

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
120146	11/01/2019	002760 A3 COMMUNICATIONS, INC	119.50
	VO# 147179	INV# 68398	119.50
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	23.90
	100-254-340-0000-35	TELEPHONE	23.90
	100-254-340-0000-36	TELEPHONE	23.90
	100-254-340-0000-40	TELEPHONE	23.90
	100-254-340-0000-42	TELEPHONE	23.90
* 120148	11/01/2019	024800 AMER FAMILY LIFE ASUR CO	1,364.38
	VO# 147136	INV# AFLAC	1,364.38
		EMPLOYEE INSURANCE	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	1,364.38
* 120152	11/01/2019	089200 CDW.G	139.10
	VO# 147071	INV# VJN3228	139.10
		PO# 64664	139.10
		FISCAL SUPPLIES	
	100-252-410-0000-00	FISCAL SUPPLIES	139.10
120153	11/01/2019	144000 COLONIAL INS CO	1,028.73
	VO# 147137	INV# COLONIAL	1,028.73
		EMPLOYEE INSURANCE	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	1,028.73
120154	11/01/2019	159200 CONVERSE COLLEGE	250.00
	VO# 147166	INV# RENTAL	250.00
		DEPOSIT	
	100-001-999-0000-00	MISCELLANEOUS INCOME	250.00
120155	11/01/2019	164515 CPR CELL PHONE REPAIR OF SC	149.99
	VO# 147069	INV# APPLE IPAD AIR	149.99
		TECHNOLOGY REPAIR	
	100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE	149.99
120156	11/01/2019	173370 CROSSROADS ENVIRONMENTAL, LLC	439.18
	VO# 147070	INV# 8212	439.18
		MAINT. CONTRACTED SRVC.	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	87.84
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	87.84
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	87.84
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	87.84
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	87.82
* 120158	11/01/2019	200000 DILLARD'S SPORTING GOODS	1,025.39
	VO# 147140	INV# 104153	1,025.39
		WYFL SUPPLIES	
	100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	1,025.39
120159	11/01/2019	209600 DUKE ENERGY	721.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147078	INV# 0001709023 POWER	596.79
	100-190-321-0000-35	P/A UTILITIES	596.79
	VO# 147079	INV# 1912294047 POWER	13.93
	100-190-321-0000-36	P/A UTILITIES	13.93
	VO# 147080	INV# 1159544641 POWER	46.32
	100-190-321-0000-36	P/A UTILITIES	46.32
	VO# 147081	INV# 1178365650 POWER	21.41
	100-254-470-0010-35	DUKE POWER	21.41
	VO# 147082	INV# 1956436646 POWER	21.41
	100-254-470-0010-36	DUKE POWER	21.41
	VO# 147083	INV# 1778624710 POWER	21.41
	100-254-470-0010-42	DUKE POWER	21.41
* 120161	11/01/2019	301800 GREENVILLE OFFICE SUPPLY	159.90
	VO# 147097	INV# 722570-0 CLASSROOM SUPPLIES	26.54
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	26.54
	VO# 147162	INV# 723878-0 FISCAL SUPPLIES	133.36
	100-252-410-0000-00	FISCAL SUPPLIES	133.36
120162	11/01/2019	400200 EMPLOYEE VENDOR	108.99
	VO# 147088	INV# REIMBURSEMENT HEALTH SUPPLIES	108.99
	100-213-410-0000-35	HEALTH SUPPLIES	27.25
	100-213-410-0000-36	HEALTH SUPPLIES	27.25
	100-213-410-0000-40	HEALTH SUPPLIES	27.25
	100-213-410-0000-42	HEALTH SUPPLIES	27.24
120163	11/01/2019	439520 MARVAIR	1,226.43
	VO# 147099	INV# 344854 BUILDING REPAIR	1,226.43
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	1,226.43
120164	11/01/2019	456825 MCKEE FOODS CORP.	669.60
	VO# 147192	INV# 806458523 CAFETERIA FOOD	148.80
	600-256-460-0000-35	CAFETERIA FOOD	148.80
	VO# 147193	INV# 806458522 CAFETERIA FOOD	173.60
	600-256-460-0000-36	CAFETERIA FOOD	173.60

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	VO# 147194	INV# 806458524	198.40
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	198.40
	VO# 147195	INV# 806458525	148.80
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	148.80
* 120166	11/01/2019	460400 MCMILLAN, PAZDAN, SMITH ARCHITECTURE	1,900.55
	VO# 147158	INV# 01903929	1,900.55
		ARCHITECTURE	
	500-253-319-0000-00	ARCHITECT'S FEES	380.11
	500-253-319-0000-35	ARCHITECTS FEES	380.11
	500-253-319-0000-36	ARCHITECT'S FEES	380.11
	500-253-319-0000-40	ARCHITECTS FEES	380.11
	500-253-319-0000-42	ARCHITECTS FEES	380.11
120167	11/01/2019	486800 MUTUAL OF OMAHA	164.24
	VO# 147138	INV# M. OF OMAHA	164.24
		EMPLOYEE INSURANCE	
	100-000-455-0012-00	W/H MUTUAL OF OMAHA	164.24
120168	11/01/2019	498225 NASN	116.00
	VO# 147072	INV# 20654	116.00
		HEALTH DUES	
	100-213-690-0000-35	HEALTH OTHERS OSHA	29.00
	100-213-690-0000-36	HEALTH OTHERS OSHA	29.00
	100-213-690-0000-40	HEALTH OTHERS OSHA	29.00
	100-213-690-0000-42	HEALTH OTHERS OSHA	29.00
120169	11/01/2019	526200 OFFICE DEPOT	141.61
	VO# 147139	INV# 393632317001	141.61
		PO# 64674	
		ADMIN, CAFE & MAINT. SUPPLIES	
	100-231-410-0000-00	BOARD SUPPLIES & POSTAGE	59.04
	100-254-410-0000-35	MAINTENANCE SUPPLIES	2.56
	100-254-410-0000-36	MAINTENANCE SUPPLIES	2.56
	100-254-410-0000-40	MAINTENANCE SUPPLIES	2.56
	100-254-410-0000-42	MAINTENANCE SUPPLIES	2.57
	600-256-410-0000-35	CAFETERIA SUPPLIES	7.48
	600-256-410-0000-36	CAFETERIA SUPPLIES	12.61
	600-256-410-0000-40	CAFETERIA SUPPLIES	6.63
	600-256-410-0000-42	CAFETERIA SUPPLIES	45.60
* 120171	11/01/2019	455501 PEARSON ASSESSMENTS	591.58
	VO# 147202	INV# 5624327	591.58
		PO# 64418	
		PSYCHOLOGIST SUPPLIES	
	204-214-410-0000-35	PSYCHOLOGIST SUPPLIES	147.90
	204-214-410-0000-36	PSYCHOLOGIST SUPPLIES	147.90

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		204-214-410-0000-40 PSYCHOLOGIST SUPPLIES	147.90	
		204-214-410-0000-42 PSYCHOLOGIST SUPPLIES	147.88	
120172	11/01/2019	032800 R D ANDERSON APPLIED TECHNOLOGY		10,000.00
	VO# 147198	INV# 1-2019-20	10,000.00	
		CERTIFICATION FUNDING		
		328-412-720-0000-36 PAYMENTS TO OTHER GOVERNMENTAL UNIT	10,000.00	
120173	11/01/2019	607425 RENAISSANCE LEARNING, INC.		2,449.00
	VO# 147092	INV# 2019-101596 PO# 64665	2,449.00	
		CLASSROOM SUPPLIES		
		204-121-410-0000-36 EMH SUPPLIES	2,449.00	
120174	11/01/2019	607500 REPUBLIC SERVICES #744		1,544.24
	VO# 147067	INV# 0744-001908888	1,544.24	
		TRASH PICK-UP		
		100-254-321-0050-00 WASTE PICK-UP	45.00	
		100-254-321-0050-35 WASTE PICK-UP	374.81	
		100-254-321-0050-36 WASTE PICK-UP	374.81	
		100-254-321-0050-40 WASTE PICK-UP	374.81	
		100-254-321-0050-42 WASTE PICK-UP	374.81	
120175	11/01/2019	610800 RIDDELL/ALL AMERICAN		483.87
	VO# 147096	INV# 60397817	483.87	
		ATHLETIC SUPPLIES		
		519-271-660-0000-36 PUPIL ACTIVITY SUPPORT	483.87	
120176	11/01/2019	613550 ROBERTSON'S ACE		322.76
	VO# 147161	INV# 2143	322.76	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	71.23	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	13.21	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	71.23	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	71.23	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	13.88	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	71.24	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	10.74	
120177	11/01/2019	616644 EMPLOYEE VENDOR		2,000.00
	VO# 147160	INV# CONTRACT SRVC.	2,000.00	
		CONTRACTED SERVICE		
		100-190-310-0000-36 CONTRACTED SERVICE	2,000.00	
120178	11/01/2019	619673 ROTH, DALE		147.80
	VO# 147168	INV# CRESCENT	73.90	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	73.90	
	VO# 147176	INV# FAIRFIELD CENT.	73.90	
		ATHLETIC OFFICIAL		

