

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2547				
187526	05/03/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
		CHECK RUN: 2547	NUMBER OF CHECKS: 1	<u>119.70</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				119.70

CHECK RUN: 2548

187527	05/02/2019	408327 11400, Inc.		40,900.00
		557-253-540-5099-51 FAC-KITCHEN EQUIPMENT	40,900.00	
187528	05/02/2019	406264 Academy Bus, LLC		8,938.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	8,938.00	
187529	05/02/2019	406985 A.L.C.O.		1,298.32
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	102.62	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	41.87	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	116.95	
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	226.92	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	93.84	
		600-256-410-0000-41 FOOD SUPPLIES	18.14	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	142.76	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	151.36	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	35.43	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	67.07	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	81.96	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	109.06	
187530	05/02/2019	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
187531	05/02/2019	401495 American Cancer Society, Inc.		3,631.19
		722-271-660-3405-22 EXPENSES-RELAY FOR LIFE	617.60	
		718-271-660-3405-18 NON-INSTR EXP-RELAY FOR LIFE	3,013.59	
187532	05/02/2019	400399 American Legion Post 31-Stafford Graham		120.00
		716-190-660-1290-16 GUIDANCE EXPENSES	120.00	
187533	05/02/2019	010385 American Time		922.97
		155-254-410-0010-73 O/M SUPPLIES BUILDING	922.97	
187534	05/02/2019	012800 Apple Inc.		430.92

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)				
		203-121-445-0000-13	EMH TECH SUPPLIES	430.92
187535	05/02/2019	407955	AssetGenie, Inc.	1,715.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	159.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	49.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	238.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	476.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	139.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	59.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	288.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	99.00
187536	05/02/2019	018215	Bailey, Bruce	350.00
		716-271-660-1535-16	SENIOR CLASS EXPENSES	350.00
187537	05/02/2019	022850	Batesburg-Leesville High	334.00
		730-001-710-1070-00	BASEBALL-TICKET SALES	334.00
187538	05/02/2019	039000	BSN Sports	295.95
		730-271-660-1625-30	TRACK EXPENSES	70.98
		730-271-660-1625-30	TRACK EXPENSES	9.95
		730-271-660-1625-30	TRACK EXPENSES	5.68
		730-271-660-1625-30	TRACK EXPENSES	179.94
		730-271-660-1625-30	TRACK EXPENSES	15.00
		730-271-660-1625-30	TRACK EXPENSES	14.40
187539	05/02/2019	408233	Buck, Raymond Kenneth	707.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
187540	05/02/2019	402825	Bureau of Lectures	300.00
		712-190-660-1230-12	FIELD TRIP EXPENSES	300.00
187541	05/02/2019	404287	C A Johnson High School	116.65
		730-001-710-1070-00	BASEBALL-TICKET SALES	116.65
187542	05/02/2019	407398	Camp Canaan	2,835.00
		740-271-660-1332-40	EXPENSES-I LEAD	2,835.00
187543	05/02/2019	405875	Campco Engineering, Inc.	35,557.50
		563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	9,962.50
		557-253-590-5055-43	FAC-TURF MAINT/TRACK RESURFACING	14,750.00
		563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00
		563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	7,345.00
187544	05/02/2019	044800	Carolina Biological Supply Co.	1,594.68
		326-113-410-9000-60	ELEM SUPPLIES-C/O	1,594.68
187545	05/02/2019	202865	Carowinds	1,146.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
		737-190-660-1060-37 BAND EXPENSES	1,146.00
187546	05/02/2019	400629 EMPLOYEE VENDOR	273.18
		101-211-332-0000-89 TRUANCY-TRAVEL	20.88
		101-211-332-0000-89 TRUANCY-TRAVEL	252.30
187547	05/02/2019	400624 Childrens Council, The	4,281.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	4,281.00
* 187550	05/02/2019	157300 Comporium Communications	1,178.54
		101-254-340-0000-54 O/M-COMMUNICATION	1,178.54
187551	05/02/2019	401905 Connections Housing	1,469.20
		101-000-191-0000-00 DEPOSITS	688.40
		101-233-332-0000-37 SCH ADM TRAVEL	46.20
		101-000-191-0000-00 DEPOSITS	688.40
		101-233-332-0000-37 SCH ADM TRAVEL	46.20
187552	05/02/2019	404893 Cook and Boardman, LLC	673.92
		155-254-410-0010-25 O/M SUPPLIES BUILDING	673.92
* 187554	05/02/2019	402392 Dabney, Janice	707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00
* 187557	05/02/2019	080800 Do It Printing Company	412.54
		101-263-360-0000-65 INFO PRINTING/BINDING	412.54
* 187560	05/02/2019	404894 Faulkner, Tyrom	707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00
187561	05/02/2019	098600 Federal Express Corporation	141.70
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	141.70
* 187563	05/02/2019	406114 Flowers Baking Co. of Jamestown, LLC	1,112.28
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	59.52
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	88.40
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	48.72
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	79.84
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	124.48
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	89.28
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	84.68
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	95.16
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	39.68
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	74.44
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	74.88
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	69.44

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)				
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	59.52
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	39.68
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	84.56
187564	05/02/2019	101700	Follett School Solutions, Inc.	22,680.52
		101-222-430-0000-33	MEDIA LIBRARY BOOKS	31.35
		101-222-430-0000-33	MEDIA LIBRARY BOOKS	32.99
		101-222-430-0000-33	MEDIA LIBRARY BOOKS	1,874.47
		101-222-430-0000-33	MEDIA LIBRARY BOOKS	426.71
		101-222-410-0000-30	MEDIA SUPPLIES	380.00
		101-222-410-0000-30	MEDIA SUPPLIES	185.21
		101-222-410-0000-30	MEDIA SUPPLIES	106.44
		101-222-430-0000-30	MEDIA LIBRARY BOOKS	36.50
		101-222-430-0000-41	MEDIA LIBRARY BOOKS	1,185.42
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	441.14
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	90.83
		101-222-430-0000-54	MEDIA-LIBRARY BOOKS	337.65
		101-222-430-0000-54	MEDIA-LIBRARY BOOKS	40.00
		101-222-430-0000-54	MEDIA-LIBRARY BOOKS	4,216.78
		101-222-430-0000-54	MEDIA-LIBRARY BOOKS	2,205.56
		101-222-430-0000-53	MEDIA-LIBRARY BOOKS	2,107.66
		101-222-430-0000-20	MEDIA LIBRARY BOOKS	4,614.70
		101-222-430-0000-20	MEDIA LIBRARY BOOKS	899.84
		101-222-430-0000-20	MEDIA LIBRARY BOOKS	3,467.27
187565	05/02/2019	406957	Forest Hills High School	285.00
		750-271-660-1075-50	BASKETBALL EXPENSES	285.00
* 187567	05/02/2019	408381	Francis Marion University	120.00
		202-112-332-0000-15	PRIMARY TRAVEL	30.00
		202-112-332-0000-15	PRIMARY TRAVEL	30.00
		202-112-332-0000-15	PRIMARY TRAVEL	30.00
		202-112-332-0000-15	PRIMARY TRAVEL	30.00
187568	05/02/2019	405930	Frank Martin Enterprises, LLC	260.00
		750-271-660-1075-50	BASKETBALL EXPENSES	260.00
187569	05/02/2019	107000	Gamble, Margaret E.	707.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
187570	05/02/2019	408081	Gordon Food Service, Inc.	47,583.00
		600-256-460-0005-50	FOOD FOOD OTHER	-10.11
		600-256-460-0005-50	FOOD FOOD OTHER	-52.99
		600-256-410-0000-53	FOOD SUPPLIES	213.44

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	726.73
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	240.01
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	290.70
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	330.82
600-256-460-0005-53		FOOD FOOD OTHER	339.42
600-256-410-0000-51		FOOD SUPPLIES	330.61
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	492.88
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	417.13
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	266.86
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	547.12
600-256-460-0005-51		FOOD FOOD OTHER	495.64
600-256-410-0000-10		FOOD SUPPLIES	169.78
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	780.13
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	368.43
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	39.05
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	479.29
600-256-460-0005-10		FOOD FOOD OTHER	336.51
600-256-410-0000-15		FOOD SUPPLIES	168.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	341.43
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	461.57
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	173.80
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	433.36
600-256-460-0005-15		FOOD FOOD OTHER	208.35
600-256-410-0000-13		FOOD SUPPLIES	252.87
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	921.31
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	565.00
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	456.78
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	181.62
600-256-460-0005-13		FOOD FOOD OTHER	507.38
600-256-410-0000-22		FOOD SUPPLIES	262.83
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,409.69
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	358.76
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	366.32
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	378.57
600-256-460-0005-22		FOOD FOOD OTHER	524.56
600-256-410-0000-19		FOOD SUPPLIES	132.16
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	13.11
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	238.33
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	313.64
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	121.72

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	134.28
600-256-460-0005-19		FOOD FOOD OTHER	108.24
600-256-410-0000-20		FOOD SUPPLIES	112.01
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,169.05
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	657.29
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	280.90
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	485.30
600-256-460-0005-20		FOOD FOOD OTHER	519.97
600-256-410-0000-16		FOOD SUPPLIES	513.95
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,134.68
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	861.29
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	173.13
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	369.68
600-256-460-0005-16		FOOD FOOD OTHER	774.21
600-256-410-0000-54		FOOD SUPPLIES	125.39
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	290.70
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	217.80
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	185.98
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	282.03
600-256-460-0005-54		FOOD FOOD OTHER	435.43
600-256-410-0000-50		FOOD SUPPLIES	374.48
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	515.71
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,146.89
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	42.95
600-256-460-0005-50		FOOD FOOD OTHER	1,423.47
600-256-410-0000-52		FOOD SUPPLIES	220.92
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	640.48
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	347.53
600-256-460-0003-52		FOOD-CANNED FRT/VEG	143.88
600-256-460-0004-52		FOOD-CEREAL/PASTRY	125.12
600-256-460-0005-52		FOOD-OTHER	1,082.31
600-256-410-0000-23		FOOD SUPPLIES	131.71
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	499.86
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	27.21
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	553.37
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	291.82
600-256-460-0005-23		FOOD FOOD OTHER	329.08
600-256-410-0000-37		FOOD SUPPLIES	229.16
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	630.11
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	231.76

