

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
119729	12/04/2019	882639 ACADEMIC THERAPY PUBLICATIONS	176.00
	VO# 132666	INV# 258593 PO# 32759	176.00
119730	12/04/2019	883641 EMPLOYEE VENDOR	232.86
	VO# 132682	INV# 11/22/19 CONF TRAVEL	84.10
		SC LEADERS OF LITERACY	
	VO# 132689	INV# 10/29/19 CONF TRAVEL	10.00
		GIFTED & TALENTED	
	VO# 132690	INV# 11/7/19 CONF TRAVEL	84.10
		PROFILE OF SC GRADUATE	
	VO# 132691	INV# 11/6/19 CONF TRAVEL	54.66
		SOCIAL & EMOTIONAL COMP	
119731	12/04/2019	883455 AMAZON CAPITAL SERVICES	1,906.82
	VO# 132667	INV# 1KVG-6T16-YW67 PO# 32674	117.41
	VO# 132668	INV# 19F1-XFDD-6QHC PO# 32674	993.55
	VO# 132770	INV# 1X6C-ICGT-3V3T PO# 32752	81.50
	VO# 132771	INV# 1PP1-K4XG-F9T4 PO# 32728	169.89
	VO# 132772	INV# 1VCY-DNL6-JDWC PO# 32765	39.55
	VO# 132773	INV# 1TL6-MWJT-D9DT PO# 32773	403.34
	VO# 132774	INV# 1YQY-174Q-QWVL PO# 32766	101.58
119732	12/04/2019	021600 AMERICAN EXPRESS	1,276.20
	VO# 132769	INV# 3785-928563-91008	1,276.20
		LOAD #068396	
119733	12/04/2019	017000 EMPLOYEE VENDOR	46.40
	VO# 132747	INV# 11/19 MILEAGE	46.40
119734	12/04/2019	883157 EMPLOYEE VENDOR	84.10
	VO# 132688	INV# 11/19/19 CONF TRAVEL	84.10
		ASPIRING PRICIPALS SILVER STRAND	
119735	12/04/2019	880276 BENCHMARK EDUCATION COMPANY LLC	338.80
	VO# 132672	INV# 385491 PO# 32768	338.80
119736	12/04/2019	884671 EMPLOYEE VENDOR	84.10
	VO# 132700	INV# 11/8/19 CONF TRAVEL	84.10
		EARLY CHILDHOOD ROUNDTABLE	
119737	12/04/2019	115200 CHAMBER OF COMMERCE	605.00
	VO# 132723	INV# 50620	605.00
119738	12/04/2019	089400 EMPLOYEE VENDOR	189.08
	VO# 132703	INV# 11/19 MILEAGE	189.08
119739	12/04/2019	881720 EMPLOYEE VENDOR	64.40
	VO# 132696	INV# 11/13/19 CONF TRAVEL	64.40
		SCDE YEAR 2 COACHES	
119740	12/04/2019	884676 COECO OFFICE SYSTEMS, INC.	379.13
	VO# 132716	INV# 650476	379.13
119741	12/04/2019	881474 COOK & BOARDMAN	1,643.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 132725	INV# 71034228		1,643.52
119742	12/04/2019	288000 EMPLOYEE VENDOR		115.42
	VO# 132749	INV# 11/19 MILEAGE		115.42
119743	12/04/2019	883337 DELTA EDUCATION		5,586.11
	VO# 132669	INV# 302500179651	PO# 32658	3,817.34
	VO# 132670	INV# 202501694159	PO# 32658	1,306.78
	VO# 132671	INV# 202501696116	PO# 32658	461.99
119744	12/04/2019	881517 EMPLOYEE VENDOR		46.98
	VO# 132751	INV# 11/19 MILEAGE		46.98
119745	12/04/2019	883967 DIRECTV		161.11
	VO# 132731	INV# 36810605689		78.43
		ACCT #026516612		
	VO# 132732	INV# 36907767589		82.68
		ACCT #026516612		
119746	12/04/2019	884652 DOCTORS CARE, PA		50.00
	VO# 132706	INV# 49078		50.00
119747	12/04/2019	715200 EMPLOYEE VENDOR		132.82
	VO# 132701	INV# 11/19 MILEAGE		132.82
119748	12/04/2019	215500 DORCHESTER COUNTY WATER & SEWER		1,495.20
	VO# 132727	INV# 9821500.00 98		149.60
	VO# 132728	INV# 9812121.00 98		40.00
	VO# 132729	INV# 9823290.00 98		1,008.00
	VO# 132730	INV# 9813600.00 98		297.60
119749	12/04/2019	219600 DORCHESTER SCHOOL DIST 4		131.96
	VO# 132717	INV# 11/19 PETTY CASH		131.96
		CK #2451		
119750	12/04/2019	884302 EMPLOYEE VENDOR		249.40
	VO# 132748	INV# 11/19 MILEAGE		249.40
119751	12/04/2019	310000 EMPLOYEE VENDOR		24.36
	VO# 132704	INV# 11/19 MILEAGE		24.36
119752	12/04/2019	263000 EMPLOYEE INSURANCE PROGRAM		0.00
	VO# 132775	INV#		0.00
		VOID CHECK PRINT		
119753	12/04/2019	263000 EMPLOYEE INSURANCE PROGRAM		252,447.36
	VO# 132744	INV# DECEMBER 2019		252,447.36
119754	12/04/2019	883581 FOLLETT SCHOOL SOLUTIONS, INC		4,093.30
	VO# 132741	INV# 559750	PO# 32675	2,875.50
	VO# 132742	INV# 559750A	PO# 32675	626.77
	VO# 132743	INV# 559750F	PO# 32675	591.03
119755	12/04/2019	883376 EMPLOYEE VENDOR		91.78
	VO# 132692	INV# 10/29/19 CONF TRAVEL		91.78

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			GIFTED & TALENTED				
119756	12/04/2019	884700 OES GLOBAL INC				513.84	
	VO# 132676	INV# 2032862-Q	PO# 32742		513.84		
119757	12/04/2019	350700 EMPLOYEE VENDOR				56.26	
	VO# 132734	INV# 8/19 TRAVEL			56.26		
		REIMBURSEMENT					
119758	12/04/2019	883399 EMPLOYEE VENDOR				84.10	
	VO# 132687	INV# 11/7/19 CONF TRAVEL			84.10		
		MAKING THE PROFILE					
119759	12/04/2019	883913 EMPLOYEE VENDOR				60.32	
	VO# 132702	INV# 11/19 MILEAGE			60.32		
119760	12/04/2019	882418 EMPLOYEE VENDOR				394.10	
	VO# 132677	INV# 11/6/19 CONF TRAVEL			84.10		
		SCSELA					
	VO# 132678	INV# 10/11/19 CONF TRAVEL			84.10		
		SCSLEA					
	VO# 132685	INV# 10/29/19 CONF TRAVEL			225.90		
		RESTORATIVE PRACTICES					
119761	12/04/2019	882143 EMPLOYEE VENDOR				302.20	
	VO# 132695	INV# 11/19 CONF TRAVEL			302.20		
		ED TECH					
119762	12/04/2019	884048 EMPLOYEE VENDOR				84.10	
	VO# 132694	INV# 11/12/19 CONF TRAVEL			84.10		
		CEEL PLATINUM					
119763	12/04/2019	884463 EMPLOYEE VENDOR				281.88	
	VO# 132686	INV# 10/19 MILEAGE			281.88		
119764	12/04/2019	432350 EMPLOYEE VENDOR				180.10	
	VO# 132758	INV# 11/19 CONF TRAVEL			180.10		
		FCCLA					
119765	12/04/2019	884374 MARTI KUNTZ, LLC				3,600.00	
	VO# 132724	INV# 112019			3,600.00		
119766	12/04/2019	880051 EMPLOYEE VENDOR				339.70	
	VO# 132684	INV# 11/19 CONF TRAVEL			267.20		
		INTERAGENCY TRANSITION					
	VO# 132754	INV# 11/19 MILEAGE			72.50		
119767	12/04/2019	883422 MEDCO SUPPLY COMPANY				75.55	
	VO# 132745	INV# IN92081838	PO# 32578		75.55		
119768	12/04/2019	884419 MICROBURST LEARNING				9,000.00	
	VO# 132738	INV# 1472			9,000.00		
119769	12/04/2019	884367 EMPLOYEE VENDOR				91.78	
	VO# 132693	INV# 10/29/19 CONF TRAVEL			91.78		