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		100-190-690-0000-36 P/A OTHER POLICING	73.90	
120179	11/01/2019	662400 SC TAX COMMISSION		139.96
	VO# 147143	INV#	139.96	
		VOUCHER - AP USE TAX		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	17.30	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	17.30	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	17.30	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	17.30	
		338-112-410-0000-40 PRIMARY SUPPLIES	17.69	
		338-113-410-0000-35 ELEMENTARY SUPPLIES	17.69	
		338-113-410-0000-42 ELEMENTARY SUPPLIES	17.69	
		338-114-410-0000-36 HIGH SCHOOL SUPPLIES	17.69	
* 120182	11/01/2019	701875 EMPLOYEE VENDOR		140.48
	VO# 147075	INV# REIMBURSEMENT	77.33	
		BOARD SUPPLIES		
		100-231-690-0000-00 BOARD OTHER	77.33	
	VO# 147101	INV# REIMBURSEMENT	63.15	
		BOARD SUPPLIES		
		100-231-690-0000-00 BOARD OTHER	63.15	
120183	11/01/2019	719600 SOUTHERN PRINTING AND TYPE		199.15
	VO# 147098	INV# 153651 PO# 64666	199.15	
		FISCAL SUPPLIES		
		100-252-410-0000-00 FISCAL SUPPLIES	199.15	
120184	11/01/2019	727000 SPARTANBURG AREA MENTAL HEALTH CENTER		5,000.00
	VO# 147086	INV# CONTRACT SRVC.	5,000.00	
		GUIDANCE CONTRACTED SRVC.3		
		100-214-310-0000-35 PSYCHOLOGICAL CONTRACTED SERVICE	1,250.00	
		100-214-310-0000-36 PSYCHOLOGICAL CONTRACTED SERVICE	1,250.00	
		100-214-310-0000-40 PSYCHOLOGICAL CONTRACTED SERVICE	1,250.00	
		100-214-310-0000-42 PSYCHOLOGICAL CONTRACTED SERVICE	1,250.00	
120185	11/01/2019	739200 SPARTANBURG HERALD JOURNAL		707.00
	VO# 147095	INV# SUBSCRIPTION PO# 64521	707.00	
		CLASSROOM SUPPLIES		
		338-114-410-0000-36 HIGH SCHOOL SUPPLIES	707.00	
* 120187	11/01/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		367.44
	VO# 147102	INV# PAYROLL DED	367.44	
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA	236.22	
		100-000-484-0000-00 MATCHING RETIREMENT	131.22	
120188	11/01/2019	651600 STATE BUDGET & CONTROL BOARD		248,514.88
	VO# 147125	INV# EMP SHARE	181,577.44	
		EMPLOYEE INSURANCE		

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100-000-485-0000-00		EMPLOYER HEALTH PAYABLE		181,577.44
VO# 147126		INV# BCBS		2,172.12
		EMPLOYEE INSURANCE		
100-000-455-0001-00		W/H BCBS INSURANCE		2,172.12
VO# 147127		INV# BCBS M+		45,388.34
		EMPLOYEE INSURANCE		
100-000-456-0051-00		W/H PART 125 BC/BS		45,388.34
VO# 147128		INV# DENTAL		2,334.44
		EMPLOYEE INSURANCE		
100-000-456-0052-00		W/H PART 125 DENTAL		2,334.44
VO# 147129		INV# DENTAL +		8,372.64
		EMPLOYEE INSURANCE		
100-000-456-0056-00		W/H DENTAL PLUS		8,372.64
VO# 147130		INV# VISION		2,685.72
		EMPLOYEE INSURANCE		
100-000-455-0015-00		W/H - VISION PLAN		2,685.72
VO# 147131		INV# SLTD		530.96
		EMPLOYEE INSURANCE		
100-000-455-0010-00		W/H SUPPLEMENTAL LONG TERM DISAB.		530.96
VO# 147132		INV# DEP LIFE-CHILD		146.16
		EMPLOYEE INSURANCE		
100-000-455-0011-00		W/H STATE DEPENDENT LIFE INS		146.16
VO# 147133		INV# DEP LIFE-SPS		459.74
		EMPLOYEE INSURANCE		
100-000-455-0014-00		W/H DEPENDENT LIFE SPOUSAL		459.74
VO# 147134		INV# TOBACCO		940.00
		EMPLOYEE INSURANCE		
100-000-455-0020-00		TOBACCO USE SURCHARGE		940.00
VO# 147135		INV# OPTIONAL LIFE		3,907.32
		EMPLOYEE INSURANCE		
100-000-455-0053-00		OPTIONAL LIFE MONEY PLUS		3,907.32
* 120190	11/01/2019	790200 TMS SOUTH		465.82
	VO# 147073	INV# 627947		465.82
		BUILDING REPAIR		
100-254-323-0000-36		REPAIRS AND MAINTENANCE		465.82
* 120192	11/01/2019	796815 TROXELL		30,559.20
	VO# 147200	INV# 205595	PO# 64677	5,970.60
		CLASSROOM SUPPLIES		
100-111-410-0000-40		PRE-SCHOOL INSTRUCTIONAL SUPPLIES		985.15
100-112-410-0000-40		PRIMARY SUPPLIES		2,000.15
100-112-410-1000-42		GRADE 3 SUPPLIES		985.15
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES		2,000.15
	VO# 147201	INV# 205593	PO# 64677	24,588.60
		CLASSROOM SUPPLIES		

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		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	4,057.12	
		100-112-410-0000-40 PRIMARY SUPPLIES	8,237.18	
		100-112-410-1000-42 GRADE 3 SUPPLIES	4,057.12	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	8,237.18	
120193	11/01/2019	797690 TRUCK-LITE CO., LLC		260.00
	VO# 147074	INV# 1906-122	260.00	
		CAFETERIA CONTRACTED SRVC.		
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00	
120194	11/01/2019	781300 UNIFIRST CORPORATION		279.42
	VO# 147199	INV# 296 1737640	279.42	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.84	
* 120196	11/01/2019	820000 VERIZON WIRELESS		431.82
	VO# 147203	INV# 9840801367	431.82	
		TELEPHONE		
		100-001-999-0000-00 MISCELLANEOUS INCOME	53.87	
		100-190-340-0000-36 P/A TELEPHONE	38.01	
		100-254-340-0000-00 TELEPHONE	24.57	
		100-254-340-0000-35 TELEPHONE	54.19	
		100-254-340-0000-35 TELEPHONE	24.57	
		100-254-340-0000-36 TELEPHONE	24.57	
		100-254-340-0000-36 TELEPHONE	54.19	
		100-254-340-0000-40 TELEPHONE	24.57	
		100-254-340-0000-42 TELEPHONE	24.58	
		100-258-310-0000-35 PURCHASED SERVICE	27.18	
		100-258-310-0000-36 PURCHASED SERVICE	27.18	
		100-258-310-0000-40 PURCHASED SERVICE	27.18	
		100-258-310-0000-42 PURCHASED SERVICE	27.16	
* 120198	11/01/2019	839990 WEST, MARVIN		225.25
	VO# 147094	INV# LUNCH REFUND	225.25	
		LUNCH REFUND		
		600-001-610-0000-35 LUNCH SALES TO PUPILS	71.25	
		600-001-610-0000-42 LUNCH SALES TO PUPILS	154.00	
* 120202	11/01/2019	868800 WOODRUFF HIGH SCHOOL		400.00
	VO# 147087	INV# FEE MONEY	20.00	
		FEE MONEY		

