

CHECK REGISTER FOR 12/1/2019 TO 12/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
108014	12/06/2019	029240 ALLENDALE IGA	124.56
		100-231-410-0000-00 BD OF EDUC SUPPLIES	124.56
108015	12/06/2019	033600 ALLENDALE, TOWN OF	586.11
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	108.39
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	238.86
		100-254-321-0000-00 OPER & MAINT PUBLIC UTILITIES	238.86
108016	12/06/2019	806981 AMAZON CAPITAL SERVICES, INC.	162.77
		755-271-660-0014-00 LIBRARY	56.97
		371-233-660-0004-00 Culture & Climate	105.80
108017	12/06/2019	800853 CERRA	127.95
		100-271-660-0032-01 TEACHER CADET	127.95
108018	12/06/2019	171900 EMPLOYEE VENDOR	105.00
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	105.00
108019	12/06/2019	806954 CULINARY DEPOT	164,523.38
		600-256-540-0000-01 FOOD SERVICE EQUIPMENT	164,523.38
108020	12/06/2019	217543 DELL MARKETING, L. P.	2,370.49
		100-252-410-0000-00 FISCAL SERVICES SUPPLIES	2,370.49
108021	12/06/2019	800156 DISH NETWORK	60.77
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	60.77
108022	12/06/2019	804253 DOLLAR TREE STORES, INC.	216.00
		371-233-660-0004-00 Culture & Climate	216.00
108023	12/06/2019	268000 FAIRFAX, TOWN OF	3,910.10
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	999.01
		100-254-321-0000-01 OPER & MAINT PUBLIC UTILITIES	73.57
		100-254-321-0000-06 OPER & MAINT PUBLIC UTILITIES	510.56
		100-254-321-0000-04 OPER & MAINT PUBLIC UTILITIES	2,283.85
		100-254-321-0000-10 OPER MAINT UTLITIES	43.11
108024	12/06/2019	805786 FRONTLINE TECHNOLOGIES GROUP LLC	1,973.25
		200-266-345-0000-00 TECHNOLOGY	1,973.25
108025	12/06/2019	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC	472.41
		100-254-410-0000-01 OPER & MAINT SUPPLIES	472.41
108026	12/06/2019	805064 HEALTHY LEARNERS	5,000.00
		100-231-399-HLRN-00 HEALTHY LEARNERS	5,000.00
108027	12/06/2019	803182 HILTON COLUMBIA CENTER	364.92
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	364.92
108028	12/06/2019	807131 HOYTS HEATING & AC, INC.	66,384.00
		371-253-530-0000-01 CAREER CENTER	66,384.00
108029	12/06/2019	807221 HUMANEDGE, INC.	834.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	834.40	
108030	12/06/2019	806495 ISREAL V. AIKEN		62.50
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	62.50	
108031	12/06/2019	807286 Krispy Kreme Doughnut Corporation		112.27
		371-233-660-0004-00 Culture & Climate	112.27	
108032	12/06/2019	806925 KS STATEBANK		18,896.92
		501-266-545-0000-00 TECHNOLOGY EQUIP & SOFTW	18,896.92	
108033	12/06/2019	416800 EMPLOYEE VENDOR		79.00
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	79.00	
108034	12/06/2019	806543 EMPLOYEE VENDOR		258.55
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	37.12	
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	221.43	
108035	12/06/2019	807284 JW Marriott Los Angeles L.A. live& Ritz		1,384.40
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	1,384.40	
108036	12/06/2019	476800 MIXSON OIL CO		1,263.62
		100-254-470-0GAS-00 GAS	475.43	
		100-254-470-0GAS-00 GAS	222.20	
		100-254-470-0GAS-00 GAS	319.13	
		100-254-470-0GAS-00 GAS	46.53	
		100-254-470-0GAS-00 GAS	200.33	
108037	12/06/2019	806820 EMPLOYEE VENDOR		248.40
		888-113-410-0000-08 SUPPLIES	248.40	
108038	12/06/2019	802137 NATIONAL HONOR SOCIETY-NHS/NASSP		333.75
		100-271-660-0020-01 NATIONAL HONOR SOCIETY	333.75	
108039	12/06/2019	803461 OFFICE DEPOT		428.48
		203-223-410-0000-00 SPEC PROG SUPVR SUPPLIES	71.30	
		203-127-410-0000-08 SUPPLIES	100.04	
		100-232-410-0001-00 ADMIN SUPPLY	26.99	
		100-232-410-0001-00 ADMIN SUPPLY	45.35	
		338-223-410-0000-09 SUPPLIES	23.75	
		338-223-410-0000-09 SUPPLIES	63.87	
		338-223-410-0000-09 SUPPLIES	97.18	
108040	12/06/2019	802799 ORIENTAL TRADING COMPANY, INC.		1,071.37
		371-271-410-0000-00 SUPPLIES	307.38	
		371-271-410-0000-00 SUPPLIES	267.35	
		371-271-410-0000-00 SUPPLIES	169.27	
		371-271-410-0000-00 SUPPLIES	217.24	
		371-271-410-0000-00 SUPPLIES	110.13	
108041	12/06/2019	803696 PANTASIA, LLC		2,050.00

