

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

CASH ACCT 100-000-101-0002-00

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>		<u>CHECK_AMT</u>
119420	11/01/2019	884681 NCPAT, INC.		1,300.00
	VO# 132166	INV# DF & RY REGISTRATION	PO# 32718	1,300.00
119421	11/05/2019	882534 ALPHA CARD SYSTEMS		3,343.20
	VO# 132142	INV# INV6329305	PO# 32719	3,343.20
119422	11/05/2019	883455 AMAZON CAPITAL SERVICES		614.70
	VO# 132189	INV# 1JMY-H9QC-Y3FY	PO# 32739	160.20
	VO# 132224	INV# 177P-VN41-T3C7	PO# 32746	454.50
119423	11/05/2019	021600 AMERICAN EXPRESS		1,233.60
	VO# 132197	INV# 3785-928563-91008		1,233.60
		LOAD #068396		
119424	11/05/2019	017000 EMPLOYEE VENDOR		96.28
	VO# 132213	INV# 10/19 MILEAGE		96.28
119425	11/05/2019	882840 APPLE, INC		3,991.10
	VO# 132162	INV# AA37255626	PO# 32545	3,991.10
119426	11/05/2019	883157 EMPLOYEE VENDOR		394.90
	VO# 132181	INV# 10/03/19 CONF TRAVEL		84.10
		MAKING THE PROFILE SC GRAD		
	VO# 132182	INV# 10/10/19 CONF TRAVEL		84.10
		CEEL ASPIRING PRINCIPALS		
	VO# 132187	INV# 10/19 CONF TRAVEL		226.70
		SCATA		
119427	11/05/2019	566200 EMPLOYEE VENDOR		194.20
	VO# 132222	INV# 10/19 CONF TRAVEL		194.20
		PLO		
119428	11/05/2019	202300 BLICK ART COMPANY		706.95
	VO# 132136	INV# 2378287	PO# 32723	706.95
119429	11/05/2019	880990 BOYKIN & DAVIS, LLC		10,638.68
	VO# 132232	INV# 7654		10,638.68
		ACCT #DORC4		
119430	11/05/2019	882504 BRAINPOP LLC		2,550.00
	VO# 132169	INV# US197968	PO# 32660	2,550.00
119431	11/05/2019	883273 CAROLINA TESOL		700.00
	VO# 132227	INV# KS REGISTRATION		350.00
	VO# 132228	INV# 09243		350.00
		AH REGISTRATION		
119432	11/05/2019	880866 CHARLESTON METRO CHAMBER OF COMMERCE		2,000.00
	VO# 132221	INV# 562936381		2,000.00
119433	11/05/2019	089400 EMPLOYEE VENDOR		358.44
	VO# 132231	INV# 10/19 MILEAGE		358.44
119434	11/05/2019	882514 CONSTRUCT SOUTH CONSTRUCTION, INC		12,742.00
	VO# 132174	INV# DD4 00-080		8,800.00

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	VO# 132175	INV# DD4 00-082		3,942.00
119435	11/05/2019	883048 DE LAGE LANDEN		1,638.46
	VO# 132146	INV# 65527908		1,638.46
119436	11/05/2019	198000 DEMCO INC		64.56
	VO# 132167	INV# 6704306	PO# 32727	64.56
119437	11/05/2019	715200 EMPLOYEE VENDOR		267.38
	VO# 132218	INV# 10/19 MILEAGE		267.38
119438	11/05/2019	884302 EMPLOYEE VENDOR		269.12
	VO# 132215	INV# 10/19 MILEAGE		269.12
119439	11/05/2019	310000 EMPLOYEE VENDOR		113.68
	VO# 132219	INV# 10/19 MILEAGE		113.68
119440	11/05/2019	610800 EMBASSY SUITES MYRTLE BEACH		1,485.10
	VO# 132190	INV# CONF #54343426		387.50
	VO# 132229	INV# CONF #91214543		548.80
	VO# 132230	INV# CONF #94359022		548.80
119441	11/05/2019	274500 FEDEX		197.84
	VO# 132154	INV# 6-768-67839		197.84
		ACCT #2161-8667-2		
119442	11/05/2019	882063 FSI OFFICE		239.42
	VO# 132150	INV# 5144558-0	PO# 32574	229.53
	VO# 132151	INV# 5144558-1	PO# 32574	9.89
119443	11/05/2019	361200 HUTTO ACE HARDWARE INC		45.42
	VO# 132145	INV# 521626		45.42
119444	11/05/2019	883913 EMPLOYEE VENDOR		147.32
	VO# 132214	INV# 10/19 MILEAGE		147.32
119445	11/05/2019	884236 EMPLOYEE VENDOR		111.36
	VO# 132216	INV# 10/19 MILEAGE		111.36
119446	11/05/2019	881827 EMPLOYEE VENDOR		226.70
	VO# 132185	INV# 10/19 CONF TRAVEL		226.70
		SCATA		
119447	11/05/2019	881613 JUNIOR LIBRARY GUILD		2,408.00
	VO# 132168	INV# 472053	PO# 32741	2,408.00
		CUST #J084064		
119448	11/05/2019	882034 J.W. PEPPER & SON, INC.		170.77
	VO# 132194	INV# 1729731882	PO# 32591	143.24
	VO# 132195	INV# 1729301762	PO# 32591	27.53
119449	11/05/2019	884174 KNOWLOGIX		17,286.85
	VO# 132137	INV# 222447	PO# 32734	1,086.85
	VO# 132138	INV# 222433	PO# 32730	16,200.00
119450	11/05/2019	883059 EMPLOYEE VENDOR		54.63
	VO# 132188	INV# 10/19 REIMBURSEMENT		54.63

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		DADS ORIENTATION	
119451	11/05/2019	880566 LOW COUNTRY DRUG SCREENING	475.00
	VO# 132161	INV# 102519	475.00
119452	11/05/2019	565575 EMPLOYEE VENDOR	168.20
	VO# 132199	INV# 9/19-10/19 MILEAGE	168.20
119453	11/05/2019	406700 EMPLOYEE VENDOR	26.82
	VO# 132160	INV# 10/24/19 CONF TRAVEL	26.82
		TRANSITION FAIR	
119454	11/05/2019	881464 EMPLOYEE VENDOR	414.90
	VO# 132179	INV# 10/21/19 CONF TRAVEL	94.10
		EARLY CHILDHOOD PLO	
	VO# 132180	INV# 10/28/19 CONF TRAVEL	94.10
		EARLY LEARNING WORKSHOP	
	VO# 132186	INV# 10/19 CONF TRAVEL	226.70
		SCATA	
119455	11/05/2019	883718 SCHOOL SPECIALTY II	208.63
	VO# 132178	INV# 208123342759	208.63
119456	11/05/2019	884508 PRIORITY ONE SECURITY	626.10
	VO# 132173	INV# 1892597	626.10
119457	11/05/2019	577700 QUILL CORPORATION	0.00
	VO# 132233	INV#	0.00
		VOID CHECK PRINT	
119458	11/05/2019	577700 QUILL CORPORATION	1,585.13
	VO# 132139	INV# 1980650	66.92
		ACCT #8483217	
	VO# 132140	INV# 1845751	119.16
		ACCT #8483217	
	VO# 132141	INV# 1824438	1,399.05
		ACCT #8483217	
119459	11/05/2019	592900 REALLY GOOD STUFF LLC	351.02
	VO# 132156	INV# 7130175	60.17
	VO# 132157	INV# 7130123	290.85
119460	11/05/2019	474300 EMPLOYEE VENDOR	84.10
	VO# 132183	INV# 10/22/19 CONF TRAVEL	84.10
		PRINCIPAL INDUCTION	
119461	11/05/2019	884572 EMPLOYEE VENDOR	31.90
	VO# 132159	INV# 10/15/19 CONF TRAVEL	31.90
		HARRIS WORKSHOP	
119462	11/05/2019	612000 SCAHPERD	80.00
	VO# 132191	INV# JM MEMBERSHIP/REG	80.00
119463	11/05/2019	883868 SCAMLE	125.00
	VO# 132177	INV# 00547	125.00

