

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
107756	11/01/2019	800340 AFLAC		600.23
		100-000-455-0025-00 AFLAC INSURANCE	571.10	
		100-000-455-0103-00 AFLAC	29.13	
107757	11/01/2019	800248 AMERICAN HERITAGE LIFE INS. CO.		445.68
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	445.68	
107758	11/01/2019	804458 COLONIAL LIFE		2,631.36
		100-000-455-0094-00 Colonial Taxable	2,631.36	
107759	11/01/2019	807239 IVY FUNDS		100.00
		100-000-457-0077-00 WADDELL AND REED	100.00	
107760	11/01/2019	399596 KEITH AGENCY, INC.		89.20
		100-000-455-0019-00 KEITH AGENCY	89.20	
107761	11/01/2019	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY		649.14
		100-000-455-0084-00 LIBERTY NATIONAL	649.14	
107762	11/01/2019	259700 LIFE INSURANCE COMPANY OF ALABAMA		726.26
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	726.26	
107763	11/01/2019	425200 LINCOLN NATIONAL LIFE		260.00
		100-000-457-0074-00 LINCOLN TSA W/H	260.00	
107764	11/01/2019	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038		1,456.13
		100-000-454-0067-00 RETIREMENT	936.08	
		100-000-484-0000-00 ACCRUED RETIREMENT	520.05	
107765	11/01/2019	467600 METROPOLITAN LIFE INSURANCE CO		100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00	
107766	11/01/2019	805223 NEW YORK LIFE INSURANCE		923.72
		100-000-455-0200-00 NEW YORK LIFE	423.72	
		100-000-457-0079-00 NY LIFE SECURITIES	500.00	
107767	11/01/2019	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		441.06
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	441.06	
107768	11/01/2019	564851 LEGAL SHIELD		518.90
		100-000-455-0044-00 PRE PAID LEGAL	518.90	
107769	11/01/2019	511575 RELIASTAR LIFE INSURANCE COMPANY		795.00
		100-000-457-0076-00 NORTHERN LIFE TSA	795.00	
107770	11/01/2019	800335 TRANSAMERICA EMPLOYEE BENEFITS		264.90
		100-000-455-0004-00 TRANSAMERICA	264.90	
107771	11/01/2019	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		178.10
		100-000-455-0026-00 PERFORMANCE MATTERS	178.10	
107772	11/01/2019	804673 VALIC		4,640.83
		100-000-454-0066-00 RETIREMENT	2,983.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	1,657.44	

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107773	11/01/2019	799427 WASHINGTON NATIONAL INS CO		5,142.62
		100-000-455-0024-00 CONSECO INSURANCE WH	5,142.62	
107774	11/01/2019	803733 ACADEMIC ENTERTAINMENT, INC		3,300.00
		251-211-312-0019-00 INSTR PROG IMPROV SRV	1,100.00	
		251-211-312-0019-00 INSTR PROG IMPROV SRV	1,100.00	
		251-211-312-0019-00 INSTR PROG IMPROV SRV	1,100.00	
107775	11/01/2019	807169 ALEXXUS MEADOWS		125.00
		371-224-314-0000-00 STAFF SERVICIES	125.00	
107776	11/01/2019	029240 ALLENDALE IGA		20.31
		100-139-410-0000-11 SUPPLIES	20.31	
107777	11/01/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		415.31
		100-254-325-0000-01 OPER & MAINT RENTALS	134.38	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	76.96	
		100-254-325-0000-04 RENTALS	95.01	
107778	11/01/2019	799055 EMPLOYEE VENDOR		17.00
		600-256-332-0000-00 FOOD SERVICE TRAVEL	14.30	
		600-256-332-0000-06 FOOD SERVICE TRAVEL	2.70	
107779	11/01/2019	112400 BRUNSON BUILDING SUPPLY INC		17.27
		100-254-410-0000-04 OPER & MAINT SUPPLIES	17.27	
107780	11/01/2019	805165 BSN SPORTS, INC		63.99
		100-271-410-0000-01 ATHLETIC SUPPLIES	63.99	
107781	11/01/2019	132000 CAROLINA BIOLOGICAL SUPPLY CO		161.10
		100-114-410-0000-01 HIGH SUPPLIES	161.10	
107782	11/01/2019	800853 CERRA		80.00
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	40.00	
		210-221-332-0000-00 TRAVEL	40.00	
107783	11/01/2019	806960 CORPORATE ENVIRONMENTS OF GA, INC		62,429.29
		100-254-540-0000-01 OPERATION & MAINT OF PLANT EQUIP	15,607.32	
		839-254-540-0000-01 EQUIPMENT	46,821.97	
107784	11/01/2019	800156 DISH NETWORK		60.77
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	60.77	
107785	11/01/2019	623200 DOMINION ENERGY		32,729.25
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,205.27	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	7,896.07	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	534.04	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	7,412.35	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,800.59	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	7,896.07	

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		100-254-470-0000-09	OPER & MAINT ENERGY ELECTRICITY GAS	1,368.20
		100-254-470-0000-10	OPER MAINT ENERGY	281.70
		100-254-470-0000-11	OPERATION MAINT. ENERGY	334.96
107786	11/01/2019	258900	EMBASSY SUITES RESORT	250.88
		210-224-332-0000-08	TRAVEL	250.88
107787	11/01/2019	267400	FAIRFAX HARDWARE	10.68
		100-254-410-0000-01	OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-06	OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-08	OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	10.68
107788	11/01/2019	805786	FRONTLINE TECHNOLOGIES GROUP LLC	66.33
		200-266-345-0000-00	TECHNOLOGY	66.33
107789	11/01/2019	799814	GC PIVOTAL LLC	58.07
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	58.07
107790	11/01/2019	807148	THE HOME DEPOT U.S.A., INC.	958.33
		100-000-171-0000-00	INVENTORY	125.00
		100-000-171-0000-00	INVENTORY	833.33
107791	11/01/2019	807221	HUMANEDGE, INC.	2,100.00
		100-121-311-0000-04	INSTRUCTIONAL SERVICES	2,100.00
107792	11/01/2019	805473	EMPLOYEE VENDOR	17.00
		600-256-332-0000-01	FOOD SERVICE TRAVEL	17.00
107793	11/01/2019	807254	JOSH SHIPP RPRODUCTIONS, LLC	1,900.00
		251-211-312-0019-00	INSTR PROG IMPROV SRV	1,890.00
		750-271-660-0071-00	GUIDANCE	10.00
107794	11/01/2019	807180	LAWANDA NEAL	125.00
		371-224-314-0000-00	STAFF SERVCIES	125.00
107795	11/01/2019	804968	MEDIA SECURITY SERVICES-BARNWELL	300.00
		100-254-315-0002-11	MANAGEMENT SERVICES	300.00
107796	11/01/2019	805397	EMPLOYEE VENDOR	17.00
		600-256-332-0000-01	FOOD SERVICE TRAVEL	17.00
107797	11/01/2019	505200	NEELEY HEATING AND A/C CO INC	95.00
		100-254-323-0000-06	OPER & MAINT REPAIRS	95.00
107798	11/01/2019	803461	OFFICE DEPOT	462.87
		100-114-410-0000-01	HIGH SUPPLIES	129.38
		203-122-410-0000-04	TMH SUPPLIES	222.33
		203-122-410-0000-04	TMH SUPPLIES	111.16
107799	11/01/2019	806569	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2,427.58
		100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	2,427.58