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		GIFTED & TALENTED	
119770	12/04/2019	884173 NETSOURCE ET, LLC	800.00
	VO# 132737	INV# 2232	800.00
119771	12/04/2019	883746 EMPLOYEE VENDOR	178.06
	VO# 132733	INV# 8/19 & 10/19 TRAVEL REIMBURSEMENT	178.06
119772	12/04/2019	554400 PIGGLY WIGGLY	50.28
	VO# 132707	INV# 01-303763	23.60
	VO# 132708	INV# 01-304272	26.68
119773	12/04/2019	592900 REALLY GOOD STUFF LLC	212.90
	VO# 132673	INV# 7145476 PO# 32761	131.60
	VO# 132674	INV# 7146682 PO# 32761	81.30
119774	12/04/2019	882557 EMPLOYEE VENDOR	133.17
	VO# 132750	INV# 11/19 MILEAGE	133.17
119775	12/04/2019	881202 EMPLOYEE VENDOR	353.10
	VO# 132736	INV# 11/19 CONF TRAVEL SCAHPERD	353.10
119776	12/04/2019	474300 EMPLOYEE VENDOR	127.30
	VO# 132679	INV# 11/15/19 CONF TRAVEL PIP FIELD STUDY VISIT	70.90
	VO# 132681	INV# 11/21/19 CONF TRAVEL SC INQUIRY LAB VISIT	56.40
119777	12/04/2019	883248 RYAN'S CORNER	1,206.52
	VO# 132715	INV# OCTOBER 2019 FUEL	1,206.52
119778	12/04/2019	633600 SC DEPARTMENT OF EDUCATION	230.64
	VO# 132712	INV# PERMIT #20-1804-0064	68.20
	VO# 132713	INV# HES - ROYAL LANES PERMIT #20-1804-0063	85.56
	VO# 132714	INV# HES - ROYAL LANES PERMIT #20-1804-0065	76.88
		INV# HES - ROYAL LANES	
119779	12/04/2019	698400 SCHOOL SPECIALTY INC	2,034.30
	VO# 132739	INV# 308103459500 PO# 32599	2,034.30
119780	12/04/2019	669600 S C TAX COMMISSION	451.57
	VO# 132680	INV# NOVEMBER 2019 VOUCHER - AP USE TAX	451.57
119781	12/04/2019	061500 EMPLOYEE VENDOR	224.60
	VO# 132697	INV# 10/17/19 CONF TRAVEL INSTR LEADERS ROUNDTABLE	84.10
	VO# 132698	INV# 11/25/19 CONF TRAVEL LAUNCH WORK ASSESSMENT	56.40
	VO# 132699	INV# 11/21/19 CONF TRAVEL	84.10

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INSTR LEADERS ROUNDTABLE				
119782	12/04/2019	712800 SHUMAN FOODS		38.49
	VO# 132709	INV# 176516	18.13	
	VO# 132710	INV# 176291	20.36	
119783	12/04/2019	884712 SOUTHEASTERN GROCERS		14,805.00
	VO# 132711	INV# 2019-5800	14,805.00	
119784	12/04/2019	737000 STAPLES CREDIT PLAN		0.00
	VO# 132776	INV#	0.00	
VOID CHECK PRINT				
119785	12/04/2019	737000 STAPLES CREDIT PLAN		0.00
	VO# 132777	INV#	0.00	
VOID CHECK PRINT				
119786	12/04/2019	737000 STAPLES CREDIT PLAN		4,048.04
	VO# 132759	INV# 2377138551	241.39	
	VO# 132760	INV# 2384125371	188.03	
	VO# 132761	INV# 2384254301	189.03	
	VO# 132762	INV# 2384416031	1,213.59	
	VO# 132763	INV# 2384632131	16.04	
	VO# 132764	INV# 2384764411	492.10	
	VO# 132765	INV# 2385216021	137.06	
	VO# 132766	INV# 2385426531	543.68	
	VO# 132767	INV# 2390222801	189.29	
	VO# 132768	INV# 6354	837.83	
119787	12/04/2019	880753 STAPLES BUSINESS ADVANTAGE		1,038.81
	VO# 132665	INV# 3431567869	PO# 32772 148.30	
	VO# 132746	INV# 3431324646	PO# 32764 890.51	
119788	12/04/2019	754800 S W A T TERMITE AND PEST CONTROL		5,515.00
	VO# 132740	INV# ANNUAL INSPECTION	5,515.00	
ALL SITES				
119789	12/04/2019	075800 EMPLOYEE VENDOR		102.10
	VO# 132755	INV# 11/19 CONF TRAVEL	102.10	
119790	12/04/2019	881747 TE21, INC.		5,467.70
	VO# 132675	INV# INV-8162	PO# 32755 5,467.70	
119791	12/04/2019	884603 THE HOME DEPOT PRO		813.11
	VO# 132718	INV# 522932284	230.69	
	VO# 132719	INV# 523841948	148.48	
	VO# 132720	INV# 523841930	433.94	
119792	12/04/2019	152650 EMPLOYEE VENDOR		53.40
	VO# 132683	INV# 11/13/19 CONF TRAVEL	53.40	
READ TO SUCCEED				
119793	12/04/2019	284000 EMPLOYEE VENDOR		171.68
	VO# 132735	INV# 10/19 TRAVEL	171.68	

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			REIMBURSEMENT	
119794	12/04/2019	881772	EMPLOYEE VENDOR	168.80
	VO# 132752	INV# 11/19	MILEAGE	31.90
	VO# 132753	INV# 11/19	MILEAGE	34.80
	VO# 132757	INV# 11/22/19	CONF TRAVEL	102.10
			SCASA	
119795	12/04/2019	883736	UNIFIRST CORP.	159.35
	VO# 132726	INV# 277 0471770		159.35
119796	12/04/2019	884313	UNIVERSITY OF FLORIDA BOARD OF TRUSTEES	33,125.00
	VO# 132705	INV# M000283148		33,125.00
119797	12/04/2019	715650	EMPLOYEE VENDOR	290.88
	VO# 132756	INV# 10/19	CONF TRAVEL	290.88
			GEORGIA CONF	
119798	12/04/2019	880403	WILSON & ASSOCIATES	505.00
	VO# 132722	INV# 16251		505.00
119799	12/04/2019	883826	XEROX CORPORATION	470.84
	VO# 132721	INV# 098697234		470.84
119800	12/10/2019	880659	EMPLOYEE VENDOR	88.74
	VO# 132954	INV# 11/19	MILEAGE	88.74
119801	12/10/2019	880889	EMPLOYEE VENDOR	98.02
	VO# 132828	INV# 11/19	MILEAGE	98.02
119802	12/10/2019	881986	AT&T	4,935.12
	VO# 132904	INV# 843 563-2008 643		67.94
	VO# 132905	INV# 843 563-9944 919		80.60
	VO# 132906	INV# 843 563-0423 001		663.59
	VO# 132907	INV# 843 563-5903 030		4,122.99
119803	12/10/2019	882560	AT&T	95.27
	VO# 132844	INV# 151 060-5041 148		51.46
	VO# 132846	INV# 015 294-7336 001		43.81
119804	12/10/2019	883660	EMPLOYEE VENDOR	59.74
	VO# 132817	INV# 11/13/19	CONF TRAVEL	59.74
			LOWCOUNTRY CENTER FOR ED	
119805	12/10/2019	883221	BLANCHARD EQUIPMENT	0.00
	VO# 132972	INV#		0.00
			VOID CHECK PRINT	
119806	12/10/2019	883221	BLANCHARD EQUIPMENT	560.69
	VO# 132948	INV# 1457865		27.89
	VO# 132949	INV# 1457857		492.15
	VO# 132950	INV# 1462736		131.93
	VO# 132970	INV# 1353122		-73.98
			CREDIT: CKS #117809 & #117533	
	VO# 132971	INV# 1315638		-17.30