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2019-20 MEMBERSHIP SGMS				
119464	11/05/2019	884007 SC DEPT OF EMPLOYMENT & WORKFORCE		28.44
	VO# 132155	INV# ACCT #215363	28.44	
		3RD QUARTER 2019		
119465	11/05/2019	884287 SCFCSI		350.00
	VO# 132143	INV# LG REGISTRATION	350.00	
119466	11/05/2019	884612 SCSBA		300.00
	VO# 132196	INV# 34174	300.00	
119467	11/05/2019	669600 S C TAX COMMISSION		0.00
	VO# 132234	INV#	0.00	
		VOID CHECK PRINT		
119468	11/05/2019	669600 S C TAX COMMISSION		0.00
	VO# 132235	INV#	0.00	
		VOID CHECK PRINT		
119469	11/05/2019	669600 S C TAX COMMISSION		4,991.56
	VO# 132223	INV# OCTOBER 2019	4,991.56	
		VOUCHER - AP USE TAX		
119470	11/05/2019	884096 SHI INTERNATIONAL CORP		5,350.00
	VO# 132192	INV# B10760873 PO# 32729	5,350.00	
119471	11/05/2019	712800 SHUMAN FOODS		109.35
	VO# 132148	INV# 88735	9.03	
	VO# 132149	INV# 170821	28.26	
	VO# 132176	INV# 90391	26.19	
	VO# 132220	INV# 172204	45.87	
119472	11/05/2019	882260 SLEEP INN		96.42
	VO# 132170	INV# CONF #23745000	96.42	
119473	11/05/2019	884337 SOUTHEASTERN GROCERS, LLC		597.97
	VO# 132225	INV# P91340092EKAADQFH	597.97	
119474	11/05/2019	884379 STUDYPAD, INC		1,200.00
	VO# 132152	INV# SMINV201603681 PO# 32632	1,200.00	
119475	11/05/2019	737000 STAPLES CREDIT PLAN		0.00
	VO# 132236	INV#	0.00	
		VOID CHECK PRINT		
119476	11/05/2019	737000 STAPLES CREDIT PLAN		3,791.62
	VO# 132202	INV# 11079	102.10	
	VO# 132203	INV# 2366351061	-605.56	
	VO# 132204	INV# 2372407231	121.97	
	VO# 132205	INV# 2372935381	700.82	
	VO# 132206	INV# 2374517231	9.53	
	VO# 132207	INV# 2374931261	3.23	
	VO# 132208	INV# 2374977121	1,712.25	
	VO# 132209	INV# 4784	1,452.81	

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	VO# 132210	INV# 7892	172.45
	VO# 132211	INV# 9864	122.02
119477	11/05/2019	884065 EMPLOYEE VENDOR	93.38
	VO# 132200	INV# 10/19 MILEAGE	93.38
119478	11/05/2019	881886 SUPPLEMENTAL HEALTH CARE	2,512.74
	VO# 132144	INV# 1190037981 ACCT #0000369	2,512.74
119479	11/05/2019	884510 TESTOUT	7,511.40
	VO# 132163	INV# INV383989 PO# 32733	7,511.40
119480	11/05/2019	600000 TOWN OF RIDGEVILLE	38.60
	VO# 132171	INV# ACCT #000368	38.60
119481	11/05/2019	881772 EMPLOYEE VENDOR	226.70
	VO# 132184	INV# 10/19 CONF TRAVEL SCATA	226.70
119482	11/05/2019	778800 TRIDENT LABS SERVICES, INC.	185.00
	VO# 132147	INV# 192818	185.00
119483	11/05/2019	883247 USA TEST PREP INC.	20,310.75
	VO# 132193	INV# 42083 PO# 32731	20,310.75
119484	11/05/2019	881368 USI EDUCATION SALES	236.06
	VO# 132158	INV# 0390012801010 PO# 32619	236.06
	VO# 132164	INV# 0390012801010 PO# 32619 CM #10000028951	-236.06
	VO# 132165	INV# 0390067801014 PO# 32619	236.06
119485	11/05/2019	883129 EMPLOYEE VENDOR	648.03
	VO# 132198	INV# 10/19 REIMBURSEMENT MEALS FOR CADETS	96.23
	VO# 132212	INV# 10/19 CONF TRAVEL ARMY ROTC ROUNDTABLE	551.80
119486	11/05/2019	882572 WELLS FARGO VENDOR FIN SERV	337.05
	VO# 132172	INV# 5007774572	337.05
119487	11/05/2019	880403 WILSON & ASSOCIATES	1,010.00
	VO# 132153	INV# 16204	1,010.00
119488	11/05/2019	834600 WOODLAND HIGH	343.20
	VO# 132201	INV# 10/19 REIMBURSEMENT CK #17795 - AUDIO EQUIP	343.20
119489	11/13/2019	883641 EMPLOYEE VENDOR	84.10
	VO# 132265	INV# 10/25/19 CONF TRAVEL SC LEADERS OF LITERACY	84.10
119490	11/13/2019	883455 AMAZON CAPITAL SERVICES	445.64
	VO# 132241	INV# 1FGL-HDNW-DPV6 PO# 32744	47.83
	VO# 132242	INV# 14QN-WKKK-L1G6 PO# 32748	397.81

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119491	11/13/2019	880659 EMPLOYEE VENDOR		289.60
	VO# 132267	INV# 10/19 CONF TRAVEL	101.10	
		INSTITUTE FOR DISTRICT ADMIN		
	VO# 132269	INV# 10/19 MILEAGE	188.50	
119492	11/13/2019	880889 EMPLOYEE VENDOR		157.76
	VO# 132266	INV# 10/19 MILEAGE	157.76	
119493	11/13/2019	884524 APPLICATION SOFTWARE INC		1,596.30
	VO# 132285	INV#	208.34	
		CREATED FROM PR: 8311		
	VO# 132286	INV#	1,194.21	
		CREATED FROM PR: 8311		
	VO# 132289	INV#	193.75	
		CREATED FROM PR: 8311		
119494	11/13/2019	884524 APPLICATION SOFTWARE INC		25.36
	VO# 132287	INV#	25.36	
		CREATED FROM PR: 8311		
119495	11/13/2019	883157 EMPLOYEE VENDOR		84.10
	VO# 132306	INV# 11/07/19 CONF TRAVEL	84.10	
		MAKING THE PROFILE - SC GRAD		
119496	11/13/2019	881986 AT&T		4,351.10
	VO# 132311	INV# 843 563-5903 030	3,603.13	
	VO# 132338	INV# 843 563-0423 001	617.83	
	VO# 132339	INV# 843 563-2008 643	58.74	
	VO# 132340	INV# 843 563-9944 919	71.40	
119497	11/13/2019	882560 AT&T		43.81
	VO# 132366	INV# 015 294-7336 001	43.81	
		REF #843 563 9944		
119498	11/13/2019	883221 BLANCHARD EQUIPMENT		241.85
	VO# 132422	INV# 1445806	14.47	
	VO# 132423	INV# 1448684	65.82	
	VO# 132424	INV# 1450966	161.56	
119499	11/13/2019	128150 EMPLOYEE VENDOR		622.34
	VO# 132272	INV# 10/19 MILEAGE	622.34	
119500	11/13/2019	884514 CANDICE CLARK		334.08
	VO# 132255	INV# 10/19 MILEAGE	334.08	
119501	11/13/2019	882087 CINTAS CORPORATION #235		1,118.87
	VO# 132374	INV# 4034021038	109.02	
	VO# 132375	INV# 4034021056	265.50	
	VO# 132376	INV# 4034153295	265.50	
	VO# 132377	INV# 4034153483	213.35	
	VO# 132378	INV# 4034153563	265.50	
119502	11/13/2019	881008 CLAY HILL ELEMENTARY SCHOOL		52.50