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107800	11/01/2019	805692 PORTIONPAC CHEMICAL CORPORATION		668.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.68	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.69	
107801	11/01/2019	805692 PORTIONPAC CHEMICAL CORPORATION		200.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
107802	11/01/2019	560800 POSITIVE PROMOTIONS		364.99
		251-212-410-0019-04 SUPPLIES	364.99	
107803	11/01/2019	807262 EMPLOYEE VENDOR		110.78
		100-000-101-0003-00 CCB DIRECT DEPOSIT	110.78	
107804	11/01/2019	806135 EMPLOYEE VENDOR		564.59
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	564.59	
107805	11/01/2019	807235 EMPLOYEE VENDOR		42.32
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	42.32	
107806	11/01/2019	805802 SC SCHOOL FOOD SERVICE PURCHASING ALLIAN		2,000.00
		600-256-640-0000-00 MEMBERSHIP DUES/FEES - DO	700.00	
		600-256-640-0000-01 MEMBERSHIP DUES/FEES - AFHS	500.00	
		600-256-640-0000-04 MEMBERSHIP DUES/FEES - AES	500.00	
		600-256-640-0000-06 MEMBERSHIP DUES/FEES - FES	300.00	
107807	11/01/2019	803727 SOLIANT HEALTH		8,048.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	528.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	1,572.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,100.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,898.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,950.00	
107808	11/01/2019	798640 TERMINIX		1,008.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	23.67	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	23.66	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	0.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	23.67	
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	180.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	45.00	

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		100-254-323-0000-11 REPAIRS	45.00	
		100-254-323-0000-09 OPER & MAINT REPAIRS	97.00	
		100-254-323-0000-00 OPER & MAINT REPAIRS	365.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	205.00	
107809	11/01/2019	798525 WALMART COMMUNITY BRANCH		723.81
		100-113-410-0000-08 ELEM SUPPLIES	133.54	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	0.00	
		100-139-410-0000-11 SUPPLIES	106.80	
		100-139-410-0000-11 SUPPLIES	13.85	
		100-271-410-0000-01 ATHLETIC SUPPLIES	53.85	
		100-271-660-0017-01 Beta Club	9.92	
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	9.92	
		100-271-660-0032-01 TEACHER CADET	9.93	
		100-271-660-0017-01 Beta Club	31.28	
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	31.28	
		100-271-660-0032-01 TEACHER CADET	31.27	
		100-271-660-0017-01 Beta Club	40.34	
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	40.34	
		100-271-660-0032-01 TEACHER CADET	40.33	
		750-271-660-1111-00 CATE	28.80	
		750-271-660-1111-00 CATE	106.11	
		730-271-660-0083-00 PTO	36.25	
107810	11/01/2019	800782 XEROX CORPORATION		309.59
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	309.59	
107811	11/06/2019	806417 AJ'S KITCHEN MAINTENANCE SERVICES		1,650.00
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	1,650.00	
107812	11/06/2019	807106 CC & I SERVICES, LLC		1,255.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	1,255.00	
107813	11/06/2019	807144 Clyde Nettles Roofing & Painting		6,500.00
		501-253-520-0000-01 BUILDINGS	4,500.00	
		501-253-520-0000-01 BUILDINGS	2,000.00	
107814	11/06/2019	804319 COASTAL AIR TECHNOLOGIES, INC		625.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	625.00	
107815	11/06/2019	191850 CONVERSE COLLEGE		40.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	40.00	
107816	11/06/2019	807270 Custom Courts, INC		16,622.40
		501-254-520-0000-00 BUILDINGS	4,155.60	
		839-254-520-0000-04 BUILDINGS	12,466.80	
107817	11/06/2019	305037 GLASS MASTERS		150.00
		100-254-410-0000-01 OPER & MAINT SUPPLIES	150.00	

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107818	11/06/2019	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		9,070.00
		501-254-395-0000-01 OTHER PROF & TECH SERV	4,200.00	
		501-254-395-0000-01 OTHER PROF & TECH SERV	4,870.00	
107819	11/06/2019	805233 GREGORY JACOBS		199.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	91.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	54.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	54.00	
107820	11/06/2019	799496 HOLLAND, PAUL G.		127.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	127.00	
107821	11/06/2019	806495 ISREAL V. AIKEN		49.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	49.50	
107822	11/06/2019	379800 JACKSON, RONNIE		90.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	45.00	
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	45.00	
107823	11/06/2019	807271 John Allensworth		115.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	115.30	
107824	11/06/2019	447750 MARCHANT, WAYNE H.		128.80
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	128.80	
107825	11/06/2019	802460 MARRIOTT HOTELS/RESORTS		778.26
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	778.26	
107826	11/06/2019	807228 RAYMOND BRUNSON		137.80
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	137.80	
107827	11/06/2019	588337 RHODES JR, ISAAC		49.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	49.50	
107828	11/06/2019	800178 SANDIFER, WILLARD		63.60
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	63.60	
107829	11/06/2019	805992 VALLEY PROTEINS, INC		595.00
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	175.00	
		600-256-323-0000-04 FOOD SERVICE MAINTENANCE	420.00	
107830	11/11/2019	807087 APPLICATION SOFTWARE		394.05
		100-000-456-0166-00 ADMIN FEE ASIFLEX	3.48	
		100-000-456-0555-00 MEDICAL FLEX SPENDING	390.57	
107831	11/11/2019	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
107832	11/11/2019	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
107833	11/11/2019	803799 DELTA MANAGEMENT ASSOCIATES, INC		53.63
		100-000-455-0041-00 STUDENT LOAN	53.63	

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107834	11/11/2019	258800 EMBASSY SUITES HOTEL	140.22
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	140.22
107835	11/11/2019	407675 NATIONAL LIFE GROUP	131.00
		100-000-457-0049-00 LSW	131.00
107836	11/11/2019	805321 NTALife Business Services Group, Inc.	807.02
		100-000-455-0204-00 NTA LIFE	807.02
107837	11/11/2019	799879 PEBA	17,261.96
		100-000-455-0002-00 DENTAL WITHHOLDINGS	570.28
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1,485.37
		100-000-455-0005-00 SUPPLEMENTAL LTD W/H	1,042.30
		100-000-455-0022-00 SPOUSAL DEPENDENT LIFE	291.62
		100-000-455-0090-00 State Vision -Pretax	1,194.68
		100-000-455-0092-00 Tobacco Surcharge - Pre Tax	120.00
		100-000-455-0095-00 Dependent Life Child - Taxable	49.14
		100-000-456-0051-00 PART 125 BC/BS	21,754.34
		100-000-456-0052-00 PART 125 DENTAL	3,838.56
		100-000-456-0053-00 OPTIONAL LIFE INS TAX DEFERRED	1,895.49
		100-000-456-0060-00 STATE HEALTH SAVING PLAN	106.50
		100-000-485-0000-00 EMPLOYER HEALTH/DENTAL PAYABLE	-15,086.32
107838	11/11/2019	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
107839	11/11/2019	693300 SC DEPT OF REVENUE	215.97
		100-000-455-0046-00 TAX LEVY	215.97
107840	11/11/2019	688550 SRP FEDERAL CREDIT UNION	115.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	115.00
107841	11/11/2019	803187 WYMAN, JAMES M.	265.00
		100-000-455-0042-00 BANKRUPTCY	265.00
107842	11/15/2019	805187 AGILE SPORTS TECHNOLOGIES, INC	972.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	972.00
107843	11/15/2019	029240 ALLENDALE IGA	84.77
		100-139-410-0000-11 SUPPLIES	26.05
		100-114-410-0000-01 HIGH SUPPLIES	27.73
		100-114-410-0000-01 HIGH SUPPLIES	10.41
		100-271-410-0000-01 ATHLETIC SUPPLIES	20.58
107844	11/15/2019	033600 ALLENDALE, TOWN OF	572.01
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	238.86
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	94.29
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	238.86
107845	11/15/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	892.11

