254-410-0000-003 SUPPLIES OP/MAINT		34.82	
517	11/08/2019	5157 HUDL			486.00 E
		100-271-640-0000-008 DUES & FEES - P/A ATHLETICS		486.00	
* 524	11/08/2019	6133 PALMETTO DEVEL. SERV., LLC			600.00 E

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		203-215-313-0000-004 Contractual Services-O/T	300.00		
		203-215-313-0000-013 Contractual Services-O/T	300.00		
525	11/08/2019	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		5,742.00	E
		203-214-313-0000-002 PUPIL SERVICES	5,742.00		
526	11/08/2019	1184 PEE DEE FIRE & SAFETY		320.00	E
		600-256-323-0000-009 REPAIRS	320.00		
527	11/08/2019	2287 POSITIVE PROMOTIONS		262.65	E
		703-272-660-7730-003 STUDENT MISC ACCT	262.65		
528	11/08/2019	7524 SD PROFESSIONAL CONSULTING LLC		6,643.62	E
		203-221-312-0000-913 IMPROVEMENT OF INSTR.	6,643.62		
529	11/08/2019	7021 SOUTHERN PALMETTO FARMS		320.00	E
		713-272-660-7780-013 FIELD TRIP EXPENDITURES	320.00		
* 531	11/08/2019	2552 EMPLOYEE VENDOR		135.72	E
		100-264-332-0000-910 TRAVEL	135.72		
* 534	11/08/2019	2677 WILLIAMSON PRINTING		1,326.73	E
		100-257-360-0000-002 PRINTING	163.91		
		100-257-360-0000-007 PRINTING	163.91		
		100-257-360-0000-008 PRINTING	163.91		
		100-257-360-0000-009 PRINTING	163.91		
		100-257-360-0000-010 PRINTING	163.91		
		100-257-360-0000-013 PRINTING	163.91		
		100-257-360-0000-910 PRINTING	343.27		
535	11/08/2019	3757 WORLD'S FINEST CHOCOLATE, INC.		3,125.95	E
		709-272-660-7110-009 MISCELLANEOUS	3,125.95		
536	11/15/2019	5334 ABC SUNOCO		1,223.06	E
		100-254-470-0045-022 GASOLINE	18.07		
		100-254-470-0045-022 GASOLINE	1,204.99		
* 539	11/15/2019	3783 EMPLOYEE VENDOR		110.66	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	110.66		
540	11/15/2019	2775 BATTLE OIL COMPANY		612.18	E
		100-254-470-0015-925 ENERGY GAS METER	612.18		
541	11/15/2019	1447 BRIDGERS DRUG STORE		1,292.50	E
		890-122-410-0000-008 PMD SUPPLIES	0.00		
		890-122-410-0000-013 SUPPLIES	8.95		
		890-122-410-0000-014 SUPPLIES	409.77		
		890-122-410-0000-008 PMD SUPPLIES	0.00		
		890-122-410-0000-013 SUPPLIES	168.36		
		890-122-410-0000-014 SUPPLIES	0.00		
		890-122-410-0000-008 PMD SUPPLIES	441.40		

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		890-122-410-0000-013 SUPPLIES	8.96		
		890-122-410-0000-014 SUPPLIES	0.00		
		600-256-460-0000-004 FOOD	80.70		
		600-256-460-0000-008 FOOD	174.36		
542	11/15/2019	5317 CENTRAL RESTAURANT PRODUCTS		533.66	E
		600-256-410-1699-004 EXCESS FUNDS- MISC SUPPLIES	533.66		
543	11/15/2019	2896 EMPLOYEE VENDOR		150.00	E
		100-212-332-0000-004 TRAVEL-GUIDANCE	150.00		
544	11/15/2019	1603 EMPLOYEE VENDOR		1,060.00	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	1,060.00		
545	11/15/2019	7741 DENISE M. BRUMFIELD		3,621.25	E
		203-215-313-0000-003 Contractual Services-O/T	1,111.65		
		203-215-313-0000-004 Contractual Services-O/T	406.63		
		203-215-313-0000-013 Contractual Services-O/T	494.39		
		203-215-313-0000-014 Contractual Services-O/T	1,608.58		
546	11/15/2019	7404 D & T TRANSPORTATION SOLUTIONS		2,750.00	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	2,750.00		
* 548	11/15/2019	3944 EMPLOYEE VENDOR		135.72	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	135.72		
549	11/15/2019	7384 FLORENCE W. ROSEMOND		2,800.00	E
		100-126-313-0000-003 SPEECH CONT SERVICES	2,800.00		
550	11/15/2019	1819 HI TEC SIGNS, INC		601.64	E
		397-224-410-1000-910 SUPPLIES	504.80		
		100-254-410-0000-013 SUPPLIES OP/MAINT	96.84		
551	11/15/2019	6277 THE HOME DEPOT PRO		2,583.34	E
		600-256-410-0000-002 SUPPLIES	0.00		
		600-256-410-0000-003 SUPPLIES	0.00		
		600-256-410-0000-004 SUPPLIES	384.91		
		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	0.00		
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,050.50		
		100-254-410-0000-002 SUPPLIES OP/MAINT	649.75		
		100-254-410-0000-010 SUPPLIES OP/MAINT	79.83		
		100-254-410-0000-010 SUPPLIES OP/MAINT	418.35		