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	VO# 132336	INV# 10/19 CUSTODIAN MEAL	52.50	
119503	11/13/2019	884680 COAMBE CONSULTING		2,250.00
	VO# 132305	INV# 003	2,250.00	
119504	11/13/2019	884676 COECO OFFICE SYSTEMS, INC.		2,318.41
	VO# 132413	INV# 629154	2,318.41	
119505	11/13/2019	884125 CONNECTICUT - CCSPC		58.67
	VO# 132290	INV#	58.67	
		CREATED FROM PR: 8311		
119506	11/13/2019	882514 CONSTRUCT SOUTH CONSTRUCTION, INC		19,560.00
	VO# 132363	INV# DD4 00-081	19,560.00	
119507	11/13/2019	880917 EMPLOYEE VENDOR		94.65
	VO# 132307	INV# 11/19 REIMBURSEMENT CPR TRAINING	94.65	
119508	11/13/2019	288000 EMPLOYEE VENDOR		291.45
	VO# 132271	INV# 10/19 MILEAGE	291.45	
119509	11/13/2019	881517 EMPLOYEE VENDOR		337.74
	VO# 132264	INV# 10/19 CONF TRAVEL SCATA	199.70	
	VO# 132273	INV# 10/19 MILEAGE	138.04	
119510	11/13/2019	884090 ECMC		252.34
	VO# 132299	INV#	252.34	
		CREATED FROM PR: 8311		
119511	11/13/2019	233250 EDISTO ELECTRIC COOPERATIVE INC.		20,495.39
	VO# 132365	INV# 104610001-12	20,495.39	
119512	11/13/2019	884651 FERGUSON ENTERPRISES LLC #34		479.20
	VO# 132331	INV# 6293340	479.20	
119513	11/13/2019	884563 EMPLOYEE VENDOR		486.27
	VO# 132263	INV# 10/19 CONF TRAVEL SCATA	226.70	
	VO# 132308	INV# 8/19 REIMBURSEMENT SUPPLIES - KDG CLASSROOM	162.40	
	VO# 132309	INV# 11/19 REIMBURSEMENT	97.17	
119514	11/13/2019	333600 HARLEYVILLE ELEMENTARY SCHOOL		146.25
	VO# 132333	INV# 10/19 CUSTODIAN MEAL	146.25	
119515	11/13/2019	884089 HARLEYVILLE HEATING & AIR LLC		981.45
	VO# 132371	INV# 91031094745	981.45	
119516	11/13/2019	884592 HIGH PROGRESS LITERACY ASSOCIATES		5,400.00
	VO# 132304	INV# 104	5,400.00	
119517	11/13/2019	356400 HOME TELECOM		0.00
	VO# 132425	INV#	0.00	
		VOID CHECK PRINT		

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119518	11/13/2019	356400 HOME TELECOM		1,245.36
	VO# 132314	INV# 0338000262	106.51	
	VO# 132315	INV# 0338000252	260.20	
	VO# 132316	INV# 0338000267	106.52	
	VO# 132317	INV# 0338012302	45.75	
	VO# 132318	INV# 0338012517	47.82	
	VO# 132319	INV# 0338012735	47.82	
	VO# 132320	INV# 0338012445	45.75	
	VO# 132321	INV# 0338000253	294.00	
	VO# 132322	INV# 0338012523	47.82	
	VO# 132323	INV# 0338012196	45.75	
	VO# 132324	INV# 0338012729	47.82	
	VO# 132325	INV# 0338012473	47.82	
	VO# 132326	INV# 0338000259	53.96	
	VO# 132327	INV# 0338012146	47.82	
119519	11/13/2019	361200 HUTTO ACE HARDWARE INC		0.00
	VO# 132426	INV#	0.00	
		VOID CHECK PRINT		
119520	11/13/2019	361200 HUTTO ACE HARDWARE INC		780.68
	VO# 132345	INV# 520105	30.77	
	VO# 132346	INV# 520244	23.53	
	VO# 132347	INV# 520289	2.13	
	VO# 132348	INV# 520354	41.40	
	VO# 132349	INV# 520480	79.12	
	VO# 132350	INV# 520496	60.33	
	VO# 132351	INV# 520588	20.32	
	VO# 132352	INV# 520643	58.84	
	VO# 132353	INV# 520753	48.14	
	VO# 132354	INV# 520792	21.38	
	VO# 132355	INV# 521000	41.72	
	VO# 132356	INV# 521099	50.11	
	VO# 132357	INV# 521103	27.80	
	VO# 132358	INV# 521124	19.96	
	VO# 132359	INV# 521279	79.13	
	VO# 132360	INV# 521320	109.08	
	VO# 132361	INV# 521335	51.32	
	VO# 132362	INV# 521395	15.60	
119521	11/13/2019	527800 INDIANA STATE CHILD SUPPORT		173.34
	VO# 132288	INV#	173.34	
		CREATED FROM PR: 8311		
119522	11/13/2019	881846 INTERNAL REVENUE SERVICE		50.00
	VO# 132292	INV#	50.00	
		CREATED FROM PR: 8311		
119523	11/13/2019	883862 JROTC DOG TAGS, INC.		833.00

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	VO# 132243	INV# 76106	833.00
		PO# 32567	
119524	11/13/2019	884174 KNOWLOGIX	1,180.04
	VO# 132369	INV# 222460	1,180.04
119525	11/13/2019	880801 LAST MINUTE STAFFING	4,574.00
	VO# 132258	INV# 10/19 SERVICES	4,574.00
119526	11/13/2019	881820 LOVELY HILL BAPTIST ASSOCIATION, INC.	300.00
	VO# 132313	INV# INTERVIEWS-CONF ROO	300.00
119527	11/13/2019	883614 EMPLOYEE VENDOR	122.38
	VO# 132268	INV# 10/19 MILEAGE	122.38
119528	11/13/2019	881255 MASS MUTUAL RETIREMENT SERVICES	564.13
	VO# 132294	INV#	564.13
		CREATED FROM PR: 8311	
119529	11/13/2019	883214 MEDIA SECURITY SERVICES	285.00
	VO# 132341	INV# 3714	285.00
		CUST #1349	
119530	11/13/2019	883090 MET LIFE C/O FASCORE, LLC	1,272.89
	VO# 132300	INV#	1,272.89
		CREATED FROM PR: 8311	
119531	11/13/2019	406700 EMPLOYEE VENDOR	317.26
	VO# 132261	INV# 11/01/19 CONF TRAVEL	84.10
		SPECIAL ED. ROUNDTABLE	
	VO# 132276	INV# 10/19 MILEAGE	233.16
119532	11/13/2019	069000 EMPLOYEE VENDOR	387.00
	VO# 132278	INV# 10/17/19 CONF TRAVEL	84.10
		INSTR LEADERSHIP ROUNDTABLE	
	VO# 132279	INV# 10/09/19 CONF TRAVEL	70.90
		REG COMMUNITY PRACTICE SESS	
	VO# 132280	INV# 10/03/19 CONF TRAVEL	84.10
		MAKING THE PROFILE - SC GRAD	
	VO# 132281	INV# 10/22/19 CONF TRAVEL	84.10
		GIFTED ROUNDTABLE	
	VO# 132364	INV# 10/19 MILEAGE	63.80
119533	11/13/2019	884321 NC CHILD SUPPORT	470.00
	VO# 132301	INV#	470.00
		CREATED FROM PR: 8311	
119534	11/13/2019	882895 EMPLOYEE VENDOR	119.94
	VO# 132262	INV# 11/04/19 CONF TRAVEL	92.10
		BENEFITS ROUNDTABLE	
	VO# 132310	INV# 10/19 MILEAGE	27.84
119535	11/13/2019	884653 PATRIOTS MANAGEMENT, LLC	7,800.00
	VO# 132329	INV# 45667	4,500.00
	VO# 132372	INV# 45668	3,300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
119536	11/13/2019	882178 NCS PEARSON, INC.	1,209.73
	VO# 132251	INV# 7082003 PO# 32528	1,209.73
119537	11/13/2019	554400 PIGGLY WIGGLY	24.80
	VO# 132239	INV# 01-288923	24.80
119538	11/13/2019	884508 PRIORITY ONE SECURITY	2,207.36
	VO# 132414	INV# 1895404	28.69
	VO# 132415	INV# 1882890	28.69
	VO# 132418	INV# 1895398	288.00
	VO# 132419	INV# 1882884	134.00
	VO# 132420	INV# 1903529	1,437.36
	VO# 132421	INV# 1895403	290.62
119539	11/13/2019	577700 QUILL CORPORATION	1,119.13
	VO# 132237	INV# 2284305 PO# 32751	150.22
	VO# 132238	INV# 2284305 PO# 32751	-53.50
		CREDIT #753897	
	VO# 132302	INV# 2380349 PO# 32756	1,022.41
119540	11/13/2019	884577 READY REFRESH BY NESTLE	131.61
	VO# 132416	INV# 09J2500093386	113.17
	VO# 132417	INV# 09J2500106410	18.44
119541	11/13/2019	880350 REPUBLIC SERVICES	2,646.54
	VO# 132373	INV# 0692-002239431	2,646.54
		ACCT #3-0692-0114187	
119542	11/13/2019	882557 EMPLOYEE VENDOR	157.30
	VO# 132270	INV# 10/19 MILEAGE	157.30
119543	11/13/2019	884261 EMPLOYEE VENDOR	90.48
	VO# 132277	INV# 10/19 MILEAGE	90.48
119544	11/13/2019	641100 SCECA	645.00
	VO# 132247	INV# RM MEMBER & REGIST	225.00
	VO# 132248	INV# RJ MEMBER & REGIST	140.00
	VO# 132249	INV# LA MEMBER & REGIST	140.00
	VO# 132250	INV# JF MEMBER & REGIST	140.00
119545	11/13/2019	657600 SC RETIREMENT SYSTEM	80.15
	VO# 132297	INV#	80.15
		CREATED FROM PR: 8311	
119546	11/13/2019	712800 SHUMAN FOODS	149.50
	VO# 132252	INV# 91508	39.58
	VO# 132256	INV# 91598	40.36
	VO# 132257	INV# 91454	16.11
	VO# 132367	INV# 91167	53.45
119547	11/13/2019	884659 SOUTH CAROLINA STATE DISBURSEMENT UNIT	319.15
	VO# 132284	INV#	319.15
		CREATED FROM PR: 8311	