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		210-112-311-0000-04 INSTRUCTIONAL SERVICES	2,050.00	
108042	12/06/2019	562400 POSTMASTER		150.00
		395-212-410-FY19-01 SUPPLIES	150.00	
108043	12/06/2019	577600 QUILL CORPORATION		300.88
		203-121-410-0000-01 EMH SUPPLIES	300.88	
108044	12/06/2019	578400 R L BRYAN CO		4,988.50
		328-115-420-0000-01 TEXT BOOKS	4,988.50	
108045	12/06/2019	806639 ROGER SMITH		79.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	79.00	
108046	12/06/2019	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S		150.00
		210-224-332-0000-08 TRAVEL	150.00	
108047	12/06/2019	801251 SCHOOLDUDE.COM		4,691.19
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,594.99	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,595.00	
		100-266-395-0000-00 DATA PROCESSING OTHER PROF & TECH S	1,501.20	
108048	12/06/2019	806985 SKATELAND OF COLUMBIA, INC		391.50
		210-271-331-0000-08 PUPIL TRANSPORTATION	391.50	
108049	12/06/2019	803727 SOLIANT HEALTH		1,932.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,932.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
108050	12/06/2019	807283 Southern Metal Works,Inc		241.75
		329-115-410-FY19-01 SUPPLIES	241.75	
108051	12/06/2019	803955 SOUTHERN REGIONAL EDUCATION BOARD		400.00
		329-224-332-0018-01 TRAVEL	400.00	
108052	12/06/2019	699700 STRAWBRIDGE STUDIOS, INC		748.41
		720-271-660-0001-00 GENERAL	748.41	
108053	12/06/2019	805508 THE AUGUSTA PLAYERS, INC.		45.00
		100-271-660-0032-01 TEACHER CADET	45.00	
108054	12/06/2019	495600 THE NATIONAL BETA CLUB		657.00
		100-271-660-0017-01 Beta Club	237.70	
		720-271-660-0001-00 GENERAL	419.30	
108055	12/06/2019	805585 ULINE, INC		85.90
		371-233-660-0004-00 Culture & Climate	85.90	
108056	12/06/2019	800004 US FOOD SERVICE		33,972.43
		600-256-460-CATE-01 FOOD - CATERING	210.93	
		600-256-460-CATE-04 FOOD - CATERING	0.00	
		600-256-460-CATE-06 FOOD - CATERING	0.00	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	1,814.82	

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		600-256-410-0000-04 FOOD SERVICE SUPPLIES	675.69	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,229.99	
		600-256-460-0000-01 FOOD SERVICE FOOD	13,499.48	
		600-256-460-0000-04 FOOD SERVICE FOOD	7,679.37	
		600-256-460-0000-06 FOOD SERVICE FOOD	7,522.47	
		600-256-460-0NON-01 FOOD	994.54	
		600-256-460-0NON-04 FOOD	74.52	
		600-256-460-0NON-06 FOOD	270.62	
108057	12/06/2019	798525 WALMART COMMUNITY BRANCH		773.74
		750-271-660-0068-00 CANTEEN	42.71	
		750-271-660-0068-00 CANTEEN	96.11	
		750-271-660-0068-00 CANTEEN	60.26	
		750-271-660-0068-00 CANTEEN	69.97	
		755-271-660-0017-00 BETA CLUB	137.84	
		371-233-660-0004-00 Culture & Climate	242.42	
		371-233-660-0004-00 Culture & Climate	124.43	
108058	12/06/2019	805915 EMPLOYEE VENDOR		286.56
		100-231-332-0000-00 BD OF EDUC TRAVEL	286.56	
108059	12/06/2019	800782 XEROX CORPORATION		4,356.33
		100-254-325-0000-11 OPERATION MAINT. RENTALS	131.35	
		100-254-325-0000-01 OPER & MAINT RENTALS	475.51	
		100-254-325-0000-01 OPER & MAINT RENTALS	215.23	
		100-254-325-0000-01 OPER & MAINT RENTALS	263.04	
		100-254-325-0000-01 OPER & MAINT RENTALS	47.28	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	496.74	
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	21.42	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	660.95	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	219.49	
		100-254-325-0000-04 RENTALS	261.20	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	301.86	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	394.22	
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	232.09	
		100-254-325-0000-04 RENTALS	380.23	
		100-254-325-0000-04 RENTALS	255.72	
108060	12/06/2019	807279 Yegros Educational LLC		45.00
		750-271-660-0068-00 CANTEEN	45.00	
108061	12/09/2019	807273 University of SC Cont. Ed. and Conferenc		130.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	130.00	
108062	12/12/2019	112400 BRUNSON BUILDING SUPPLY INC		58.69
		600-256-410-0000-00 FOOD SERVICE SUPPLIES	58.69	