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	146.00
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	21.10
600-256-460-0005-37		FOOD FOOD OTHER	481.20
600-256-410-0000-43		FOOD SUPPLIES	188.15
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,312.27
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	270.05
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	40.58
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	61.13
600-256-460-0005-43		FOOD FOOD OTHER	722.11
600-256-410-0000-25		FOOD SUPPLIES	207.04
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	533.09
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	49.75
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	184.47
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	154.99
600-256-460-0005-25		FOOD FOOD OTHER	270.63
600-256-410-0000-30		FOOD SUPPLIES	268.44
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,358.46
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	484.76
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	23.78
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	18.69
600-256-460-0005-30		FOOD FOOD OTHER	453.22
600-256-410-0000-34		FOOD SUPPLIES	147.51
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	353.18
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	249.84
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	238.95
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	360.72
600-256-460-0005-34		FOOD FOOD OTHER	459.20
600-256-410-0000-41		FOOD SUPPLIES	185.49
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	480.24
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	437.22
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	270.69
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	43.05
600-256-460-0005-41		FOOD FOOD OTHER	204.97
600-256-410-0000-40		FOOD SUPPLIES	166.51
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	415.81
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	132.68
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	44.96
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	10.79
600-256-460-0005-40		FOOD FOOD OTHER	225.10
600-256-410-0000-33		FOOD SUPPLIES	194.97

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)				
		600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	306.04
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	125.05
		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	327.10
		600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	305.30
		600-256-460-0005-33	FOOD FOOD OTHER	256.70
		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	-20.87
187571	05/02/2019	408248	Harris, Ann	250.00
		752-190-660-1150-52	INSTR EXPENSES-CHORUS	150.00
		752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	100.00
* 187573	05/02/2019	407842	Haynes, Christy	318.00
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	318.00
187574	05/02/2019	400558	Heinemann	2,716.02
		101-113-410-0000-34	ELEM SUPPLIES	13.39
		202-112-410-0000-34	PRIMARY SUPPLIES	207.19
		202-113-410-0000-34	ELEM SUPPLIES	42.94
		101-113-410-0000-34	ELEM SUPPLIES	0.00
		202-112-410-0000-34	PRIMARY SUPPLIES	0.00
		202-113-410-0000-34	ELEM SUPPLIES	2,452.50
187575	05/02/2019	402608	Hershey Creamery Company	306.12
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	161.16
		750-190-660-1365-50	LIBRARY EXPENSES	144.96
187576	05/02/2019	405676	Hinson Electric, Inc.	222,378.48
		563-253-345-7001-30	FAC-VOICE/VIDEO/DATA	49,600.00
		563-253-520-7001-30	FAC-CONSTRUCTION	170,240.00
		565-253-520-7001-30	FAC-CONSTRUCTION	0.00
		558-253-323-5010-43	FAC-ELECTRICAL	2,538.48
* 187578	05/02/2019	408387	Holiday Inn Express	389.76
		101-233-332-0000-15	SCH ADM TRAVEL	89.60
		202-112-332-0000-15	PRIMARY TRAVEL	105.28
		101-233-332-0000-15	SCH ADM TRAVEL	89.60
		202-112-332-0000-15	PRIMARY TRAVEL	105.28
187579	05/02/2019	131840	EMPLOYEE VENDOR	381.58
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	305.02
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	76.56
187580	05/02/2019	134225	Hughes Supply Plumbing, HVAC	984.31
		155-254-410-0008-13	O/M SUPPLIES PLUMBING	984.31
187581	05/02/2019	405942	Interstate Roofing Company, Inc.	15,000.00
		501-253-323-5011-60	FAC-R&M	15,000.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)				
187582	05/02/2019	405978 Jenkins, Bradley K.		1,440.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	240.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	1,200.00	
187583	05/02/2019	145800 Jones School Supply Co. Inc.		387.12
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	342.58	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	27.41	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	17.13	
187584	05/02/2019	147050 JOSTENS, INC		2,057.68
		725-271-660-1030-25 ANNUAL EXPENSES	2,056.72	
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	0.96	
* 187586	05/02/2019	163077 LCI-Lineberger Construction, Inc.		109,296.00
		556-253-530-5007-43 FAC-PAVING	109,296.00	
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	0.00	
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	0.00	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00	
187587	05/02/2019	401213 EMPLOYEE VENDOR		217.31
		243-223-332-0000-81 SSP TRAVEL	27.58	
		243-223-332-0000-81 SSP TRAVEL	26.16	
		243-223-332-0000-81 SSP TRAVEL	74.94	
		243-223-332-0000-81 SSP TRAVEL	61.02	
		243-223-332-0000-81 SSP TRAVEL	27.61	
187588	05/02/2019	154021 L.L. John's Heating & Air, Inc.		65,315.00
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	65,315.00	
187589	05/02/2019	167875 Mackey Family Practice		1,100.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	160.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	40.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	900.00	
187590	05/02/2019	408395 Mars Hill University		150.00
		750-271-660-1075-50 BASKETBALL EXPENSES	150.00	
187591	05/02/2019	407965 Matthews Business Supply, LLC		2,492.10
		750-271-660-2020-50 CLASS OF 2020 EXPENSES	2,492.10	
* 187594	05/02/2019	176525 EMPLOYEE VENDOR		215.20
		101-262-332-0000-89 PLANNING TRAVEL	215.20	
187595	05/02/2019	403682 Mead & Hunt		59,565.51
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	59,565.51	
187596	05/02/2019	187900 Music and Arts		226.80
		743-190-660-1060-43 BAND EXPENSES	226.80	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
* 187598	05/02/2019	197900 Nu-Idea School Supply	199.08
		558-253-410-5022-43 FAC-FURNITURE	199.08
* 187600	05/02/2019	408377 Orlando Airport Marriott Lakeside	592.88
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	592.88
187601	05/02/2019	204250 Parker, Robert W.	808.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	808.00
* 187603	05/02/2019	207800 Pet/Land-O-Sun Dairies	11,431.83
		600-256-460-0006-34 FOOD FOOD MILK	309.00
		600-256-460-0006-23 FOOD FOOD MILK	222.57
		600-256-460-0006-50 FOOD FOOD MILK	132.50
		600-256-460-0006-25 FOOD FOOD MILK	110.50
		600-256-460-0006-10 FOOD FOOD MILK	210.00
		600-256-460-0006-15 FOOD FOOD MILK	232.00
		600-256-460-0006-16 FOOD FOOD MILK	155.00
		600-256-460-0006-33 FOOD FOOD MILK	143.75
		600-256-460-0006-37 FOOD FOOD MILK	242.75
		600-256-460-0006-41 FOOD FOOD MILK	243.00
		600-256-460-0006-22 FOOD FOOD MILK	133.00
		600-256-460-0006-40 FOOD FOOD MILK	99.50
		600-256-460-0006-34 FOOD FOOD MILK	242.00
		600-256-460-0006-13 FOOD FOOD MILK	309.25
		600-256-460-0006-43 FOOD FOOD MILK	88.50
		600-256-460-0006-20 FOOD FOOD MILK	287.75
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-54 FOOD FOOD MILK	165.50
		600-256-460-0006-51 FOOD FOOD MILK	266.00
		600-256-460-0006-30 FOOD FOOD MILK	154.75
		600-256-460-0006-53 FOOD FOOD MILK	232.00
		600-256-460-0006-25 FOOD FOOD MILK	99.50
		600-256-460-0006-13 FOOD FOOD MILK	298.25
		600-256-460-0006-43 FOOD FOOD MILK	88.50
		600-256-460-0006-15 FOOD FOOD MILK	209.75
		600-256-460-0006-10 FOOD FOOD MILK	199.25
		600-256-460-0006-22 FOOD FOOD MILK	110.75
		600-256-460-0006-19 FOOD FOOD MILK	199.00
		600-256-460-0006-41 FOOD FOOD MILK	232.00
		600-256-460-0006-40 FOOD FOOD MILK	33.00
		600-256-460-0006-33 FOOD FOOD MILK	132.50
		600-256-460-0006-20 FOOD FOOD MILK	309.75