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119548	11/13/2019	880753 STAPLES BUSINESS ADVANTAGE		0.00
	VO# 132427	INV#	0.00	
		VOID CHECK PRINT		
119549	11/13/2019	880753 STAPLES BUSINESS ADVANTAGE		796.86
	VO# 132244	INV# 3430387249	PO# 32745	851.06
	VO# 132245	INV# 3430387250	PO# 32745	13.90
	VO# 132246	INV# 3430387251	PO# 32745	46.18
	VO# 132303	INV# 3362324623	PO# 31598	-114.28
119550	11/13/2019	677650 ST. GEORGE MIDDLE SCHOOL		305.25
	VO# 132335	INV# 10/19 CUSTODIAN MEAL		305.25
119551	11/13/2019	679200 ST GEORGE WATER DEPARTMENT		1,264.46
	VO# 132342	INV# 471		223.50
		ACCT #10007		
	VO# 132343	INV# 114		340.70
		ACCT #10006		
	VO# 132344	INV# 906		700.26
		ACCT #18		
119552	11/13/2019	881886 SUPPLEMENTAL HEALTH CARE		5,002.97
	VO# 132253	INV# 1190039251		2,482.11
		ACCT #0000369		
	VO# 132254	INV# 1190038352		2,520.86
		ACCT #0000369		
119553	11/13/2019	883869 TEACHTOWN, INC		1,980.00
	VO# 132240	INV# 0000007720	PO# 32753	1,980.00
119554	11/13/2019	884603 THE HOME DEPOT PRO		7,720.31
	VO# 132332	INV# 519960637		159.97
	VO# 132368	INV# 520191073		7,560.34
119555	11/13/2019	564000 THE POST AND COURIER		405.00
	VO# 132259	INV# 1830762		405.00
		ACCT #PC103848		
119556	11/13/2019	881260 TIAA CREF Trust Company, FSB		333.65
	VO# 132293	INV#		333.65
		CREATED FROM PR: 8311		
119557	11/13/2019	152650 EMPLOYEE VENDOR		53.40
	VO# 132260	INV# 10/23/19 CONF TRAVEL		53.40
		READ TO SUCCEED		
119558	11/13/2019	883183 TOWN OF HARLEYVILLE		147.25
	VO# 132370	INV# 67098		147.25
		ACCT #672		
119559	11/13/2019	881772 EMPLOYEE VENDOR		80.04
	VO# 132274	INV# 10/19 MILEAGE		52.20
	VO# 132275	INV# 10/19 MILEAGE		27.84

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119560	11/13/2019	883736 UNIFIRST CORP.		159.35
	VO# 132330	INV# 277 0465048	159.35	
119561	11/13/2019	881531 UNITED STATES TREASURY		15.00
	VO# 132295	INV#	15.00	
		CREATED FROM PR: 8311		
119562	11/13/2019	881970 UNITED STATES TREASURY		175.00
	VO# 132296	INV#	175.00	
		CREATED FROM PR: 8311		
119563	11/13/2019	785500 U S DEPARTMENT OF EDUCATION AWG		527.50
	VO# 132283	INV#	527.50	
		CREATED FROM PR: 8311		
119564	11/13/2019	881221 VALIC		1,296.14
	VO# 132291	INV#	1,296.14	
		CREATED FROM PR: 8311		
119565	11/13/2019	880521 VC3, INC.		370.64
	VO# 132282	INV# 45769	370.64	
119566	11/13/2019	817200 WESTBURY'S ACE HARDWARE		0.00
	VO# 132428	INV#	0.00	
		VOID CHECK PRINT		
119567	11/13/2019	817200 WESTBURY'S ACE HARDWARE		0.00
	VO# 132429	INV#	0.00	
		VOID CHECK PRINT		
119568	11/13/2019	817200 WESTBURY'S ACE HARDWARE		2,785.87
	VO# 132383	INV# 786888	39.66	
	VO# 132384	INV# 786939	5.98	
	VO# 132385	INV# 786951	7.48	
	VO# 132386	INV# 786962	141.20	
	VO# 132387	INV# 787014	53.49	
	VO# 132388	INV# 787081	85.58	
	VO# 132389	INV# 787140	104.84	
	VO# 132390	INV# 787182	102.73	
	VO# 132391	INV# 787186	2.13	
	VO# 132392	INV# 787242	41.44	
	VO# 132393	INV# 787250	278.29	
	VO# 132394	INV# 787290	42.78	
	VO# 132395	INV# 787300	365.75	
	VO# 132396	INV# 787307	248.64	
	VO# 132397	INV# 787453	70.59	
	VO# 132398	INV# 787454	27.80	
	VO# 132399	INV# 787457	131.59	
	VO# 132400	INV# 787458	117.69	
	VO# 132401	INV# 787517	14.94	
	VO# 132402	INV# 787556	122.76	