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108063	12/12/2019	805172 CAROLINA PRODUCE CO. INC		7,720.30
		600-256-460-0000-01 FOOD SERVICE FOOD	2,066.60	
		600-256-460-0000-04 FOOD SERVICE FOOD	3,276.95	
		600-256-460-0000-06 FOOD SERVICE FOOD	2,376.75	
108064	12/12/2019	362400 HUBER SUPPLY CO		1,072.14
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	1,072.14	
108065	12/12/2019	805692 PORTIONPAC CHEMICAL CORPORATION		868.06
		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	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	100.00	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	100.00	
108066	12/12/2019	805163 RESTAURANT EQUIPPERS,INC.		279.00
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	236.92	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	42.08	
108067	12/12/2019	693300 SC DEPT OF REVENUE		161.23
		600-256-670-0000-01 FOOD SERVICE SALES TAX	56.84	
		600-256-670-0000-04 FOOD SERVICE SALES TAX	29.53	
		600-256-670-0000-06 FOOD SERVICE SALES TAX	74.86	
108068	12/12/2019	804371 WORKPKLACE PRO		331.89
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	110.63	
		600-256-410-0000-04 FOOD SERVICE SUPPLIES	110.63	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	110.63	
108069	12/12/2019	807087 APPLICATION SOFTWARE		446.37
		100-000-456-0166-00 ADMIN FEE ASIFLEX	5.80	
		100-000-456-0555-00 MEDICAL FLEX SPENDING	440.57	
108070	12/12/2019	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
108071	12/12/2019	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
108072	12/12/2019	803799 DELTA MANAGEMENT ASSOCIATES, INC		53.63
		100-000-455-0041-00 STUDENT LOAN	53.63	
108073	12/12/2019	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	131.00	
108074	12/12/2019	805321 NTALife Business Services Group, Inc.		807.02
		100-000-455-0204-00 NTA LIFE	807.02	
108075	12/12/2019	805221 PHEAA		220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12	

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108076	12/12/2019	693300 SC DEPT OF REVENUE	215.97
		100-000-455-0046-00 TAX LEVY	215.97
108077	12/12/2019	688550 SRP FEDERAL CREDIT UNION	115.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	115.00
108078	12/12/2019	803187 WYMAN, JAMES M.	265.00
		100-000-455-0042-00 BANKRUPTCY	265.00
108079	12/13/2019	806228 ACCUTRAIN CORPORATION	189.00
		338-223-332-0000-09 TRAVEL	189.00
108080	12/13/2019	029240 ALLENDALE IGA	147.54
		100-271-410-0000-01 ATHLETIC SUPPLIES	147.54
108081	12/13/2019	033600 ALLENDALE, TOWN OF	1,039.21
		100-254-321-0000-09 OPER & MAINT PUBLIC UTILITIES	1,039.21
108082	12/13/2019	806549 AMANDA PRESSIEGILL	100.00
		750-271-660-2020-00 CLASS OF 2020	100.00
108083	12/13/2019	806981 AMAZON CAPITAL SERVICES, INC.	53.94
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	53.94
108084	12/13/2019	807272 ACM Unlimited, LLC	2,208.48
		100-212-410-0000-01 GUIDANCE SUPPLIES	148.66
		395-212-410-0000-01 SUPPLIES	1,991.50
		395-212-410-FY19-01 SUPPLIES	68.32
108085	12/13/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	415.31
		100-254-325-0000-01 OPER & MAINT RENTALS	134.38
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	76.96
		100-254-325-0000-04 RENTALS	95.01
		100-254-325-0000-06 OPERATION & MAINT OF PLANT RENTALS	108.96
108086	12/13/2019	805677 AT&T	5,535.61
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	615.63
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	4,919.98
108087	12/13/2019	806906 AT&T	2,221.40
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	2,221.40
108088	12/13/2019	807263 Belinda R. Owens	119.00
		750-271-660-2021-00 CLASS OF 2021	119.00
108089	12/13/2019	806890 BROWN'S OFFICE SUPPLY	195.48
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00
		100-254-410-0000-09 OPER & MAINT SUPPLIES	34.56
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00

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		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	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	11.34	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	0.00	
		100-254-325-0000-09 OPERATION MAINT. RENTALS	0.00	
		100-254-410-0000-00 OPER & MAINT SUPPLIES	138.24	
		100-254-410-0000-09 OPER & MAINT SUPPLIES	0.00	
108090	12/13/2019	112400 BRUNSON BUILDING SUPPLY INC		145.46
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	43.18	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	102.28	
108091	12/13/2019	122000 BUTLER'S FLORIST		216.00
		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	
		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	
108092	12/13/2019	807298 Chiquita Haynes		121.70
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	121.70	
108093	12/13/2019	190600 CONSTRUCTIVE PLAYTHINGS		183.95
		100-139-410-0000-11 SUPPLIES	183.95	
108094	12/13/2019	804614 CRISIS PREVENTION INSTITUTE, INC		150.00
		203-223-640-0000-00 SPEC PROG SUPVR DUES AND FEES	150.00	
108095	12/13/2019	201600 CROMERS P-NUTS		117.12
		371-233-660-0004-00 Culture & Climate	117.12	
108096	12/13/2019	217543 DELL MARKETING, L. P.		47.94
		100-266-410-0000-00 DATA PROCESSING SUPPLIES	47.94	
* 108098	12/13/2019	267400 FAIRFAX HARDWARE		342.97
		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	
		100-254-410-0000-01 OPER & MAINT SUPPLIES	293.71	
		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	