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		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00	
	VO# 147093	INV# FEE MONEY	270.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	270.00	
	VO# 147124	INV# FEE MONEY	90.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	90.00	
	VO# 147142	INV# FEE MONEY	20.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00	
* 120206	11/01/2019	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA		115.00
	VO# 147091	INV# FEE MONEY	75.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	75.00	
	VO# 147159	INV# FEE MONEY	40.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	40.00	
120207	11/01/2019	875200 WOODRUFF ROEBUCK WATER DISTRICT		8,852.09
	VO# 147180	INV# 16494	1,914.01	
		WATER		
		100-190-321-0000-35 P/A UTILITIES	1,914.01	
	VO# 147181	INV# 22893	2,127.60	
		WATER		
		100-190-321-0000-36 P/A UTILITIES	2,127.60	
	VO# 147182	INV# 23688	31.15	
		WATER		
		100-190-321-0000-36 P/A UTILITIES	31.15	
	VO# 147183	INV# 2140	209.63	
		WATER		
		100-190-321-0000-36 P/A UTILITIES	209.63	
	VO# 147184	INV# 21612	34.00	
		WATER		
		100-190-321-0000-36 P/A UTILITIES	34.00	
	VO# 147185	INV# 4121	40.80	
		WATER		
		100-254-321-0020-00 WATER	40.80	
	VO# 147186	INV# 2141	602.37	
		WATER		
		100-254-321-0020-35 WATER	602.37	
	VO# 147187	INV# 2139	2,177.63	
		WATER		
		100-254-321-0020-36 WATER	2,177.63	
	VO# 147188	INV# 22011	31.15	
		WATER		

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		100-254-321-0020-36 WATER		31.15
	VO# 147189	INV# 2145		878.90
		WATER		
		100-254-321-0020-40 WATER		878.90
	VO# 147190	INV# 2142		740.63
		WATER		
		100-254-321-0020-42 WATER		740.63
	VO# 147191	INV# 16446		64.22
		WATER		
		100-254-321-0020-42 WATER		64.22
* 120209	11/01/2019	886495 Y & S TECHNOLOGIES		285,707.76
	VO# 147089	INV# 8824	PO# 64618	285,707.76
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES		552.86
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES		1,122.48
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES		52,669.15
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES		106,934.34
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES		115,734.56
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES		8,694.37
120210	11/06/2019	804800 US POST OFFICE		2,320.36
	VO# 147216	INV# POSTAGE		2,320.36
		POSTAGE FOR VISIONS		
		100-263-410-0000-00 PR SUPPLIES		464.07
		100-263-410-0000-35 PR SUPPLIES		464.07
		100-263-410-0000-36 PR SUPPLIES		464.07
		100-263-410-0000-40 PR SUPPLIES		464.07
		100-263-410-0000-42 PR SUPPLIES		464.08
* 120212	11/08/2019	060001 BILO, LLC		688.36
	VO# 147259	INV# 8KEK2HBNN5		33.14
		BOARD SUPPLIES		
		100-231-690-0000-00 BOARD OTHER		33.14
	VO# 147260	INV# 8PEK2HQXP5		200.65
		DAYCARE SUPPLIES		
		884-350-410-0000-40 DAYCARE SUPPLIES		200.65
	VO# 147261	INV# 8PEK2HQXP5		175.03
		DAYCARE SUPPLIES		
		884-350-410-0000-40 DAYCARE SUPPLIES		175.03
	VO# 147262	INV# 8WEK2HEEJB		93.39
		ADMIN SUPPLIES		
		100-224-410-0000-35 IMP OF INST SUPPLIES		23.35
		100-224-410-0000-36 IMP OF INST SUPPLIES		23.35
		100-224-410-0000-40 IMP OF INST SUPPLIES		23.35
		100-224-410-0000-42 IMP OF INST SUPPLIES		23.34

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147263	INV# 91EK2HFZQV BOARD SUPPLIES	29.30
	100-231-690-0000-00	BOARD OTHER	29.30
	VO# 147264	INV# 98EK2HJ3PK DAYCARE SUPPLIES	156.85
	884-350-410-0000-40	DAYCARE SUPPLIES	156.85
* 120214	11/08/2019	099125 CAROLINA ANALYSIS, INC.	180.00
	VO# 147211	INV# 42165 BUS PHYSICAL	180.00
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	180.00
120215	11/08/2019	089200 CDW.G	5,526.55
	VO# 147253	INV# VNT3515 PO# 64684 CLASSROOM SUPPLIES	5,526.55
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	455.94
	100-112-410-0000-40	PRIMARY SUPPLIES	925.70
	100-112-410-1000-42	GRADE 3 SUPPLIES	455.94
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	925.70
	100-113-410-1000-35	MIDDLE INST SUPPLIES	1,381.64
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	690.82
	100-115-410-0000-36	VOCATIONAL SUPPLIES	690.81
120216	11/08/2019	125200 CHERRY, BEKAERT LLP	5,000.00
	VO# 147239	INV# 67235 AUDIT	5,000.00
	100-231-318-0000-00	BOARD AUDIT	1,000.00
	100-231-318-0000-35	BOARD AUDIT	1,000.00
	100-231-318-0000-36	BOARD AUDIT	1,000.00
	100-231-318-0000-40	BOARD AUDIT	1,000.00
	100-231-318-0000-42	BOARD AUDIT	1,000.00
120217	11/08/2019	864000 CITY OF WOODRUFF	2,998.24
	VO# 147240	INV# 001711 SEWER	424.77
	100-254-321-0040-35	SEWER	424.77
	VO# 147241	INV# 001721 SEWER	1,405.65
	100-254-321-0040-36	SEWER	1,405.65
	VO# 147242	INV# 001710 SEWER	626.96
	100-254-321-0040-40	SEWER	626.96
	VO# 147243	INV# 001720 SEWER	540.86
	100-254-321-0040-42	SEWER	540.86
* 120219	11/08/2019	152500 COMPUTER SOFTWARE INNOVATIONS, INC.	17,313.67

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147255	INV# SMN00000005203	17,313.67
		FISCAL MAINT. AGREEMENT	
	100-252-323-0000-00	FISCAL EQUIPMENT REPAIR	17,313.67
120220	11/08/2019	209600 DUKE ENERGY	1,546.54
	VO# 147226	INV# 1358723280	379.49
		POWER	
	100-190-321-0000-36	P/A UTILITIES	379.49
	VO# 147303	INV# 1618245240	1,167.05
		POWER	
	100-190-321-0000-36	P/A UTILITIES	1,167.05
120221	11/08/2019	244500 FIRST CITIZEN BANK	1,885.00
	VO# 147265	INV# SLED	1,300.00
		BACKGROUND CHECKS	
	100-231-690-0000-00	BOARD OTHER	1,300.00
	VO# 147266	INV# SCSBA	585.00
		BOARD CONFERENCE	
	100-231-332-0000-00	BOARD TRAVEL	585.00
120222	11/08/2019	251200 FOOD EQUIPMENT COMPANY	348.62
	VO# 147223	INV# INV-103075	348.62
		FOOD SERVICE SUPPLIES	
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	348.62
* 120225	11/08/2019	290200 GRAINGER, INC.	1,725.41
	VO# 147254	INV# 9325798339	1,725.41
		CAFETERIA & BUILDING SUPPLIES	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	159.53
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	159.53
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	206.25
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	159.53
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	159.53
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	881.04
120226	11/08/2019	301800 GREENVILLE OFFICE SUPPLY	284.03
	VO# 147214	INV# 724088-0	99.60
		PO# 64678	
		CLASSROOM & ADMIN SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	24.65
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	50.05
	100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	24.90
	VO# 147256	INV# 723404-0	69.22
		PO# 64673	
		ADMIN & CAFE SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	1.69
	100-224-410-0000-36	IMP OF INST SUPPLIES	1.69
	100-224-410-0000-40	IMP OF INST SUPPLIES	1.69
	100-224-410-0000-42	IMP OF INST SUPPLIES	1.69
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	42.74