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* 553	11/15/2019	6892 EMPLOYEE VENDOR		194.88	E
		100-115-332-0000-995 TRAVEL	194.88		
* 555	11/15/2019	3166 JOHNSTONE SUPPLY		129.59	E
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	129.59		
556	11/15/2019	1946 JOSTENS, INC		4,894.40	E
		702-272-660-7720-002 YEARBOOK	4,894.40		
557	11/15/2019	7752 KADRA WRIGHT		12,931.00	E
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	6,164.00		
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	234.50		
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	6,532.50		
* 560	11/15/2019	1583 EMPLOYEE VENDOR		135.72	E
		100-254-332-0000-910 TRAVEL	135.72		
* 562	11/15/2019	4121 EMPLOYEE VENDOR		454.32	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	318.60		
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	135.72		
563	11/15/2019	7405 EMPLOYEE VENDOR		140.36	E
		100-224-332-0000-010 TRAVEL/REGISTRATION FEES	140.36		
564	11/15/2019	3315 MOLLY'S FLORIST		201.96	E
		708-272-660-7659-008 12TH GRADE	68.04		
		725-272-660-7730-025 STUDENT ACTIVITY MISC	104.76		
		100-233-410-0000-008 SUPPLIES	29.16		
565	11/15/2019	5590 EMPLOYEE VENDOR		173.30	E
		203-149-332-0000-913 TRAVEL/REGISTRATION FEES	42.58		
		203-214-332-0000-008 TRAVEL	41.75		
		203-214-332-0000-014 PSYCHOLOGIST TRAVEL	64.79		
		203-214-332-0000-913 TRAVEL	24.18		
* 567	11/15/2019	6134 PALMETTO OCC. THERAPY, LLC		22,350.00	E
		203-149-313-0000-913 PUPIL SERVICES	937.50		
		203-215-313-0000-002 CONTRACTUAL SERVICES-O/T	487.50		
		203-215-313-0000-003 Contractual Services-O/T	5,081.25		
		203-215-313-0000-004 Contractual Services-O/T	8,606.25		
		203-215-313-0000-007 Contractual Services-O/T	1,200.00		
		203-215-313-0000-008 Contractual Services-O/T	206.25		
		203-215-313-0000-009 Contractual Services-O/T	75.00		
		203-215-313-0000-010 Contractual Services-O/T	843.75		
		203-215-313-0000-013 Contractual Services-O/T	1,237.50		
		203-215-313-0000-014 Contractual Services-O/T	2,475.00		
		203-215-313-0000-025 Contractual Services-O/T	562.50		
		203-215-313-0000-913 PUPIL SERVICES	637.50		