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119807	12/10/2019	880990 BOYKIN & DAVIS, LLC		2,843.04
	VO# 132813	INV# 7679	2,843.04	
		ACCT # DORC4		
119808	12/10/2019	128150 EMPLOYEE VENDOR		530.70
	VO# 132912	INV# 11/19 MILEAGE	530.70	
119809	12/10/2019	882282 CARIBE ROYALE		940.52
	VO# 132935	INV# CONF #CRO143651736	940.52	
119810	12/10/2019	883275 CAROLINA BUSINESS EQUIPMENT		167.45
	VO# 132852	INV# INV345376	167.45	
119811	12/10/2019	089400 EMPLOYEE VENDOR		72.10
	VO# 132968	INV# 12/6/19 CONF TRAVEL	72.10	
		2019 OFFICE PROF.		
119812	12/10/2019	882087 CINTAS CORPORATION #235		1,118.87
	VO# 132941	INV# 4036379719	265.50	
	VO# 132942	INV# 4036379762	109.02	
	VO# 132943	INV# 4036517090	265.50	
	VO# 132944	INV# 4036517255	265.50	
	VO# 132945	INV# 4036517245	213.35	
119813	12/10/2019	881008 CLAY HILL ELEMENTARY SCHOOL		60.00
	VO# 132858	INV# 11/19 CUSTODIAN MEAL	60.00	
119814	12/10/2019	881474 COOK & BOARDMAN		945.00
	VO# 132837	INV# 71042978	945.00	
119815	12/10/2019	883048 DE LAGE LANDEN		1,713.86
	VO# 132849	INV# 65870337	1,713.86	
119816	12/10/2019	881517 EMPLOYEE VENDOR		119.10
	VO# 132961	INV# 12/6/19 CONF TRAVEL	119.10	
		2019 OFFICE PROF.		
119817	12/10/2019	884575 DOMINION ENERGY		175.85
	VO# 132857	INV# 6-1973-0145-7777	175.85	
119818	12/10/2019	229200 EASTERN ELECTRIC SUPPLY		180.15
	VO# 132851	INV# 412424	180.15	
119819	12/10/2019	233250 EDISTO ELECTRIC COOPERATIVE INC.		15,998.72
	VO# 132847	INV# 104610001-12	15,998.72	
119820	12/10/2019	884099 EDUCATORS TODAY		6,825.00
	VO# 132969	INV# INVOICE 1	6,825.00	
		9/19 & 11/19 SERVICES		
119821	12/10/2019	610800 EMBASSY SUITES MYRTLE BEACH		1,884.90
	VO# 132787	INV# CONF #81279840	1,159.20	
	VO# 132910	INV# CONF #86163072	362.85	
	VO# 132911	INV# CONF #83184519	362.85	
119822	12/10/2019	882271 EMPLOYEE VENDOR		22.04

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	VO# 132953	INV# 11/19 MILEAGE	22.04	
119823	12/10/2019	883948 FAMILY CHEVROLET GMC		58.80
	VO# 132835	INV# FB25FB4E	58.80	
		RENTAL		
119824	12/10/2019	884713 FOUNDATIONS, INC.		599.00
	VO# 132936	INV# CONF #LGNDNW78G2K	599.00	
		BSH23-112019-1173-1261		
119825	12/10/2019	884578 FOX AUDIO VISUAL		2,200.90
	VO# 132939	INV# 919490	2,200.90	
119826	12/10/2019	332400 HARLEYVILLE BUILDER'S SUPPLY		208.40
	VO# 132853	INV# 82032	18.15	
	VO# 132854	INV# 83017	190.25	
119827	12/10/2019	333600 HARLEYVILLE ELEMENTARY SCHOOL		131.25
	VO# 132862	INV# 11/19 CUSTODIAN MEAL	131.25	
119828	12/10/2019	884089 HARLEYVILLE HEATING & AIR LLC		788.35
	VO# 132829	INV# 91118144742	100.00	
	VO# 132830	INV# 91118144837	100.00	
	VO# 132831	INV# 91121065847	100.00	
	VO# 132832	INV# 91113142653	100.00	
	VO# 132833	INV# 91113105329	288.35	
	VO# 132834	INV# 91118144928	100.00	
119829	12/10/2019	334200 HARPER, POSTON & MOREE, CPAS, P.A.		11,500.00
	VO# 132915	INV# A/C#: 3250	11,500.00	
		AUDITING		
119830	12/10/2019	356400 HOME TELECOM		0.00
	VO# 132973	INV#	0.00	
		VOID CHECK PRINT		
119831	12/10/2019	356400 HOME TELECOM		1,245.53
	VO# 132919	INV# 0338000262	106.51	
	VO# 132920	INV# 0338000252	260.20	
	VO# 132921	INV# 0338000267	106.52	
	VO# 132922	INV# 0338012445	45.75	
	VO# 132923	INV# 0338012735	47.82	
	VO# 132924	INV# 0338012517	47.82	
	VO# 132925	INV# 0338012302	45.75	
	VO# 132926	INV# 0338012473	47.82	
	VO# 132927	INV# 0338012146	47.82	
	VO# 132928	INV# 0338000253	294.00	
	VO# 132929	INV# 0338000259	54.13	
	VO# 132930	INV# 0338012729	47.82	
	VO# 132931	INV# 0338012196	45.75	
	VO# 132932	INV# 0338012523	47.82	
119832	12/10/2019	361200 HUTTO ACE HARDWARE INC		0.00

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	VO# 132974	INV#	0.00
		VOID CHECK PRINT	
119833	12/10/2019	361200 HUTTO ACE HARDWARE INC	180.77
	VO# 132868	INV# 521884	-41.40
	VO# 132869	INV# 521695	8.10
	VO# 132870	INV# 521855	2.13
	VO# 132871	INV# 522062	47.06
	VO# 132872	INV# 522068	21.38
	VO# 132873	INV# 522215	10.68
	VO# 132874	INV# 522247	19.11
	VO# 132875	INV# 522252	9.62
	VO# 132876	INV# 522524	32.06
	VO# 132877	INV# 522693	7.80
	VO# 132878	INV# 522728	5.34
	VO# 132879	INV# 522818	24.60
	VO# 132880	INV# 522934	41.85
	VO# 132881	INV# 522955	-17.06
	VO# 132882	INV# 523092	9.50
119834	12/10/2019	883399 EMPLOYEE VENDOR	262.80
	VO# 132963	INV# 10/19 CONF TRAVEL PS IN SC REGIONAL	262.80
119835	12/10/2019	884236 EMPLOYEE VENDOR	27.84
	VO# 132825	INV# 11/19 MILEAGE	27.84
119836	12/10/2019	880692 EMPLOYEE VENDOR	298.38
	VO# 132821	INV# 11/19 CONF TRAVEL SCAHPERD	298.38
119837	12/10/2019	881613 JUNIOR LIBRARY GUILD	25.35
	VO# 132964	INV# 493429	25.35
119838	12/10/2019	390050 EMPLOYEE VENDOR	1,045.92
	VO# 132827	INV# 6/19 - 11/19 MILEAGE	1,045.92
119839	12/10/2019	884067 EMPLOYEE VENDOR	113.10
	VO# 132957	INV# 10/19-11/19 MILEAGE	113.10
119840	12/10/2019	884174 KNOWLOGIX	625.56
	VO# 132816	INV# 222470	625.56
		PO# 32782	
119841	12/10/2019	880832 EMPLOYEE VENDOR	92.10
	VO# 132913	INV# 12/3/19 CONF TRAVEL FINANCE ROUNDTABLE	92.10
119842	12/10/2019	880801 LAST MINUTE STAFFING	3,604.20
	VO# 132965	INV# 11/19 SERVICES	3,604.20
119843	12/10/2019	880812 EMPLOYEE VENDOR	119.10
	VO# 132938	INV# 12/6/19 CONF TRAVEL 2019 OFFICE PROF.	119.10