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-410-0000-40 CAFETERIA SUPPLIES	19.72
	VO# 147300	INV# 726342-0 PO# 64686	115.21
		ADMIN SUPPLIES	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	115.21
120227	11/08/2019	340600 HOBART CORPORATION	3,751.47
	VO# 147301	INV# 34292806	3,751.47
		CAFETERIA REPAIR	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	3,751.47
120228	11/08/2019	370195 JBN ENTERPRISES, INC.	150.00
	VO# 147206	INV# sd4-1920-001	150.00
		VISUAL CONTRACTED SRVC.	
		204-124-314-0000-40 VH - CONTRACTED SERVICES	150.00
120229	11/08/2019	381675 JOSTENS , INC.	161.01
	VO# 147250	INV# 733608	161.01
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	161.01
* 120232	11/08/2019	426295 LISTON, JORDAN	2,010.75
	VO# 147252	INV# 347163	2,010.75
		MAINT. CONTRACTED SRVC.	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	153.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	153.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	157.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	324.75
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	549.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	674.00
120233	11/08/2019	436550 MANSFIELD OIL COMPANY	2,303.69
	VO# 147290	INV# SQLCD-557242	2,303.69
		GAS	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	571.88
		100-190-332-0000-36 P/A TRAVEL	321.03
		100-190-332-0000-36 P/A TRAVEL	37.91
		100-190-332-0000-36 P/A TRAVEL	54.66
		100-190-332-0000-36 P/A TRAVEL	274.09
		100-190-332-0000-36 P/A TRAVEL	711.20
		100-231-332-0000-00 BOARD TRAVEL	14.82
		100-231-332-0000-00 BOARD TRAVEL	33.92
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	55.73
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	109.57
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	118.88
120234	11/08/2019	570400 PIEDMONT NATURAL GAS CO	950.65
	VO# 147228	INV# 4002539320001	58.04
		GAS	
		100-190-321-0000-36 P/A UTILITIES	58.04

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147229	INV# 6000791231001 GAS	45.83
	100-254-470-0000-35	FUEL GAS & OIL	45.83
	VO# 147230	INV# 4000791228001 GAS	147.21
	100-254-470-0000-35	FUEL GAS & OIL	147.21
	VO# 147231	INV# 6000790927001 GAS	248.60
	100-254-470-0000-36	FUEL GAS & OIL	248.60
	VO# 147232	INV# 1000790926001 GAS	38.97
	100-254-470-0000-36	FUEL GAS & OIL	38.97
	VO# 147233	INV# 2002577986002 GAS	25.24
	100-254-470-0000-36	FUEL GAS & OIL	25.24
	VO# 147234	INV# 1002700682001 GAS	24.49
	100-254-470-0000-40	FUEL GAS & OIL	24.49
	VO# 147235	INV# 7000791291001 GAS	206.67
	100-254-470-0000-40	FUEL GAS & OIL	206.67
	VO# 147236	INV# 8000790939001 GAS	155.60
	100-254-470-0000-42	FUEL GAS & OIL	155.60
* 120236	11/08/2019	619675 ROTO-ROOTER	1,524.00
	VO# 147302	INV# 81869 CAFETERIA REPAIR	1,524.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	1,524.00
* 120238	11/08/2019	696799 SHI INTERNATIONAL CORP.	961.72
	VO# 147249	INV# B10830279 PO# 64687 TECHNOLOGY SUPPLIES	961.72
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	480.86
	100-266-410-0000-42	TECHNOLOGY SUPPLIES	120.20
	100-266-445-0000-35	TECHNOLOGY SOFTWARE	120.22
	100-266-445-0000-36	TECHNOLOGY SOFTWARE	120.22
	100-266-445-0000-40	TECHNOLOGY SOFTWARE	120.22
* 120240	11/08/2019	712900 SOFTDOCS, INC.	1,850.00
	VO# 147213	INV# 41627 PO# 64635 TECHNOLOGY CONTRACTED SRVC.	1,850.00
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	1,850.00
120241	11/08/2019	719600 SOUTHERN PRINTING AND TYPE	965.14
	VO# 147215	INV# 153650 PO# 64644 CLASSROOM SUPPLIES	965.14

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		338-113-410-0000-42 ELEMENTARY SUPPLIES	965.14	
* 120243	11/08/2019	761640 STUDENT CENTERED EDUCATION CONSULTING GR		20,001.77
	VO# 147305	INV# 1189	20,001.77	
		ADMIN CONTRACTED SRVC.		
		100-114-310-0000-36 CONTRACTED SERVICE	3,314.01	
		100-114-310-0000-36 CONTRACTED SERVICE	4,391.32	
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,209.34	
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	623.58	
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,525.62	
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	623.58	
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	1,525.62	
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	623.58	
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	1,525.62	
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	623.56	
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	1,525.63	
		341-147-310-0000-40 CDEP CONTRACTED SERVICES	1,490.31	
* 120245	11/08/2019	796815 TROXELL		1,465.90
	VO# 147304	INV# 205747	PO# 64677	1,465.90
		CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	241.87	
		100-112-410-0000-40 PRIMARY SUPPLIES	491.08	
		100-112-410-1000-42 GRADE 3 SUPPLIES	241.87	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	491.08	
* 120247	11/08/2019	802500 U S FOODS, INC.		121.94
	VO# 147299	INV# 10817641	121.94	
		BOARD SUPPLIES		
		100-231-690-0000-00 BOARD OTHER	121.94	
120248	11/08/2019	852600 WILSON, BRUCE		643.86
	VO# 147237	INV# VEHICLE A-1	643.86	
		ATHLETIC REPAIR		
		100-190-323-0000-36 P/A FIELD MAINTENANCE	643.86	
120249	11/08/2019	855990 WINDSORVACPARTS.COM		341.39
	VO# 147207	INV# 3214	341.39	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	85.35	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	85.35	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	85.35	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	85.34	
120250	11/08/2019	868800 WOODRUFF HIGH SCHOOL		289.50
	VO# 147209	INV# FEE MONEY	86.50	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	86.50	
	VO# 147212	INV# FEE MONEY	170.00	

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	170.00
		VO# 147289 INV# FEE MONEY	33.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	33.00
* 120254	11/08/2019	874500 WOODRUFF PRIMARY SCHOOL CAFETERIA	851.58
		VO# 147222 INV# 4K SUPPLIES	851.58
		4K SUPPLIES	
		100-139-410-0000-40 SUPPLIES	851.58
120255	11/08/2019	955056 YORK INTERNATIONAL CORP	890.81
		VO# 147224 INV# 9346674-00	890.81
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	890.81
* 120258	11/15/2019	018795 AIRMEDCARE NETWORK	600.00
		VO# 147459 INV# PAYROLL DED	600.00
		EMPLOYEE WITHHOLDING	
		100-000-455-0038-00 PAYROLL WITHHOLDING - AIR MED	600.00
* 120261	11/15/2019	038055 ASIFLEX	4,082.08
		VO# 147447 INV# PAYROLL DED	70.76
		EMPLOYEE WITHHOLDING	
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	70.76
		VO# 147448 INV# MED EXP	3,636.32
		EMPLOYEE WITHHOLDING	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,636.32
		VO# 147449 INV# DAYCARE	175.00
		EMPLOYEE WITHHOLDING	
		100-000-456-0057-00 W/H DEPENDENT DAY CARE	175.00
		VO# 147450 INV# HSA	200.00
		EMPLOYEE WITHHOLDING	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	200.00
120262	11/15/2019	039275 AUSTIN, EDWARD	141.80
		VO# 147307 INV# CLINTON	141.80
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	141.80
120263	11/15/2019	053899 BELCO ATHLETIC LAUNDRY EQUIPMENT CO., IN	199.02
		VO# 147388 INV# 6880	199.02
		ATHLETIC REPAIR	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	199.02
* 120266	11/15/2019	092520 CALDWELL, JEREMY	131.90
		VO# 147308 INV# CLINTON	131.90
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	131.90

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
120267	11/15/2019	209600 DUKE ENERGY	30,335.82
	VO# 147434	INV# 1447707359	279.34
		POWER	
	100-190-321-0000-35	P/A UTILITIES	279.34
	VO# 147435	INV# 1434929692	164.72
		POWER	
	100-190-321-0000-36	P/A UTILITIES	164.72
	VO# 147436	INV# 0001709031	939.01
		POWER	
	100-254-470-0010-00	DUKE POWER	939.01
	VO# 147437	INV# 1233721492	254.77
		POWER	
	100-254-470-0010-00	DUKE POWER	254.77
	VO# 147438	INV# 1845212900	20.48
		POWER	
	100-254-470-0010-35	DUKE POWER	20.48
	VO# 147439	INV# 0001709022	5,375.49
		POWER	
	100-254-470-0010-35	DUKE POWER	5,375.49
	VO# 147440	INV# 1142367221	903.37
		POWER	
	100-254-470-0010-35	DUKE POWER	903.37
	VO# 147441	INV# 0001709025	8,427.56
		POWER	
	100-254-470-0010-36	DUKE POWER	8,427.56
	VO# 147442	INV# 0001709026	368.19
		POWER	
	100-254-470-0010-36	DUKE POWER	368.19
	VO# 147443	INV# 1772944827	204.37
		POWER	
	100-254-470-0010-36	DUKE POWER	204.37
	VO# 147444	INV# 1291109149	1,020.53
		POWER	
	100-254-470-0010-40	DUKE POWER	1,020.53
	VO# 147445	INV# 0001709030	6,785.04
		POWER	
	100-254-470-0010-40	DUKE POWER	6,785.04
	VO# 147446	INV# 0001709033	5,592.95
		POWER	
	100-254-470-0010-42	DUKE POWER	5,592.95
* 120270	11/15/2019	257845 FOUNDERS FEDERAL CREDIT UNION	10,148.06
	VO# 147453	INV# PAYROLL DED	10,148.06
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	10,148.06