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		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	132.56	
		100-254-325-0000-01 OPER & MAINT RENTALS	134.38	
		100-254-325-0000-04 RENTALS	95.01	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	76.96	
		100-254-325-0000-04 RENTALS	95.01	
		100-254-325-0000-01 OPER & MAINT RENTALS	140.27	
107846	11/15/2019	050800 ASCD		500.00
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	500.00	
107847	11/15/2019	805677 AT&T		1,725.21
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,082.42	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	642.79	
107848	11/15/2019	800243 AT&T MOBILITY		1,243.77
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,243.77	
107849	11/15/2019	806527 BORDEN DAIRY OF SC, LLC		4,347.47
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	271.33	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	271.33	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	246.62	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	246.70	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	184.98	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	246.70	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	271.33	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	185.01	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0000-04		FOOD SERVICE FOOD	112.25
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	0.00
600-256-460-0000-04		FOOD SERVICE FOOD	172.81
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	0.00
600-256-460-0000-04		FOOD SERVICE FOOD	136.88
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	0.00
600-256-460-0000-04		FOOD SERVICE FOOD	148.02
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	0.00
600-256-460-0000-04		FOOD SERVICE FOOD	99.98
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	0.00
600-256-460-0000-04		FOOD SERVICE FOOD	211.01
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	0.00
600-256-460-0000-04		FOOD SERVICE FOOD	235.72
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	0.00
600-256-460-0000-04		FOOD SERVICE FOOD	49.26
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	172.57
600-256-460-0000-04		FOOD SERVICE FOOD	0.00
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	184.97
600-256-460-0000-04		FOOD SERVICE FOOD	0.00
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	172.57
600-256-460-0000-04		FOOD SERVICE FOOD	0.00
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	49.42
600-256-460-0000-04		FOOD SERVICE FOOD	0.00
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	147.94
600-256-460-0000-04		FOOD SERVICE FOOD	0.00
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	147.94
600-256-460-0000-04		FOOD SERVICE FOOD	0.00
600-256-460-0000-06		FOOD SERVICE FOOD	0.00
600-256-460-0000-01		FOOD SERVICE FOOD	172.57

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	209.56	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
107850	11/15/2019	806890 BROWN'S OFFICE SUPPLY		45.90
		100-254-410-0000-00 OPER & MAINT SUPPLIES	34.56	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	11.34	
107851	11/15/2019	112400 BRUNSON BUILDING SUPPLY INC		77.50
		100-254-410-0000-04 OPER & MAINT SUPPLIES	15.11	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	48.59	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	13.80	
107852	11/15/2019	805165 BSN SPORTS, INC		515.13
		100-271-410-0000-01 ATHLETIC SUPPLIES	515.13	
107853	11/15/2019	122000 BUTLER'S FLORIST		259.20
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	54.00	
		720-271-660-0001-00 GENERAL	54.00	
		720-271-660-0001-00 GENERAL	43.20	
107854	11/15/2019	805172 CAROLINA PRODUCE CO. INC		14,751.25
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,193.70	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	959.45	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	24.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	955.20	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,119.75	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	1,032.15	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		1,009.50
	600-256-460-0000-01	FOOD SERVICE FOOD		0.00
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		1,104.45
	600-256-460-0000-01	FOOD SERVICE FOOD		0.00
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		1,020.85
	600-256-460-0000-01	FOOD SERVICE FOOD		0.00
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		920.20
	600-256-460-0000-01	FOOD SERVICE FOOD		0.00
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		618.45
	600-256-460-0000-01	FOOD SERVICE FOOD		1,422.35
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00
	600-256-460-0000-01	FOOD SERVICE FOOD		967.25
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00
	600-256-460-0000-01	FOOD SERVICE FOOD		20.00
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00
	600-256-460-0000-01	FOOD SERVICE FOOD		246.00
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00
	600-256-460-0000-01	FOOD SERVICE FOOD		1,064.50
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00
	600-256-460-0000-01	FOOD SERVICE FOOD		400.70
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00
	600-256-460-0000-01	FOOD SERVICE FOOD		672.75
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00
107855	11/15/2019	805980 COMMERCIAL EQUIPMENT SPECIALISTS, LLC		434.99
	100-254-323-0000-08	OPER & MAINT REPAIRS		434.99
107856	11/15/2019	801330 DERST BAKING COMPANY, LLC.		897.30
	600-256-460-0000-01	FOOD SERVICE FOOD		174.00
	600-256-460-0000-04	FOOD SERVICE FOOD		0.00
	600-256-460-0000-06	FOOD SERVICE FOOD		0.00

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0000-01 FOOD SERVICE FOOD	85.50	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	81.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	84.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	72.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	91.80	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	54.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	36.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	36.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	49.50	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	36.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	48.00	
		600-256-460-0000-01 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-04 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-06 FOOD SERVICE FOOD	49.50	
107857	11/15/2019	802481 DISTRICT VII BASKETBALL ASSOCIATION		150.00
		750-271-660-0052-00 ATHLETICS	150.00	
107858	11/15/2019	267400 FAIRFAX HARDWARE		227.53
		100-254-410-0000-00 OPER & MAINT SUPPLIES	26.55	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	43.68	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-254-410-0000-06	OPER & MAINT SUPPLIES	20.98	
	100-254-410-0000-09	OPER & MAINT SUPPLIES	0.54	
	100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	1.76	
	100-254-410-0000-01	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-06	OPER & MAINT SUPPLIES	31.04	
	100-254-410-0000-08	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	0.00	
	100-254-410-0000-01	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-06	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-08	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	28.13	
	100-254-410-0000-01	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-06	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-08	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-09	OPER & MAINT SUPPLIES	39.83	
	100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	0.00	
	100-254-410-0000-01	OPER & MAINT SUPPLIES	33.21	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-06	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-08	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	0.00	
	100-254-410-0000-01	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-04	OPER & MAINT SUPPLIES	1.81	
	100-254-410-0000-06	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-08	OPER & MAINT SUPPLIES	0.00	
	100-254-410-0000-11	CUSTODIAL JANITORIAL SUPPLIES	0.00	
107859	11/15/2019	268000 FAIRFAX, TOWN OF		4,833.44
	100-254-321-0000-10	OPER MAINT UTILITIES	42.43	
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES	2,860.49	
	100-254-321-0000-01	OPER & MAINT PUBLIC UTILITIES	64.83	
	100-254-321-0000-06	OPER & MAINT PUBLIC UTILITIES	691.92	
	100-254-321-0000-04	OPER & MAINT PUBLIC UTILITIES	1,173.77	
107860	11/15/2019	806915 FIREFLY		1,525.00
	100-266-332-0000-00	DATA PROCESSING SERVICE TRAVEL	1,525.00	
107861	11/15/2019	805437 FOOD LION, LLC		289.64
	100-188-410-0000-00	SUPPLIES	189.64	
	750-271-660-0052-00	ATHLETICS	52.52	
	750-271-660-0052-00	ATHLETICS	47.48	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
107862	11/15/2019	804501 FRONTIER		342.65
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	342.65	
107863	11/15/2019	807268 FWA Group P.A		5,407.62
		100-254-395-0000-09 OTHER PRF. & TECH. SERVICES	1,070.12	
		100-254-395-0000-09 OTHER PRF. & TECH. SERVICES	1,262.50	
		100-254-395-0000-09 OTHER PRF. & TECH. SERVICES	1,600.00	
		100-254-395-0000-09 OTHER PRF. & TECH. SERVICES	1,125.00	
		100-254-395-0000-09 OTHER PRF. & TECH. SERVICES	350.00	
107864	11/15/2019	806614 GENETTA WARD		2,300.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	2,300.00	
107865	11/15/2019	806873 HALLIGAN MAHONEY & WILLIAMS		513.75
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	513.75	
107866	11/15/2019	805398 EMPLOYEE VENDOR		386.96
		202-224-332-0000-06 TRAVEL	214.93	
		100-112-332-0000-06 PRIMARY TRAVEL	103.94	
		202-224-332-0000-06 TRAVEL	68.09	
107867	11/15/2019	807148 THE HOME DEPOT U.S.A., INC.		4,573.77
		100-000-171-0000-00 INVENTORY	853.80	
		100-000-171-0000-00 INVENTORY	833.33	
		100-000-171-0000-00 INVENTORY	402.91	
		100-000-171-0000-00 INVENTORY	2,483.73	
107868	11/15/2019	806970 EMPLOYEE VENDOR		62.87
		100-112-332-0000-04 PRIMARY TRAVEL	62.87	
107869	11/15/2019	799187 JOHNSTONE SUPPLY		376.79
		100-254-410-0000-04 OPER & MAINT SUPPLIES	376.79	
107870	11/15/2019	807190 EMPLOYEE VENDOR		308.00
		100-113-332-0000-08 ELEM TRAVEL	38.00	
		100-222-332-0000-08 EDUC MEDIA TRAVEL	270.00	
107871	11/15/2019	416800 EMPLOYEE VENDOR		285.91
		100-233-332-0000-04 SCHOOL ADM TRAVEL	209.00	
		100-233-332-0000-04 SCHOOL ADM TRAVEL	76.91	
107872	11/15/2019	419100 LEEWAY TOURS		1,300.00
		207-271-331-0002-01 CAREER EXPLORATION/WBL	1,300.00	
107873	11/15/2019	806659 LESLIE W. SKINNER		1,600.00
		371-114-312-0000-01 INSTR PROG IMPROV SRV	1,600.00	
107874	11/15/2019	806375 LIBERTY FIRE PROTECTION INC		308.26
		100-254-323-0000-09 OPER & MAINT REPAIRS	308.26	
107875	11/15/2019	806543 EMPLOYEE VENDOR		235.48