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		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	21.45	
		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	17.13	
		100-254-410-0000-08 OPER & MAINT SUPPLIES	0.00	
		100-254-410-0000-11 CUSTODIAL JANITORIAL SUPPLIES	0.00	
108099	12/13/2019	804501 FRONTIER		343.68
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	343.68	
108100	12/13/2019	806704 GMK ASSOC. CONSTRUCTION SERVICE DIV. INC		4,030.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	4,030.00	
108101	12/13/2019	806924 GRAYBAR FENCE CO. INC		2,235.00
		100-254-323-0000-01 OPER & MAINT REPAIRS	2,235.00	
108102	12/13/2019	802557 GUY, PATRICK		125.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	125.30	
108103	12/13/2019	806873 HALLIGAN MAHONEY & WILLIAMS		1,470.00
		100-231-319-0000-00 BD OF EDUC LEGAL SERVICES	1,470.00	
108104	12/13/2019	805064 HEALTHY LEARNERS		5,000.00
		100-231-399-HLRN-00 HEALTHY LEARNERS	5,000.00	
108105	12/13/2019	803792 HOLLAND, BRYANT		62.40
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	62.40	
108106	12/13/2019	805989 HOME 2 SUITES CHARLESTON AIRPORT/CONVENT		474.42
		202-224-332-0000-06 TRAVEL	474.42	
108107	12/13/2019	807244 JAMES A. LITTLEFIELD		15,354.50
		100-223-395-0000-00 SUPVR SPECIAL PROG OTHER SERVICES	3,838.62	
		201-223-395-0000-00 SPEC PROG SUPVR PROF & TECH SERVICE	3,838.63	
		100-223-395-0000-00 SUPVR SPECIAL PROG OTHER SERVICES	3,815.50	
		201-223-395-0000-00 SPEC PROG SUPVR PROF & TECH SERVICE	3,861.75	
108108	12/13/2019	806970 EMPLOYEE VENDOR		244.76
		100-113-332-0000-04 ELEM TRAVEL	62.64	
		100-113-332-0000-04 ELEM TRAVEL	62.64	
		100-113-332-0000-04 ELEM TRAVEL	119.48	
108109	12/13/2019	799310 JOHNSON, ERIC V.		125.30
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	125.30	
108110	12/13/2019	403675 KINGSTON PLANTATION		376.32
		267-264-332-0000-00 TRAVEL	376.32	



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108111	12/13/2019	416800 EMPLOYEE VENDOR	47.50
		100-233-410-0000-04 SCHOOL ADM SUPPLIES	47.50
108112	12/13/2019	407600 L & S ELECTRONICS	3,801.23
		100-254-323-0000-09 OPER & MAINT REPAIRS	2,562.85
		100-254-323-0000-01 OPER & MAINT REPAIRS	1,238.38
108113	12/13/2019	804968 MEDIA SECURITY SERVICES-BARNWELL	287.20
		100-254-323-0000-04 OPER & MAINT REPAIRS	287.20
108114	12/13/2019	514000 NU-IDEA SCHOOL SUPPLY CO	22,662.72
		200-254-590-0000-01 OTHER CAPITAL OUTLAY	22,662.72
108115	12/13/2019	807291 PANDEV LAW, LLC	8,000.00
		397-264-319-0000-00 LEGAL SERVICES	8,000.00
108116	12/13/2019	803025 PIGGLY WIGGLY	53.52
		720-271-660-0006-00 STUDENT COUNCIL	53.52
108117	12/13/2019	807235 EMPLOYEE VENDOR	41.88
		210-221-332-0000-00 TRAVEL	41.88
108118	12/13/2019	807292 Ronnie Kirby	57.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	57.00
108119	12/13/2019	803550 EMPLOYEE VENDOR	183.12
		371-224-332-0000-01 TRAVEL	183.12
108120	12/13/2019	802954 SC ALLIANCE OF BLACK SCHOOL EDUCATORS (S	500.00
		210-224-332-0000-08 TRAVEL	200.00
		267-264-332-0000-00 TRAVEL	300.00
108121	12/13/2019	641200 SCASBO	50.00
		100-252-640-0000-00 FISCAL SERVICES DUES & FEES	50.00
108122	12/13/2019	802007 S C DEPT. OF JUVENILE JUSTICE	145.64
		100-114-372-0000-00 TUITION TO LEA	145.64
108123	12/13/2019	800898 SCECA	235.00
		202-224-332-0000-06 TRAVEL	235.00
108124	12/13/2019	495600 THE NATIONAL BETA CLUB	44.04
		100-271-660-0017-01 Beta Club	44.04
108125	12/13/2019	806983 THOMAS E. ASHLEY	720.00
		100-252-395-0000-00 FISCAL SERVICES OTH PROF & TECH SER	720.00
108126	12/13/2019	804167 UNIVERSAL STEEL SUPPLY, INC.	822.82
		329-115-410-FY19-01 SUPPLIES	822.82
* 108128	12/13/2019	806454 VISA	542.40
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	314.80
		100-232-395-0000-00 OFFICE OF SUPT OTHER PROF & TECH SE	227.60
108129	12/13/2019	798525 WALMART COMMUNITY BRANCH	966.52