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568	11/15/2019	7409 PARTSTOWN		193.59	E
		600-256-410-1699-009 EXCESS FUNDS- MISC SUPPLIES	193.59		
569	11/15/2019	3385 EMPLOYEE VENDOR		129.92	E
		100-264-332-0000-910 TRAVEL	129.92		
570	11/15/2019	2198 NCS PEARSON, INC		932.57	E
		203-126-410-0000-013 SPEECH SUPPLIES	103.89		
		203-126-410-0000-014 SPEECH SUPPLIES	103.89		
		203-214-410-0000-913 SUPPLIES	64.80		
		203-214-410-0000-913 SUPPLIES	659.99		
571	11/15/2019	1184 PEE DEE FIRE & SAFETY		1,750.00	E
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	470.00		
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	320.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	320.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	320.00		
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	320.00		
* 573	11/15/2019	4207 REALLY GOOD STUFF, LLC		168.71	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	168.71		
574	11/15/2019	2347 EMPLOYEE VENDOR		125.28	E
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	125.28		
* 576	11/15/2019	2440 SCHOLASTIC BOOK FAIRS		3,520.85	E
		703-272-660-7280-003 LIBRARY	3,520.85		
577	11/15/2019	3540 SCHOOL SPECIALTY		797.03	E
		100-114-410-0000-008 SUPPLIES	797.03		
578	11/15/2019	4280 EMPLOYEE VENDOR		135.72	E
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	135.72		
* 582	11/15/2019	2623 USA TESTPREP, INC.		5,928.75	E
		201-112-345-0000-025 TECHNOLOGY PURCHASED SERVICES	2,550.00		
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,275.00		
		210-113-345-0001-010 Technology Purchased Serv	744.81		
		251-113-345-0001-004 Technology Purchased Serv	749.00		
		251-224-345-0001-004 Technology Purchased Serv	609.94		
583	11/15/2019	2677 WILLIAMSON PRINTING		725.16	E
		100-115-410-7835-995 SUPPLIES	302.40		
		100-257-360-0000-025 PRINTING	165.45		
		860-264-360-0000-910 PRINTING	257.31		
584	11/22/2019	2706 ACE H & F HARDWARE INC		463.62	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	26.08		
		100-254-410-0000-008 SUPPLIES OP/MAINT	70.08		
		100-254-410-0000-014 SUPPLIES OP/MAINT	13.78		

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		100-254-410-0000-910 SUPPLIES OP/MAINT	180.49		
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.23		
		100-254-410-0000-995 SUPPLIES OP/MAINT	35.93		
		600-256-410-0000-008 SUPPLIES	12.44		
		600-256-410-0000-013 SUPPLIES	2.69		
		600-256-410-0000-014 SUPPLIES	21.90		
585	11/22/2019	2727 EMPLOYEE VENDOR		172.61	E
		264-224-332-0000-910 TRAVEL/REGISTRATION FEES	172.61		
586	11/22/2019	3783 EMPLOYEE VENDOR		357.62	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	45.94		
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	311.68		
587	11/22/2019	1371 AUTOZONE, INC.		4,623.04	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	389.99		
		100-254-410-0000-012 SUPPLIES OP/MAINT	169.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT	504.50		
		100-254-410-0000-022 SUPPLIES BUS OP/MAINT	336.32		
		100-254-410-0000-925 SUPPLIES OP/MAINT	254.94		
		100-117-410-0000-002 SUPPLIES-DRIVERS ED	348.96		
		100-254-410-0000-925 SUPPLIES OP/MAINT	967.86		
		600-256-410-0000-910 SUPPLIES	29.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,650.48		
		600-256-410-0000-910 SUPPLIES	-29.99		
588	11/22/2019	1022 BAXLEY HARDWARE, INC		480.83	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	123.47		
		100-254-410-0000-003 SUPPLIES OP/MAINT	49.67		
		100-254-410-0000-007 SUPPLIES OP/MAINT	111.78		
		100-254-410-0000-008 SUPPLIES OP/MAINT	19.67		
		100-254-410-0000-012 SUPPLIES OP/MAINT	20.47		
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00		
		100-254-410-0000-913 SUPPLIES OP/MAINT	11.83		
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.22		
		100-255-410-0000-910 SUPPLIES	43.72		
		600-256-410-0000-003 SUPPLIES	0.00		
* 590	11/22/2019	1447 BRIDGERS DRUG STORE		161.40	E
		600-256-460-0000-004 FOOD	161.40		
591	11/22/2019	5778 EMPLOYEE VENDOR		388.50	E
		862-224-332-0000-002 JAG IMPV INST TRAVEL	388.50		
* 594	11/22/2019	7449 CC&I SERVICES, LLC		2,818.00	E
		600-256-395-1699-002 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-003 OTHER PROFESSIONAL SERVIC	281.80		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-395-1699-004 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-007 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-008 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-009 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-010 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-013 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-014 OTHER PROFESSIONAL SERVIC	281.80		
		600-256-395-1699-025 OTHER PROFESSIONAL SERVIC	281.80		
595	11/22/2019	5977 EMPLOYEE VENDOR		235.41	E
		100-115-410-7862-995 SUPPLIES	235.41		
596	11/22/2019	5317 CENTRAL RESTAURANT PRODUCTS		1,238.57	E
		600-256-410-4860-025 SUPPLIES-FFVP GRANT	1,238.57		
597	11/22/2019	1517 EMPLOYEE VENDOR		131.08	E
		100-264-332-0000-910 TRAVEL	131.08		
598	11/22/2019	1542 CLEMSON UNIVERSITY		2,900.00	E
		210-224-312-0001-910 IMPROVEMENT OF INSTR.	2,750.00		
		100-112-332-0000-013 TRAVEL-GRADES 1-3	150.00		
* 601	11/22/2019	4506 EMPLOYEE VENDOR		802.91	E
		100-263-332-0000-910 TRAVEL	125.00		
		836-224-332-0000-910 TRAVEL	677.91		
602	11/22/2019	4417 EMPLOYEE VENDOR		238.98	E
		862-224-332-0000-002 JAG IMPV INST TRAVEL	38.98		
		862-224-332-0000-002 JAG IMPV INST TRAVEL	200.00		
* 604	11/22/2019	1693 ELITE LIGHTING		281.00	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	64.41		
		100-254-410-0000-013 SUPPLIES OP/MAINT	87.76		
		100-254-410-0000-008 SUPPLIES OP/MAINT	128.83		
605	11/22/2019	1077 EMPLOYEE VENDOR		132.24	E
		100-182-332-0000-030 TRAVEL	132.24		
* 607	11/22/2019	6911 EMPLOYEE VENDOR		157.05	E
		100-145-332-0000-025 HOMEBOUND TRAVEL	12.29		
		100-145-332-0000-025 HOMEBOUND TRAVEL	144.76		
608	11/22/2019	7384 FLORENCE W. ROSEMOND		7,133.00	E
		100-126-313-0000-003 SPEECH CONT SERVICES	7,133.00		
609	11/22/2019	1092 FLUDD'S SUMMERSETT SECURITY, INC		260.00	E
		100-258-329-0000-025 SECURITY MONITORING	260.00		
610	11/22/2019	6587 EMPLOYEE VENDOR		156.26	E
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	156.26		
611	11/22/2019	1773 GOPHER		961.21	E