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	235.48	
107876	11/15/2019	806439 MARRIOT HOTEL SERVICES, INC		901.52
		100-271-332-0000-01 ATHLETIC TRAVEL	901.52	
107877	11/15/2019	804968 MEDIA SECURITY SERVICES-BARNWELL		334.70
		100-254-323-0000-11 REPAIRS	334.70	
107878	11/15/2019	476800 MIXSON OIL CO		536.14
		100-254-470-0GAS-00 GAS	536.14	
107879	11/15/2019	806244 EMPLOYEE VENDOR		1,434.87
		338-223-332-0000-09 TRAVEL	1,434.87	
107880	11/15/2019	806348 NATIONAL INTERSCHOLASTIC ATHLETIC ADMIN		255.00
		100-271-332-0000-01 ATHLETIC TRAVEL	255.00	
107881	11/15/2019	803461 OFFICE DEPOT		8,830.25
		251-212-410-0019-04 SUPPLIES	54.29	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	269.99	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	48.48	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	69.00	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	245.03	
		100-111-410-0000-06 KINDERGARTEN SUPPLIES	15.87	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	80.03	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	14.03	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	449.67	
		371-114-410-0000-01 SUPPLIES	1,451.39	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	134.77	
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	32.39	
		200-112-410-0000-06 SUPPLIES	77.74	
		200-112-410-0000-06 SUPPLIES	120.92	
		200-113-410-0000-04 BENCHMARK INCENTIVES	-53.78	
		200-113-410-0000-04 BENCHMARK INCENTIVES	-2.40	
		200-113-410-0000-04 BENCHMARK INCENTIVES	1,165.75	
		200-113-410-0000-04 BENCHMARK INCENTIVES	4,398.16	
		200-113-410-0000-04 BENCHMARK INCENTIVES	215.78	
		200-113-410-0000-04 BENCHMARK INCENTIVES	-29.99	
		200-113-410-0000-04 BENCHMARK INCENTIVES	-14.20	
		200-113-410-0000-04 BENCHMARK INCENTIVES	1,456.96	
		200-113-410-0000-04 BENCHMARK INCENTIVES	-863.78	
		200-113-410-0000-04 BENCHMARK INCENTIVES	-73.35	
		200-113-410-0000-04 BENCHMARK INCENTIVES	-863.78	
		200-114-410-0000-01 INCENTIVES	319.18	
		100-113-410-0000-08 ELEM SUPPLIES	104.55	
		100-255-410-0000-80 SCHOOL BUSES SUPPLIES	7.55	
107882	11/15/2019	806214 ONE MOMENT IN TIME EVENTS		1,100.00
		750-271-660-0058-00 JROTC	1,100.00	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
107883	11/15/2019	802799 ORIENTAL TRADING COMPANY, INC.		73.66
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	73.66	
107884	11/15/2019	191600 PALMETTO CONTROLS INC.		9,735.00
		100-254-315-0001-01 CONTROL MANAGEMENT	6,000.00	
		100-254-315-0001-04 CONTROL MANAGEMENT	3,735.00	
107885	11/15/2019	805692 PORTIONPAC CHEMICAL CORPORATION		200.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
107886	11/15/2019	805692 PORTIONPAC CHEMICAL CORPORATION		668.06
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	222.69	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	222.68	
107887	11/15/2019	577600 QUILL CORPORATION		1,618.27
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	67.99	
		100-222-410-0000-04 EDUC MEDIA SUPPLIES	17.98	
		338-223-410-0000-09 SUPPLIES	110.14	
		338-223-410-0000-09 SUPPLIES	22.67	
		338-223-410-0000-09 SUPPLIES	53.99	
		338-223-410-0000-09 SUPPLIES	1,345.50	
107888	11/15/2019	590800 RICHLAND CO SCHOOL DISTRICT 1		0.70
		100-114-372-0000-00 TUITION TO LEA	0.70	
107889	11/15/2019	807235 EMPLOYEE VENDOR		310.32
		210-221-332-0000-00 TRAVEL	310.32	
107890	11/15/2019	807076 SABERINA MITCHELL		86.67
		100-232-690-0017-00 CONTINGENCY	86.67	
107891	11/15/2019	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		600.00
		210-224-332-0000-08 TRAVEL	200.00	
		210-224-332-0000-08 TRAVEL	200.00	
		210-224-332-0000-08 TRAVEL	200.00	
107892	11/15/2019	693300 SC DEPT OF REVENUE		158.58
		600-256-670-0000-01 FOOD SERVICE SALES TAX	64.02	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	55.56	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	39.00	
107893	11/15/2019	798739 SCHOOL NURSE SUPPLY, INC.		420.15
		100-213-410-0000-06 HEALTH SUPPLIES	420.15	
107894	11/15/2019	802568 SCHOOL OUTFITTERS		419.85
		823-112-410-0000-04 SUPPLIES	50.07	
		823-112-410-0000-04 SUPPLIES	369.78	
107895	11/15/2019	804902 SHOES FOR CREWS, LLC		962.09