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
		600-256-460-0006-16 FOOD FOOD MILK	193.50
		600-256-460-0006-54 FOOD FOOD MILK	155.00
		600-256-460-0006-50 FOOD FOOD MILK	132.50
		600-256-460-0006-52 FOOD-MILK	88.50
		600-256-460-0006-23 FOOD FOOD MILK	280.13
		600-256-460-0006-51 FOOD FOOD MILK	266.25
		600-256-460-0006-53 FOOD FOOD MILK	209.75
		600-256-460-0006-37 FOOD FOOD MILK	154.50
		600-256-460-0006-34 FOOD FOOD MILK	275.00
		600-256-460-0006-30 FOOD FOOD MILK	88.00
		600-256-460-0006-25 FOOD FOOD MILK	144.00
		600-256-460-0006-50 FOOD FOOD MILK	143.75
		600-256-460-0006-16 FOOD FOOD MILK	177.00
		600-256-460-0006-20 FOOD FOOD MILK	310.00
		600-256-460-0006-13 FOOD FOOD MILK	298.25
		600-256-460-0006-43 FOOD FOOD MILK	88.50
		600-256-460-0006-15 FOOD FOOD MILK	221.00
		600-256-460-0006-10 FOOD FOOD MILK	210.25
		600-256-460-0006-22 FOOD FOOD MILK	132.75
		600-256-460-0006-19 FOOD FOOD MILK	165.75
		600-256-460-0006-41 FOOD FOOD MILK	232.00
		600-256-460-0006-40 FOOD FOOD MILK	55.00
		600-256-460-0006-33 FOOD FOOD MILK	143.50
		600-256-460-0006-54 FOOD FOOD MILK	210.50
		600-256-460-0006-52 FOOD-MILK	110.50
		600-256-460-0006-51 FOOD FOOD MILK	232.75
		600-256-460-0006-19 FOOD FOOD MILK	199.00
		600-256-460-0006-53 FOOD FOOD MILK	221.00
		600-256-460-0006-23 FOOD FOOD MILK	280.13
187604	05/02/2019	208650 Picture Perfect Inc.	145.00
		101-231-410-0000-65 BOARD SUPPLIES	145.00
187605	05/02/2019	402688 Pirates Voyage	2,293.98
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,293.98
187606	05/02/2019	401376 Pitney Bowes Purchase Power	248.67
		101-233-325-0000-52 SCH ADM RENTALS	248.67
* 187608	05/02/2019	408396 EMPLOYEE VENDOR	300.00
		750-271-660-1075-50 BASKETBALL EXPENSES	300.00
187609	05/02/2019	402999 S2 Solutions & Sales, LLC	169.72
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	140.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	18.52
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	11.20
187610	05/02/2019	403128 Say It Right, LLC	1,855.39
		203-126-410-0000-86 SPEECH SUPPLIES	1,855.39
187611	05/02/2019	239800 SC STATE TREAS/BCBS/EMPR	1,316,812.84
		101-000-455-0001-00 BC/BS HEALTH W/H	247,949.46
		101-000-455-0002-00 BC/BS DENTAL W/H	55,980.34
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	24,139.38
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,694.16
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	786.24
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,392.58
		101-000-455-0018-00 BC/BS EYEMED	14,189.52
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,060.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	959,621.16
187612	05/02/2019	240970 SCACA	300.00
		730-271-660-1070-30 BASEBALL EXPENSES	300.00
* 187614	05/02/2019	237500 SC Employment Security Commission	4,468.11
		101-231-260-0000-84 BOARD UNEMPLOYMENT	4,468.11
* 187617	05/02/2019	241900 Scholastic, Inc.	3,867.80
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	485.00
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	495.84
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	460.97
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	476.14
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	493.38
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	474.00
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	483.71
		558-253-560-5507-53 FAC-CLASSROOM LIBRARY BOOKS	498.76
187618	05/02/2019	242650 School Specialty, Inc.	2,417.42
		309-112-410-0000-33 PRIMARY SUPPLIES	1,290.00
		849-113-410-0000-33 ELEM SUPPLIES	1,127.42
187619	05/02/2019	402489 SC Young Farmer & Agribusiness Assoc.	230.00
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	230.00
187620	05/02/2019	407506 Sharp Business Systems	654.26
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64
		813-139-410-0006-23 SUPPLIES-PUBLICATIONS/ADVERTISING	214.81
		827-350-410-0000-23 CCC SUPPLIES	214.81
187621	05/02/2019	408353 SimpliFaster	1,389.00
		730-271-660-1250-30 FOOTBALL EXPENSES	1,389.00
187622	05/02/2019	252290 SNAKES ALIVE, INC	1,150.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,150.00
187623	05/02/2019	400823 Sonova USA	2,626.99
		203-125-410-0000-20 HH SUPPLIES	2,626.99
187624	05/02/2019	257650 Southside Christian School	207.05
		730-001-710-1070-00 BASEBALL-TICKET SALES	207.05
* 187626	05/02/2019	408317 Starling-Lyons, Kelly	1,600.00
		713-190-660-1365-13 LIBRARY EXPENSES	1,600.00
187627	05/02/2019	260985 STARNES, JUSTIN	124.20
		710-271-660-1000-10 NON-INSTR ATTEND INCENTIVE EXP	124.20
187628	05/02/2019	262275 EMPLOYEE VENDOR	139.20
		101-233-332-0000-40 SCH ADM TRAVEL	139.20
187629	05/02/2019	407608 Stroble, Melvin M. Sr.	707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00
187630	05/02/2019	405250 SUMNER, WILLIAM BROOKS JR.	707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00
* 187632	05/02/2019	405493 EMPLOYEE VENDOR	174.00
		101-233-332-0000-52 SCH ADM TRAVEL	174.00
187633	05/02/2019	405579 EMPLOYEE VENDOR	322.40
		203-214-332-0000-86 PSYCH TRAVEL	102.70
		203-214-332-0000-86 PSYCH TRAVEL	219.70
187634	05/02/2019	406541 Thompson & Little, Inc.	75,275.76
		558-253-540-5099-20 FAC-EQUIPMENT	75,275.76
187635	05/02/2019	407752 Thompson, Michele	150.00
		713-271-660-3695-13 NON-INSTR EXP-TRANS CHURCH GRANT	150.00
187636	05/02/2019	404499 Tommy Burrs Lawn Maintenance	20,971.84
		155-254-323-0006-73 O/M R&M GROUNDS	20,971.84
187637	05/02/2019	276800 Troplex	358.56
		711-271-660-1010-11 NON-INSTR-ADMIN SUPPLIES	10.80
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	10.80
		740-271-660-1070-40 BASEBALL EXPENSES	51.84
		740-271-660-1075-40 BASKETBALL EXPENSES	60.48
		740-271-660-1140-40 CHEERLEADING EXPENSES	69.12
		740-271-660-1250-40 FOOTBALL EXPENSES	60.48
		740-271-660-1250-40 FOOTBALL EXPENSES	43.20
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	51.84

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)				
* 187639	05/02/2019	406217 United Forklift Service		27,965.71
		329-115-540-9019-18 VOC EQUIPMENT C/O	27,965.71	
187640	05/02/2019	407318 United Service Associates		676.20
		730-271-660-1150-30 CHORUS-EXPENDITURES	676.20	
187641	05/02/2019	281990 US Foods		589.05
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	31.50	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	34.65	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	34.65	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	31.50	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	31.50	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	31.50	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	28.35	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	28.35	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	34.65	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	28.35	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	34.65	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	28.35	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	22.05	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	31.50	
187642	05/02/2019	407032 Vanguard Modular Building Systems, LLC		10,839.34
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	10,839.34	
187643	05/02/2019	407299 Varitronics, LLC		357.23
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	316.59	
		750-190-660-1365-50 LIBRARY EXPENSES	40.64	
187644	05/02/2019	402152 Verizon Wireless		13,373.66
		101-113-410-0000-25 ELEM SUPPLIES	161.64	
		101-113-410-0000-37 ELEM SUPPLIES	161.02	
		101-113-410-0000-40 ELEM SUPPLIES	107.45	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	101.60	
		101-233-410-0000-16 SCH ADM SUPPLIES	113.08	
		101-233-410-0000-18 SCH ADM SUPPLIES	53.57	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2548 (continued)			
	101-233-410-0000-41	SCH ADM SUPPLIES	29.24
	101-233-410-0000-52	SCH ADM SUPPLIES	29.24
	101-233-410-0000-52	SCH ADM SUPPLIES	152.65
	101-254-340-0000-60	O/M COMMUNICATION	8,808.99
	101-254-340-0000-60	O/M COMMUNICATION	141.60
	101-266-325-0000-71	DP RENTALS	877.20
	203-223-410-0000-86	SSP SUPPLIES	217.91
	394-223-340-0092-82	SSP COMMUNICATION	91.89
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	58.48
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.88
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	112.13
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	53.88
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.23
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.24
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	195.93
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.44
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	365.42
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	107.45
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.05
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	144.77
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	127.11
	752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	48.64
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	93.99
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	136.38
	813-254-340-1000-23	COMMUNICATION	168.52
	820-223-340-0000-82	SSP COMMUNICATION	305.87
	827-254-340-0000-23	O/M COMMUNICATION	56.17
* 187646	05/02/2019	405313 Washington Music Sales Center, Inc.	494.95
	558-253-410-5023-43	FAC-ARTS/SUPPORT SUPPLIES	494.95
	558-253-540-5023-43	FAC-EQUIPMENT	0.00
187647	05/02/2019	289500 Wenger Corporation	5,785.52
	557-253-410-5023-50	FAC-ARTS SUPPORT SUPPLIES	5,785.52
187648	05/02/2019	408376 Westin Alexandria Old Town	868.23
	101-233-332-0000-41	SCH ADM TRAVEL	868.23
* 187653	05/02/2019	110200 Woodwind & Brasswind	489.24
	558-253-410-5023-37	FAC-ARTS/SUPPORT SUPPLIES	489.24

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		CHECK RUN: 2548	NUMBER OF CHECKS:	98	2,183,529.16
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					2,183,529.16
CHECK RUN: 2550					
* 187656	05/09/2019	405059 AA Conference		200.00	
		743-271-660-1625-43 TRACK EXPENSES	100.00		
		730-271-660-1625-30 TRACK EXPENSES	100.00		
187657	05/09/2019	400930 Abbeville High School		239.30	
		743-001-710-1555-00 SOFTBALL TICKET SALES	239.30		
* 187659	05/09/2019	406175 AllPoints Foodservice Parts & Supplies		158.51	
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	158.51		
* 187661	05/09/2019	401495 American Cancer Society, Inc.		2,400.00	
		754-271-660-3405-54 RELAY FOR LIFE EXPENSES	2,400.00		
187662	05/09/2019	401495 American Cancer Society, Inc.		635.00	
		722-271-660-3405-22 EXPENSES-RELAY FOR LIFE	635.00		
187663	05/09/2019	401495 American Cancer Society, Inc.		450.00	
		716-271-660-3405-16 EXPENSES-RELAY FOR LIFE	450.00		
187664	05/09/2019	407955 AssetGenie, Inc.		2,427.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	659.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	179.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00		
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,470.00		
* 187667	05/09/2019	404062 B&K Pro Audio and Lighting, LLC		1,025.00	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	1,025.00		
* 187669	05/09/2019	030625 Blacksburg High School		269.05	
		730-001-710-1070-00 BASEBALL-TICKET SALES	269.05		
187670	05/09/2019	030685 EMPLOYEE VENDOR		316.21	
		101-254-340-0000-60 O/M COMMUNICATION	39.80		
		101-254-340-0000-60 O/M COMMUNICATION	39.73		
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	154.28		
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	82.40		
* 187672	05/09/2019	404412 Bronola, Zinorl		250.00	
		750-190-660-1150-50 CHORUS EXPENSES	250.00		
187673	05/09/2019	039000 BSN Sports		5,729.87	
		743-271-660-1555-43 SOFTBALL EXPENSES	174.93		
		743-271-660-1555-43 SOFTBALL EXPENSES	15.00		
		743-271-660-1555-43 SOFTBALL EXPENSES	14.00		