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>		<u>CHECK_AMT</u>
119844	12/10/2019	880566 LOW COUNTRY DRUG SCREENING		250.00
	VO# 132914	INV# 112519	250.00	
119845	12/10/2019	590625 EMPLOYEE VENDOR		403.10
	VO# 132955	INV# 10/19-11/19 MILEAGE	403.10	
119846	12/10/2019	069000 EMPLOYEE VENDOR		366.56
	VO# 132818	INV# 11/7/19 CONF TRAVEL	84.10	
		PROFILE SC GRADUATE		
	VO# 132819	INV# 11/21/19 CONF TRAVEL	84.10	
		INSTR. LEADERSHIP ROUNDTABLE		
	VO# 132826	INV# 11/19 MILEAGE	198.36	
119847	12/10/2019	881486 NAPA AUTO SUPPLY & EQUIPMENT		52.73
	VO# 132946	INV# 264809	52.73	
119848	12/10/2019	883883 NATIONAL CENTER FOR YOUTH ISSUES		323.00
	VO# 132908	INV# PD REGISTRATION	184.00	
	VO# 132909	INV# TS REGISTRATION	139.00	
119849	12/10/2019	884653 PATRIOTS MANAGEMENT, LLC		2,800.00
	VO# 132850	INV# 45669	2,800.00	
119850	12/10/2019	884508 PRIORITY ONE SECURITY		607.31
	VO# 132838	INV# 1907131	290.62	
	VO# 132839	INV# 1907132	28.69	
	VO# 132840	INV# 1907126	288.00	
119851	12/10/2019	883417 EMPLOYEE VENDOR		302.20
	VO# 132962	INV# 11/19 CONF TRAVEL	302.20	
		ED TECH		
119852	12/10/2019	884469 RENAISSANCE		300.53
	VO# 132916	INV# INV4530087	99.86	
	VO# 132917	INV# INV4530088	100.80	
	VO# 132918	INV# INV4530089	99.87	
119853	12/10/2019	880350 REPUBLIC SERVICES		2,646.54
	VO# 132848	INV# 0692-002249113	2,646.54	
		ACCT #3-0692-0114187		
119854	12/10/2019	474300 EMPLOYEE VENDOR		56.67
	VO# 132782	INV# 11/19 REIMBURSEMENT	56.67	
		OFFICE SUPPLIES		
119855	12/10/2019	884261 EMPLOYEE VENDOR		84.10
	VO# 132822	INV# 11/19 MILEAGE	84.10	
119856	12/10/2019	884449 SCASA		550.00
	VO# 132786	INV# JW REGISTRATION	275.00	
	VO# 132788	INV# RM REGISTRATION	275.00	
119857	12/10/2019	882027 SCCEC		125.00
	VO# 132934	INV# RC REGISTRATION	125.00	

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119858	12/10/2019	633600 SC DEPARTMENT OF EDUCATION	698.12
	VO# 132778	INV# 20-1804-0017	267.84
		COLUMBIA METRO. CONV. CENTER	
	VO# 132779	INV# 20-1804-0073	58.28
		LOVELY HILL CONV. CENTER	
	VO# 132780	INV# 20-1804-0047	164.92
		WHS - TRIDENT ONE STOP	
	VO# 132781	INV# 20-1804-0016	112.84
		WHS - TRIDENT ONE STOP	
	VO# 132809	INV# 20-1804-0074	49.60
		WMES TO CHES	
	VO# 132810	INV# 20-1804-0076	17.36
		WHS - LOVELY HILL CONV.	
	VO# 132811	INV# 20-1804-0075	27.28
		OEC - LOVELY HILL CONV.	
119859	12/10/2019	698400 SCHOOL SPECIALTY INC	871.68
	VO# 132783	INV# 308103474027	871.68
		PO# 32767	
119860	12/10/2019	660000 SC SCHOOL BOARDS	45,423.00
	VO# 132815	INV# 13060	45,423.00
		3RD QTR - W/C PREMIUM	
119861	12/10/2019	712800 SHUMAN FOODS	284.17
	VO# 132808	INV# 178172	100.97
	VO# 132855	INV# 177122	10.06
	VO# 132856	INV# 92120	118.43
	VO# 132883	INV# 176920	38.81
	VO# 132884	INV# 178254	15.90
119862	12/10/2019	884549 EMPLOYEE VENDOR	228.52
	VO# 132823	INV# 11/19 MILEAGE	228.52
119863	12/10/2019	884337 SOUTHEASTERN GROCERS, LLC	266.91
	VO# 132958	INV# P9134009SEK50WJDP	103.17
	VO# 132959	INV# P913400A3EK4KL2F2	128.74
	VO# 132960	INV# P913400A4EK50ZL4Y	35.00
119864	12/10/2019	882202 SPINLIFE.COM	6,039.85
	VO# 132937	INV# INV76974	6,039.85
		PO# 32664	
119865	12/10/2019	880753 STAPLES BUSINESS ADVANTAGE	0.00
	VO# 132975	INV#	0.00
		VOID CHECK PRINT	
119866	12/10/2019	880753 STAPLES BUSINESS ADVANTAGE	6,226.60
	VO# 132789	INV# 3430751065	943.76
		PO# 32714	
	VO# 132790	INV# 3430387248	943.76
		PO# 32714	
	VO# 132791	INV# 3429233685	2,416.94
		PO# 32714	
	VO# 132792	INV# 3429233686	18.18
		PO# 32714	
	VO# 132793	INV# 3427560286	176.07
		PO# 32714	

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VO# 132794	INV# 3427560287	PO# 32714	23.76
VO# 132795	INV# 3430230500	PO# 32714	69.97
VO# 132796	INV# 3429308755	PO# 32714	962.99
VO# 132797	INV# 3429308756	PO# 32714	122.83
VO# 132798	INV# 3431324645	PO# 32714	-122.83
VO# 132799	INV# 3428122301	PO# 32714	12.19
VO# 132800	INV# 3428122302	PO# 32714	12.19
VO# 132801	INV# 3428122304	PO# 32714	8.23
VO# 132802	INV# 3428122305	PO# 32714	17.00
VO# 132803	INV# 3428122303	PO# 32714	97.54
VO# 132804	INV# 3428122306	PO# 32714	68.47
VO# 132805	INV# 3427631952	PO# 32714	6.20
VO# 132806	INV# 3430314645	PO# 32714	243.94
VO# 132807	INV# 3430314646	PO# 32714	205.41
119867	12/10/2019	677650 ST. GEORGE MIDDLE SCHOOL	205.50
	VO# 132860	INV# 11/19 CUSTODIAN MEAL	205.50
119868	12/10/2019	679200 ST GEORGE WATER DEPARTMENT	1,291.60
	VO# 132841	INV# 468	206.14
		ACCT #10007	
	VO# 132842	INV# 903	765.23
		ACCT #18	
	VO# 132843	INV# 115	320.23
		ACCT #10006	
119869	12/10/2019	881886 SUPPLEMENTAL HEALTH CARE	4,505.62
	VO# 132784	INV# 1190041584	2,032.01
	VO# 132785	INV# 1190042611	2,473.61
119870	12/10/2019	884603 THE HOME DEPOT PRO	7,681.03
	VO# 132836	INV# 524733144	7,560.34
	VO# 132867	INV# 524981354	120.69
119871	12/10/2019	881483 EMPLOYEE VENDOR	84.10
	VO# 132966	INV# 12/6/19 CONF TRAVEL	84.10
		2019 OFFICE PROF.	
119872	12/10/2019	883183 TOWN OF HARLEYVILLE	123.38
	VO# 132863	INV# 67405	123.38
		ACCT #672	
119873	12/10/2019	778800 TRIDENT LABS SERVICES, INC.	185.00
	VO# 132845	INV# 192989	185.00
119874	12/10/2019	883736 UNIFIRST CORP.	159.35
	VO# 132947	INV# 277 0473459	159.35
119875	12/10/2019	881656 USPS-HASLER	400.00
	VO# 132814	INV# METER #0000220728	400.00
		DECEMBER 2019 POSTAGE	
119876	12/10/2019	715650 EMPLOYEE VENDOR	281.34