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
120271	11/15/2019	955067 FRICK, JODY	136.40
	VO# 147408	INV# INDIAN LAND	136.40
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	136.40
120272	11/15/2019	263517 FRONTIER	884.38
	VO# 147309	INV# 864-476-5690	120.91
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	120.91
	VO# 147380	INV# 864-476-5971	131.99
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	131.99
	VO# 147381	INV# 864-476-7869	59.96
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	59.96
	VO# 147422	INV# 864-476-6020	163.47
		TELEPHONE	
	100-254-340-0000-35	TELEPHONE	163.47
	VO# 147423	INV# 864-476-7066	107.20
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	107.20
	VO# 147424	INV# 864-476-3175	126.92
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	126.92
	VO# 147425	INV# 864-476-7696	67.75
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	67.75
	VO# 147426	INV# 864-476-6193	46.22
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	46.22
	VO# 147427	INV# 864-476-3124	59.96
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	59.96
120273	11/15/2019	278120 GILCHRIST, ANTHONY	130.10
	VO# 147310	INV# CLINTON	130.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.10
120274	11/15/2019	283705 GOFORTH, SPENCER	108.50
	VO# 147404	INV# INDIAN LAND	108.50
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	108.50
120275	11/15/2019	295200 GRAYBAR	1,264.16
	VO# 147412	INV# 9313065172	156.96
		BUILDING SUPPLIES	

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-35 MAINTENANCE SUPPLIES	39.24	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	39.24	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	39.24	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	39.24	
	VO# 147413	INV# 9313065171	99.89	
		BUILDING UPGRADE		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	99.89	
	VO# 147414	INV# 9313023636	705.93	
		BUILDING UPGRADE		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	705.93	
	VO# 147415	INV# 9313023637	437.10	
		BUILDING SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	109.28	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	109.28	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	109.28	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	109.26	
	VO# 147418	INV# 9313030708	-135.72	
		BUILDING EQUIPMENT		
		519-253-540-0000-35 EQUIPMENT	-135.72	
120276	11/15/2019	310650 HALL, NORMAN		136.40
	VO# 147403	INV# INDIAN LAND	136.40	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	136.40	
* 120278	11/15/2019	338990 HIT SERVICES LLC		149.00
	VO# 147311	INV# 5294	149.00	
		ADMIN CONTRACTED SRVC.		
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	149.00	
120279	11/15/2019	955068 HONEA, GREGORY		143.60
	VO# 147409	INV# INDIAN LAND	143.60	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	143.60	
120280	11/15/2019	350400 HORACE MANN LIFE INS CO		2,596.98
	VO# 147451	INV# LIFE	2,149.21	
		EMPLOYEE WITHHOLDING		
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	2,149.21	
	VO# 147452	INV# AUTO	447.77	
		EMPLOYEE WITHHOLDING		
		100-000-455-0017-00 W/H HORACE MANN AUTO	447.77	
120281	11/15/2019	368390 INTERSTATE MUSIC SUPPLY		6,326.77
	VO# 147417	INV# 9341254	6,326.77	
		PO# 64655		
		CLASSROOM SUPPLIES		
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	6,326.77	
120282	11/15/2019	558400 J W PEPPER & SON		274.99

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147331	INV# 175756386	274.99
		CLASSROOM SUPPLIES	
	100-114-410-0040-36	HIGH CHORUS SUPPLIES	274.99
120283	11/15/2019	394400 EMPLOYEE VENDOR	204.16
	VO# 147312	INV# TRAVEL	204.16
		HOMEBOUND TRAVEL	
	100-145-332-0000-36	HOMEBOUND TRAVEL	204.16
120284	11/15/2019	955066 MAYS, SR., DONNIE	116.60
	VO# 147407	INV# INDIAN LAND	116.60
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	116.60
120285	11/15/2019	482500 EMPLOYEE VENDOR	120.00
	VO# 147333	INV# REIMBURSEMENT	120.00
		PROFESSIONAL DEV.	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	120.00
120286	11/15/2019	488000 MYRON	376.04
	VO# 147465	INV# 112866975	376.04
		ADMIN SUPPLIES	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	376.04
120287	11/15/2019	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 147455	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
120288	11/15/2019	531102 OMNI GROUP	18,579.56
	VO# 147460	INV# EQUITABLE 403B	6,292.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	6,292.00
	VO# 147461	INV# HORACE MANN	3,705.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	3,705.00
	VO# 147462	INV# EDWARD JONES	3,982.56
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	3,982.56
	VO# 147463	INV# METLIFE	3,900.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	3,900.00
	VO# 147464	INV# AMERIPRISE	700.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	700.00
120289	11/15/2019	032800 R D ANDERSON APPLIED TECHNOLOGY	39,235.60
	VO# 147393	INV# 3/10 19-20	8,850.80
		TIER FUNDING	
	100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,850.80

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147394	INV# 3 OF 6/2019--20 TUITION	30,384.80
	100-115-371-0000-36	TUITION - RD ANDERSON	30,384.80
120290	11/15/2019	604395 REALLY GOOD STUFF	236.64
	VO# 147372	INV# 6978896 PO# 64385	236.64
		CLASSROOM SUPPLIES	
	204-121-410-0000-40	EMH SUPPLIES	236.64
120291	11/15/2019	613550 ROBERTSON'S ACE	149.59
	VO# 147313	INV# 2380	149.59
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	149.59
120292	11/15/2019	628710 SCANTRON CORP.	770.00
	VO# 147416	INV# 14635239 PO# 64660	770.00
		INSTRUCTION REPAIRS	
	100-114-323-0000-36	HIGH PURCHASE SERVICE	770.00
120293	11/15/2019	656000 SC RETIREMENT SYSTEM	300.00
	VO# 147458	INV# S WEST	300.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0047-00	W/H MISCELLANEOUS STATE RETIREMENT	300.00
120294	11/15/2019	696799 SHI INTERNATIONAL CORP.	1,047.53
	VO# 147378	INV# B10811564 PO# 64679	1,047.53
		FISCAL SUPPLIES	
	100-252-410-0000-00	FISCAL SUPPLIES	1,047.53
* 120296	11/15/2019	704599 SMASH INK DESIGN, INC.	104.86
	VO# 147466	INV# 120681 PO# 64695	104.86
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	26.22
	100-224-410-0000-36	IMP OF INST SUPPLIES	26.22
	100-224-410-0000-40	IMP OF INST SUPPLIES	26.22
	100-224-410-0000-42	IMP OF INST SUPPLIES	26.20
120297	11/15/2019	704599 SMASH INK DESIGN, INC.	197.95
	VO# 147469	INV# 120680 PO# 64693	197.95
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	49.49
	100-224-410-0000-36	IMP OF INST SUPPLIES	49.49
	100-224-410-0000-40	IMP OF INST SUPPLIES	49.49
	100-224-410-0000-42	IMP OF INST SUPPLIES	49.48
120298	11/15/2019	718500 SOUTHEASTERN PAPER GROUP	5,087.36
	VO# 147382	INV# 4600933 PO# 64583	289.86
		PLEASE SCAN AND EMAIL PO TO KRAY@SEPAPERGROUP.COM	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	72.47
	100-254-410-0000-36	MAINTENANCE SUPPLIES	72.47