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
		743-271-660-1555-43 SOFTBALL EXPENSES	1,479.00
		743-271-660-1555-43 SOFTBALL EXPENSES	25.00
		743-271-660-1555-43 SOFTBALL EXPENSES	118.32
		743-271-660-1555-43 SOFTBALL EXPENSES	221.00
		743-271-660-1555-43 SOFTBALL EXPENSES	13.00
		743-271-660-1555-43 SOFTBALL EXPENSES	17.68
		743-271-660-1625-43 TRACK EXPENSES	29.94
		743-271-660-1625-43 TRACK EXPENSES	9.23
		743-271-660-1625-43 TRACK EXPENSES	2.40
		743-271-660-1625-43 TRACK EXPENSES	36.99
		743-271-660-1625-43 TRACK EXPENSES	6.95
		743-271-660-1625-43 TRACK EXPENSES	2.96
		743-271-660-1070-43 BASEBALL EXPENSES	250.00
		743-271-660-1070-43 BASEBALL EXPENSES	15.00
		743-271-660-1070-43 BASEBALL EXPENSES	20.00
		743-271-660-1555-43 SOFTBALL EXPENSES	2,903.40
		743-271-660-1555-43 SOFTBALL EXPENSES	142.77
		743-271-660-1555-43 SOFTBALL EXPENSES	232.30
187674	05/09/2019	405902 Buford Screen Printing	845.64
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	845.64
187675	05/09/2019	407072 EMPLOYEE VENDOR	119.71
		101-266-332-0000-71 DP TRAVEL	119.71
* 187677	05/09/2019	202865 Carowinds	417.00
		716-271-660-1150-16 NON-INSTR CHORUS EXP	417.00
187678	05/09/2019	202865 Carowinds	2,567.93
		737-190-660-1150-37 CHORUS EXPENSES	2,567.93
187679	05/09/2019	047915 EMPLOYEE VENDOR	182.70
		101-233-332-0000-41 SCH ADM TRAVEL	182.70
* 187681	05/09/2019	055393 Chester Rental Uniform	451.30
		101-266-325-0000-71 DP RENTALS	87.13
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43
		101-266-325-0000-71 DP RENTALS	87.13
		101-266-325-0000-71 DP RENTALS	87.13
		155-254-323-0003-73 O/M R&M-UNIFORMS	-1,437.05
		155-254-323-0003-73 O/M R&M-UNIFORMS	220.53
		155-254-323-0003-73 O/M R&M-UNIFORMS	220.53
		155-254-323-0003-73 O/M R&M-UNIFORMS	10.42

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)				
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	228.63	
		155-254-323-0003-73 O/M R&M-UNIFORMS	-14.82	
187682	05/09/2019	056528 Christ Church Episcopal School		526.50
		730-001-710-1546-00 TICKETED SALE	526.50	
187683	05/09/2019	057160 Cintas Company		892.93
		155-254-410-0002-73 O/M SUPPLIES SHOP	799.16	
		101-232-410-0000-60 SUPT SUPPLIES	93.77	
187684	05/09/2019	057200 City of Lancaster		362.00
		155-254-323-0006-18 O/M R&M GROUNDS	362.00	
187685	05/09/2019	408010 Cleveland Construction, Inc.		3,950,998.14
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	3,950,998.14	
187686	05/09/2019	405222 Columbia High School		107.65
		743-001-710-1555-00 SOFTBALL TICKET SALES	107.65	
187687	05/09/2019	102900 Comporium Communications		6,686.52
		101-254-340-0000-50 O/M COMMUNICATION	2,386.26	
		101-254-340-0000-51 O/M COMMUNICATION	1,603.03	
		101-254-340-0000-52 O/M COMMUNICATION	1,327.89	
		101-254-340-0000-53 O/M-COMMUNICATION	1,108.02	
		101-254-340-0000-50 O/M COMMUNICATION	40.47	
		101-254-340-0000-52 O/M COMMUNICATION	73.33	
		101-254-340-0000-50 O/M COMMUNICATION	55.57	
		101-254-340-0000-51 O/M COMMUNICATION	5.08	
		101-254-340-0000-52 O/M COMMUNICATION	86.87	
187688	05/09/2019	157300 Comporium Communications		30,609.93
		101-254-340-0000-10 O/M COMMUNICATION	754.64	
		101-254-340-0000-13 O/M COMMUNICATION	642.12	
		101-254-340-0000-15 O/M COMMUNICATION	410.00	
		101-254-340-0000-16 O/M COMMUNICATION	4,227.17	
		101-254-340-0000-19 O/M COMMUNICATION	712.06	
		101-254-340-0000-20 O/M COMMUNICATION	95.31	
		101-254-340-0000-22 O/M COMMUNICATION	526.13	
		101-254-340-0000-24 O/M COMMUNICATION	621.57	
		101-254-340-0000-25 O/M COMMUNICATION	1,341.71	
		101-254-340-0000-30 O/M COMMUNICATION	164.85	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
101-254-340-0000-33		O/M COMMUNICATION	523.04
101-254-340-0000-34		O/M COMMUNICATION	1,563.42
101-254-340-0000-37		O/M COMMUNICATION	19.95
101-254-340-0000-40		O/M COMMUNICATION	708.71
101-254-340-0000-41		O/M COMMUNICATION	1,035.58
101-254-340-0000-43		O/M COMMUNICATION	1,370.60
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	9,936.77
101-254-340-0000-25		O/M COMMUNICATION	171.70
101-254-340-0000-60		O/M COMMUNICATION	790.40
101-254-340-0000-60		O/M COMMUNICATION	424.78
101-254-340-0000-19		O/M COMMUNICATION	30.05
101-254-340-0000-60		O/M COMMUNICATION	72.39
101-254-340-0000-13		O/M COMMUNICATION	68.29
101-254-340-0000-60		O/M COMMUNICATION	113.52
101-254-340-0000-16		O/M COMMUNICATION	62.34
101-254-340-0000-13		O/M COMMUNICATION	68.29
101-254-340-0000-60		O/M COMMUNICATION	36.35
101-254-340-0000-60		O/M COMMUNICATION	21.41
101-254-340-0000-30		O/M COMMUNICATION	35.72
101-254-340-0000-60		O/M COMMUNICATION	53.87
101-254-340-0000-60		O/M COMMUNICATION	24.25
101-254-340-0000-15		O/M COMMUNICATION	124.71
101-254-340-0000-10		O/M COMMUNICATION	124.71
101-254-340-0000-60		O/M COMMUNICATION	67.91
101-254-340-0000-41		O/M COMMUNICATION	60.68
101-254-340-0000-33		O/M COMMUNICATION	72.13
101-254-340-0000-43		O/M COMMUNICATION	61.96
101-254-340-0000-33		O/M COMMUNICATION	37.52
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-18		O/M COMMUNICATION	72.10
101-254-340-0000-18		O/M COMMUNICATION	41.60
101-254-340-0000-60		O/M COMMUNICATION	57.82
101-254-340-0000-41		O/M COMMUNICATION	37.52
101-254-340-0000-40		O/M COMMUNICATION	52.25
101-254-340-0000-10		O/M COMMUNICATION	37.52
101-254-340-0000-19		O/M COMMUNICATION	37.52
101-254-340-0000-16		O/M COMMUNICATION	62.34
101-254-340-0000-16		O/M COMMUNICATION	62.34
101-254-340-0000-43		O/M COMMUNICATION	112.81