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	VO# 132824	INV# 8/19 - 10/19 MILEAGE	281.34	
119877	12/10/2019	882992 VIRTUAL IMAGE TECHNOLOGY		550.00
	VO# 132940	INV# 287970	550.00	
119878	12/10/2019	883129 EMPLOYEE VENDOR		94.54
	VO# 132956	INV# 11/19 MILEAGE	94.54	
119879	12/10/2019	884305 EMPLOYEE VENDOR		341.65
	VO# 132820	INV# 11/15/19 CONF TRAVEL SCAHPERD	341.65	
119880	12/10/2019	882572 WELLS FARGO VENDOR FIN SERV		337.05
	VO# 132812	INV# 5008180118 CUST #3003708093	337.05	
119881	12/10/2019	817200 WESTBURY'S ACE HARDWARE		0.00
	VO# 132976	INV# VOID CHECK PRINT	0.00	
119882	12/10/2019	817200 WESTBURY'S ACE HARDWARE		1,671.75
	VO# 132885	INV# 788477 ACCT #1965	99.56	
	VO# 132886	INV# 788503	6.39	
	VO# 132887	INV# 788554	62.01	
	VO# 132888	INV# 788561	39.99	
	VO# 132889	INV# 788645	106.96	
	VO# 132890	INV# 788749	64.66	
	VO# 132891	INV# 788860	238.97	
	VO# 132892	INV# 788905	28.85	
	VO# 132893	INV# 789164	26.82	
	VO# 132894	INV# 789192	47.96	
	VO# 132895	INV# 789197	49.27	
	VO# 132896	INV# 789212	29.94	
	VO# 132897	INV# 789223	68.46	
	VO# 132898	INV# 789330	22.41	
	VO# 132899	INV# 789351	290.56	
	VO# 132900	INV# 789423	380.78	
	VO# 132901	INV# 789493	27.18	
	VO# 132902	INV# 789542	28.86	
	VO# 132903	INV# 789667	52.12	
119883	12/10/2019	823200 WILLIAMS MEMORIAL ELEMENTARY		329.25
	VO# 132861	INV# 11/19 MEALS CUSTODIANS & MAINTENANCE	329.25	
119884	12/10/2019	834600 WOODLAND HIGH		367.50
	VO# 132859	INV# 11/19 CUSTODIAN MEAL	367.50	
119885	12/10/2019	883826 XEROX CORPORATION		634.77
	VO# 132864	INV# 098766734	299.31	
	VO# 132865	INV# 098766735	63.48	

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	VO# 132866	INV# 098766736	271.98	
119886	12/13/2019	884524 APPLICATION SOFTWARE INC		1,637.55
	VO# 132979	INV#	208.34	
		CREATED FROM PR: 8330		
	VO# 132980	INV#	1,235.46	
		CREATED FROM PR: 8330		
	VO# 132983	INV#	193.75	
		CREATED FROM PR: 8330		
119887	12/13/2019	884524 APPLICATION SOFTWARE INC		24.20
	VO# 132981	INV#	24.20	
		CREATED FROM PR: 8330		
119888	12/13/2019	884125 CONNECTICUT - CCSPC		58.67
	VO# 132984	INV#	58.67	
		CREATED FROM PR: 8330		
119889	12/13/2019	884090 ECMC		252.34
	VO# 132993	INV#	252.34	
		CREATED FROM PR: 8330		
119890	12/13/2019	527800 INDIANA STATE CHILD SUPPORT		173.34
	VO# 132982	INV#	173.34	
		CREATED FROM PR: 8330		
119891	12/13/2019	881846 INTERNAL REVENUE SERVICE		50.00
	VO# 132986	INV#	50.00	
		CREATED FROM PR: 8330		
119892	12/13/2019	881255 MASS MUTUAL RETIREMENT SERVICES		533.33
	VO# 132988	INV#	533.33	
		CREATED FROM PR: 8330		
119893	12/13/2019	883090 MET LIFE C/O FASCORE, LLC		1,272.89
	VO# 132994	INV#	1,272.89	
		CREATED FROM PR: 8330		
119894	12/13/2019	884321 NC CHILD SUPPORT		470.00
	VO# 132995	INV#	470.00	
		CREATED FROM PR: 8330		
119895	12/13/2019	657600 SC RETIREMENT SYSTEM		80.15
	VO# 132991	INV#	80.15	
		CREATED FROM PR: 8330		
119896	12/13/2019	884659 SOUTH CAROLINA STATE DISBURSEMENT UNIT		319.15
	VO# 132978	INV#	319.15	
		CREATED FROM PR: 8330		
119897	12/13/2019	881260 TIAA CREF Trust Company, FSB		473.65
	VO# 132987	INV#	473.65	
		CREATED FROM PR: 8330		
119898	12/13/2019	881531 UNITED STATES TREASURY		15.00

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	VO# 132989	INV#	15.00
		CREATED FROM PR: 8330	
119899	12/13/2019	881970 UNITED STATES TREASURY	175.00
	VO# 132990	INV#	175.00
		CREATED FROM PR: 8330	
119900	12/13/2019	785500 U S DEPARTMENT OF EDUCATION AWG	770.59
	VO# 132977	INV#	770.59
		CREATED FROM PR: 8330	
119901	12/13/2019	881221 VALIC	1,338.14
	VO# 132985	INV#	1,338.14
		CREATED FROM PR: 8330	
119902	12/13/2019	883965 WINDHAM PROFESSIONALS, INC.	302.67
	VO# 132992	INV#	302.67
		CREATED FROM PR: 8330	
119903	12/16/2019	884339 BAJA SLUSHIES, LLC	298.00
	VO# 133023	INV# 1221	149.00
	VO# 133024	INV# 1222	149.00
119904	12/16/2019	147600 BORDEN DAIRY	7,372.67
	VO# 133026	INV# NOVEMBER 2019	7,372.67
119905	12/16/2019	883185 CAROLINA PRODUCE	4,644.25
	VO# 133043	INV# NOVEMBER 2019	510.70
		FF & VEG.	
	VO# 133044	INV# NOVEMBER 2019	4,133.55
119906	12/16/2019	881528 EMPLOYEE VENDOR	7.54
	VO# 133031	INV# 11/19 MILEAGE	7.54
119907	12/16/2019	884128 ENVIRONMENTAL SAFETY, INC	1,040.64
	VO# 133028	INV# 14941	1,040.64
119908	12/16/2019	884092 HERSHEY CREAMERY COMPANY	730.87
	VO# 133021	INV# NOVEMBER 2019	730.87
		DORCHESTER PAR	
119909	12/16/2019	884290 EMPLOYEE VENDOR	22.04
	VO# 133036	INV# 11/19 MILEAGE	22.04
119910	12/16/2019	884061 EMPLOYEE VENDOR	227.94
	VO# 133029	INV# 11/19 MILEAGE	227.94
119911	12/16/2019	883978 EMPLOYEE VENDOR	1.74
	VO# 133033	INV# 11/19 MILEAGE	1.74
119912	12/16/2019	883992 EMPLOYEE VENDOR	33.06
	VO# 133037	INV# 11/19 MILEAGE	33.06
119913	12/16/2019	882130 PRO CHEM, INC	1,352.58
	VO# 133038	INV# 56462	1,352.58
119914	12/16/2019	350800 RANSOM HOGGE	967.46

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CASH ACCT 100-000-101-0002-00

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	VO# 133025	INV#	11/19 SERVICES	967.46
119915	12/16/2019	431500	EMPLOYEE VENDOR	7.54
	VO# 133032	INV#	11/19 MILEAGE	7.54
119916	12/16/2019	884506	SANITECH SYSTEMS	988.30
	VO# 133027	INV#	INV-57239	988.30
119917	12/16/2019	669600	S C TAX COMMISSION	321.61
	VO# 133045	INV#	FS NOVEMBER 2019	321.61
119918	12/16/2019	757200	SOUTHERN PROPANE SERVICES INC.	1,101.02
	VO# 133022	INV#	246611	1,101.02
			ACCT #10-774063-1	
119919	12/16/2019	880797	THE EARTHGRAINS COMPANY	522.79
	VO# 133039	INV#	NOVEMBER 2019	522.79
			CUST #99-04099-9982-99	
119920	12/16/2019	881996	EMPLOYEE VENDOR	49.30
	VO# 133035	INV#	11/19 MILEAGE	49.30
119921	12/16/2019	883665	EMPLOYEE VENDOR	22.62
	VO# 133030	INV#	11/19 MILEAGE	22.62
119922	12/16/2019	785800	US FOODS	0.00
	VO# 133048	INV#		0.00
			VOID CHECK PRINT	
119923	12/16/2019	785800	US FOODS	42,271.78
	VO# 133040	INV#	FS 11/19 SUPPLIES	4,156.59
	VO# 133041	INV#	FS 11/19 FOODS	37,576.54
	VO# 133042	INV#	FS 11/19 COMMODITIES	538.65
119924	12/16/2019	882584	EMPLOYEE VENDOR	9.86
	VO# 133034	INV#	11/19 MILEAGE	9.86
119925	12/17/2019	884103	ALLIED 100	122.04
	VO# 133018	INV#	1519630	122.04
			PO# 32757	
119926	12/17/2019	306572	EMPLOYEE VENDOR	299.86
	VO# 133067	INV#	8/19 MILEAGE	63.80
	VO# 133068	INV#	9/19 MILEAGE	102.08
	VO# 133069	INV#	10/19 MILEAGE	133.98
119927	12/17/2019	883455	AMAZON CAPITAL SERVICES	26.73
	VO# 133000	INV#	IFKK-H1F7-HKMX	26.73
			PO# 32771	
119928	12/17/2019	881439	EMPLOYEE VENDOR	81.40
	VO# 133070	INV#	12/19 MILEAGE	81.40
119929	12/17/2019	882840	APPLE INC.	2,780.93
	VO# 133019	INV#	AB12866340	2,780.93
			PO# 32732	
119930	12/17/2019	883157	EMPLOYEE VENDOR	84.10
	VO# 133057	INV#	12/12/19 CONF TRAVEL	84.10
			PROFILE OF SC GRADUATE	