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-254-410-0000-40 MAINTENANCE SUPPLIES	72.47
		100-254-410-0000-42 MAINTENANCE SUPPLIES	72.45
	VO# 147390	INV# 4667090	PO# 64682
		CUSTODIAL SUPPLIES	1,202.30
		100-254-410-0000-35 MAINTENANCE SUPPLIES	300.58
		100-254-410-0000-36 MAINTENANCE SUPPLIES	300.58
		100-254-410-0000-40 MAINTENANCE SUPPLIES	300.58
		100-254-410-0000-42 MAINTENANCE SUPPLIES	300.56
	VO# 147392	INV# 4667075	PO# 64681
		CUSTODIAL SUPPLIES	3,595.20
		100-254-410-0000-35 MAINTENANCE SUPPLIES	898.80
		100-254-410-0000-36 MAINTENANCE SUPPLIES	898.80
		100-254-410-0000-40 MAINTENANCE SUPPLIES	898.80
		100-254-410-0000-42 MAINTENANCE SUPPLIES	898.80
120299	11/15/2019	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	428.88
	VO# 147428	INV# PIEDMONT CLUB	428.88
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	428.88
120300	11/15/2019	716500 SPIRIT TELECOM	624.49
	VO# 147419	INV# 1606126	0.66
		TELEPHONE	
		100-254-340-0000-35 TELEPHONE	0.66
	VO# 147420	INV# 1605825	0.99
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	0.99
	VO# 147421	INV# 1606031	2.66
		TELEPHONE	
		100-254-340-0000-42 TELEPHONE	2.66
	VO# 147430	INV# 1606623	611.37
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	121.56
		100-254-340-0000-00 TELEPHONE	0.84
		100-254-340-0000-35 TELEPHONE	121.56
		100-254-340-0000-35 TELEPHONE	0.63
		100-254-340-0000-36 TELEPHONE	121.56
		100-254-340-0000-36 TELEPHONE	0.63
		100-254-340-0000-40 TELEPHONE	121.56
		100-254-340-0000-40 TELEPHONE	0.84
		100-254-340-0000-42 TELEPHONE	121.56
		100-254-340-0000-42 TELEPHONE	0.63
	VO# 147431	INV# 1605677	3.30
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	3.30
	VO# 147432	INV# 1606661	5.51

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	5.51
120301	11/15/2019	751500 STAPLES BUSINESS ADVANTAGE	6,544.39
	VO# 147373	INV# 3430083372 PO# 64683	1,353.28
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	111.65
		100-112-410-0000-40 PRIMARY SUPPLIES	226.67
		100-112-410-1000-42 GRADE 3 SUPPLIES	111.65
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	226.67
		100-113-410-1000-35 MIDDLE INST SUPPLIES	338.32
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	169.16
		100-115-410-0000-36 VOCATIONAL SUPPLIES	169.16
	VO# 147374	INV# 3430083375 PO# 64683	1,367.37
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	112.81
		100-112-410-0000-40 PRIMARY SUPPLIES	229.03
		100-112-410-1000-42 GRADE 3 SUPPLIES	112.81
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	229.03
		100-113-410-1000-35 MIDDLE INST SUPPLIES	341.84
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	170.93
		100-115-410-0000-36 VOCATIONAL SUPPLIES	170.92
	VO# 147375	INV# 3430083373 PO# 64683	736.28
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	60.74
		100-112-410-0000-40 PRIMARY SUPPLIES	123.33
		100-112-410-1000-42 GRADE 3 SUPPLIES	60.74
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	123.33
		100-113-410-1000-35 MIDDLE INST SUPPLIES	184.07
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	92.04
		100-115-410-0000-36 VOCATIONAL SUPPLIES	92.03
	VO# 147376	INV# 3430083376 PO# 64683	3,087.46
		CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	254.72
		100-112-410-0000-40 PRIMARY SUPPLIES	517.15
		100-112-410-1000-42 GRADE 3 SUPPLIES	254.72
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	517.15
		100-113-410-1000-35 MIDDLE INST SUPPLIES	771.87
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	385.93
		100-115-410-0000-36 VOCATIONAL SUPPLIES	385.92
120302	11/15/2019	794000 TRANE COMFORT SOLUTIONS, INC	3,098.00
	VO# 147389	INV# 310397584	3,098.00
		FACILITIES UPGRADE	

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	3,098.00	
* 120305	11/15/2019	781300 UNIFIRST CORPORATION		558.84
	VO# 147314	INV# 296 1739183	279.42	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.84	
	VO# 147429	INV# 2961740718	279.42	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.84	
120306	11/15/2019	807525 UNITED HEARTLAND		14,641.00
	VO# 147366	INV# 2000024999191106	14,641.00	
		WORKERS COMP		
		100-000-486-0000-00 ACCRUED WORKERS COMPENSATION	14,641.00	
120307	11/15/2019	808000 UNITED WAY OF THE PIEDMONT		360.00
	VO# 147454	INV# PAYROLL DED	360.00	
		EMPLOYEE WITHHOLDING		
		100-000-457-0090-00 W/H UNITED WAY	360.00	
120308	11/15/2019	801600 USC UPSTATE		15,192.00
	VO# 147468	INV# 8189 REVISED	15,192.00	
		TUITION		
		210-114-310-0000-36 HIGH SCHOOL TUITION	15,192.00	
* 120310	11/15/2019	802455 US DEPARTMENT OF EDUCATION		421.71
	VO# 147456	INV# T WESTMORELAND	421.71	
		EMPLOYEE WITHHOLDING		
		100-000-455-0049-00 WITHHOLDING - SC EDUCATION ASST	421.71	
120311	11/15/2019	847510 WICKS, RICHARD		106.70
	VO# 147315	INV# CLINTON	106.70	
		ATHELTIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	106.70	
* 120314	11/15/2019	868800 WOODRUFF HIGH SCHOOL		1,110.65
	VO# 147316	INV# FEE MONEY	370.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	370.00	
	VO# 147322	INV# FEE MONEY	390.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	390.00	
	VO# 147332	INV# FEE MONEY	125.00	

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	125.00
	VO# 147369	INV# FEE MONEY	50.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 147406	INV# BOARD	95.65
		BOARD SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	95.65
	VO# 147470	INV# FEE MONEY	80.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	80.00
* 120316	11/15/2019	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	115.00
	VO# 147319	INV# FEE MONEY	40.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	40.00
	VO# 147330	INV# FEE MONEY	30.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	30.00
	VO# 147370	INV# FEE MONEY	45.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	45.00
120317	11/15/2019	870400 WOODRUFF MIDDLE SCHOOL	100.00
	VO# 147318	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00
	VO# 147329	INV# FEE MONEY	60.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00
	VO# 147368	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00
* 120322	11/21/2019	099125 CAROLINA ANALYSIS, INC.	270.00
	VO# 147473	INV# 42198	40.00
		BUS PHYSICAL	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	40.00
	VO# 147474	INV# 42193	230.00
		BUS PHYSICAL	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	230.00
120323	11/21/2019	089200 CDW.G	2,101.53
	VO# 147509	INV# VSW3042	2,101.53
		FISCAL SUPPLIES	
		100-252-445-0000-00 FISCAL - FINANCE SOFTWARE	2,101.53
120324	11/21/2019	123800 CHARTER COMMUNICATIONS	109.99

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147489	INV# 8351100480085	109.99
		INTERNET	
	100-254-340-0000-36	TELEPHONE	109.99
120325	11/21/2019	123800 CHARTER COMMUNICATIONS	104.97
	VO# 147488	INV# 8351100480099	104.97
		INTERNET	
	100-254-340-0000-00	TELEPHONE	104.97
* 120327	11/21/2019	263517 FRONTIER	265.41
	VO# 147490	INV# 864-476-2123	265.41
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	265.41
120328	11/21/2019	278095 EMPLOYEE VENDOR	658.40
	VO# 147479	INV# EMBASSY SUITES	329.20
		PROFESSIONAL DEV.	
	100-224-332-0000-35	IMP OF INST TRAVEL	29.66
	100-224-332-0000-36	IMP OF INST TRAVEL	29.66
	100-224-332-0000-40	IMP OF INST TRAVEL	29.66
	100-224-332-0000-42	IMP OF INST TRAVEL	29.66
	264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL	52.64
	264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL	52.64
	264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL	52.64
	264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL	52.64
	VO# 147519	INV# EMBASSY SUITES	329.20
		PROFESSIONAL DEV TRAVEL	
	100-224-332-0000-35	IMP OF INST TRAVEL	29.66
	100-224-332-0000-36	IMP OF INST TRAVEL	29.66
	100-224-332-0000-40	IMP OF INST TRAVEL	29.66
	100-224-332-0000-42	IMP OF INST TRAVEL	29.66
	264-221-332-0000-35	INSTRUCTIONAL STAFF TRAVEL	52.64
	264-221-332-0000-36	INSTRUCTIONAL STAFF TRAVEL	52.64
	264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL	52.64
	264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL	52.64
120329	11/21/2019	290200 GRAINGER, INC.	1,775.77
	VO# 147480	INV# 9347603624	342.78
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	85.70
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	85.70
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	85.70
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	85.68
	VO# 147481	INV# 9347474026	1,031.27
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,031.27