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
		101-254-340-0000-16 O/M COMMUNICATION	123.85
		101-254-340-0000-18 O/M COMMUNICATION	62.34
		101-254-340-0000-60 O/M COMMUNICATION	34.79
		101-254-340-0000-15 O/M COMMUNICATION	37.52
		101-254-340-0000-33 O/M COMMUNICATION	66.18
		101-254-340-0000-18 O/M COMMUNICATION	62.34
		101-254-340-0000-60 O/M COMMUNICATION	86.97
		101-254-340-0000-60 O/M COMMUNICATION	69.94
		101-254-340-0000-60 O/M COMMUNICATION	126.96
		101-254-340-0000-22 O/M COMMUNICATION	177.60
		101-254-340-0000-16 O/M COMMUNICATION	62.34
		101-254-340-0000-43 O/M COMMUNICATION	112.81
		101-254-340-0000-33 O/M COMMUNICATION	66.18
		101-254-340-0000-16 O/M COMMUNICATION	62.34
		101-254-340-0000-30 O/M COMMUNICATION	20.18
		101-254-340-0000-60 O/M COMMUNICATION	61.96
		101-254-340-0000-60 O/M COMMUNICATION	61.96
		101-254-340-0000-16 O/M COMMUNICATION	68.29
		101-254-340-0000-16 O/M COMMUNICATION	68.29
		101-254-340-0000-19 O/M COMMUNICATION	61.96
		101-254-340-0000-19 O/M COMMUNICATION	61.96
		101-254-340-0000-30 O/M COMMUNICATION	21.41
		101-254-340-0000-60 O/M COMMUNICATION	61.96
		101-254-340-0000-60 O/M COMMUNICATION	35.33
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	30.44
		813-254-340-0000-23 COMMUNICATION	365.29
		827-254-340-0000-23 O/M COMMUNICATION	213.09
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	5.27
		813-254-340-0000-23 COMMUNICATION	63.20
		827-254-340-0000-23 O/M COMMUNICATION	36.87
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.89
		813-254-340-0000-23 COMMUNICATION	46.71
		827-254-340-0000-23 O/M COMMUNICATION	27.25
187689	05/09/2019	403901 Costumer, Inc. The	147.83
		841-113-410-0000-37 SUPPLIES	147.83
187690	05/09/2019	407731 EMPLOYEE VENDOR	154.47
		101-263-410-0000-65 INFO SUPPLIES	5.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	21.58
		101-224-332-0000-65 IMP INST SERV-TRAVEL	127.89
* 187693	05/09/2019	071360 Crown Cinema	360.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)				
		710-190-660-3305-10	FIELD TRIP EXPENSES-1ST GRADE	360.00
* 187695	05/09/2019	075875	EMPLOYEE VENDOR	231.95
		101-266-332-0000-71	DP TRAVEL	202.83
		101-266-332-0001-71	DP TRAINING/CONSULTANTS	29.12
* 187697	05/09/2019	077650	Demco	849.75
		101-222-410-0000-37	MEDIA SUPPLIES	394.77
		737-190-660-1365-37	LIBRARY EXPENSES	454.98
187698	05/09/2019	407168	Department of Administration	1,040.73
		101-266-345-0000-71	DP-TECHNOLOGY	1,040.73
187699	05/09/2019	078350	Diamond Springs Water, Inc.	267.75
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	127.50
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	140.25
187700	05/09/2019	407629	Dietary Equipment Company, Inc.	20,250.00
		557-253-540-5099-13	EQUIPMENT	8,154.00
		557-253-540-5099-13	EQUIPMENT	-54.00
		557-253-540-5099-30	EQUIPMENT	4,077.00
		557-253-540-5099-30	EQUIPMENT	-27.00
		557-253-540-5099-15	EQUIPMENT	4,077.00
		557-253-540-5099-15	EQUIPMENT	-27.00
		557-253-540-5099-51	FAC-KITCHEN EQUIPMENT	4,077.00
		557-253-540-5099-51	FAC-KITCHEN EQUIPMENT	-27.00
187701	05/09/2019	404684	EMPLOYEE VENDOR	174.00
		101-233-332-0000-52	SCH ADM TRAVEL	174.00
187702	05/09/2019	407604	Dixie Electric Controls, Inc.	252.90
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	130.54
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	10.67
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	10.44
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	101.25
* 187704	05/09/2019	406080	Douglas Food Stores, Inc.	7,709.60
		600-256-540-0000-52	FOOD EQ EXPENDABLE	7,358.60
		600-256-540-0000-52	FOOD EQ EXPENDABLE	351.00
187705	05/09/2019	406588	EMPLOYEE VENDOR	210.83
		101-266-332-0000-71	DP TRAVEL	210.83
187706	05/09/2019	407019	Fab-Master Fabrication, LLC	2,485.00
		822-254-410-0000-73	R/M-SUPPLIES	2,485.00
187707	05/09/2019	407290	First Team Sports	1,440.22
		752-271-660-1070-52	EXPENSES-BASEBALL	1,440.22
187708	05/09/2019	406114	Flowers Baking Co. of Jamestown, LLC	1,392.90

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
	600-256-460-0008-52	FOOD-BAKERY BREADS	79.72
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	90.66
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	39.92
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	32.48
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	59.52
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	29.76
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	45.56
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	25.28
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	98.98
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	209.64
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	79.84
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	69.44
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	62.24
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	166.22
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	147.04
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	59.52
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	104.64
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	-7.56
* 187710	05/09/2019	405930 Frank Martin Enterprises, LLC	460.00
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	460.00
187711	05/09/2019	407622 Friendly Caterer, LLC The	33,636.57
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	13,279.39
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	9,491.27
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	10,865.91
187712	05/09/2019	406466 Frontline Technologies	9,333.63
	175-223-395-0000-86	SSP-OTH PROF SERVICES	9,333.63
187713	05/09/2019	408016 EMPLOYEE VENDOR	104.28
	101-266-332-0000-71	DP TRAVEL	104.28
187714	05/09/2019	406314 GCA Education Services, Inc.	566.16
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	404.40
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	161.76
187715	05/09/2019	408081 Gordon Food Service, Inc.	52,802.75
	737-272-660-3240-37	EXPENSES-COOKIE SALES	161.58
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	118.93
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	108.41
	744-272-660-3240-44	EXPENSES-COOKIE SALES	76.65
	722-272-660-3240-22	EXPENSES-COKIE SALES	225.27
	600-256-460-0005-16	FOOD FOOD OTHER	-11.28
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	-27.36

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
600-256-460-0005-50		FOOD FOOD OTHER	-11.28
600-256-410-0000-13		FOOD SUPPLIES	171.47
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,604.63
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	581.92
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	327.28
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	410.42
600-256-460-0005-13		FOOD FOOD OTHER	343.36
600-256-410-0000-16		FOOD SUPPLIES	388.45
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,758.72
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	547.08
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	295.50
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	215.57
600-256-460-0005-16		FOOD FOOD OTHER	746.81
600-256-410-0000-54		FOOD SUPPLIES	228.40
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	478.72
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	217.55
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	137.37
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	84.37
600-256-460-0005-54		FOOD FOOD OTHER	211.82
600-256-460-0007-54		FOOD FOOD ICE CREAM	32.04
600-256-410-0000-51		FOOD SUPPLIES	137.74
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,105.11
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	639.77
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	93.28
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	75.04
600-256-460-0005-51		FOOD FOOD OTHER	414.36
600-256-410-0000-20		FOOD SUPPLIES	208.23
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	689.72
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	611.72
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	156.19
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	179.48
600-256-460-0005-20		FOOD FOOD OTHER	866.16
600-256-410-0000-53		FOOD SUPPLIES	214.70
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	489.11
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	335.02
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	173.79
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	132.51
600-256-460-0005-53		FOOD FOOD OTHER	475.10
600-256-410-0000-10		FOOD SUPPLIES	128.38
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,391.41

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	587.14
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	273.48
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	231.60
600-256-460-0005-10		FOOD FOOD OTHER	213.92
600-256-410-0000-52		FOOD SUPPLIES	348.38
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,421.25
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	722.86
600-256-460-0003-52		FOOD-CANNED FRT/VEG	259.97
600-256-460-0004-52		FOOD-CEREAL/PASTRY	215.17
600-256-460-0005-52		FOOD-OTHER	654.35
600-256-410-0000-19		FOOD SUPPLIES	167.27
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	937.67
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	383.32
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	245.61
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	365.23
600-256-460-0005-19		FOOD FOOD OTHER	344.20
600-256-410-0000-22		FOOD SUPPLIES	285.64
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	828.00
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	557.84
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	240.30
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	520.75
600-256-460-0005-22		FOOD FOOD OTHER	352.43
600-256-410-0000-15		FOOD SUPPLIES	291.51
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	755.07
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	278.31
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	337.44
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	236.81
600-256-460-0005-15		FOOD FOOD OTHER	412.11
600-256-410-0000-50		FOOD SUPPLIES	145.52
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,352.35
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	910.72
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	155.63
600-256-460-0005-50		FOOD FOOD OTHER	529.80
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	220.56
600-256-410-0000-43		FOOD SUPPLIES	129.96
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,692.34
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,140.50
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	37.38
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	91.35
600-256-460-0005-43		FOOD FOOD OTHER	607.49

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
600-256-410-0000-41		FOOD SUPPLIES	209.52
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,122.25
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	451.18
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	258.94
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	220.94
600-256-460-0005-41		FOOD FOOD OTHER	487.71
600-256-410-0000-40		FOOD SUPPLIES	129.04
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	431.18
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	270.83
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	19.09
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	174.35
600-256-460-0005-40		FOOD FOOD OTHER	251.88
600-256-410-0000-30		FOOD SUPPLIES	232.63
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	986.54
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	551.19
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	126.32
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	221.09
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	642.69
600-256-410-0000-37		FOOD SUPPLIES	135.88
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,019.99
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	294.12
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	97.11
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	95.21
600-256-460-0005-37		FOOD FOOD OTHER	377.61
600-256-410-0000-25		FOOD SUPPLIES	165.11
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,098.97
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	707.03
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	147.20
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	227.73
600-256-460-0005-25		FOOD FOOD OTHER	226.48
600-256-410-0000-23		FOOD SUPPLIES	70.93
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	258.03
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	234.65
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	387.47
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	223.11
600-256-460-0005-23		FOOD FOOD OTHER	252.04
600-256-410-0000-34		FOOD SUPPLIES	244.05
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	816.47
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	391.26
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	337.19