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119931	12/17/2019	884511 ARBITER PAY	10,000.00
	VO# 133085	INV# ACCT #6202615527	10,000.00
119932	12/17/2019	881986 AT&T	151.35
	VO# 133014	INV# 803 M07-8849 849	151.35
119933	12/17/2019	884514 CANDICE CLARK	167.04
	VO# 133076	INV# 11/19 MILEAGE	167.04
119934	12/17/2019	153675 EMPLOYEE VENDOR	97.10
	VO# 133056	INV# 9/17/19 CONF TRAVEL THREAT ASSESSMENT	97.10
119935	12/17/2019	120000 CHARLESTON/DORCHESTER MENTAL HEALTH	55,000.00
	VO# 133103	INV# 3BDSO #4-FY20-ANL	55,000.00
119936	12/17/2019	881720 EMPLOYEE VENDOR	115.44
	VO# 133075	INV# 11/18/19 CONF TRAVEL SC TEACHING STANDARD	115.44
119937	12/17/2019	884680 COAMBE CONSULTING	1,875.00
	VO# 133083	INV# 004	1,875.00
119938	12/17/2019	884676 COECO OFFICE SYSTEMS, INC.	219.78
	VO# 133020	INV# 657739	219.78
119939	12/17/2019	882514 CONSTRUCT SOUTH CONSTRUCTION, INC	18,446.43
	VO# 133092	INV# DD4 00-084	8,900.00
	VO# 133093	INV# DD4 00-086	573.12
	VO# 133094	INV# DD4 00-087	8,973.31
119940	12/17/2019	884277 EMPLOYEE VENDOR	135.23
	VO# 133051	INV# 12/19 REIMBURSEMENT SCHOOL BOARD TRIP	135.23
119941	12/17/2019	883048 DE LAGE LANDEN	672.81
	VO# 133096	INV# 65370610	332.55
	VO# 133097	INV# 65685424	340.26
119942	12/17/2019	219600 DORCHESTER SCHOOL DIST 4	325.78
	VO# 133050	INV# 12/19 PETTY CASH CKS #2454-2456	325.78
119943	12/17/2019	882063 FSI OFFICE	151.41
	VO# 132996	INV# 5265999-0 PO# 32784	151.41
119944	12/17/2019	883667 EMPLOYEE VENDOR	84.10
	VO# 133072	INV# 12/6/19 CONF TRAVEL OFFICE PROF.	84.10
119945	12/17/2019	884571 GERALD STANLEY	590.00
	VO# 133017	INV# 405874	590.00
119946	12/17/2019	318000 GRESSETTE PEST CONTROL	345.00
	VO# 133006	INV# 1380410	20.00
	VO# 133007	INV# 1380400	325.00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
119947	12/17/2019	333600 HARLEYVILLE ELEMENTARY SCHOOL		101.25
	VO# 133077	INV# 10/19 CHARACTER KIDS	58.50	
	VO# 133078	INV# 11/19 CHARACTER KIDS	42.75	
119948	12/17/2019	333600 HARLEYVILLE ELEMENTARY SCHOOL		480.00
	VO# 133079	INV# 12/19 REIMBURSEMENT	480.00	
		CK #1167 - CHRISTMAS LUCHEON		
119949	12/17/2019	884592 HIGH PROGRESS LITERACY ASSOCIATES		5,400.00
	VO# 133084	INV# 105	5,400.00	
119950	12/17/2019	192051 EMPLOYEE VENDOR		275.04
	VO# 133052	INV# 12/19 REIMBURSEMENT	49.30	
		DISTRICT THREAT ASSESSMENT		
	VO# 133066	INV# 11/19 MILEAGE	158.34	
	VO# 133071	INV# 10/25/19 CONF TRAVEL	67.40	
		TEST SECURITY		
119951	12/17/2019	880832 EMPLOYEE VENDOR		88.90
	VO# 133055	INV# 12/19 CONF TRAVEL	88.90	
		SC FINANCIAL CONCEPTS		
119952	12/17/2019	884463 EMPLOYEE VENDOR		120.64
	VO# 133064	INV# 11/19 MILEAGE	120.64	
119953	12/17/2019	406700 EMPLOYEE VENDOR		321.24
	VO# 132998	INV# 11/19 MILEAGE	183.86	
	VO# 133073	INV# 12/11/19 CONF TRAVEL	84.10	
		DTC-ALT TRAINING		
	VO# 133074	INV# 11/26/19 CONF TRAVEL	53.28	
		TRANSITION FAIR		
119954	12/17/2019	487200 NASCO		262.48
	VO# 133046	INV# 609563	262.48	
		PO# 32749		
119955	12/17/2019	882056 NCS PEARSON, INC.		397.29
	VO# 133002	INV# 7623949	397.29	
		PO# 32778		
119956	12/17/2019	554400 PIGGLY WIGGLY		88.02
	VO# 133089	INV# 03-283910	59.27	
	VO# 133090	INV# 01-315178	28.75	
119957	12/17/2019	881320 PITNEY BOWES INC.		304.96
	VO# 133010	INV# 1006046880	76.24	
	VO# 133011	INV# 1007654062	76.24	
	VO# 133012	INV# 1010580120	76.24	
	VO# 133013	INV# 1011632341	76.24	
119958	12/17/2019	882045 PITNEY BOWES		156.62
	VO# 133005	INV# 3310183111	156.62	
119959	12/17/2019	883794 PYRAMID EDUCATIONAL CONSULTANTS, INC		429.00
	VO# 133001	INV# NA REGISTRATION	429.00	
		PECS LEVEL I TRAINING		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
119960	12/17/2019	884577 READY REFRESH BY NESTLE		70.31
	VO# 133008	INV# 09K2500093386	32.62	
	VO# 133009	INV# 09K2500106410	37.69	
119961	12/17/2019	592900 REALLY GOOD STUFF LLC		144.36
	VO# 133047	INV# 7155749 PO# 32787	144.36	
119962	12/17/2019	883248 RYAN'S CORNER		805.71
	VO# 133004	INV# NOVEMBER 2019 FUEL	805.71	
119963	12/17/2019	884612 SCSBA		780.00
	VO# 133102	INV# 34203	780.00	
119964	12/17/2019	883061 EMPLOYEE VENDOR		257.52
	VO# 132997	INV# 11/19 MILEAGE	257.52	
119965	12/17/2019	061500 EMPLOYEE VENDOR		215.76
	VO# 133054	INV# 12/12/19 CONF TRAVEL	84.10	
		GT COORDIANTOR		
	VO# 133061	INV# 10/19 MILEAGE	51.04	
	VO# 133062	INV# 11/19 MILEAGE	80.62	
119966	12/17/2019	712800 SHUMAN FOODS		215.79
	VO# 132999	INV# 92675	69.58	
	VO# 133086	INV# 179129	75.22	
	VO# 133087	INV# 93007	69.02	
	VO# 133088	INV# 178279	1.97	
119967	12/17/2019	881886 SUPPLEMENTAL HEALTH CARE		901.81
	VO# 133091	INV# 1190043471	901.81	
119968	12/17/2019	884688 TC EDUCATIONAL CONSULTING LLC		1,400.00
	VO# 133015	INV# 12/19 CONSULTING	1,400.00	
119969	12/17/2019	216000 THE DORCHESTER EAGLE-RECORD		42.00
	VO# 133016	INV# RENEWAL	42.00	
		SUBSCRIPTION-TITLE I ADMIN.		
119970	12/17/2019	884603 THE HOME DEPOT PRO		306.97
	VO# 133098	INV# 526392659	42.90	
	VO# 133099	INV# 526392642	55.30	
	VO# 133100	INV# 526156526	208.77	
119971	12/17/2019	778800 TRIDENT LABS SERVICES, INC.		185.00
	VO# 133101	INV# 193047	185.00	
119972	12/17/2019	881103 TRIDENT TECHNICAL COLLEGE		2,801.96
	VO# 133095	INV# FALL 2019 TUITION	2,801.96	
119973	12/17/2019	884472 THE UREI		3,750.00
	VO# 133080	INV# 1909	1,250.00	
	VO# 133081	INV# 1907	1,250.00	
	VO# 133082	INV# 1908	1,250.00	
119974	12/17/2019	882464 VERIZON		6,875.16