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-00	FOOD SERVICE SUPPLIES	229.83
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	229.83
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	229.83
		600-256-410-0000-06	FOOD SERVICE SUPPLIES	229.83
		600-256-410-0000-01	FOOD SERVICE SUPPLIES	14.26
		600-256-410-0000-04	FOOD SERVICE SUPPLIES	14.26
		600-256-410-0000-06	FOOD SERVICE SUPPLIES	14.25
107896	11/15/2019	807275 Skylars BowTique		1,782.00
		770-271-660-0071-00	GUIDANCE	1,782.00
107897	11/15/2019	801933 SMITH, DARRELL		1,840.00
		100-271-395-0000-01	ATHLETICS PROF & TECH SERV	1,840.00
107898	11/15/2019	803727 SOLIANT HEALTH		4,440.00
		100-137-311-0000-06	INSTRUCTIONAL SERVICES	1,260.00
		205-137-311-0000-06	INSTRUCTIONAL SERVICES	0.00
		100-127-311-0000-08	INSTRUCTIONAL SERVICES	1,248.00
		100-137-311-0000-06	INSTRUCTIONAL SERVICES	1,932.00
		205-137-311-0000-06	INSTRUCTIONAL SERVICES	0.00
107899	11/15/2019	680650 SONITROL SECURITY SYSTEMS OF CHARLESTON		6,812.08
		100-254-315-0003-00	SECURITY MONITORING	303.63
		100-254-315-0003-01	SECURITY MONITORING	818.76
		100-254-315-0003-04	SECURITY MONITORING	953.03
		100-254-315-0003-06	SECURITY MONITORING	333.63
		100-254-315-0003-09	SECURITY MONITORING	285.77
		100-254-315-0003-10	SECURITY MONITORING	303.63
		100-254-315-0003-00	SECURITY MONITORING	303.63
		100-254-315-0003-01	SECURITY MONITORING	668.76
		100-254-315-0003-04	SECURITY MONITORING	923.03
		100-254-315-0003-06	SECURITY MONITORING	333.63
		100-254-315-0003-08	SECURITY MONITORING	333.63
		100-254-315-0003-09	SECURITY MONITORING	285.77
		100-254-315-0003-10	SECURITY MONITORING	150.00
		100-254-315-0003-04	SECURITY MONITORING	44.98
		100-254-315-0003-08	SECURITY MONITORING	0.00
		100-254-315-0003-09	SECURITY MONITORING	95.00
		100-254-315-0003-08	SECURITY MONITORING	675.20
		100-254-315-0003-09	SECURITY MONITORING	0.00
107900	11/15/2019	807274 South Carolina Consortium for Gifted Ed.		50.00
		201-223-640-0000-00	MEMBERSHIP DUES & FEES	50.00
107901	11/15/2019	805125 SPIRIT COMMUNICATIONS		129.16
		100-254-340-0000-00	OPER & MAINT COMMUNICATIONS	129.16

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
107902	11/15/2019	805070 STATE ACCIDENT FUND		6,110.75
		100-231-270-0001-00 WORKERS COMP PREMIUMS	6,110.75	
107903	11/15/2019	807259 TT&C Hotel Group LLC		476.54
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	0.00	
		210-221-332-0000-00 TRAVEL	238.27	
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	238.27	
		210-221-332-0000-00 TRAVEL	0.00	
107904	11/15/2019	806497 TYASIA FIELDS		1,800.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	1,800.00	
107905	11/15/2019	804303 USA TESTPREP, INC		7,106.00
		371-114-345-0000-01 TECHNOLOGY	7,106.00	
107906	11/15/2019	800004 US FOOD SERVICE		63,677.35
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	2,751.84	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	2,140.31	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,488.81	
		600-256-460-0000-01 FOOD SERVICE FOOD	27,383.92	
		600-256-460-0000-04 FOOD SERVICE FOOD	15,044.98	
		600-256-460-0000-06 FOOD SERVICE FOOD	12,226.28	
		600-256-460-0NON-01 FOOD	2,296.59	
		600-256-460-0NON-04 FOOD	0.00	
		600-256-460-0NON-06 FOOD	344.62	
107907	11/15/2019	800004 US FOOD SERVICE		1,902.60
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	793.80	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	526.05	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	582.75	
107908	11/15/2019	806454 VISA		234.49
		100-232-690-0017-00 CONTINGENCY	234.49	
107909	11/15/2019	798525 WALMART COMMUNITY BRANCH		707.43
		770-271-660-0001-00 GENERAL	121.93	
		100-212-410-0000-04 GUIDANCE SUPPLIES	33.89	
		100-212-410-0000-04 GUIDANCE SUPPLIES	29.38	
		100-271-410-0000-01 ATHLETIC SUPPLIES	131.43	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	83.72	
		770-271-660-0001-00 GENERAL	106.55	
		720-271-660-0001-00 GENERAL	133.40	
		770-271-660-0001-00 GENERAL	67.13	
107910	11/15/2019	805915 EMPLOYEE VENDOR		415.52
		100-231-332-0000-00 BD OF EDUC TRAVEL	415.52	
107911	11/15/2019	768000 WHALEY FOODSERVICE		906.90