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	VO# 132403	INV# 787619	171.05
	VO# 132404	INV# 787639	19.87
	VO# 132405	INV# 787824	166.09
	VO# 132406	INV# 787864	20.30
	VO# 132407	INV# 787890	272.20
	VO# 132408	INV# 787965	25.11
	VO# 132409	INV# 788067	40.62
	VO# 132410	INV# 788187	21.37
	VO# 132411	INV# 788188	27.36
	VO# 132412	INV# 788261	16.54
119569	11/13/2019	823200 WILLIAMS MEMORIAL ELEMENTARY	403.50
	VO# 132334	INV# 10/19 CUSTODIAN MEAL	403.50
119570	11/13/2019	883965 WINDHAM PROFESSIONALS, INC.	302.67
	VO# 132298	INV#	302.67
		CREATED FROM PR: 8311	
119571	11/13/2019	834600 WOODLAND HIGH	523.50
	VO# 132337	INV# 10/19 CUSTODIAN MEAL	523.50
119572	11/13/2019	883826 XEROX CORPORATION	1,566.40
	VO# 132312	INV# 098421802	700.19
	VO# 132379	INV# 098485235	47.29
	VO# 132380	INV# 098485234	456.94
	VO# 132381	INV# 098485233	299.31
	VO# 132382	INV# 098485236	62.67
119573	11/15/2019	884339 BAJA SLUSHIES, LLC	1,252.00
	VO# 132506	INV# 1200	149.00
	VO# 132507	INV# 1211	149.00
	VO# 132508	INV# 1217	60.00
	VO# 132509	INV# 1199	298.00
	VO# 132510	INV# 1205	298.00
	VO# 132511	INV# 1210	298.00
119574	11/15/2019	147600 BORDEN DAIRY	8,860.16
	VO# 132496	INV# OCTOBER 2019	8,860.16
119575	11/15/2019	883185 CAROLINA PRODUCE	6,907.42
	VO# 132486	INV# OCTOBER 2019	1,919.60
	VO# 132487	INV# OCTOBER 2019	4,987.82
119576	11/15/2019	881528 EMPLOYEE VENDOR	7.54
	VO# 132484	INV# 10/19 MILEAGE	7.54
119577	11/15/2019	884128 ENVIRONMENTAL SAFETY, INC	3,201.14
	VO# 132499	INV# 14735	1,624.32
	VO# 132500	INV# 14839	1,576.82
119578	11/15/2019	306300 GENERAL SALES COMPANY INC	4,744.83
	VO# 132100	INV# 13575 PO# 32716	4,744.83

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119579	11/15/2019	884582 GREENLINE PRODUCTS		1,724.40
	VO# 132497	INV# G4042	1,724.40	
119580	11/15/2019	884092 HERSHEY CREAMERY COMPANY		2,689.12
	VO# 132485	INV# AUG - OCT 2019	2,689.12	
119581	11/15/2019	884290 EMPLOYEE VENDOR		55.10
	VO# 132492	INV# 10/19 MILEAGE	55.10	
119582	11/15/2019	884061 EMPLOYEE VENDOR		333.78
	VO# 132503	INV# 10/19 MILEAGE	229.68	
	VO# 132504	INV# 11/12/19 CONF TRAVEL PROCUREMENT TRAINING	104.10	
119583	11/15/2019	880832 EMPLOYEE VENDOR		92.10
	VO# 132502	INV# 11/12/19 CONF TRAVEL PROCUREMENT TRAINING	92.10	
119584	11/15/2019	882130 PRO CHEM, INC		1,449.18
	VO# 132498	INV# 49379	1,449.18	
119585	11/15/2019	350800 RANSOM HOGGE		6,176.24
	VO# 132488	INV# 10/19 SERVICES	6,176.24	
119586	11/15/2019	431500 EMPLOYEE VENDOR		11.60
	VO# 132494	INV# 10/19 MILEAGE	11.60	
119587	11/15/2019	882366 SC SCHOOL FOOD SERVICE		2,000.00
	VO# 132087	INV# 2019 SCPA MEMBER DISTRICT ASSESSMENT	2,000.00	
119588	11/15/2019	669600 S C TAX COMMISSION		382.83
	VO# 132505	INV# FS OCTOBER 2019	382.83	
119589	11/15/2019	880753 STAPLES BUSINESS ADVANTAGE		0.00
	VO# 132512	INV# VOID CHECK PRINT	0.00	
119590	11/15/2019	880753 STAPLES BUSINESS ADVANTAGE		0.00
	VO# 132513	INV# VOID CHECK PRINT	0.00	
119591	11/15/2019	880753 STAPLES BUSINESS ADVANTAGE		0.00
	VO# 132514	INV# VOID CHECK PRINT	0.00	
119592	11/15/2019	880753 STAPLES BUSINESS ADVANTAGE		5,876.48
	VO# 132071	INV# 3413392212	1,536.21	
	VO# 132072	INV# 3413459227	41.93	
	VO# 132073	INV# 3420957172	4,159.82	
	VO# 132074	INV# 3421029507	17.83	
	VO# 132075	INV# 3421029508	49.92	
	VO# 132076	INV# 3421448477	29.92	
	VO# 132077	INV# 3421528329	40.85	

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	VO# 132078	INV# 3421966050	449.16	
	VO# 132079	INV# 3422112635	-449.16	
119593	11/15/2019	883767 THE HOME DEPOT PRO		4,724.34
	VO# 132080	INV# 497271668	882.75	
	VO# 132081	INV# 497329144	1,921.19	
	VO# 132082	INV# 497553313	890.87	
	VO# 132083	INV# 497553321	890.87	
	VO# 132084	INV# 496410291	891.26	
	VO# 132085	INV# 500502174	-376.30	
	VO# 132086	INV# 500502182	-376.30	
119594	11/15/2019	880797 THE EARTHGRAINS COMPANY		808.21
	VO# 132501	INV# OCTOBER 2019 CUST #99-04099-9982-99	808.21	
119595	11/15/2019	881996 EMPLOYEE VENDOR		58.00
	VO# 132493	INV# 10/19 MILEAGE	58.00	
119596	11/15/2019	883665 EMPLOYEE VENDOR		30.16
	VO# 132483	INV# 10/19 MILEAGE	30.16	
119597	11/15/2019	785800 U. S. FOODS		0.00
	VO# 132515	INV# VOID CHECK PRINT	0.00	
119598	11/15/2019	785800 U. S. FOODS		72,748.41
	VO# 132489	INV# FS 10/19 SUPPLIES	5,740.22	
	VO# 132490	INV# FS 10/19 FOOD	66,674.29	
	VO# 132491	INV# FS 10/19 COMMODITIES	333.90	
119599	11/15/2019	882584 EMPLOYEE VENDOR		12.18
	VO# 132495	INV# 10/19 MILEAGE	12.18	
119600	11/19/2019	017000 EMPLOYEE VENDOR		302.20
	VO# 132530	INV# 11/19 CONF TRAVEL ED TECH	302.20	
119601	11/19/2019	880889 EMPLOYEE VENDOR		245.10
	VO# 132436	INV# 11/19 CONF TRAVEL CARLOLINA TESOL	245.10	
119602	11/19/2019	881986 AT&T		151.35
	VO# 132447	INV# 803 M07-8849 849	151.35	
119603	11/19/2019	883445 BCD RTMA		50.00
	VO# 132482	INV# 3452	50.00	
119604	11/19/2019	882556 CARDMEMBER SERVICE		5,655.41
	VO# 132566	INV# 4798 5100 6310 9405 CPN 001886845	5,655.41	
119605	11/19/2019	883275 CAROLINA BUSINESS EQUIPMENT		167.45
	VO# 132442	INV# INV342525	167.45	