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		937-112-410-0000-013 SUPPLIES / MATERIALS		961.21	
* 613	11/22/2019	1819 HI TEC SIGNS, INC			231.14 E
		704-272-660-7110-004 ADMIN-MISCELLANEOUS		125.00	
		100-264-410-0000-910 SUPPLIES		106.14	
614	11/22/2019	6277 THE HOME DEPOT PRO			3,315.98 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		0.00	
		600-256-410-0000-008 SUPPLIES		0.00	
		600-256-410-0000-009 SUPPLIES		0.00	
		600-256-410-0000-010 SUPPLIES		228.86	
		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		126.00	
		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		109.38	
		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	
		100-254-410-0000-009 SUPPLIES OP/MAINT		1,169.81	
		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	

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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	400.98
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	334.24
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	34.86
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	69.72
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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-410-0000-013	SUPPLIES	192.66	
		600-256-410-0000-014	SUPPLIES	0.00	
		600-256-410-0000-025	FOOD SERVICE SUPPLIES	0.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	47.43	
		100-254-410-0000-004	SUPPLIES OP/MAINT	114.63	
		100-254-410-0000-004	SUPPLIES OP/MAINT	487.41	
* 616	11/22/2019	1895	EMPLOYEE VENDOR		139.20 E
		600-256-332-0000-910	FOOD SERVICE TRAVEL	139.20	
* 618	11/22/2019	6575	EMPLOYEE VENDOR		268.94 E
		704-272-660-7110-004	ADMIN-MISCELLANEOUS	268.94	
619	11/22/2019	3166	JOHNSTONE SUPPLY		763.04 E
		600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES	126.91	
		600-256-410-1699-007	EXCESS FUNDS- MISC SUPPLIES	-23.63	
		100-254-410-0000-002	SUPPLIES OP/MAINT	488.32	
		100-254-410-0000-002	SUPPLIES OP/MAINT	83.01	
		100-254-410-0000-009	SUPPLIES OP/MAINT	88.43	
620	11/22/2019	1934	JONES SCHOOL SUPPLY CO.		437.31 E
		704-272-660-7710-004	PBIS/LEADER IN ME	437.31	
* 622	11/22/2019	6878	EMPLOYEE VENDOR		104.73 E
		201-224-332-0003-003	TRAVEL/REGISTRATION FEES	104.73	
623	11/22/2019	1066	EMPLOYEE VENDOR		433.02 E
		100-223-332-0000-030	TRAVEL	21.58	
		100-232-332-0000-910	TRAVEL	135.72	
		100-232-332-0000-910	TRAVEL	135.72	
		836-224-332-0000-910	TRAVEL	140.00	
* 626	11/22/2019	3256	MALCOLMS		566.77 E
		100-254-470-0045-925	GASOLINE	47.69	
		100-254-470-0045-925	GASOLINE	58.77	
		100-254-470-0045-925	GASOLINE	51.13	
		100-254-470-0045-925	GASOLINE	45.41	
		100-254-470-0045-925	GASOLINE	65.26	
		100-254-323-0000-925	REPAIRS & MAINTENANCE	28.00	
		100-254-470-0045-925	GASOLINE	30.88	
		600-256-470-0045-031	GAS	47.00	
		100-254-470-0045-925	GASOLINE	42.61	
		100-254-470-0045-925	GASOLINE	62.65	
		100-254-470-0045-925	GASOLINE	9.00	
		100-254-470-0045-925	GASOLINE	50.58	
		100-254-470-0045-925	GASOLINE	27.79	
* 628	11/22/2019	3287	EMPLOYEE VENDOR		138.04 E