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	100-271-410-0000-01	ATHLETIC SUPPLIES	58.78
	100-271-410-0000-01	ATHLETIC SUPPLIES	172.08
	100-271-410-0000-01	ATHLETIC SUPPLIES	599.02
	720-271-660-0006-00	STUDENT COUNCIL	29.62
	371-233-660-0004-00	Culture & Climate	70.64
	371-233-660-0004-00	Culture & Climate	36.38
108130	12/13/2019	781600 WILLIAMS, WALTER L	132.50
	100-271-395-0000-01	ATHLETICS PROF & TECH SERV	132.50
108131	12/13/2019	807026 US DEPARTMENT OF HOMELAND SECURITY	460.00
	397-264-319-0000-00	LEGAL SERVICES	460.00
108132	12/13/2019	807026 US DEPARTMENT OF HOMELAND SECURITY	460.00
	397-264-319-0000-00	LEGAL SERVICES	460.00
108133	12/13/2019	807026 US DEPARTMENT OF HOMELAND SECURITY	460.00
	397-264-319-0000-00	LEGAL SERVICES	460.00
108134	12/13/2019	807026 US DEPARTMENT OF HOMELAND SECURITY	460.00
	397-264-319-0000-00	LEGAL SERVICES	460.00
108135	12/18/2019	800340 AFLAC	443.53
	100-000-455-0025-00	AFLAC INSURANCE	433.82
	100-000-455-0103-00	AFLAC	9.71
108136	12/18/2019	800248 AMERICAN HERITAGE LIFE INS. CO.	367.38
	100-000-455-0082-00	ALLSTATE INSURANCE DEDUCTION	367.38
108137	12/18/2019	804458 COLONIAL LIFE	1,808.10
	100-000-455-0094-00	Colonial Taxable	1,808.10
108138	12/18/2019	807239 IVY FUNDS	100.00
	100-000-457-0077-00	WADDELL AND REED	100.00
108139	12/18/2019	399596 KEITH AGENCY, INC.	89.20
	100-000-455-0019-00	KEITH AGENCY	89.20
108140	12/18/2019	806155 LIBERTY NATIONAL LIFE INSURANCE COMPANY	591.90
	100-000-455-0084-00	LIBERTY NATIONAL	591.90
108141	12/18/2019	259700 LIFE INSURANCE COMPANY OF ALABAMA	536.89
	100-000-455-0015-00	LIFE INS OF ALABAMA(EMPLOYEE SERV)	536.89
108142	12/18/2019	425200 LINCOLN NATIONAL LIFE	235.00
	100-000-457-0074-00	LINCOLN TSA W/H	235.00
108143	12/18/2019	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
108144	12/18/2019	467600 METROPOLITAN LIFE INSURANCE CO	100.00
	100-000-457-0075-00	METROPOLITAN TSA W/H	100.00

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108145	12/18/2019	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	
108146	12/18/2019	802445 OCCIDENTAL LIFE INS. COMPANY OF N.C.		372.42
		100-000-455-0028-00 OCCIDENTAL LIFE OF NC	372.42	
108147	12/18/2019	564851 LEGAL SHIELD		477.50
		100-000-455-0044-00 PRE PAID LEGAL	477.50	
108148	12/18/2019	511575 RELIASTAR LIFE INSURANCE COMPANY		955.00
		100-000-457-0076-00 NORTHERN LIFE TSA	955.00	
108149	12/18/2019	807285 The Keith Agency, Inc. TPA Fiduciary Acc		2,464.44
		100-000-455-0120-00 AFLAC CRITICAL ILLNESS NBC BENEFITS	1,031.61	
		100-000-455-0121-00 AFLAC HOSPITAL INDEMNITY NBC BENEFIT	336.96	
		100-000-455-0122-00 AFLAC ACCIDENT NBC BENEFITS	328.96	
		100-000-455-0123-00 AFLAC DISABILITY NBC BENEFITS	480.38	
		100-000-455-0124-00 CHUBB LIFETIME BENEFITS TERM W/ LON	154.47	
		100-000-455-0125-00 RELIANCE STANDARD TERM LIFE	132.06	
108150	12/18/2019	800335 TRANSAMERICA EMPLOYEE BENEFITS		164.20
		100-000-455-0004-00 TRANSAMERICA	164.20	
108151	12/18/2019	800465 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		154.99
		100-000-455-0026-00 PERFORMANCE MATTERS	154.99	
108152	12/18/2019	804673 VALIC		5,217.08
		100-000-454-0066-00 RETIREMENT	3,253.39	
		100-000-484-0000-00 ACCRUED RETIREMENT	1,963.69	
108153	12/18/2019	799427 WASHINGTON NATIONAL INS CO		3,719.74
		100-000-455-0024-00 CONSECO INSURANCE WH	3,719.74	
108154	12/18/2019	807087 APPLICATION SOFTWARE		446.37
		100-000-456-0166-00 ADMIN FEE ASIFLEX	5.80	
		100-000-456-0555-00 MEDICAL FLEX SPENDING	440.57	
108155	12/18/2019	805342 AUTOMATED COLLECTION SERVICES, INC.		94.15
		100-000-455-0031-00 STUDENT LOAN	94.15	
108156	12/18/2019	175200 COLUMBIA (SC) TEACHER'S FEDERAL		734.75
		100-000-455-0009-00 CREDIT UNION W/H	734.75	
108157	12/18/2019	803799 DELTA MANAGEMENT ASSOCIATES, INC		53.63
		100-000-455-0041-00 STUDENT LOAN	53.63	
108158	12/18/2019	407675 NATIONAL LIFE GROUP		131.00
		100-000-457-0049-00 LSW	131.00	
108159	12/18/2019	805321 NTALife Business Services Group, Inc.		807.02
		100-000-455-0204-00 NTA LIFE	807.02	