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	VO# 133104	INV# 9843406887 ACCT #613724299-00001	6,875.16
119975	12/17/2019	883129 EMPLOYEE VENDOR	119.55
	VO# 133063	INV# 12/19 REIMBURSEMENT CADET SUPPLIES	119.55
119976	12/17/2019	884176 EMPLOYEE VENDOR	267.20
	VO# 133065	INV# 11/19 CONF TRAVEL ED TECH	267.20
119977	12/17/2019	823200 WILLIAMS MEMORIAL ELEMENTARY	160.00
	VO# 133053	INV# 12/19 REIMBURSEMENT CK #7663 - DSS TRAINING	160.00
119978	12/17/2019	883826 XEROX CORPORATION	472.21
	VO# 133003	INV# 098892014	472.21
119979	12/19/2019	883455 AMAZON CAPITAL SERVICES	82.35
	VO# 133125	INV# 13Q3-JPTK-GD6J PO# 32790	56.68
	VO# 133188	INV# 19X9-JLMF-PDRK PO# 32737	25.67
119980	12/19/2019	880659 EMPLOYEE VENDOR	101.10
	VO# 133141	INV# 12/19 CONF TRAVEL INSTITUTE-DISTRICT ADMIN.	101.10
119981	12/19/2019	882556 CARDMEMBER SERVICE	1,333.09
	VO# 133126	INV# 4798 5100 6310 9405 CPN 001886845	1,333.09
119982	12/19/2019	883358 CAROLINA OFFICE SYSTEMS	111.32
	VO# 133143	INV# IN448813	37.06
	VO# 133144	INV# IN448814	37.06
	VO# 133226	INV# IN449304	37.20
119983	12/19/2019	153675 EMPLOYEE VENDOR	459.09
	VO# 133153	INV# 10/19 CONF TRAVEL CEEL LEADERSHIP	123.03
	VO# 133154	INV# 10/19 CONF TRAVEL SCATA	232.03
	VO# 133155	INV# 12/3/19 CONF TRAVEL CEEL	104.03
119984	12/19/2019	881720 EMPLOYEE VENDOR	161.00
	VO# 133127	INV# 12/19 CONF TRAVEL PALMETTO LITERACY	161.00
119985	12/19/2019	884676 COECO OFFICE SYSTEMS, INC.	1,591.30
	VO# 133192	INV# 659306	1,591.30
119986	12/19/2019	883048 DE LAGE LANDEN	959.21
	VO# 133183	INV# 66099050	959.21
119987	12/19/2019	215500 DORCHESTER COUNTY WATER & SEWER	1,865.60
	VO# 133132	INV# 1809592.00 98	243.96

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	VO# 133133	INV# 2723800.00 98	158.40
	VO# 133134	INV# 1809590.00 98	65.50
	VO# 133135	INV# 1809591.00 98	1,271.24
	VO# 133136	INV# 1809593.00 98	126.50
119988	12/19/2019	223200 DOUBLETREE HOTEL	253.08
	VO# 133139	INV# CONF #83940912	126.54
	VO# 133140	INV# CONF #84727312	126.54
119989	12/19/2019	884216 EMPLOYEE VENDOR	336.33
	VO# 133191	INV# 12/19 CONF TRAVEL NIAAA	336.33
119990	12/19/2019	883678 GREAT AMERICA FINANCIAL SERVICES	2,653.76
	VO# 133146	INV# 26056931	2,653.76
119991	12/19/2019	884563 EMPLOYEE VENDOR	119.94
	VO# 133128	INV# 12/5/19 CONF TRAVEL PALMETTO LITERACY	119.94
119992	12/19/2019	884089 HARLEYVILLE HEATING & AIR LLC	985.00
	VO# 133167	INV# 91210124834	885.00
	VO# 133168	INV# 91212133018	100.00
119993	12/19/2019	361200 HUTTO ACE HARDWARE INC	17.08
	VO# 133150	INV# 524203	17.08
119994	12/19/2019	883399 EMPLOYEE VENDOR	84.10
	VO# 133148	INV# 12/12/19 CONF TRAVEL PROFILE OF SC GRADUATE	84.10
119995	12/19/2019	884491 KNOWBE4, INC.	667.01
	VO# 133173	INV# INV77002	667.01
119996	12/19/2019	421200 LAKESHORE LEARNING MATERIALS	1,141.50
	VO# 133130	INV# 2421491019 PO# 32721	1,141.50
119997	12/19/2019	883919 LOWCOUNTRY AHEC	350.00
	VO# 133137	INV# 1444-1445 EB REGISTRATION	175.00
	VO# 133138	INV# 1444-1445 WJ REGISTRATION	175.00
119998	12/19/2019	418800 L & S ELECTRONICS	175.00
	VO# 133184	INV# I1013	175.00
119999	12/19/2019	883257 MARLIN BUSINESS BANK	275.18
	VO# 133161	INV# 17592293	275.18
120000	12/19/2019	884018 EMPLOYEE VENDOR	81.20
	VO# 133149	INV# 11/19 MILEAGE	81.20
120001	12/19/2019	881624 ROCHESTER 100 INC.	250.00
	VO# 133147	INV# P83534	250.00
120002	12/19/2019	881464 EMPLOYEE VENDOR	168.20

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	VO# 133151	INV# 12/12/19 CONF TRAVEL PROFILE OF SC GRADUATE	84.10
	VO# 133156	INV# 12/6/19 CONF TRAVEL	84.10
120003	12/19/2019	554400 PIGGLY WIGGLY	129.26
	VO# 133194	INV# 01-325247	106.79
	VO# 133195	INV# 03-289370	22.47
120004	12/19/2019	882045 PITNEY BOWES	225.00
	VO# 133193	INV# 3310137506	225.00
120005	12/19/2019	880926 ROTO-ROOTER	571.50
	VO# 133145	INV# 29789258	267.00
	VO# 133160	INV# 29778935	304.50
120006	12/19/2019	474300 EMPLOYEE VENDOR	84.10
	VO# 133152	INV# 12/10/19 CONF TRAVEL PRINCIPAL INDUCTION	84.10
120007	12/19/2019	883868 SCAMLE	840.00
	VO# 133175	INV# 00595 KW REGISTRATION	140.00
	VO# 133176	INV# 00595 MC REGISTRATION	140.00
	VO# 133177	INV# 00595 BB REGISTRATION	140.00
	VO# 133178	INV# 00595 LB REGISTRATION	140.00
	VO# 133179	INV# 00595 SG REGISTRATION	140.00
	VO# 133189	INV# 00595 LW REGISTRATION	140.00
120008	12/19/2019	632400 SC DEPARTMENT OF EDUCATION	2,800.00
	VO# 133172	INV# FALL 2019 CLASSES VIRTUAL SC FRANCHISE	2,800.00
120009	12/19/2019	882933 EMPLOYEE VENDOR	177.00
	VO# 133227	INV# 7/19 CONF TRAVEL JOSTEN'S RENAISSANCE	177.00
120010	12/19/2019	883292 SC STATE UNIVERSITY FOUNDATION	310.00
	VO# 133169	INV# YR REGISTRATION CHEC CAREER EXPO	275.00
	VO# 133170	INV# KP REGISTRATION ADDITIONAL-CHEC CAREER EXPO	35.00
120011	12/19/2019	884517 SHARP ELECTRONICS CORP	35,665.41
	VO# 133166	INV# 9002448958	35,665.41
120012	12/19/2019	061500 EMPLOYEE VENDOR	144.88
	VO# 133129	INV# 12/5/19 CONF TRAVEL PALMETTO LITERACY	112.98