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	256.96
		600-256-460-0005-34 FOOD FOOD OTHER	530.33
187716	05/09/2019	401322 Griffith, Elizabeth	980.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	980.00
187717	05/09/2019	056215 Halligan Mahoney & Williams	4,056.25
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,056.25
187718	05/09/2019	408409 Hannon, Michelle Tarlton	150.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	150.00
187719	05/09/2019	407171 Harrell's LLC	546.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	546.00
* 187721	05/09/2019	400558 Heinemann	3,760.50
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,760.50
187722	05/09/2019	400435 HILTON HEAD HIGH SCHOOL	200.00
		716-271-660-1275-16 GOLF EXPENSE	200.00
* 187725	05/09/2019	133175 Howren Music Company	176.03
		722-190-660-1060-22 BAND EXPENSES	176.03
187726	05/09/2019	407325 Ingani, John Ashley	150.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	150.00
187727	05/09/2019	139100 Interior Systems, Inc	18,532.80
		558-253-410-5022-41 FAC-FURNITURE	18,532.80
* 187731	05/09/2019	043260 JCLC Camp Carolina	160.00
		716-190-660-1480-16 ROTC EXPENSES	160.00
* 187734	05/09/2019	145800 Jones School Supply Co. Inc.	379.87
		716-271-660-1535-16 SENIOR CLASS EXPENSES	330.48
		716-271-660-1535-16 SENIOR CLASS EXPENSES	15.30
		734-271-660-1585-34 NON-INSTR EXP STUDENT RECOGNITION	26.70
		734-271-660-1585-34 NON-INSTR EXP STUDENT RECOGNITION	2.14
		734-271-660-1585-34 NON-INSTR EXP STUDENT RECOGNITION	5.25
187735	05/09/2019	147050 JOSTENS, INC	3,080.88
		101-212-410-0000-16 GUID SUPPLIES	252.79
		716-271-660-1205-16 FACULTY FUND-EXPENSES	197.26
		743-271-660-1290-43 GUIDANCE - NON INSTRUCT EXPENSES	818.58
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	1,812.25
187736	05/09/2019	146875 Jostens/Carolina Campus Supply, Inc.	555.12
		750-271-660-1665-50 WRESTLING EXPENSES	555.12
187737	05/09/2019	405334 Joyner, Lambert	250.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	250.00
187738	05/09/2019	407234 Jumpin Jax of Lancaster, SC	350.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)				
		710-190-660-3305-10	FIELD TRIP EXPENSES-1ST GRADE	350.00
* 187740	05/09/2019	402785	Kennedy Center, The	1,422.00
		737-190-660-1235-37	FINE ART EXPENSES	474.00
		737-190-660-1235-37	FINE ART EXPENSES	474.00
		737-190-660-1235-37	FINE ART EXPENSES	474.00
187741	05/09/2019	154400	Lakeshore Equipment Company	4,108.24
		234-175-410-0000-13	INSTR PROG BEYOND REG DAY SUPPLIES	1,108.24
		812-147-410-0000-13	FULL DAY 4K SUPPLIES	3,000.00
187742	05/09/2019	155565	Lancaster Bowling Center	695.15
		813-139-410-0005-23	SUPPLIES-PARENTING SERVICES	120.63
		827-350-410-0005-23	CCC-SUPPLIES	120.62
		827-350-410-0005-23	CCC-SUPPLIES	148.50
		813-139-410-0005-23	SUPPLIES-PARENTING SERVICES	89.50
		827-350-410-0005-23	CCC-SUPPLIES	89.50
		813-139-410-0008-23	SUPPLIES-CHILD/FAM SERVICES	63.20
		827-350-410-0008-23	CCC SUPPLIES	63.20
187743	05/09/2019	401472	Lancaster Golf Club	521.75
		743-271-660-1275-43	GOLF EXPENSE	250.00
		743-271-660-1275-43	GOLF EXPENSE	271.75
187744	05/09/2019	158125	LANDRUM HIGH SCHOOL	316.65
		730-001-710-1070-00	BASEBALL-TICKET SALES	316.65
187745	05/09/2019	159625	Lazy 5 Ranch	590.00
		734-190-660-3600-34	EXPENSES-4K FIELD TRIPS	590.00
* 187747	05/09/2019	166900	LYNCHEs RIVER ELECTRIC COOP	9,696.34
		101-254-470-0002-30	O/M PUB UTIL POWER	28.00
		101-254-470-0002-37	O/M PUB UTIL POWER	39.00
		101-254-470-0002-33	O/M PUB UTIL POWER	384.00
		101-254-470-0002-33	O/M PUB UTIL POWER	1,979.00
		101-254-470-0002-33	O/M PUB UTIL POWER	1,632.00
		101-254-470-0002-33	O/M PUB UTIL POWER	99.00
		101-254-470-0002-30	O/M PUB UTIL POWER	31.00
		101-254-470-0002-60	O/M PUB UTIL POWER	39.00
		101-254-470-0002-30	O/M PUB UTIL POWER	21.34
		101-254-470-0002-19	O/M PUB UTIL POWER	5,444.00
187748	05/09/2019	406744	McClain, Keisha	4,000.00
		813-139-312-0000-23	EARLY CHILDHOOD CONSULTANTS	2,000.00
		827-350-312-0003-23	CCC-CONSULTANTS	2,000.00
* 187750	05/09/2019	400002	MCGRIFF, DAVID	125.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
	716-271-660-1255-16	FOOTBALL CAMP EXPENSES	125.00
* 187755	05/09/2019	292750 Moseley Architects	52,293.00
	563-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
	563-253-520-7018-55	FAC-CONSTRUCTION	0.00
	563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	32,967.00
	565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
	565-253-395-7024-15	FAC-OTH PROF SERVICES-FOOD SERV	0.00
	565-253-395-7024-33	FAC-OTH PROF SERVICES-FOOD SERV	816.00
	565-253-395-7024-34	FAC-OTH PROF SERVICES-FOOD SERV	3,835.20
	565-253-395-7024-40	FAC-OTH PROF SERVICES-FOOD SERV	0.00
	563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	9,709.20
	563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	0.00
	563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	0.00
	563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	4,965.60
187756	05/09/2019	187900 Music and Arts	104.28
	750-271-660-1060-50	NON-INSTR EXP - BAND	104.28
187757	05/09/2019	188500 EMPLOYEE VENDOR	325.92
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	220.52
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	105.40
* 187760	05/09/2019	405681 Pendleton High School	124.00
	750-001-710-1070-00	BASEBALL-TICKET SALES	124.00
187761	05/09/2019	207800 Pet/Land-O-Sun Dairies	7,678.76
	600-256-460-0006-37	FOOD FOOD MILK	110.50
	600-256-460-0006-30	FOOD FOOD MILK	88.50
	600-256-460-0006-34	FOOD FOOD MILK	287.00
	600-256-460-0006-16	FOOD FOOD MILK	177.00
	600-256-460-0006-13	FOOD FOOD MILK	298.25
	600-256-460-0006-10	FOOD FOOD MILK	221.25
	600-256-460-0006-53	FOOD FOOD MILK	221.00
	600-256-460-0006-20	FOOD FOOD MILK	298.50
	600-256-460-0006-51	FOOD FOOD MILK	254.50
	600-256-460-0006-54	FOOD FOOD MILK	155.00
	600-256-460-0006-25	FOOD FOOD MILK	166.00
	600-256-460-0006-52	FOOD-MILK	88.50
	600-256-460-0006-22	FOOD FOOD MILK	132.75
	600-256-460-0006-19	FOOD FOOD MILK	176.75
	600-256-460-0006-40	FOOD FOOD MILK	99.50
	600-256-460-0006-41	FOOD FOOD MILK	276.00
	600-256-460-0006-15	FOOD FOOD MILK	209.75

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
		600-256-460-0006-43 FOOD FOOD MILK	33.25
		600-256-460-0006-33 FOOD FOOD MILK	143.50
		600-256-460-0006-23 FOOD FOOD MILK	225.13
		600-256-460-0006-50 FOOD FOOD MILK	155.00
		600-256-460-0006-33 FOOD FOOD MILK	154.50
		600-256-460-0006-34 FOOD FOOD MILK	287.00
		600-256-460-0006-23 FOOD FOOD MILK	247.13
		600-256-460-0006-16 FOOD FOOD MILK	177.00
		600-256-460-0006-10 FOOD FOOD MILK	221.00
		600-256-460-0006-53 FOOD FOOD MILK	221.00
		600-256-460-0006-20 FOOD FOOD MILK	298.50
		600-256-460-0006-13 FOOD FOOD MILK	298.25
		600-256-460-0006-51 FOOD FOOD MILK	299.00
		600-256-460-0006-54 FOOD FOOD MILK	210.50
		600-256-460-0006-25 FOOD FOOD MILK	166.00
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-52 FOOD-MILK	99.50
		600-256-460-0006-37 FOOD FOOD MILK	99.50
		600-256-460-0006-22 FOOD FOOD MILK	132.75
		600-256-460-0006-19 FOOD FOOD MILK	154.75
		600-256-460-0006-30 FOOD FOOD MILK	132.50
		600-256-460-0006-40 FOOD FOOD MILK	77.00
		600-256-460-0006-41 FOOD FOOD MILK	254.00
		600-256-460-0006-15 FOOD FOOD MILK	209.75
* 187763	05/09/2019	210975 EMPLOYEE VENDOR	531.41
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	154.88
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	154.88
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	75.40
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	75.40
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	70.85
* 187765	05/09/2019	407798 Randolph & Son Builders, Inc.	724,805.71
		563-253-520-7001-30 FAC-CONSTRUCTION	724,805.71
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00
187766	05/09/2019	404015 R D Anderson ATC	297.70
		101-115-410-0000-50 VOC SUPPLIES	297.70
* 187768	05/09/2019	226775 Riddell/All American Sports	210.64
		743-271-660-1250-43 FOOTBALL EXPENSES	210.64
187769	05/09/2019	400005 ROSS, ZION	150.00
		716-271-660-1151-16 NON-INSTR EXPENSES- CHORUS	150.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
* 187771	05/09/2019	407733 SCACDA	1,030.00
		750-190-660-1150-50 CHORUS EXPENSES	1,030.00
187772	05/09/2019	236200 SC DEPARTMENT OF EDUCATION	2,223.32
		751-190-660-1230-51 FIELD TRIP EXPENSES	11.16
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	99.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80
		741-190-660-1230-41 FIELD TRIP EXPENSES	43.40
		741-190-660-1230-41 FIELD TRIP EXPENSES	34.72
		741-190-660-1230-41 FIELD TRIP EXPENSES	34.72
		741-190-660-1230-41 FIELD TRIP EXPENSES	34.72
		715-190-660-1230-15 FIELD TRIP EXPENSES	14.88
		712-190-660-1230-12 FIELD TRIP EXPENSES	12.40
		842-255-331-0000-13 STUDENT TRANS MILEAGE	9.92
		722-190-660-1230-22 FIELD TRIP EXPENSES	55.80
		842-255-331-0000-13 STUDENT TRANS MILEAGE	9.92
		718-190-660-1115-18 BUS. ED./OFF.OCC.EXPENSES	52.08
		716-271-660-1625-16 TRACK EXPENSES	99.20
		710-190-660-1230-10 FIELD TRIP EXPENSES	202.12
		710-190-660-1230-10 FIELD TRIP EXPENSES	202.12
		710-190-660-1230-10 FIELD TRIP EXPENSES	153.76
		842-255-331-0000-13 STUDENT TRANS MILEAGE	9.92
		207-271-332-0010-18 STUDENT TRANS TRAVEL	9.92
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	48.36
		710-190-660-3305-10 FIELD TRIP EXPENSES-1ST GRADE	22.32
		713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP	127.72
		713-190-660-3315-13 EXPENSES-3RD GRADE FIELD TRIP	127.72
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	186.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	54.56
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.80
		264-251-331-0000-60 STUDENT TRANSPORTATION	49.60
		264-251-331-0000-60 STUDENT TRANSPORTATION	74.40
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	39.68
		751-190-660-1230-51 FIELD TRIP EXPENSES	11.16
		751-190-660-1230-51 FIELD TRIP EXPENSES	11.16
		751-190-660-1230-51 FIELD TRIP EXPENSES	11.16
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	238.08
		749-272-660-3240-49 EXPENSES-COOKIE SALES	1.24