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108160	12/18/2019	805221 PHEAA	220.12
		100-000-455-0202-00 STUDENT LOAN W/H	220.12
108161	12/18/2019	693300 SC DEPT OF REVENUE	364.58
		100-000-455-0046-00 TAX LEVY	364.58
108162	12/18/2019	688550 SRP FEDERAL CREDIT UNION	115.00
		100-000-455-0021-00 SRP FEDERAL CREDIT UNION WITHHOLDIN	115.00
108163	12/18/2019	803187 WYMAN, JAMES M.	265.00
		100-000-455-0042-00 BANKRUPTCY	265.00
108164	12/19/2019	806863 AIRGAS USA, LLC	307.71
		329-115-410-FY19-01 SUPPLIES	297.80
		329-115-410-FY19-01 SUPPLIES	9.91
108165	12/19/2019	806981 AMAZON CAPITAL SERVICES, INC.	275.41
		100-222-410-0000-01 EDUC MEDIA SUPPLIES	9.42
		750-271-660-0014-00 LIBRARY	265.99
108166	12/19/2019	806928 ANDERSON CONSTRUCTION	600.00
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	600.00
108167	12/19/2019	047975 ARAMARK-AUS ATLANTIC GROUP LOCKBOX	415.31
		100-254-325-0000-04 RENTALS	95.01
		100-254-325-0000-01 OPER & MAINT RENTALS	134.38
		100-254-325-0000-00 OPER & MAINT OF PLANT RENTALS	76.96
		100-211-110-0000-00 ATTENDANCE & SOCIAL WORK SALARIES	108.96
108168	12/19/2019	807260 AT&T	103.56
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	103.56
108169	12/19/2019	800243 AT&T MOBILITY	1,135.45
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	1,135.45
108170	12/19/2019	807301 B&B Meats and Fish LLC	1,750.00
		842-264-395-0000-00 Catered Meals for Staff	1,750.00
108171	12/19/2019	806527 BORDEN DAIRY OF SC, LLC	3,698.84
		600-256-460-0000-01 FOOD SERVICE FOOD	1,064.03
		600-256-460-0000-04 FOOD SERVICE FOOD	1,068.57
		600-256-460-0000-06 FOOD SERVICE FOOD	1,566.24
108172	12/19/2019	806890 BROWN'S OFFICE SUPPLY	45.90
		100-254-325-0000-09 OPERATION MAINT. RENTALS	11.34
		100-254-410-0000-09 OPER & MAINT SUPPLIES	34.56
108173	12/19/2019	112400 BRUNSON BUILDING SUPPLY INC	2,244.41
		329-115-410-FY19-01 SUPPLIES	115.48
		329-115-410-FY19-01 SUPPLIES	2,128.93
108174	12/19/2019	805165 BSN SPORTS, INC	2,134.87