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	VO# 133165	INV# 12/16/19 CONF TRAVEL	31.90	
		LOWCOUNTRY ED CONSORTIUM		
120013	12/19/2019	709200 SHERATON HOTEL		837.15
	VO# 133180	INV# CONF #87235994	279.05	
	VO# 133181	INV# CONF #87233431	279.05	
	VO# 133190	INV# CONF #87231376	279.05	
120014	12/19/2019	712800 SHUMAN FOODS		75.90
	VO# 133157	INV# 92889	75.90	
120015	12/19/2019	884584 SIVARAMAN IMMIGRATION LAW		6,250.00
	VO# 133182	INV# 1725	6,250.00	
120016	12/19/2019	883304 SLED		25.00
	VO# 133174	INV# GG RECORD CHECK	25.00	
120017	12/19/2019	883971 SOLIANT HEALTH		0.00
	VO# 133228	INV#	0.00	
		VOID CHECK PRINT		
120018	12/19/2019	883971 SOLIANT HEALTH		0.00
	VO# 133229	INV#	0.00	
		VOID CHECK PRINT		
120019	12/19/2019	883971 SOLIANT HEALTH		56,976.26
	VO# 133197	INV# 10986662	2,260.00	
	VO# 133198	INV# 10968745	932.25	
	VO# 133199	INV# 10947845	2,260.00	
	VO# 133200	INV# 10936223	1,906.88	
	VO# 133201	INV# 10919280	2,260.00	
	VO# 133202	INV# 10901188	1,906.88	
	VO# 133203	INV# 10883582	2,260.00	
	VO# 133204	INV# 10867187	2,260.00	
	VO# 133205	INV# 10855010	2,260.00	
	VO# 133206	INV# 10855601	1,356.00	
	VO# 133207	INV# 10834422	452.00	
	VO# 133208	INV# 10815964	2,260.00	
	VO# 133209	INV# 10799680	2,260.00	
	VO# 133210	INV# 10783166	2,260.00	
	VO# 133211	INV# 10748377	2,260.00	
	VO# 133212	INV# 10986696	2,180.00	
	VO# 133213	INV# 10969207	763.00	
	VO# 133214	INV# 10947872	1,907.50	
	VO# 133215	INV# 10936235	1,962.00	
	VO# 133216	INV# 10919292	2,180.00	
	VO# 133217	INV# 10901076	1,825.75	
	VO# 133218	INV# 10883609	2,180.00	
	VO# 133219	INV# 10868214	2,180.00	
	VO# 133220	INV# 10851502	1,744.00	
	VO# 133221	INV# 10833685	2,180.00	

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	VO# 133222	INV# 10815966	2,180.00	
	VO# 133223	INV# 10799682	2,180.00	
	VO# 133224	INV# 10783175	2,180.00	
	VO# 133225	INV# 10748394	2,180.00	
120020	12/19/2019	757200 SOUTHERN PROPANE SERVICES INC.		219.22
	VO# 133196	INV# 243854	219.22	
120021	12/19/2019	880165 SEGRA		47.87
	VO# 133187	INV# 1619491	47.87	
120022	12/19/2019	881886 SUPPLEMENTAL HEALTH CARE		2,477.07
	VO# 133142	INV# 1190044188	2,477.07	
120023	12/19/2019	884603 THE HOME DEPOT PRO		486.52
	VO# 133159	INV# 526824701	486.52	
120024	12/19/2019	884632 THE ROTARY CLUB OF ST. GEORGE		350.00
	VO# 133171	INV# VS 2019-2020 DUES 1ST-2ND QUARTER	350.00	
120025	12/19/2019	152650 EMPLOYEE VENDOR		53.40
	VO# 133158	INV# 12/13/19 CONF TRAVEL R2S YEAR TWO COACHING	53.40	
120026	12/19/2019	600000 TOWN OF RIDGEVILLE		38.92
	VO# 133131	INV# ACCT# 000368	38.92	
120027	12/19/2019	884552 US DEPT OF HOMELAND SECURITY		460.00
	VO# 133185	INV# H-1B FILING FEE	460.00	
120028	12/19/2019	884552 US DEPT OF HOMELAND SECURITY		460.00
	VO# 133186	INV# H-1B FILING FEE	460.00	
120029	12/19/2019	883826 XEROX CORPORATION		866.84
	VO# 133162	INV# 098930586	553.75	
	VO# 133163	INV# 098930587	32.71	
	VO# 133164	INV# 098930588	280.38	
120030	12/30/2019	884524 APPLICATION SOFTWARE INC		1,637.55
	VO# 133108	INV#	208.34	
		CREATED FROM PR: 8333		
	VO# 133109	INV#	1,235.46	
		CREATED FROM PR: 8333		
	VO# 133112	INV#	193.75	
		CREATED FROM PR: 8333		
120031	12/30/2019	884524 APPLICATION SOFTWARE INC		24.20
	VO# 133110	INV#	24.20	
		CREATED FROM PR: 8333		
120032	12/30/2019	884527 CANNADY AGENCY, INC.		20,964.32
	VO# 133231	INV# DECEMBER 2019	20,964.32	
120033	12/30/2019	884125 CONNECTICUT - CCSPC		58.67

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	VO# 133113	INV#	58.67	
		CREATED FROM PR: 8333		
120034	12/30/2019	884090 ECMC		252.34
	VO# 133122	INV#	252.34	
		CREATED FROM PR: 8333		
120035	12/30/2019	527800 INDIANA STATE CHILD SUPPORT		173.34
	VO# 133111	INV#	173.34	
		CREATED FROM PR: 8333		
120036	12/30/2019	881846 INTERNAL REVENUE SERVICE		50.00
	VO# 133115	INV#	50.00	
		CREATED FROM PR: 8333		
120037	12/30/2019	881255 MASS MUTUAL RETIREMENT SERVICES		516.53
	VO# 133117	INV#	516.53	
		CREATED FROM PR: 8333		
120038	12/30/2019	883090 MET LIFE C/O FASCORE, LLC		1,272.89
	VO# 133123	INV#	1,272.89	
		CREATED FROM PR: 8333		
120039	12/30/2019	884321 NC CHILD SUPPORT		470.00
	VO# 133124	INV#	470.00	
		CREATED FROM PR: 8333		
120040	12/30/2019	640000 S.C. DEPARTMENT OF REVENUE		147.01
	VO# 133107	INV#	147.01	
		CREATED FROM PR: 8333		
120041	12/30/2019	657600 SC RETIREMENT SYSTEM		80.15
	VO# 133120	INV#	80.15	
		CREATED FROM PR: 8333		
120042	12/30/2019	657600 SC RETIREMENT SYSTEM		461,506.95
	VO# 133230	INV# NOVEMBER 2019	461,506.95	
120043	12/30/2019	884659 SOUTH CAROLINA STATE DISBURSEMENT UNIT		319.15
	VO# 133106	INV#	319.15	
		CREATED FROM PR: 8333		
120044	12/30/2019	881260 TIAA CREF Trust Company, FSB		333.65
	VO# 133116	INV#	333.65	
		CREATED FROM PR: 8333		
120045	12/30/2019	881531 UNITED STATES TREASURY		15.00
	VO# 133118	INV#	15.00	
		CREATED FROM PR: 8333		
120046	12/30/2019	881970 UNITED STATES TREASURY		175.00
	VO# 133119	INV#	175.00	
		CREATED FROM PR: 8333		
120047	12/30/2019	785500 U S DEPARTMENT OF EDUCATION AWG		770.59

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	VO# 133105	INV#	770.59	
		CREATED FROM PR: 8333		
120048	12/30/2019	881221 VALIC		1,296.14
	VO# 133114	INV#	1,296.14	
		CREATED FROM PR: 8333		
120049	12/30/2019	883965 WINDHAM PROFESSIONALS, INC.		302.67
	VO# 133121	INV#	302.67	
		CREATED FROM PR: 8333		
120050	12/20/2019	884626 EMPLOYEE VENDOR		275.00
	VO# 133049	INV# 19-20 SUPPLY CHECK	275.00	
		REPLACEMENT CK		
		TOTAL NUMBER OF CHECKS:	322	1,315,546.48
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>1,315,546.48</u>