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147557	INV# 9352787239	401.72
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	401.72
120330	11/21/2019	291600 EMPLOYEE VENDOR	685.00
	VO# 147564	INV# REIMBURSEMENT	685.00
		PROFESSIONAL DEV.	
	100-221-314-0000-35	IMPROVEMENT OF INSTRUCTION - PD	342.50
	100-221-314-0000-36		342.50
* 120332	11/21/2019	292995 GRAPHICS INK	123.05
	VO# 147491	INV# 2128	123.05
		CAFETERIA SUPPLIES	
	600-256-490-0000-35	CAFETERIA OTHER SUPPLIES	12.04
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	74.90
	600-256-490-0000-36	CAFETERIA OTHER SUPPLIES	12.04
	600-256-490-0000-40	CAFETERIA OTHER SUPPLIES	12.04
	600-256-490-0000-42	CAFETERIA OTHER SUPPLIES	12.03
* 120334	11/21/2019	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	47,645.50
	VO# 147510	INV# 099978	11,915.50
		ATHLETIC CONTRACTED SRVC.	
	100-190-310-0000-36	CONTRACTED SERVICE	11,915.50
	VO# 147512	INV# 099979	7,015.00
		ATHLETIC CONTRACTED SRVC.	
	100-190-310-0000-36	CONTRACTED SERVICE	7,015.00
	VO# 147513	INV# 099976	14,185.00
		GROUNDS UPKEEP	
	100-190-310-0000-36	CONTRACTED SERVICE	2,420.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	2,036.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	115.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	215.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	2,036.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	2,036.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	95.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	2,036.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	2,036.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	215.00
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	945.00
	VO# 147516	INV# 099977	14,530.00
		GROUNDS UPKEEP	
	100-190-310-0000-36	CONTRACTED SERVICE	2,040.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	2,036.00
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	400.00
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	2,036.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	2,036.00
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	1,080.00

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	2,036.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	2,036.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	830.00	
* 120336	11/21/2019	376001 JOHNSON CONTROLS FIRE PROTECTION LP		900.00
	VO# 147539	INV# 86339452 PO# 64680	900.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	900.00	
120337	11/21/2019	955070 J S H & W LAW FIRM, LLP		500.00
	VO# 147492	INV# PROPERTY PURCHASE	500.00	
		DEPOSIT		
		500-253-510-0000-00 CONSTRUCTION - LAND PURCHASE	500.00	
120338	11/21/2019	588805 PRIORITY ONE SECURITY		32,253.09
	VO# 147493	INV# 1904014 PO# 64670	11,496.56	
		SECURITY UPGRADE		
		519-253-540-0000-35 EQUIPMENT	1,203.08	
		970-258-540-0080-35 SECURITY - ALARM SYSTEM	10,293.48	
		970-258-540-0080-40 SECURITY ALARM SYSTEM	0.00	
		970-258-540-0080-42 SECURITY - ALARM SYSTEM	0.00	
	VO# 147494	INV# 1904026 PO# 64670	9,771.48	
		SECURITY UPGRADE		
		519-253-540-0000-35 EQUIPMENT	0.00	
		970-258-540-0080-35 SECURITY - ALARM SYSTEM	0.00	
		970-258-540-0080-40 SECURITY ALARM SYSTEM	9,771.48	
		970-258-540-0080-42 SECURITY - ALARM SYSTEM	0.00	
	VO# 147495	INV# 1904000 PO# 64670	9,935.05	
		SECURITY UPGRADE		
		519-253-540-0000-35 EQUIPMENT	0.00	
		970-258-540-0080-35 SECURITY - ALARM SYSTEM	0.00	
		970-258-540-0080-40 SECURITY ALARM SYSTEM	0.00	
		970-258-540-0080-42 SECURITY - ALARM SYSTEM	9,935.05	
	VO# 147496	INV# 1904016	350.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	350.00	
	VO# 147497	INV# 1904029	350.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	350.00	
	VO# 147498	INV# 1904006	350.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	350.00	
120339	11/21/2019	590690 PUBLIC CONSULTING GROUP, INC		17,028.46
	VO# 147482	INV# 201915	17,028.46	
		MEDICAID CONTRACTED SRVC.		
		885-223-310-0000-35 SUPERVISION CONTRACTED SERVICES	4,257.12	

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		885-223-310-0000-36	SUPERVISION CONTRACTED SERVICES	4,257.12
		885-223-310-0000-40	SUPERVISION CONTRACTED SERVICES	4,257.12
		885-223-310-0000-42	SUPERVISION CONTRACTED SERVICES	4,257.10
120340	11/21/2019	656000	SC RETIREMENT SYSTEM	404,433.71
	VO# 147476	INV# 842.08	RETIREMENT	404,433.71
		100-000-454-0000-00	W/H STATE RETIREMENT	107,326.24
		100-000-458-0000-00	W/H RETIREMENT UNDECIDED	921.58
		100-000-484-0000-00	MATCHING RETIREMENT	296,185.89
120341	11/21/2019	686290	SELECTIVE	34,066.00
	VO# 147499	INV# 501-702-753	INSURANCE	34,066.00
		100-254-324-0010-00	INSURANCE BUILDINGS	6,813.20
		100-254-324-0010-35	INSURANCE BUILDINGS	6,813.20
		100-254-324-0010-36	INSURANCE BUILDINGS	6,813.20
		100-254-324-0010-40	INSURANCE BUILDINGS	6,813.20
		100-254-324-0010-42	INSURANCE BUILDINGS	6,813.20
120342	11/21/2019	688000	SENN PEST CONTROL, INC.	395.00
	VO# 147500	INV# MAINT. SERVICE	MAINT CONTRACTED SRVC.	135.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	26.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	26.00
		600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 147501	INV# MAINT. SRVC.	MAINT. CONTRACTED SRVC.	260.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	26.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	125.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	26.00
		600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00
* 120344	11/21/2019	625151	SSBT AS TTEE FOR SCORP MM061953-001-117	7,133.59
	VO# 147483	INV# PAYROLL DED	RETIREMENT	7,133.59
		100-000-458-0020-00	W/H - ORP AETNA	4,585.87
		100-000-484-0000-00	MATCHING RETIREMENT	2,547.72
* 120346	11/21/2019	781300	UNIFIRST CORPORATION	279.42
	VO# 147554	INV# 296 1742276	CUSTODIAL SUPPLIES	279.42
		100-254-410-0000-35	MAINTENANCE SUPPLIES	69.86

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-36 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	69.86	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	69.84	
* 120348	11/21/2019	816995 VALIC		7,926.15
	VO# 147484	INV# PAYROLL DED	7,926.15	
		RETIRMENT		
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	5,095.38	
		100-000-484-0000-00 MATCHING RETIREMENT	2,830.77	
120349	11/21/2019	868800 WOODRUFF HIGH SCHOOL		864.00
	VO# 147485	INV# FEE MONEY	289.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	289.00	
	VO# 147502	INV# FEE MONEY	110.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	110.00	
	VO# 147517	INV# FEE MONEY	140.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	140.00	
	VO# 147555	INV# FEE MONEY	325.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	325.00	
* 120352	11/21/2019	886495 Y & S TECHNOLOGIES		193,091.50
	VO# 147478	INV# 8847	193,091.50	
		PO# 64617		
		CLASSROOM SUPPLIES		
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	14,624.31	
		100-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	365.61	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	29,691.77	
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	742.29	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	18,802.68	
		100-112-445-1000-42 PRIMARY TECHNOLOGY SUPPLIES	365.61	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	38,175.14	
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	742.29	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	56,977.82	
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES	1,107.90	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	30,388.17	
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	1,107.91	
120353	11/25/2019	56000 PET DAIRY		13,693.23
	VO# 147577	INV# 1127646	2,969.03	
		CAFETERIA FOOD		
		600-256-460-0000-35 CAFETERIA FOOD	2,969.03	
	VO# 147578	INV# 1127648	2,078.39	
		CAFETERIA FOOD		
		600-256-460-0000-36 CAFETERIA FOOD	2,078.39	
	VO# 147579	INV# 1127645	5,154.40	