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	96.75	
	600-256-323-0000-04	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	120.13	
	600-256-323-0000-04	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	122.50	
	600-256-323-0000-01	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE MAINTENANCE	0.00	
	600-256-323-0000-06	FOOD SERVICE MAINTENANCE	567.52	
107912	11/15/2019	800782 XEROX CORPORATION		5,699.83
	100-254-325-0000-04	RENTALS	281.15	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	190.84	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	306.86	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	259.21	
	100-254-325-0000-04	RENTALS	277.72	
	100-254-325-0000-04	RENTALS	401.68	
	100-254-325-0000-04	RENTALS	303.46	
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	146.93	
	100-254-325-0000-00	OPER & MAINT OF PLANT RENTALS	800.58	
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	54.39	
	100-254-325-0000-08	OPERATION & MAINT.OF PLANT RENTALS	545.80	
	100-254-325-0000-01	OPER & MAINT RENTALS	28.90	
	100-254-325-0000-01	OPER & MAINT RENTALS	274.10	
	100-254-325-0000-01	OPER & MAINT RENTALS	197.45	
	100-254-325-0000-11	OPERATION MAINT. RENTALS	149.86	
	100-254-325-0000-01	OPER & MAINT RENTALS	434.08	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	353.09	
	100-254-325-0000-06	OPERATION & MAINT OF PLANT RENTALS	231.94	
	100-254-325-0000-04	RENTALS	244.01	
	100-254-325-0000-11	OPERATION MAINT. RENTALS	217.78	
107913	11/15/2019	806983 THOMAS E. ASHLEY		1,410.00
	100-252-395-0000-00	FISCAL SERVICES OTH PROF & TECH SER	1,410.00	
107914	11/20/2019	798935 REGAL CINEMA		97.85
	371-113-410-0008-00	SUPPLIES	97.85	
107915	11/22/2019	802687 4IMPRINT, INC.		4,754.93
	238-113-410-0000-04	T-SHIRTS, BACKPACKS, ETC.	0.00	
	238-114-410-0000-01	T-SHIRTS, BACKPACKS, ETC.	0.00	
	238-271-410-0000-04	T-SHIRTS, BACKPACKS, ETC.	0.00	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		371-271-410-0000-00 SUPPLIES	4,754.93	
107916	11/22/2019	806981 AMAZON CAPITAL SERVICES, INC.		972.55
		100-212-410-0000-04 GUIDANCE SUPPLIES	32.28	
		750-271-660-0071-00 GUIDANCE	133.92	
		100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES	269.35	
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	215.96	
		100-212-410-0000-04 GUIDANCE SUPPLIES	3.20	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	317.84	
107917	11/22/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		427.75
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	89.40	
		100-254-325-0000-01 OPER & MAINT RENTALS	134.38	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96	
		100-254-325-0000-04 RENTALS	95.01	
107918	11/22/2019	802211 BOYKIN, DAVIS, HAWKINS & CALDWELL, LLC		354.20
		100-231-318-0000-00 BD OF EDUC AUDIT SERVICES	354.20	
107919	11/22/2019	804138 EMPLOYEE VENDOR		26.10
		100-127-332-0000-04 LEARNING DISABILITIES TRAVEL	13.05	
		100-127-332-0000-06 TRAVEL	13.05	
107920	11/22/2019	807277 Career Ed Consulting LLC		200.00
		750-271-660-1111-00 CATE	200.00	
107921	11/22/2019	807138 EMPLOYEE VENDOR		51.36
		100-114-410-0000-01 HIGH SUPPLIES	0.00	
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	51.36	
107922	11/22/2019	807106 CC & I SERVICES, LLC		2,497.86
		100-254-395-0000-09 OTHER PRF. & TECH. SERVICES	2,497.86	
107923	11/22/2019	804319 COASTAL AIR TECHNOLOGIES, INC		3,750.00
		501-253-530-0000-01 BUILDING IMPROVEMENT	3,750.00	
107924	11/22/2019	220800 DENMARK TECHNICAL COLLEGE		500.00
		328-115-345-0000-01 TECHNOLOGY LICENSE	500.00	
107925	11/22/2019	258900 EMBASSY SUITES RESORT		1,451.52
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	1,451.52	
107926	11/22/2019	807264 A Shining Light LLC		361.20
		329-115-410-0019-01 SUPPLIES	0.00	
		371-271-410-0000-00 SUPPLIES	361.20	
		825-115-410-0000-01 SUPPLIES	0.00	
107927	11/22/2019	800175 FESTIVAL OF TREES		170.00
		100-232-690-0000-00 OFFICE OF SUPT OTHER EXPENSES	170.00	
107928	11/22/2019	804501 FRONTIER		52.20
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	52.20	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
107929	11/22/2019	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		4,010.00
		939-253-395-000E-00 OTHER PROF & TECH SERV	4,010.00	
107930	11/22/2019	807244 JAMES A. LITTLEFIELD		15,358.65
		202-223-395-0000-00 OTHER PROF & TECH SERV	7,681.40	
		202-223-395-0000-00 OTHER PROF & TECH SERV	7,677.25	
107931	11/22/2019	807242 James Michael Mears		4,670.00
		200-254-323-0000-01 PAINT BOYS LOCKER ROOM	4,670.00	
107932	11/22/2019	806659 LESLIE W. SKINNER		1,600.00
		371-114-312-0000-01 INSTR PROG IMPROV SRV	1,600.00	
107933	11/22/2019	407600 L & S ELECTRONICS		392.50
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	0.00	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	392.50	
107934	11/22/2019	806543 EMPLOYEE VENDOR		332.50
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	332.50	
		100-254-323-0001-00 TIGER BUSES REPAIRS & MAINT	0.00	
107935	11/22/2019	802572 MARRIOTT COLUMBIA		124.41
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	124.41	
107936	11/22/2019	459800 MCI		34.39
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	34.39	
107937	11/22/2019	803461 OFFICE DEPOT		863.78
		200-113-410-0000-04 BENCHMARK INCENTIVES	863.78	
107938	11/22/2019	803696 PANTASIA, LLC		2,050.00
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	0.00	
		210-112-311-0000-04 INSTRUCTIONAL SERVICES	2,050.00	
107939	11/22/2019	806883 EMPLOYEE VENDOR		60.32
		100-113-332-0000-08 ELEM TRAVEL	60.32	
107940	11/22/2019	806569 PITNEY BOWES GLOBAL FINANCIAL SERVICES		128.49
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	128.49	
107941	11/22/2019	565600 EMPLOYEE VENDOR		230.84
		100-271-660-0032-01 TEACHER CADET	230.84	
107942	11/22/2019	806510 RICHARD GERALD MILLER		100.00
		100-213-395-0000-01 HEALTH SERVICES OTHER PROF & TECH	50.00	
		100-213-395-0000-06 HEALTH SERV OTHER PROF & TECH SERV	50.00	
107943	11/22/2019	800119 R&R MOTOR CO., INC.		89.09
		100-254-323-0002-00 DISTRICT OFFICE VEHICLE REPAIRS	43.13	
		750-271-660-0017-00 BETA CLUB	0.00	
		100-254-323-0002-00 DISTRICT OFFICE VEHICLE REPAIRS	45.96	
107944	11/22/2019	643837 SCCEC CONFERENCE		125.00

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	125.00	
107945	11/22/2019	807045 SOLID STRUCTURE LLC		36,683.10
		939-253-520-000D-00 BUILDINGS	36,683.10	
107946	11/22/2019	798640 TERMINIX		757.00
		100-254-323-0000-00 OPER & MAINT REPAIRS	45.00	
		100-254-323-0000-04 OPER & MAINT REPAIRS	205.00	
		100-254-323-0000-01 OPER & MAINT REPAIRS	365.00	
		100-254-323-0000-11 REPAIRS	45.00	
		100-254-323-0000-09 OPER & MAINT REPAIRS	97.00	
107947	11/22/2019	806267 EMPLOYEE VENDOR		103.24
		202-224-332-0000-06 TRAVEL	103.24	
107948	11/22/2019	798525 WALMART COMMUNITY BRANCH		271.24
		100-232-690-0017-00 CONTINGENCY	120.78	
		770-271-660-0001-00 GENERAL	63.14	
		100-271-660-0017-01 Beta Club	48.58	
		750-271-660-0017-00 BETA CLUB	9.90	
		750-271-660-0017-00 BETA CLUB	6.98	
		750-271-660-0017-00 BETA CLUB	21.86	
107949	11/22/2019	800782 XEROX CORPORATION		333.39
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	44.52	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	26.76	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	262.11	
107950	11/25/2019	806543 EMPLOYEE VENDOR		215.00
		842-232-410-0000-00 SUPPLIES	215.00	
107951	11/25/2019	800340 AFLAC		453.24
		100-000-455-0025-00 AFLAC INSURANCE	453.24	
107952	11/25/2019	800248 AMERICAN HERITAGE LIFE INS. CO.		406.38
		100-000-455-0082-00 ALLSTATE INSURANCE DEDUCTION	406.38	
107953	11/25/2019	807087 APPLICATION SOFTWARE		394.05
		100-000-456-0166-00 ADMIN FEE ASIFLEX	3.48	
		100-000-456-0555-00 MEDICAL FLEX SPENDING	390.57	
107954	11/25/2019	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
107955	11/25/2019	804458 COLONIAL LIFE		1,897.27
		100-000-455-0094-00 Colonial Taxable	1,897.27	
107956	11/25/2019	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
107957	11/25/2019	803799 DELTA MANAGEMENT ASSOCIATES, INC		53.63
		100-000-455-0041-00 STUDENT LOAN	53.63	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
107958	11/25/2019	807239 IVY FUNDS	100.00
		100-000-457-0077-00 WADDELL AND REED	100.00
107959	11/25/2019	399596 KEITH AGENCY, INC.	89.20
		100-000-455-0019-00 KEITH AGENCY	89.20
107960	11/25/2019	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY	626.90
		100-000-455-0084-00 LIBERTY NATIONAL	626.90
107961	11/25/2019	259700 LIFE INSURANCE COMPANY OF ALABAMA	726.26
		100-000-455-0015-00 LIFE INS OF ALABAMA(EMPLOYEE SERV)	726.26
107962	11/25/2019	425200 LINCOLN NATIONAL LIFE	260.00
		100-000-457-0074-00 LINCOLN TSA W/H	260.00
107963	11/25/2019	806281 SSB TAS PTEE FOUR SCORP_MM061953-001-038	1,456.13
		100-000-454-0067-00 RETIREMENT	936.08
		100-000-484-0000-00 ACCRUED RETIREMENT	520.05
107964	11/25/2019	467600 METROPOLITAN LIFE INSURANCE CO	100.00
		100-000-457-0075-00 METROPOLITAN TSA W/H	100.00
107965	11/25/2019	407675 NATIONAL LIFE GROUP	131.00
		100-000-457-0049-00 LSW	131.00
107966	11/25/2019	805223 NEW YORK LIFE INSURANCE	923.72
		100-000-455-0200-00 NEW YORK LIFE	423.72
		100-000-457-0079-00 NY LIFE SECURITIES	500.00
107967	11/25/2019	805321 NTALife Business Services Group, Inc.	807.02
		100-000-455-0204-00 NTA LIFE	807.02
107968	11/25/2019	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.	398.42
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	398.42
107969	11/25/2019	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
107970	11/25/2019	564851 LEGAL SHIELD	486.98
		100-000-455-0044-00 PRE PAID LEGAL	486.98
107971	11/25/2019	511575 RELIASTAR LIFE INSURANCE COMPANY	795.00
		100-000-457-0076-00 NORTHERN LIFE TSA	795.00
107972	11/25/2019	693300 SC DEPT OF REVENUE	215.97
		100-000-455-0046-00 TAX LEVY	215.97
107973	11/25/2019	688550 SRP FEDERAL CREDIT UNION	115.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	115.00
107974	11/25/2019	807285 The Keith Agency, Inc. TPA Fiduciary Acc	1,396.55
		100-000-455-0120-00 AFLAC CRITICAL ILLNESS NBC BENEFITS	566.99
		100-000-455-0121-00 AFLAC HOSPITAL INDEMNITY NBC BENEFIT	189.28
		100-000-455-0122-00 AFLAC ACCIDENT NBC BENEFITS	186.13