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		100-271-410-0000-01 ATHLETIC SUPPLIES	2,134.87	
108175	12/19/2019	127600 CAPEHART, WILLIE R		74.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	74.00	
108176	12/19/2019	800853 CERRA		40.00
		267-264-332-0000-00 TRAVEL	40.00	
108177	12/19/2019	804319 COASTAL AIR TECHNOLOGIES, INC		215.00
		100-254-323-0000-06 OPER & MAINT REPAIRS	215.00	
108178	12/19/2019	807294 Coastal Carolina University		100.00
		267-264-332-0000-00 TRAVEL	100.00	
108179	12/19/2019	801330 DERST BAKING COMPANY, LLC.		2,548.66
		600-256-460-0000-01 FOOD SERVICE FOOD	1,151.64	
		600-256-460-0000-04 FOOD SERVICE FOOD	596.96	
		600-256-460-0000-06 FOOD SERVICE FOOD	800.06	
108180	12/19/2019	804501 FRONTIER		52.20
		100-254-340-0000-06 OPER & MAINT COMMUNICATIONS	52.20	
108181	12/19/2019	804501 FRONTIER		66.82
		600-256-340-0000-06 FOOD SERVICE COMMUNICATIONS	66.82	
108182	12/19/2019	802347 GRAINGER		463.55
		329-115-410-FY19-01 SUPPLIES	332.22	
		100-254-410-0000-04 OPER & MAINT SUPPLIES	131.33	
108183	12/19/2019	800518 HILTON		1,653.12
		100-271-660-0017-01 Beta Club	1,653.12	
108184	12/19/2019	807221 HUMANEDGE, INC.		2,940.00
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	2,100.00	
		100-121-311-0000-04 INSTRUCTIONAL SERVICES	840.00	
108185	12/19/2019	403675 KINGSTON PLANTATION		1,036.80
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	1,036.80	
108186	12/19/2019	807303 A + EVENTS		1,774.00
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	1,774.00	
108187	12/19/2019	806543 EMPLOYEE VENDOR		220.40
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	220.40	
108188	12/19/2019	802572 MARRIOTT COLUMBIA		165.50
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	165.50	
108189	12/19/2019	806244 EMPLOYEE VENDOR		369.86
		338-223-332-0000-09 TRAVEL	369.86	
108190	12/19/2019	494225 ALLENDALE AUTO SUPPLY,LLC		119.87
		100-254-410-0000-00 OPER & MAINT SUPPLIES	119.87	
108191	12/19/2019	807297 Newberry College		70.00

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		267-264-332-0000-00 TRAVEL	70.00	
108192	12/19/2019	803461 OFFICE DEPOT		248.38
		100-211-410-0000-08 SUPPLIES	248.38	
108193	12/19/2019	806214 ONE MOMENT IN TIME EVENTS		1,270.50
		842-264-395-0000-00 Catered Meals for Staff	1,270.50	
108194	12/19/2019	557200 PIZZA HUT		263.93
		100-271-660-0017-01 Beta Club	134.36	
		100-271-660-0032-01 TEACHER CADET	129.57	
108195	12/19/2019	806135 EMPLOYEE VENDOR		198.46
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	72.73	
		201-223-332-0000-00 SPEC PROG SUPVR TRAVEL	125.73	
108196	12/19/2019	807235 EMPLOYEE VENDOR		164.19
		210-221-332-0000-00 TRAVEL	164.19	
108197	12/19/2019	807299 Ronald Jerome Shuler		76.00
		100-271-395-0000-01 ATHLETICS PROF & TECH SERV	76.00	
108198	12/19/2019	682250 SC ASSOC OF SCHOOL ADMINISTRATORS		275.00
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	275.00	
108199	12/19/2019	807304 SEGRA		100.97
		100-254-340-0000-00 OPER & MAINT COMMUNICATIONS	100.97	
108200	12/19/2019	803727 SOLIANT HEALTH		2,100.00
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	420.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
		100-137-311-0000-06 INSTRUCTIONAL SERVICES	1,680.00	
		205-137-311-0000-06 INSTRUCTIONAL SERVICES	0.00	
108201	12/19/2019	495600 THE NATIONAL BETA CLUB		760.00
		755-271-660-0017-00 BETA CLUB	760.00	
108202	12/19/2019	804612 THE PEOPLE SENTINEL		40.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	40.00	
108203	12/19/2019	800004 US FOOD SERVICE		207.90
		600-256-462-0000-01 FOOD SERVICE COMMODITY DISTR CHARGE	88.20	
		600-256-462-0000-04 FOOD SERVICE COMMODITY DISTR CHARGE	56.70	
		600-256-462-0000-06 FOOD SERVICE COMMODITY DISTR CHARGE	63.00	
108204	12/19/2019	806522 VC3, INC		4,688.87
		200-266-345-0000-00 TECHNOLOGY	4,688.87	
108205	12/19/2019	798525 WALMART COMMUNITY BRANCH		1,031.54
		100-271-410-0000-01 ATHLETIC SUPPLIES	254.34	
		371-271-410-0000-00 SUPPLIES	34.99	
		100-233-410-0000-01 SCHOOL ADM SUPPLIES	742.21	