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)			
187773	05/09/2019	237900 SC HIGH SCHOOL LEAGUE	1,482.40
		743-001-710-1555-00 SOFTBALL TICKET SALES	186.00
		716-271-660-1615-16 TENNIS EXPENSES	25.00
		730-001-710-1070-00 BASEBALL-TICKET SALES	308.10
		730-001-710-1546-00 TICKETED SALE	331.50
		730-001-710-1070-00 BASEBALL-TICKET SALES	299.00
		730-001-710-1070-00 BASEBALL-TICKET SALES	332.80
187774	05/09/2019	407134 SC Thespians	105.00
		737-190-660-1185-37 DRAMA CLUB EXPENSES	105.00
187775	05/09/2019	247895 SHRIMP BOAT OF LANCASTER, THE	841.00
		101-232-410-0000-61 SUPT SUPPLIES	841.00
* 187780	05/09/2019	405737 EMPLOYEE VENDOR	118.56
		600-256-332-0000-72 FOOD TRAVEL	118.56
187781	05/09/2019	406643 St. Joseph's Catholic School	637.80
		743-001-710-1070-00 BASEBALL-TICKET SALES	98.85
		743-001-710-1555-00 SOFTBALL TICKET SALES	189.60
		730-001-710-1546-00 TICKETED SALE	349.35
187782	05/09/2019	408382 Stokes, Heather Terry	1,250.00
		309-114-311-0000-30 HIGH SCHOOL CONSULTANTS	1,250.00
187783	05/09/2019	265875 Sunshine Travel	5,000.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	5,000.00
187784	05/09/2019	405288 Surcees	120.96
		730-271-660-1545-30 SOCCER EXPENSES	51.84
		730-271-660-1546-30 SOCCER CAMP EXPENSES	69.12
187785	05/09/2019	408400 Top Secret Printing Services	3,598.11
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	3,598.11
* 187787	05/09/2019	404694 EMPLOYEE VENDOR	134.33
		101-266-332-0000-71 DP TRAVEL	134.33
187788	05/09/2019	407032 Vanguard Modular Building Systems, LLC	7,323.48
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44
		155-254-325-0000-50 R&M-Rentals	6,656.04
* 187790	05/09/2019	407983 Vision Institute of South Carolina, The	2,040.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,040.00
* 187794	05/09/2019	407368 EMPLOYEE VENDOR	126.32
		101-266-332-0000-71 DP TRAVEL	126.32
187795	05/09/2019	406299 EMPLOYEE VENDOR	170.52
		600-256-332-0000-72 FOOD TRAVEL	68.44

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2550 (continued)				
		600-256-332-0000-43 FOOD TRAVEL	102.08	
187796	05/09/2019	407853 White & Story, LLC		122.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	122.50	
* 187798	05/09/2019	402030 WINDSTREAM		1,483.73
		101-254-340-0000-37 O/M COMMUNICATION	439.14	
		101-254-340-0000-34 O/M COMMUNICATION	743.15	
		101-254-340-0000-30 O/M COMMUNICATION	107.33	
		101-254-340-0000-30 O/M COMMUNICATION	128.96	
		101-254-340-0000-37 O/M COMMUNICATION	65.15	
187799	05/09/2019	406125 Winthrop University c/o Cashiers Office		540.00
		750-190-660-1605-50 TEACHER CADET EXPENSES	540.00	
187800	05/09/2019	405976 EMPLOYEE VENDOR		105.56
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	105.56	
187801	05/09/2019	299150 World's Finest Chocolate, Inc.		2,368.45
		750-271-660-1150-50 CHORUS-NON INSTR SUPPLIES	2,368.45	
187802	05/09/2019	400994 Wren High School		190.00
		716-271-660-1275-16 GOLF EXPENSE	190.00	
187803	05/09/2019	285360 W T Cox Subscriptions		485.58
		101-222-440-0000-37 MEDIA PERIODICALS	485.58	
CHECK RUN: 2550			NUMBER OF CHECKS:	103
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>5,015,560.83</u>
				0.00
				0.00
				<u>5,015,560.83</u>

CHECK RUN: 2551

187804	05/24/2019	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
187805	05/24/2019	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
187806	05/24/2019	097000 Family Court		1,497.30
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,497.30	
187807	05/24/2019	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2551			NUMBER OF CHECKS:	4
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				3,924.85
CHECK RUN: 2552				
187808	05/17/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
CHECK RUN: 2552			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				119.70
CHECK RUN: 2553				
187809	05/16/2019	017125 A3 Communications, Inc.		2,192.40
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	2,192.40	
187810	05/16/2019	404505 Accurate Design Specialties, Inc.		2,775.60
		716-271-660-1200-16 ENGLISH DEPT EXPENSES	2,775.60	
187811	05/16/2019	145335 EMPLOYEE VENDOR		146.28
		101-266-332-0000-71 DP TRAVEL	146.28	
* 187813	05/16/2019	165600 EMPLOYEE VENDOR		400.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	400.20	
* 187816	05/16/2019	401492 EMPLOYEE VENDOR		102.31
		101-145-332-0000-86 HOMEBOUND TEACHER	12.99	
		101-145-332-0000-86 HOMEBOUND TEACHER	8.12	
		101-145-332-0000-86 HOMEBOUND TEACHER	16.24	
		101-145-332-0000-86 HOMEBOUND TEACHER	24.36	
		101-145-332-0000-86 HOMEBOUND TEACHER	40.60	
187817	05/16/2019	405465 American Heart Association, Inc.		174.00
		719-272-660-1750-19 FUND RAISER EXPENSES	174.00	
187818	05/16/2019	010915 Amtec - American Municipal		700.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	700.00	
* 187820	05/16/2019	408089 Arthouse Hotel NYC		1,995.92
		267-224-332-0000-60 IMP INST INSR TRAVEL	1,644.10	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	351.82	
187821	05/16/2019	405850 Baillie Players, The		1,800.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00	
* 187827	05/16/2019	030625 Blacksburg High School		324.35

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
		730-001-710-1070-00 BASEBALL-TICKET SALES	324.35
187828	05/16/2019	030925 Blanchard Machinery Company	728.85
		155-254-323-0010-60 R/M-Building Services	728.85
* 187831	05/16/2019	039000 BSN Sports	2,200.77
		743-271-660-1625-43 TRACK EXPENSES	19.98
		743-271-660-1625-43 TRACK EXPENSES	6.95
		743-271-660-1625-43 TRACK EXPENSES	1.60
		743-271-660-1555-43 SOFTBALL EXPENSES	1,500.00
		743-271-660-1555-43 SOFTBALL EXPENSES	32.50
		743-271-660-1555-43 SOFTBALL EXPENSES	120.00
		743-271-660-1545-43 SOCCER EXPENSES	459.94
		743-271-660-1545-43 SOCCER EXPENSES	23.00
		743-271-660-1545-43 SOCCER EXPENSES	36.80
* 187833	05/16/2019	043200 Camcor, Inc.	6,572.51
		558-253-445-5000-19 FAC-TECH SUPPLIES	6,572.51
187834	05/16/2019	044800 Carolina Biological Supply Co.	1,237.62
		326-113-410-9000-54 ELEM SUPPLIES-C/O	840.22
		326-113-410-9000-54 ELEM SUPPLIES-C/O	397.40
187835	05/16/2019	406683 Carolina International Trucks	163.92
		101-254-323-0000-75 BUS MAINT & REPAIRS	163.92
187836	05/16/2019	405266 Carolina Sports, Inc.	115.01
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	115.01
187837	05/16/2019	051500 CDW-G	1,571.14
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,571.14
187838	05/16/2019	401482 Chapman Corporation, The	127.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	127.00
187839	05/16/2019	405455 Chesnee High School	177.50
		750-001-710-1070-00 BASEBALL-TICKET SALES	177.50
187840	05/16/2019	081950 Communications Technology, LLC	2,353.05
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,353.05
187841	05/16/2019	157300 Comporium Communications	527.93
		101-254-340-0000-16 O/M COMMUNICATION	155.21
		101-254-340-0000-60 O/M COMMUNICATION	199.98
		101-254-340-0000-20 O/M COMMUNICATION	172.74
187842	05/16/2019	408245 EMPLOYEE VENDOR	149.64
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	70.76
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	78.88
* 187847	05/16/2019	071360 Crown Cinema	1,245.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,245.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)				
187848	05/16/2019	408412 Crystal Springs		278.42
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	278.42	
187849	05/16/2019	406072 EMPLOYEE VENDOR		541.44
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	391.68	
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	70.88	
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	78.88	
* 187852	05/16/2019	405168 EMPLOYEE VENDOR		161.70
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	82.24	
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	79.46	
* 187855	05/16/2019	077650 Demco		1,172.11
		101-222-410-0000-50 MEDIA SUPPLIES	1,172.11	
* 187858	05/16/2019	406513 EMPLOYEE VENDOR		555.06
		203-145-332-0000-86 HOMEBOUND TRAVEL	111.36	
		101-145-332-0000-86 HOMEBOUND TEACHER	194.88	
		101-145-332-0000-86 HOMEBOUND TEACHER	203.58	
		101-145-332-0000-86 HOMEBOUND TEACHER	45.24	
187859	05/16/2019	407610 Early Autism Project, Inc.		3,671.67
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	3,671.67	
* 187862	05/16/2019	099900 Fisher Scientific Company, LLC		3,247.22
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	3,247.22	
187863	05/16/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,275.92
		600-256-460-0008-52 FOOD-BAKERY BREADS	148.16	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	50.96	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	82.08	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	44.24	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	102.96	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	124.96	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	82.08	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	90.24	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	57.76	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	141.60	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	63.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	64.48	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	54.56	
187864	05/16/2019	406621 Foaman Empire, LLC		425.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
	750-271-660-2019-50	NON-INSTR EXPENSES-CLASS OF 2019	425.00
187865	05/16/2019	101700 Follett School Solutions, Inc.	8,450.46
	101-222-430-0000-33	MEDIA LIBRARY BOOKS	428.74
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	839.42
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	560.77
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	3,001.64
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	736.84
	101-222-440-0000-37	MEDIA PERIODICALS	139.33
	101-222-445-0000-37	MEDIA TECH/SOFT SUPPLIES	105.11
	101-222-440-0000-37	MEDIA PERIODICALS	148.46
	101-222-445-0000-37	MEDIA TECH/SOFT SUPPLIES	111.99
	101-222-430-0000-37	MEDIA LIBRARY BOOKS	9.99
	101-222-430-0000-37	MEDIA LIBRARY BOOKS	1,160.55
	101-222-430-0000-37	MEDIA LIBRARY BOOKS	658.46
	101-222-430-0000-37	MEDIA LIBRARY BOOKS	549.16
187866	05/16/2019	102375 Forms & Supply, Inc.	259.82
	827-350-410-0012-23	CCC-SUPPLIES	259.82
* 187868	05/16/2019	408388 Gallagher, Lisa F.	150.00
	722-190-660-1150-22	CHORUS EXPENSES	150.00
* 187870	05/16/2019	408081 Gordon Food Service, Inc.	54,944.91
	101-232-410-0000-60	SUPT SUPPLIES	927.03
	600-256-410-0000-33	FOOD SUPPLIES	311.51
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	460.15
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	347.42
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	418.48
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	461.58
	600-256-460-0005-33	FOOD FOOD OTHER	161.54
	600-256-410-0000-10	FOOD SUPPLIES	217.33
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	871.38
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	495.33
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	141.03
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	228.89
	600-256-460-0005-10	FOOD FOOD OTHER	391.47
	600-256-410-0000-13	FOOD SUPPLIES	482.22
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	710.24
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	546.48
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	304.78
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	416.54
	600-256-460-0005-13	FOOD FOOD OTHER	326.10