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0123-00 AFLAC DISABILITY NBC BENEFITS	263.01	
		100-000-455-0124-00 CHUBB LIFETIME BENEFITS TERM W/ LON	94.66	
		100-000-455-0125-00 RELIANCE STANDARD TERM LIFE	96.48	
107975	11/25/2019	800335 TRANSAMERICA EMPLOYEE BENEFITS		164.20
		100-000-455-0004-00 TRANSAMERICA	164.20	
107976	11/25/2019	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		178.10
		100-000-455-0026-00 PERFORMANCE MATTERS	178.10	
107977	11/25/2019	804673 VALIC		4,935.83
		100-000-454-0066-00 RETIREMENT	2,972.14	
		100-000-484-0000-00 ACCRUED RETIREMENT	1,963.69	
107978	11/25/2019	799427 WASHINGTON NATIONAL INS CO		3,950.03
		100-000-455-0024-00 CONSECO INSURANCE WH	3,950.03	
107979	11/25/2019	803187 WYMAN, JAMES M.		265.00
		100-000-455-0042-00 BANKRUPTCY	265.00	
107980	11/26/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX		417.45
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96	
		100-254-325-0000-01 OPER & MAINT RENTALS	134.38	
		100-254-325-0000-04 RENTALS	95.01	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	79.10	
107981	11/26/2019	807260 AT&T		54.89
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	54.89	
107982	11/26/2019	806958 BREAKOUT, INC.		864.00
		100-113-410-0000-08 ELEM SUPPLIES	864.00	
107983	11/26/2019	806890 BROWN'S OFFICE SUPPLY		11.34
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	11.34	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
107984	11/26/2019	805165 BSN SPORTS, INC		3,008.34
		100-271-410-0000-01 ATHLETIC SUPPLIES	2,499.84	
		100-271-410-0000-01 ATHLETIC SUPPLIES	508.50	
107985	11/26/2019	166468 CLEMSON UNIVERSITY		200.00
		100-264-332-0000-00 STAFF SERVICES TRAVEL	200.00	
107986	11/26/2019	804319 COASTAL AIR TECHNOLOGIES, INC		10,344.10
		371-253-530-0000-01 CAREER CENTER	7,443.50	
		371-253-530-0000-01 CAREER CENTER	2,900.60	
107987	11/26/2019	806806 EMPLOYEE VENDOR		98.37
		267-224-332-0000-00 LEADERSHIP TRAVEL	98.37	
107988	11/26/2019	802576 DISCOUNT SCHOOL SUPPLY		1,230.10

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-114-410-0000-01 HIGH SUPPLIES	987.99	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	242.11	
107989	11/26/2019	623200 DOMINION ENERGY		27,061.02
		100-254-470-0000-00 OPER & MAINT ENERGY ELECTRICITY GAS	1,038.06	
		100-254-470-0000-01 OPER & MAINT ENERGY ELECTRICITY GAS	6,632.72	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	5,347.67	
		100-254-470-0000-04 OPER & MAINT ENERGY ELECTRICITY GAS	400.28	
		100-254-470-0000-06 OPER & MAINT ENERGY ELECTRICITY GAS	5,152.47	
		100-254-470-0000-08 OPER & MAINT ENERGY ELECTRICITY GAS	6,632.73	
		100-254-470-0000-09 OPER & MAINT ENERGY ELECTRICITY GAS	1,466.07	
		100-254-470-0000-10 OPER MAINT ENERGY	153.55	
		100-254-470-0000-11 OPERATION MAINT. ENERGY	237.47	
107990	11/26/2019	258900 EMBASSY SUITES RESORT		571.17
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	571.17	
107991	11/26/2019	804501 FRONTIER		287.81
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	62.93	
		100-254-340-0000-09 OPER & MAINT COMMUNICATIONS	224.88	
107992	11/26/2019	806912 EMPLOYEE VENDOR		108.34
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	108.34	
107993	11/26/2019	800143 GTM SPORTSWEAR		751.68
		100-271-410-0000-01 ATHLETIC SUPPLIES	0.00	
		750-271-660-0009-00 CHEERLEADER	751.68	
107994	11/26/2019	799814 GC PIVOTAL LLC		57.53
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	57.53	
107995	11/26/2019	806979 HEALTH PRO HERITAGE, LLC		5,100.00
		200-213-311-0000-00 INSTRUCTIONAL SERVICES	5,100.00	
107996	11/26/2019	807221 HUMANEDGE, INC.		9,059.12
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	2,100.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,680.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,610.56	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	1,568.56	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	2,100.00	
107997	11/26/2019	807180 LAWANDA NEAL		43.64
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	43.64	
107998	11/26/2019	805304 EMPLOYEE VENDOR		48.09
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	48.09	
107999	11/26/2019	802799 ORIENTAL TRADING COMPANY, INC.		238.20
		251-212-410-0019-04 SUPPLIES	157.10	
		100-212-410-0000-04 GUIDANCE SUPPLIES	81.10	