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108206	12/19/2019	768000 WHALEY FOODSERVICE			1,404.54
		600-256-323-0000-01 FOOD SERVICE MAINTENANCE	763.49		
		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	641.05		
		600-256-323-0000-06 FOOD SERVICE MAINTENANCE	0.00		
* 108208	12/19/2019	799210 WINTHROP UNIVERSITY			95.00
		267-264-332-0000-00 TRAVEL	95.00		
108209	12/19/2019	807295 WJBF/EJBF/IWJBF			250.00
		100-231-350-0000-00 BD OF EDUC ADVERTISING	250.00		
108210	12/19/2019	787000 WOODWIND & BRASSWIND			97.09
		100-271-410-0001-01 BAND SUPPLIES	97.09		
108211	12/19/2019	800782 XEROX CORPORATION			331.07
		100-254-325-0000-08 OPERATION & MAINT.OF PLANT RENTALS	42.09		
		100-254-325-0000-09 OPERATION MAINT. RENTALS	25.30		
		100-254-325-0000-09 OPERATION MAINT. RENTALS	263.68		
108212	12/20/2019	807305 JAMES GARDNER			200.00
		842-232-395-0000-00 OTHER PROF & TECH SERV	200.00		
108213	12/20/2019	569400 EMPLOYEE VENDOR			273.18
		842-264-395-0000-00 Catered Meals for Staff	273.18		
108214	12/20/2019	770800 EMPLOYEE VENDOR			250.00
		371-233-660-0004-00 Culture & Climate	250.00		
108215	12/20/2019	804074 MOLE, TAWANA LAKEYA			216.21
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	216.21		
* 382	12/06/2019	201300 EMPLOYEE VENDOR			52.20 E
		100-112-332-0000-06 PRIMARY TRAVEL	26.10		
		100-113-332-0000-04 ELEM TRAVEL	26.10		
383	12/06/2019	806606 EMPLOYEE VENDOR			259.52 E
		100-264-332-0000-00 STAFF SERVICES TRAVEL	112.45		
		100-264-332-0000-00 STAFF SERVICES TRAVEL	147.07		
384	12/06/2019	805160 FLESHER, DAVID			2,430.00 E
		203-213-311-0000-00 INSTRUCTIONAL SERVICES	2,430.00		
385	12/06/2019	303812 EMPLOYEE VENDOR			25.52 E
		100-223-332-0000-11 TRAVEL	25.52		
386	12/06/2019	800565 EMPLOYEE VENDOR			191.86 E
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	81.43		
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	110.43		

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387	12/06/2019	807164 EMPLOYEE VENDOR		40.60	E
		100-222-332-0000-04 EDUC MEDIA TRAVEL	20.30		
		100-222-332-0000-06 EDUC MEDIA TRAVEL	20.30		
388	12/06/2019	806882 WOOD APPLIED BEHAVIOR CONSULTING		3,750.00	E
		203-214-313-0000-00 STUDENT SERVICES	3,750.00		
389	12/13/2019	802834 EMPLOYEE VENDOR		93.83	E
		203-223-332-0000-00 SPEC PROG SUPVR TRAVEL	93.83		
390	12/13/2019	201300 EMPLOYEE VENDOR		49.30	E
		100-112-332-0000-06 PRIMARY TRAVEL	24.65		
		100-113-332-0000-04 ELEM TRAVEL	24.65		
391	12/13/2019	807162 EMPLOYEE VENDOR		42.22	E
		100-233-332-0000-01 SCHOOL ADM TRAVEL	42.22		
392	12/13/2019	800389 EMPLOYEE VENDOR		268.56	E
		100-266-332-0000-00 DATA PROCESSING SERVICE TRAVEL	268.56		
393	12/13/2019	805942 EMPLOYEE VENDOR		102.08	E
		202-224-332-0000-06 TRAVEL	102.08		
394	12/13/2019	806539 EMPLOYEE VENDOR		162.40	E
		100-264-332-0000-00 STAFF SERVICES TRAVEL	133.40		
		100-264-410-0000-00 STAFF SERVICES SUPPLIES	29.00		
395	12/13/2019	806812 EMPLOYEE VENDOR		41.88	E
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	41.88		
396	12/13/2019	806947 EMPLOYEE VENDOR		42.22	E
		100-233-332-0000-01 SCHOOL ADM TRAVEL	42.22		
397	12/13/2019	806741 SUDS IN THE BUCKET CLEANING, LLC		1,100.00	E
		100-254-395-0000-00 OTHER TECH & PROF SERVICES	1,100.00		
398	12/19/2019	806520 EMPLOYEE VENDOR		111.13	E
		202-224-332-0000-06 TRAVEL	111.13		
399	12/19/2019	806812 EMPLOYEE VENDOR		293.66	E
		100-221-332-0000-00 CURRICULUM DEV TRAVEL	164.19		
		100-221-410-0000-00 CURRICULUM DEV SUPPLIES	129.47		
400	12/19/2019	569400 EMPLOYEE VENDOR		92.80	E
		100-232-332-0000-00 OFFICE OF SUPERINTENDENT TRAVEL	92.80		
401	12/19/2019	806882 WOOD APPLIED BEHAVIOR CONSULTING		5,250.00	E
		203-214-313-0000-00 STUDENT SERVICES	2,250.00		
		203-214-313-0000-00 STUDENT SERVICES	3,000.00		
402	12/20/2019	806566 KENNEDY'S CHRISTIAN ACADEMY		1,000.00	E
		371-113-311-0000-04 INSTRUCTIONAL SERVICES	1,000.00		