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119606	11/19/2019	881793 CENTER FOR EDUCATION & EMPLOYMENT LAW	284.95
	VO# 132475	INV# 07225718	284.95
		ACCT #A273918404	
119607	11/19/2019	883104 CHURCHICH RECREATION & DESIGN	39,846.72
	VO# 132458	INV# 1356	39,846.72
119608	11/19/2019	883048 DE LAGE LANDEN	959.21
	VO# 132518	INV# 65646652	959.21
119609	11/19/2019	884302 EMPLOYEE VENDOR	302.20
	VO# 132529	INV# 11/19 CONF TRAVEL	302.20
		ED TECH	
119610	11/19/2019	310000 EMPLOYEE VENDOR	105.00
	VO# 132531	INV# 11/19 CONF TRAVEL	105.00
119611	11/19/2019	610800 EMBASSY SUITES MYRTLE BEACH	789.60
	VO# 132564	INV# CONF #91548100	789.60
119612	11/19/2019	883948 FAMILY CHEVROLET GMC	54.14
	VO# 132517	INV# 21471	54.14
119613	11/19/2019	882063 FSI OFFICE	630.44
	VO# 132520	INV# 5225215-0	630.44
		PO# 32740	
119614	11/19/2019	884703 GAYLORD NATIONAL RESORT	598.26
	VO# 132562	INV# CONF #86574084	598.26
119615	11/19/2019	884563 EMPLOYEE VENDOR	256.03
	VO# 132473	INV# 11/19 REIMBURSEMENT	30.91
		PARENTING SNACKS & CELEBRATION	
	VO# 132476	INV# 10/19 REIMBURSEMENT	225.12
		PBIS	
119616	11/19/2019	318000 GRESSETTE PEST CONTROL	345.00
	VO# 132443	INV# ACCT #1380400	325.00
	VO# 132444	INV# ACCT #1380410	20.00
119617	11/19/2019	333600 HARLEYVILLE ELEMENTARY SCHOOL	156.00
	VO# 132539	INV# 11/19 REIMBURSEMENT	60.00
		CK #1164 - CPR CARDS	
	VO# 132540	INV# 8/19 REIMBURSEMENT	16.00
		CK #1142 - DSS LICENSE	
	VO# 132541	INV# 10/19 REIMBURSEMENT	80.00
		CK #1158 - FINGERPRINTS	
119618	11/19/2019	884089 HARLEYVILLE HEATING & AIR LLC	1,287.32
	VO# 132465	INV# 91106131611	192.14
	VO# 132466	INV# 91022164433	995.18
	VO# 132467	INV# 91022164510	100.00
119619	11/19/2019	883264 HARLEYVILLE RIDGEVILLE MIDDLE	96.36
	VO# 132477	INV# 11/19 REIMBURSEMENT	21.30

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		CK #2754 - SIC ITEMS	
	VO# 132478	INV# 11/19 REIMBURSEMENT	75.06
		CK #2753 - PIZZA	
119620	11/19/2019	334200 HARPER, POSTON & MOREE, CPAS, P.A.	14,000.00
	VO# 132448	INV# A/C#: 3250	14,000.00
119621	11/19/2019	361200 HUTTO ACE HARDWARE INC	73.38
	VO# 132470	INV# 522454	73.38
119622	11/19/2019	883399 EMPLOYEE VENDOR	84.10
	VO# 132527	INV# 10/3/19 CONF TRAVEL SC PROFILE GRADUATE	84.10
119623	11/19/2019	883913 EMPLOYEE VENDOR	105.00
	VO# 132528	INV# 11/19 CONF TRAVEL ED TECH	105.00
119624	11/19/2019	343000 EMPLOYEE VENDOR	243.38
	VO# 132567	INV# 11/19 CONF TRAVEL TESOL	243.38
119625	11/19/2019	416500 KNIGHTS SEPTIC TANK SERVICE	150.00
	VO# 132437	INV# 77235	150.00
119626	11/19/2019	880832 EMPLOYEE VENDOR	270.10
	VO# 132460	INV# 11/19 CONF TRAVEL SCASBO	270.10
119627	11/19/2019	883257 MARLIN BUSINESS BANK	275.18
	VO# 132516	INV# 17503745	275.18
119628	11/19/2019	883422 MEDCO SUPPLY COMPANY	985.75
	VO# 132453	INV# IN92023364 PO# 32743	985.75
119629	11/19/2019	406700 EMPLOYEE VENDOR	84.10
	VO# 132431	INV# 11/12/19 CONF TRAVEL FALL LEADERSHIP	84.10
119630	11/19/2019	881486 NAPA AUTO SUPPLY & EQUIPMENT	157.26
	VO# 132450	INV# 259100	113.41
	VO# 132451	INV# 260715	11.76
	VO# 132452	INV# 261829	32.09
119631	11/19/2019	884704 NIAAA	330.00
	VO# 132563	INV# 200084634	330.00
119632	11/19/2019	566400 PRINTING ASSOCIATES	73.15
	VO# 132435	INV# 68596	73.15
119633	11/19/2019	884702 PRO WORLD	369.00
	VO# 132570	INV# 1967368 PO# 32754	369.00
119634	11/19/2019	883794 PYRAMID EDUCATIONAL CONSULTANTS, INC	885.45
	VO# 132560	INV# KB REGISTRATION PECS LEV 1 TRAINING	399.00

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	VO# 132561	INV# ST REGISTRATION PECS LEV 1 TRAINING	486.45
119635	11/19/2019	882692 EMPLOYEE VENDOR	63.00
	VO# 132469	INV# 11/8/19 CONF TRAVEL SCDE	63.00
119636	11/19/2019	882441 EMPLOYEE VENDOR	302.20
	VO# 132439	INV# 11/19 CONF TRAVEL ED TECH	302.20
119637	11/19/2019	882941 EMPLOYEE VENDOR	63.00
	VO# 132468	INV# 11/8/19 CONF TRAVEL SCDE	63.00
119638	11/19/2019	625350 SC CONSORTIUM FOR GIFTED EDUCATION	180.00
	VO# 132559	INV# KS REGISTRATION 2019 CONFERENCE	180.00
119639	11/19/2019	633600 SC DEPARTMENT OF EDUCATION	3,733.64
	VO# 132535	INV# PERMIT #20-1804-0013 HES - 21ST CENTURY	535.68
	VO# 132536	INV# PERMIT #20-1804-0012 HES - 21ST CENTURY	595.20
	VO# 132537	INV# PERMIT #20-1804-0009 HRM - 21ST CENTURY	799.80
	VO# 132538	INV# PERMIT #20-1804-0031 HRM - SCSU	104.16
	VO# 132551	INV# PERMIT #20-1804-0066 SGM - LEXINGTON JUDICIAL	223.20
	VO# 132553	INV# PERMIT #20-1804-0010 SGM - 21ST CENTURY	694.40
	VO# 132554	INV# PERMIT #20-1804-0011 SGM - 21ST CENTURY	781.20
119640	11/19/2019	641100 SCECA	420.00
	VO# 132521	INV# CG MEMBER & REGISTR	140.00
	VO# 132557	INV# VB MEMBER & REGIST	140.00
	VO# 132558	INV# BP MEMBER & REGIST	140.00
119641	11/19/2019	884612 SCSBA	25.00
	VO# 132434	INV# 34114	25.00
119642	11/19/2019	883061 EMPLOYEE VENDOR	344.52
	VO# 132432	INV# 10/19 MILEAGE	344.52
119643	11/19/2019	061500 EMPLOYEE VENDOR	595.50
	VO# 132532	INV# 11/7/19 CONF TRAVEL PROFILE OF SC GRADUATE	84.10
	VO# 132533	INV# 11/8/19 CONF TRAVEL EARLY CHILDHOOD ROUNDTABLE	84.10
	VO# 132534	INV# 11/19 CONF TRAVEL	380.90