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
108000	11/26/2019	806895 EMPLOYEE VENDOR		61.83	
		267-224-332-0000-00 LEADERSHIP TRAVEL	61.83		
108001	11/26/2019	807235 EMPLOYEE VENDOR		98.48	
		210-221-332-0000-00 TRAVEL	98.48		
		267-224-332-0000-00 LEADERSHIP TRAVEL	0.00		
108002	11/26/2019	806646 SC ASSOC. FOR CAREER AND TECHNICAL EDUC.		1,134.00	
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	1,134.00		
108003	11/26/2019	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		85.00	
		100-233-332-0001-08 Travel-Admin support	85.00		
108004	11/26/2019	800451 SC DEPARTMENT OF EDUCATION-TEXTBOOKS		1,323.67	
		100-114-420-0000-01 TEXT BOOKS	1,323.67		
108005	11/26/2019	798739 SCHOOL NURSE SUPPLY, INC.		240.13	
		100-213-410-0000-04 HEALTH SUPPLIES	240.13		
108006	11/26/2019	803727 SOLIANT HEALTH		5,453.00	
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,295.00		
		100-127-311-0000-08 INSTRUCTIONAL SERVICES	1,050.00		
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,008.00		
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00		
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	2,100.00		
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00		
108007	11/26/2019	806441 SOUTH CAROLINA DEPARTMENT OF EDUCATION		560.00	
		371-224-312-0000-00 INSTR PROG IMPROV SRV	560.00		
108008	11/26/2019	798640 TERMINIX		180.00	
		100-254-323-0000-06 OPER & MAINT REPAIRS	180.00		
108009	11/26/2019	495600 THE NATIONAL BETA CLUB		652.73	
		750-271-660-0017-00 BETA CLUB	294.20		
		100-271-660-0017-08 JR. BETA CLUB	358.53		
108010	11/26/2019	806983 THOMAS E. ASHLEY		810.00	
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	810.00		
108011	11/26/2019	804919 EMPLOYEE VENDOR		254.95	
		202-224-332-0000-06 TRAVEL	254.95		
108012	11/26/2019	748893 VERIZON		358.95	
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	358.95		
108013	11/26/2019	787000 WOODWIND & BRASSWIND		3,066.12	
		100-271-540-0001-01 BAND EQUIPMENT	3,066.12		
* 347	11/01/2019	461700 EMPLOYEE VENDOR		17.00	E
		600-256-332-0000-00 FOOD SERVICE TRAVEL	17.00		
348	11/01/2019	805445 SHARON A. J. BRUNSON		3,536.00	E

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-222-332-0000-08 EDUC MEDIA TRAVEL	0.00		
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,006.00		
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,530.00		
349	11/06/2019	806839 EMPLOYEE VENDOR		91.18	E
		267-224-332-0000-00 LEADERSHIP TRAVEL	91.18		
350	11/06/2019	806539 EMPLOYEE VENDOR		170.73	E
		842-232-410-0000-00 SUPPLIES	170.73		
351	11/11/2019	807145 EMPLOYEE VENDOR		232.68	E
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	232.68		
352	11/15/2019	805920 EMPLOYEE VENDOR		31.32	E
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	31.32		
353	11/15/2019	803520 EMPLOYEE VENDOR		470.00	E
		100-271-332-0000-01 ATHLETIC TRAVEL	470.00		
354	11/15/2019	201300 EMPLOYEE VENDOR		49.30	E
		100-112-332-0000-06 PRIMARY TRAVEL	24.65		
		100-113-332-0000-04 ELEM TRAVEL	24.65		
355	11/15/2019	805160 FLESHER, DAVID		1,395.00	E
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	1,395.00		
356	11/15/2019	805786 FRONTLINE TECHNOLOGIES GROUP LLC		4,747.09	E
		200-266-345-0000-00 TECHNOLOGY	4,747.09		
357	11/15/2019	806573 EMPLOYEE VENDOR		345.91	E
		100-231-332-0000-00 BD OF EDUC TRAVEL	345.91		
358	11/15/2019	806520 EMPLOYEE VENDOR		195.56	E
		100-233-332-0000-06 SCHOOL ADM TRAVEL	195.56		
359	11/15/2019	805230 EMPLOYEE VENDOR		54.17	E
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	54.17		
360	11/15/2019	801635 EMPLOYEE VENDOR		229.07	E
		100-112-332-0000-04 PRIMARY TRAVEL	229.07		
361	11/15/2019	807139 EMPLOYEE VENDOR		82.36	E
		267-224-332-0000-00 LEADERSHIP TRAVEL	82.36		
362	11/15/2019	807164 EMPLOYEE VENDOR		52.20	E
		100-222-332-0000-04 EDUC MEDIA TRAVEL	26.10		
		100-222-332-0000-06 EDUC MEDIA TRAVEL	26.10		
363	11/15/2019	805445 SHARON A. J. BRUNSON		3,876.00	E
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00		
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,836.00		
364	11/15/2019	806741 SUDS IN THE BUCKET CLEANING, LLC		1,375.00	E
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,375.00		

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
365	11/15/2019	803901 VIRTUAL IMAGE TECHNOLOGY		3,082.26	E
		100-264-395-0001-00 VIRTUAL IMAGE	3,082.26		
366	11/15/2019	803982 WILLIAMS, GLORIA		75.00	E
		750-271-660-0058-00 JROTC	75.00		
367	11/15/2019	806882 WOOD APPLIED BEHAVIOR CONSULTING		5,250.00	E
		203-214-313-0000-00 STUDENT SERVICES	5,250.00		
368	11/22/2019	805920 EMPLOYEE VENDOR		19.72	E
		207-224-332-0004-01 PROFESSIONAL DEVELOPMENT	19.72		
369	11/22/2019	800173 EMPLOYEE VENDOR		309.92	E
		100-211-332-0000-00 ATTENDANCE TRAVEL	309.92		
370	11/22/2019	805786 FRONTLINE TECHNOLOGIES GROUP LLC		5,670.00	E
		201-223-345-0000-00 TECHNOLOGY	5,670.00		
371	11/22/2019	800565 EMPLOYEE VENDOR		269.04	E
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	269.04		
		100-271-410-0000-01 ATHLETIC SUPPLIES	0.00		
		750-271-660-0009-00 CHEERLEADER	0.00		
372	11/22/2019	805230 EMPLOYEE VENDOR		51.83	E
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	51.83		
373	11/22/2019	803901 VIRTUAL IMAGE TECHNOLOGY		750.00	E
		100-264-395-0001-00 VIRTUAL IMAGE	750.00		
374	11/26/2019	806839 EMPLOYEE VENDOR		91.18	E
		267-224-332-0000-00 LEADERSHIP TRAVEL	91.18		
375	11/26/2019	328425 EMPLOYEE VENDOR		42.34	E
		100-233-332-0000-01 SCHOOL ADM TRAVEL	42.34		
376	11/26/2019	806573 EMPLOYEE VENDOR		63.53	E
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	63.53		
377	11/26/2019	806539 EMPLOYEE VENDOR		156.14	E
		100-264-332-0000-00 STAFF SERVICES TRAVEL	128.76		
		100-264-332-0000-00 STAFF SERVICES TRAVEL	27.38		
378	11/26/2019	806812 EMPLOYEE VENDOR		98.25	E
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	98.25		
379	11/26/2019	805445 SHARON A. J. BRUNSON		3,944.00	E
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	2,040.00		
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	1,020.00		
		203-126-311-0000-04 INSTRUCTIONAL SERVICES	884.00		
380	11/26/2019	803901 VIRTUAL IMAGE TECHNOLOGY		4,915.55	E
		100-264-395-0001-00 VIRTUAL IMAGE	4,851.17		
		100-264-395-0001-00 VIRTUAL IMAGE	64.38		

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
381	11/26/2019	806882 WOOD APPLIED BEHAVIOR CONSULTING		3,000.00	E
	203-214-313-0000-00	STUDENT SERVICES	3,000.00		
TOTAL NUMBER OF CHECKS:			258	567,792.50	
TOTAL NUMBER OF EPAYMENTS:			35	44,739.33	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				612,531.83	