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		100-223-332-0000-913 TRAVEL - STDT SRVCS	138.04		
629	11/22/2019	7383 EMPLOYEE VENDOR		135.72	E
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	135.72		
630	11/22/2019	4121 EMPLOYEE VENDOR		135.72	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	135.72		
631	11/22/2019	6980 EMPLOYEE VENDOR		156.26	E
		201-224-332-0000-002 TRAVEL/REGISTRATION FEES	156.26		
632	11/22/2019	3321 MULLINS AUTO PARTS INC		723.67	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	305.11		
		100-254-410-0000-002 SUPPLIES OP/MAINT	89.64		
		100-254-410-0000-004 SUPPLIES OP/MAINT	81.00		
		100-254-410-0000-007 SUPPLIES OP/MAINT	43.19		
		100-254-410-0000-008 SUPPLIES OP/MAINT	13.61		
		100-254-410-0000-013 SUPPLIES OP/MAINT	7.56		
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.11		
		100-254-410-0000-008 SUPPLIES OP/MAINT	48.59		
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.98		
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.88		
633	11/22/2019	3327 MULLINS TRUCK & TRACTOR		712.51	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	712.51		
634	11/22/2019	3342 NATIONAL BETA CLUB		254.04	E
		704-272-660-7550-004 BETA CLUB	254.04		
635	11/22/2019	2237 PALMETTO MEDICAL CARE, LLC		300.00	E
		100-255-690-0001-002 BUS DRIVER PHYSICALS	100.00		
		100-255-690-0001-008 BUS DRIVER PHYSICALS	100.00		
		100-255-690-0001-025 BUS DRIVER PHYSICALS	100.00		
636	11/22/2019	3385 EMPLOYEE VENDOR		613.91	E
		100-264-332-0000-910 TRAVEL	131.08		
		100-264-332-0000-910 TRAVEL	43.04		
		836-224-332-0000-910 TRAVEL	439.79		
637	11/22/2019	7095 PAUL WOODBERRY		200.00	E
		707-272-660-7730-007 STUDENT ACTIVITY MISC	200.00		
638	11/22/2019	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		4,782.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	4,782.00		
639	11/22/2019	2287 POSITIVE PROMOTIONS		171.45	E
		704-272-660-7110-004 ADMIN-MISCELLANEOUS	171.45		
640	11/22/2019	2291 EMPLOYEE VENDOR		498.80	E
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	498.80		
641	11/22/2019	3447 EMPLOYEE VENDOR		514.68	E

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		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	514.68		
642	11/22/2019	2469 EMPLOYEE VENDOR		361.36	E
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	131.08		
		397-224-332-0000-910 TRAVEL/REGISTRATION FEES	230.28		
* 644	11/22/2019	2475 EMPLOYEE VENDOR		257.52	E
		100-233-332-0000-013 TRAVEL	257.52		
645	11/22/2019	4481 EMPLOYEE VENDOR		135.72	E
		397-224-332-0000-003 TRAVEL/REGISTRATION FEES	135.72		
646	11/22/2019	2517 EMPLOYEE VENDOR		115.36	E
		725-272-660-7730-025 STUDENT ACTIVITY MISC	44.52		
		725-272-660-7110-025 ADMIN- MISC- GENERAL	70.84		
647	11/22/2019	3651 EMPLOYEE VENDOR		700.00	E
		708-272-660-7825-008 EXPENSES - JAG	200.00		
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	500.00		
* 649	11/22/2019	1254 TRITEK FIRE & SECURITY, LLC		314.15	E
		100-258-323-0000-025 SECURITY REPAIRS & MAINTENANCE	314.15		
TOTAL NUMBER OF CHECKS:			168	635,723.79	
TOTAL NUMBER OF EPAYMENTS:			153	195,757.67	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				831,481.46	