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	5,154.40
	VO# 147580	INV# 1127647	3,491.41
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	3,491.41
120354	11/26/2019	056144 BENNETT, CHRIS	
	VO# 147616	INV# PER DIEM	396.74
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	396.74
* 120358	11/26/2019	209600 DUKE ENERGY	613.50
	VO# 147599	INV# 0001709023	490.65
		POWER	
	100-190-321-0000-35	P/A UTILITIES	490.65
	VO# 147600	INV# 1912294047	13.93
		POWER	
	100-190-321-0000-36	P/A UTILITIES	13.93
	VO# 147602	INV# 1159544641	47.48
		POWER	
	100-190-321-0000-36	P/A UTILITIES	47.48
	VO# 147603	INV# 1178365650	20.48
		POWER	
	100-254-470-0010-35	DUKE POWER	20.48
	VO# 147605	INV# 1956436646	20.48
		POWER	
	100-254-470-0010-36	DUKE POWER	20.48
	VO# 147606	INV# 1778624710	20.48
		POWER	
	100-254-470-0010-42	DUKE POWER	20.48
120359	11/26/2019	217900 ECOLAB	2,089.94
	VO# 147588	INV# 6252386364	543.50
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	543.50
	VO# 147590	INV# 6252502831	1,111.40
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	1,111.40
	VO# 147591	INV# 6252162039	435.04
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	435.04
* 120361	11/26/2019	282800 GODFREY, GORDON	396.74
	VO# 147615	INV# PER DIEM	396.74
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	396.74
120362	11/26/2019	955077 HIGGINS TOWING	100.00

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147625	INV# 5924	100.00
		ATHLETIC CONTRACTED SRVC.	
	100-190-310-0000-36	CONTRACTED SERVICE	100.00
120363	11/26/2019	565800 PHILLIPS, JONI	396.74
	VO# 147613	INV# PER DIEM	396.74
		BOARD TRAVEL	
	100-231-332-0000-00	BOARD TRAVEL	396.74
120364	11/26/2019	597500 RSI	799.12
	VO# 147620	INV# 1307-277263	472.70
		CAFETERIA REPAIR	
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	472.70
	VO# 147621	INV# 1307-280402	326.42
		CAFETERIA REPAIR	
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	326.42
120365	11/26/2019	701500 EMPLOYEE VENDOR	163.90
	VO# 147645	INV# TRAVEL	163.90
		PROFESSIONAL DEV	
	100-221-314-0000-36		163.90
120366	11/26/2019	712900 SOFTDOCS, INC.	1,790.00
	VO# 147610	INV# 41878	1,790.00
		FISCAL SUPPORT	
	100-252-323-0000-00	FISCAL EQUIPMENT REPAIR	1,790.00
120367	11/26/2019	751500 STAPLES BUSINESS ADVANTAGE	317.79
	VO# 147575	INV# 3430679073	317.79
		PO# 64691	
		CLASSROOM SUPPLIES	
	100-233-410-0000-40	SCHOOL ADMIN SUPPLIES	317.79
120368	11/26/2019	773000 TAYLOR BOY'S PRODUCE	8,419.26
	VO# 147583	INV# 333187	1,863.98
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	1,863.98
	VO# 147584	INV# 333188	2,026.81
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	2,026.81
	VO# 147585	INV# 333190	2,401.30
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	2,401.30
	VO# 147586	INV# 333189	2,127.17
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	2,127.17
120369	11/26/2019	802500 U S FOODS, INC.	94,789.34
	VO# 147631	INV# 30817662	1,280.06
		CAFETERIA SUPPLIES	
	600-256-410-0000-35	CAFETERIA SUPPLIES	1,280.06

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 147632	INV# 10817641	1,524.17
		CAFETERIA SUPPLIES	
	600-256-410-0000-36	CAFETERIA SUPPLIES	1,524.17
	VO# 147633	INV# 20817664	3,161.59
		CAFETERIA SUPPLIES	
	600-256-410-0000-40	CAFETERIA SUPPLIES	3,161.59
	VO# 147635	INV# 40817660	1,597.84
		CAFETERIA SUPPLIES	
	600-256-410-0000-42	CAFETERIA SUPPLIES	1,597.84
	VO# 147636	INV# 30817662	21,200.82
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	21,200.82
	VO# 147637	INV# 10817641	21,578.12
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	21,578.12
	VO# 147638	INV# 20817664	25,846.84
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	25,846.84
	VO# 147640	INV# 40817660	17,563.55
		CAFETERIA FOOD	
	600-256-460-0000-42	CAFETERIA FOOD	17,563.55
	VO# 147641	INV# 60821329	239.40
		CAFETERIA FOOD	
	600-256-462-0000-35	CAFETERIA COMMODITY DISTRIBUTION	239.40
	VO# 147642	INV# 40821324	248.85
		CAFETERIA FOOD	
	600-256-462-0000-36	CAFETERIA COMMODITY DISTRIBUTION	248.85
	VO# 147643	INV# 50821321	280.35
		CAFETERIA FOOD	
	600-256-462-0000-40	CAFETERIA COMMODITY DISTRIBUTION	280.35
	VO# 147644	INV# 30821326	267.75
		CAFETERIA FOOD	
	600-256-462-0000-42	CAFETERIA COMMODITY DISTRIBUTION	267.75
120370	11/26/2019	826400 BIMBO BAKERIES USA	1,421.97
	VO# 147593	INV# 93611034500704	350.82
		CAFETERIA FOOD	
	600-256-460-0000-35	CAFETERIA FOOD	350.82
	VO# 147594	INV# 77597034501004	294.15
		CAFETERIA FOOD	
	600-256-460-0000-36	CAFETERIA FOOD	294.15
	VO# 147596	INV# 93608034500604	444.00
		CAFETERIA FOOD	
	600-256-460-0000-40	CAFETERIA FOOD	444.00
	VO# 147597	INV# 93610034500804	333.00

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CAFETERIA FOOD	
		600-256-460-0000-42 CAFETERIA FOOD	333.00
120371	11/26/2019	852600 WILSON, BRUCE	1,614.17
	VO# 147572	INV# VEHICLE-M-2	108.78
		BUS REPAIR	
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	108.78
	VO# 147573	INV# VEHICLE-A-2	644.94
		ATHLETIC REPAIR	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	644.94
	VO# 147574	INV# VEHICLE-W-2	860.45
		ATHLETIC REPAIR	
		100-190-323-0000-36 P/A FIELD MAINTENANCE	860.45
120372	11/26/2019	868800 WOODRUFF HIGH SCHOOL	366.35
	VO# 147576	INV# FEE MONEY	50.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
	VO# 147623	INV# FEE MONEY	166.35
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	166.35
	VO# 147626	INV# FEE MONEY	150.00
		FEE MONEY	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	150.00
* 120374	11/26/2019	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA	238.50
	VO# 147570	INV# FEE MONEY	172.30
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	172.30
	VO# 147571	INV# FEE MONEY	20.00
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	20.00
	VO# 147612	INV# FEE MONEY	46.20
		FEE MONEY	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	46.20
* 120376	11/26/2019	012600 ADAMO, TOM	100.00
	VO# 147665	INV# WHS BASKETBALL	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
* 120378	11/26/2019	208925 DUNCAN, KENNY	100.00
	VO# 147663	INV# WHS BASKETBALL	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	100.00
* 120380	11/26/2019	555700 PENDELL, PAUL C	100.00
	VO# 147664	INV# WHS BASKETBALL	100.00
		ATHLETIC OFFICIAL	

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

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-190-690-0000-36 P/A OTHER POLICING	100.00	
120381	11/26/2019	662400 SC TAX COMMISSION		107.53
	VO# 147666	INV#	107.53	
		VOUCHER - AP USE TAX		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	89.98	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	5.85	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	5.85	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	5.85	
120382	11/26/2019	625151 SSBT AS TTEE FOR SCORP MM061953-001-117		636.48
	VO# 147661	INV# PAYROLL DED	636.48	
		RETIREMENT		
		100-000-458-0020-00 W/H - ORP AETNA	409.17	
		100-000-484-0000-00 MATCHING RETIREMENT	227.31	
* 120385	11/26/2019	851000 EMPLOYEE VENDOR		120.00
	VO# 147653	INV# WHS ATHLETICS	120.00	
		PAYROLL		
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	120.00	
		TOTAL NUMBER OF CHECKS:	163	1,738,356.69
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>1,738,356.69</u></u>