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		NTL LITERACY SUMMIT	
	VO# 132547	INV# 11/6/19 CONF TRAVEL	46.40
		SOC & EMO - ACAD SUCCESS	
119644	11/19/2019	882019 EMPLOYEE VENDOR	252.88
	VO# 132523	INV# 7/19 MILEAGE	46.40
	VO# 132524	INV# 8/19 MILEAGE	44.08
	VO# 132525	INV# 9/19 MILEAGE	40.60
	VO# 132526	INV# 10/19 MILEAGE	121.80
119645	11/19/2019	712800 SHUMAN FOODS	1,068.70
	VO# 132438	INV# 172679	29.25
	VO# 132472	INV# 173543	318.95
	VO# 132474	INV# 175671	56.96
	VO# 132479	INV# 175810	75.44
	VO# 132480	INV# 175811	9.97
	VO# 132481	INV# 91561	135.41
	VO# 132546	INV# 174075	49.22
	VO# 132548	INV# 174074	57.39
	VO# 132549	INV# 176474	28.72
	VO# 132552	INV# 173429	307.39
119646	11/19/2019	884549 EMPLOYEE VENDOR	320.16
	VO# 132433	INV# 10/19 MILEAGE	320.16
119647	11/19/2019	883971 SOLIANT HEALTH	10,304.00
	VO# 132542	INV# 10868013	1,736.00
	VO# 132543	INV# 10919675	2,142.00
	VO# 132544	INV# 10901708	2,156.00
	VO# 132545	INV# 10884307	2,100.00
	VO# 132550	INV# 10851288	2,170.00
119648	11/19/2019	880165 SPIRIT COMMUNICATIONS	63.94
	VO# 132446	INV# 1606454	63.94
119649	11/19/2019	880753 STAPLES BUSINESS ADVANTAGE	401.10
	VO# 132569	INV# 3430980839 PO# 32738	401.10
119650	11/19/2019	881886 SUPPLEMENTAL HEALTH CARE	2,481.24
	VO# 132556	INV# 1190040047	2,481.24
		ACCT #0000369	
119651	11/19/2019	884688 TC EDUCATIONAL CONSULTING LLC	1,400.00
	VO# 132568	INV# 11/19 CONSULTING	1,400.00
119652	11/19/2019	884603 THE HOME DEPOT PRO	1,675.34
	VO# 132440	INV# 521141036	748.44
	VO# 132441	INV# 521141044	220.75
	VO# 132445	INV# 520898016	117.81
	VO# 132461	INV# 521599118	513.90
	VO# 132462	INV# 521599100	74.44
119653	11/19/2019	883684 THE MARKET ON MAIN	251.07

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<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>	<u>CHECK_AMT</u>
	VO# 132454	INV# 700513 OCTOBER 2019	53.01
	VO# 132455	INV# 700531 OCTOBER 2019	109.56
	VO# 132456	INV# 700578 OCTOBER 2019	41.00
	VO# 132457	INV# 700409 OCTOBER 2019	47.50
119654	11/19/2019	884235 TOWN & COUNTRY GOLF CARTS, LLC	
	VO# 132463	INV# 38756	1,100.64
119655	11/19/2019	881772 EMPLOYEE VENDOR	45.44
	VO# 132555	INV# 10/19 REIMBURSEMENT BASKET - SCATA CONF	45.44
119656	11/19/2019	882464 VERIZON	6,752.38
	VO# 132459	INV# 9841343439 ACCT #613724299-00001	6,752.38
119657	11/19/2019	817200 WESTBURY'S ACE HARDWARE	69.54
	VO# 132471	INV# 789116	69.54
119658	11/19/2019	880403 WILSON & ASSOCIATES	1,205.00
	VO# 132464	INV# 16063	1,205.00
119659	11/19/2019	834600 WOODLAND HIGH	128.00
	VO# 132430	INV# 11/19 REIMBURSEMENT CK #17834 - FIELD TRIP ADMISSION	128.00
119660	11/19/2019	883826 XEROX CORPORATION	616.24
	VO# 132449	INV# 098618962	258.81
	VO# 132519	INV# 098649832	357.43
119661	11/26/2019	884524 APPLICATION SOFTWARE INC	1,596.30
	VO# 132622	INV# CREATED FROM PR: 8319	208.34
	VO# 132623	INV# CREATED FROM PR: 8319	1,194.21
	VO# 132626	INV# CREATED FROM PR: 8319	193.75
119662	11/26/2019	884524 APPLICATION SOFTWARE INC	25.36
	VO# 132624	INV# CREATED FROM PR: 8319	25.36
119663	11/26/2019	884527 CANNADY AGENCY, INC.	20,921.10
	VO# 132640	INV# NOVEMBER 2019	20,921.10
119664	11/26/2019	884125 CONNECTICUT - CCSPC	58.67
	VO# 132627	INV# CREATED FROM PR: 8319	58.67
119665	11/26/2019	884090 ECMC	252.34

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 132636	INV#	252.34	
		CREATED FROM PR: 8319		
119666	11/26/2019	527800 INDIANA STATE CHILD SUPPORT		173.34
	VO# 132625	INV#	173.34	
		CREATED FROM PR: 8319		
119667	11/26/2019	881846 INTERNAL REVENUE SERVICE		50.00
	VO# 132629	INV#	50.00	
		CREATED FROM PR: 8319		
119668	11/26/2019	881255 MASS MUTUAL RETIREMENT SERVICES		516.53
	VO# 132631	INV#	516.53	
		CREATED FROM PR: 8319		
119669	11/26/2019	883090 MET LIFE C/O FASCORE, LLC		1,272.89
	VO# 132637	INV#	1,272.89	
		CREATED FROM PR: 8319		
119670	11/26/2019	884321 NC CHILD SUPPORT		470.00
	VO# 132638	INV#	470.00	
		CREATED FROM PR: 8319		
119671	11/26/2019	657600 SC RETIREMENT SYSTEM		440,803.72
	VO# 132639	INV# OCTOBER 2019	440,803.72	
119672	11/26/2019	657600 SC RETIREMENT SYSTEM		80.15
	VO# 132634	INV#	80.15	
		CREATED FROM PR: 8319		
119673	11/26/2019	884659 SOUTH CAROLINA STATE DISBURSEMENT UNIT		319.15
	VO# 132621	INV#	319.15	
		CREATED FROM PR: 8319		
119674	11/26/2019	881260 TIAA CREF Trust Company, FSB		333.65
	VO# 132630	INV#	333.65	
		CREATED FROM PR: 8319		
119675	11/26/2019	881531 UNITED STATES TREASURY		15.00
	VO# 132632	INV#	15.00	
		CREATED FROM PR: 8319		
119676	11/26/2019	881970 UNITED STATES TREASURY		175.00
	VO# 132633	INV#	175.00	
		CREATED FROM PR: 8319		
119677	11/26/2019	785500 U S DEPARTMENT OF EDUCATION AWG		770.59
	VO# 132620	INV#	770.59	
		CREATED FROM PR: 8319		
119678	11/26/2019	881221 VALIC		1,296.14
	VO# 132628	INV#	1,296.14	
		CREATED FROM PR: 8319		
119679	11/26/2019	883965 WINDHAM PROFESSIONALS, INC.		302.67

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<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>	<u>CHECK_AMT</u>
	VO# 132635	INV#	302.67
		CREATED FROM PR: 8319	
119680	11/25/2019	883455 AMAZON CAPITAL SERVICES	215.42
	VO# 132577	INV# 1YNV-G3GM-RQXP PO# 32760	27.80
	VO# 132584	INV# 1W63-HCJV-G4MY PO# 32737	187.62
119681	11/25/2019	884710 EMPLOYEE VENDOR	275.00
	VO# 132659	INV# 19-20 SUPPLY CHECK	275.00
119682	11/25/2019	881720 EMPLOYEE VENDOR	64.40
	VO# 132575	INV# 10/23/19 CONF TRAVEL YEAR TWO COACHES	64.40
119683	11/25/2019	288000 EMPLOYEE VENDOR	192.20
	VO# 132646	INV# 11/19 CONF TRAVEL PAT FOUNDATIONAL	137.10
	VO# 132647	INV# 11/8/19 CONF TRAVEL COMMUNITY POVERTY	55.10
119684	11/25/2019	884482 DEPT OF ADMINISTRATION	63.80
	VO# 132664	INV# 90280603	63.80
119685	11/25/2019	884652 DOCTORS CARE, PA	50.00
	VO# 132649	INV# 50047	50.00
119686	11/25/2019	884575 DOMINION ENERGY	32,576.23
	VO# 132597	INV# 6-1973-0145-7777	271.47
	VO# 132607	INV# 1-2100-4500-7922	32,304.76
119687	11/25/2019	215500 DORCHESTER COUNTY WATER & SEWER	1,760.91
	VO# 132614	INV# 1809590.00 98	65.50
	VO# 132615	INV# 1809591.00 98	1,141.52
	VO# 132616	INV# 1809593.00 98	126.50
	VO# 132617	INV# 1809592.00 98	276.39
	VO# 132618	INV# 2723800.00 98	151.00
119688	11/25/2019	223200 DOUBLETREE HOTEL	120.99
	VO# 132591	INV# CONF #92817817	120.99
119689	11/25/2019	884705 EADIE'S RURAL WASTE SERVICES LLC	600.00
	VO# 132581	INV# 5119	600.00
119690	11/25/2019	884711 EMPLOYEE VENDOR	275.00
	VO# 132660	INV# 19-20 SUPPLY CHECK	275.00
119691	11/25/2019	882689 EMPLOYEE VENDOR	292.53
	VO# 132657	INV# 10/19 MILEAGE	140.22
	VO# 132658	INV# 11/19 MILEAGE	152.31
119692	11/25/2019	884568 EMPLOYEE VENDOR	302.20
	VO# 132576	INV# 11/19 CONF TRAVEL ED TECH	302.20
119693	11/25/2019	883477 FRASIER TIRE SERVICE	238.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 132605	INV# 401354		238.70
119694	11/25/2019	883678 GREAT AMERICA FINANCIAL SERVICES		2,653.76
	VO# 132604	INV# 25880959		2,653.76
119695	11/25/2019	881171 EMPLOYEE VENDOR		193.54
	VO# 132572	INV# 10/19-11/19 MILEAGE		97.44
	VO# 132589	INV# 11/12/19 CONF TRAVEL		96.10
119696	11/25/2019	884089 HARLEYVILLE HEATING & AIR LLC		100.00
	VO# 132601	INV# 91112150318		100.00
119697	11/25/2019	884592 HIGH PROGRESS LITERACY ASSOCIATES		5,400.00
	VO# 132655	INV# 103		5,400.00
119698	11/25/2019	361200 HUTTO ACE HARDWARE INC		93.13
	VO# 132580	INV# 522451		9.69
	VO# 132650	INV# 522874		13.90
	VO# 132651	INV# 522602		69.54
119699	11/25/2019	884706 JACOB RISNER		124.70
	VO# 132590	INV# MILEAGE JOB INTERVIEW		124.70
119700	11/25/2019	884459 JOHNSON CONTROLS SECURITY SOLUTIONS		296.10
	VO# 132598	INV# 32951612		1,402.56
	VO# 132599	INV# 33448172		-1,106.46
119701	11/25/2019	343000 EMPLOYEE VENDOR		168.20
	VO# 132592	INV# 10/28/19 CONF TRAVEL EARLY LEARNING STANDARDS		84.10
	VO# 132593	INV# 10/21/19 CONF TRAVEL NO MORE LETTER		84.10
119702	11/25/2019	880832 EMPLOYEE VENDOR		202.42
	VO# 132642	INV# 11/19 CONF TRAVEL FCCLA		202.42
119703	11/25/2019	565575 EMPLOYEE VENDOR		105.00
	VO# 132613	INV# 11/19 CONF TRAVEL ED TECH		105.00
119704	11/25/2019	884460 MCI COMM SERVICE		33.43
	VO# 132606	INV# ACCT #4Z643725		33.43
119705	11/25/2019	884505 MC SQUARED CONSULTING, LLC		2,200.00
	VO# 132571	INV# 5091851		2,200.00
119706	11/25/2019	884292 EMPLOYEE VENDOR		256.64
	VO# 132612	INV# 10/19 CONF TRAVEL PS IN SC REGIONAL TRAINING		256.64
119707	11/25/2019	884191 MOBILE COMMUNICATIONS AMERICA, INC.		746.86
	VO# 132656	INV# 300004397-1 PO# 32747		746.86
119708	11/25/2019	406700 EMPLOYEE VENDOR		84.10

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 132596	INV# 11/15/19 CONF TRAVEL ACESD COUNCIL	84.10
119709	11/25/2019	881464 EMPLOYEE VENDOR	316.30
	VO# 132573	INV# 11/13 CONF TRAVEL SC LEADERS MATH ED	232.20
	VO# 132574	INV# 11/7/19 CONF TRAVEL PROFILE OF SC GRADUATE	84.10
119710	11/25/2019	884221 EMPLOYEE VENDOR	51.76
	VO# 132611	INV# 11/8/19 CONF TRAVEL GUIDANCE COUNSELOR REGIONAL	51.76
119711	11/25/2019	554400 PIGGLY WIGGLY	71.19
	VO# 132644	INV# 04-202933	71.19
119712	11/25/2019	881320 PITNEY BOWES INC.	261.04
	VO# 132653	INV# 1014192869	181.88
	VO# 132654	INV# 1014192870	79.16
119713	11/25/2019	882688 PUBLIC CONSULTING GROUP, INC.	11,768.75
	VO# 132661	INV# 201896	11,768.75
119714	11/25/2019	882557 EMPLOYEE VENDOR	192.20
	VO# 132643	INV# 11/19 CONF TRAVEL PAT FOUNDATIONAL	137.10
	VO# 132648	INV# 11/8/19 CONF TRAVEL COMMUNITY POVERTY	55.10
119715	11/25/2019	633600 SC DEPARTMENT OF EDUCATION	793.60
	VO# 132594	INV# PERMIT #20-1804-0014 CHE - 21ST CENTURY	793.60
119716	11/25/2019	641100 SCECA	525.00
	VO# 132585	INV# KS REGISTRATION	150.00
	VO# 132586	INV# NB REGIST & SESSIONS	225.00
	VO# 132587	INV# DS REGISTRATION	150.00
119717	11/25/2019	883426 SCHOOL DIST. OF GREENVILLE	8,100.00
	VO# 132588	INV# UM2191	8,100.00
119718	11/25/2019	698400 SCHOOL SPECIALTY INC	2,063.24
	VO# 132583	INV# 308103470111 PO# 32656	2,063.24
119719	11/25/2019	712800 SHUMAN FOODS	332.64
	VO# 132578	INV# 172244	217.65
	VO# 132579	INV# 173227	114.99
119720	11/25/2019	880753 STAPLES BUSINESS ADVANTAGE	78.12
	VO# 132582	INV# 3431106683 PO# 32738	24.63
	VO# 132619	INV# 3430540799 PO# 32750	53.49
119721	11/25/2019	884065 EMPLOYEE VENDOR	290.12
	VO# 132652	INV# 11/19 CONF TRAVEL	290.12

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119722	11/25/2019	881886 SUPPLEMENTAL HEALTH CARE		2,491.32
	VO# 132595	INV# 1190041021	2,491.32	
119723	11/25/2019	882721 EMPLOYEE VENDOR		1,000.00
	VO# 132641	INV# TRAVEL REIMBURSEME	1,000.00	
		CANADIAN ROCKIES REGIONAL		
119724	11/25/2019	884603 THE HOME DEPOT PRO		136.93
	VO# 132600	INV# 522042621	42.90	
	VO# 132603	INV# 522269125	19.59	
	VO# 132608	INV# 522718535	74.44	
119725	11/25/2019	600000 TOWN OF RIDGEVILLE		38.92
	VO# 132602	INV# ACCT #000368	38.92	
119726	11/25/2019	883736 UNIFIRST CORP.		318.70
	VO# 132609	INV# 277 0470083	159.35	
	VO# 132610	INV# 277 0466722	159.35	
119727	11/25/2019	880925 WALMART		256.45
	VO# 132662	INV# 003910	160.06	
	VO# 132663	INV# 009533	96.39	
119728	11/25/2019	834600 WOODLAND HIGH		127.98
	VO# 132645	INV# 11/19 REIMBURSEMENT	127.98	
		CK #17882 - DRY CLEANING		
TOTAL NUMBER OF CHECKS:			309	1,014,813.95
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				1,014,813.95