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
600-256-410-0000-50		FOOD SUPPLIES	324.65
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,212.73
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	877.59
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	249.86
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	123.34
600-256-460-0005-50		FOOD FOOD OTHER	942.91
600-256-410-0000-16		FOOD SUPPLIES	111.93
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,812.85
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	155.50
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	306.39
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	270.83
600-256-460-0005-13		FOOD FOOD OTHER	718.35
600-256-410-0000-53		FOOD SUPPLIES	270.89
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	557.70
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	540.08
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	554.95
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	22.93
600-256-460-0005-53		FOOD FOOD OTHER	331.12
600-256-410-0000-22		FOOD SUPPLIES	239.19
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,672.41
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	937.26
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	282.80
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	257.16
600-256-460-0005-22		FOOD FOOD OTHER	877.52
600-256-410-0000-52		FOOD SUPPLIES	326.84
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	469.64
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	83.52
600-256-460-0003-52		FOOD-CANNED FRT/VEG	386.74
600-256-460-0004-52		FOOD-CEREAL/PASTRY	77.11
600-256-460-0005-52		FOOD-OTHER	475.86
600-256-410-0000-51		FOOD SUPPLIES	391.55
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	673.49
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	653.37
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	230.94
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	288.17
600-256-460-0005-51		FOOD FOOD OTHER	530.00
600-256-410-0000-54		FOOD SUPPLIES	163.30
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	573.87
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	212.40
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	111.58

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	102.30
600-256-460-0005-54		FOOD FOOD OTHER	185.76
600-256-410-0000-20		FOOD SUPPLIES	227.71
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	633.03
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	683.45
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	165.26
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	502.07
600-256-460-0005-20		FOOD FOOD OTHER	88.07
600-256-410-0000-23		FOOD SUPPLIES	71.87
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	526.89
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	155.91
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	817.49
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	463.31
600-256-460-0005-23		FOOD FOOD OTHER	275.08
600-256-410-0000-37		FOOD SUPPLIES	37.22
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	862.76
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	442.63
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	187.90
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	21.10
600-256-460-0005-37		FOOD FOOD OTHER	435.70
600-256-410-0000-30		FOOD SUPPLIES	138.35
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,375.15
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	437.24
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	26.35
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	101.71
600-256-460-0005-30		FOOD FOOD OTHER	573.96
600-256-410-0000-40		FOOD SUPPLIES	141.55
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	657.61
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	376.38
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	131.49
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	177.25
600-256-460-0005-40		FOOD FOOD OTHER	479.38
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	214.75
600-256-410-0000-41		FOOD SUPPLIES	213.76
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	719.18
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	540.80
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	250.37
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	115.38
600-256-460-0005-41		FOOD FOOD OTHER	130.10
600-256-410-0000-34		FOOD SUPPLIES	160.48

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	294.93
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	926.18
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	456.32
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	126.76
		600-256-460-0005-34 FOOD FOOD OTHER	492.41
		600-256-410-0000-25 FOOD SUPPLIES	217.06
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	948.10
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	529.22
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	137.09
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	216.93
		600-256-460-0005-25 FOOD FOOD OTHER	322.22
		600-256-410-0000-19 FOOD SUPPLIES	254.34
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	753.03
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	462.77
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	283.45
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	345.73
		600-256-460-0005-19 FOOD FOOD OTHER	370.29
		600-256-410-0000-43 FOOD SUPPLIES	248.94
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,679.19
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	532.57
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	134.96
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	127.59
		600-256-460-0005-43 FOOD FOOD OTHER	520.62
		600-256-410-0000-15 FOOD SUPPLIES	222.90
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,033.43
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	453.40
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	502.60
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	367.14
		600-256-460-0005-15 FOOD FOOD OTHER	710.51
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	-20.87
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	-39.05
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	-10.55
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	-20.87
187871	05/16/2019	401392 EMPLOYEE VENDOR	105.56
		101-145-332-0000-86 HOMEBOUND TEACHER	105.56
187872	05/16/2019	407643 EMPLOYEE VENDOR	220.28
		713-271-660-3695-13 NON-INSTR EXP-TRANS CHURCH GRANT	220.28
187873	05/16/2019	406819 EMPLOYEE VENDOR	122.42
		101-257-332-0000-74 INT SER TRAVEL	122.42

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)				
* 187875	05/16/2019	402608 Hershey Creamery Company		621.24
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	171.24	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	450.00	
* 187877	05/16/2019	408414 Hyatt Regency-Dallas		2,178.42
		207-224-332-0004-43 IMP INST SERV-TRAVEL	972.40	
		207-271-332-0010-43 STUDENT TRANS TRAVEL	972.40	
		743-271-660-3550-43 FEA-EXPENDITURES	233.62	
187878	05/16/2019	405942 Interstate Roofing Company, Inc.		1,300.00
		155-254-323-0023-41 O/M-ROOF REPAIRS	1,300.00	
187879	05/16/2019	139750 Interstate Transportation Equipment, Inc		1,213.58
		101-254-323-0000-75 BUS MAINT & REPAIRS	78.98	
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,134.60	
187880	05/16/2019	140200 Ivey Sales Associates, Inc.		335.00
		750-271-660-1075-50 BASKETBALL EXPENSES	335.00	
187881	05/16/2019	043260 JCLC Camp Carolina		160.00
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	160.00	
187882	05/16/2019	043260 JCLC Camp Carolina		280.00
		750-190-660-1480-50 ROTC EXPENSES	280.00	
187883	05/16/2019	043260 JCLC Camp Carolina		209.00
		730-271-660-1580-30 NON-INSTR EXP-STUDENT COUNCIL	209.00	
* 187885	05/16/2019	145800 Jones School Supply Co. Inc.		109.65
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	96.67	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	7.73	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	5.25	
187886	05/16/2019	147050 JOSTENS, INC		135.53
		743-271-660-2019-43 EXPENSES-CLASS OF 2019	135.53	
187887	05/16/2019	146875 Jostens/Carolina Campus Supply, Inc.		354.71
		737-190-660-1060-37 BAND EXPENSES	87.74	
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	266.97	
187888	05/16/2019	401411 EMPLOYEE VENDOR		133.32
		713-271-660-3695-13 NON-INSTR EXP-TRANS CHURCH GRANT	133.32	
* 187891	05/16/2019	154400 Lakeshore Equipment Company		2,942.13
		238-112-410-0000-33 PRIMARY SUPPLIES	2,942.13	
187892	05/16/2019	402881 Lancaster Police Department		140.25
		716-271-660-1200-16 ENGLISH DEPT EXPENSES	89.25	
		716-271-660-1150-16 NON-INSTR CHORUS EXP	51.00	
187893	05/16/2019	158125 LANDRUM HIGH SCHOOL		106.95

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
		743-001-710-3555-00 GIRLS SOCCER-TICKET SALES	106.95
187894	05/16/2019	400005 LANGLEY, ANNA GRACE	500.00
		743-271-660-1580-43 NON-INSTR EXPENSES	500.00
187895	05/16/2019	401158 La Quinta Inn & Suites	2,060.80
		329-115-332-0018-43 VOCATIONAL TRAVEL	412.16
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	412.16
		329-115-332-0018-43 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-43 VOCATIONAL TRAVEL	412.16
		329-115-332-0018-43 VOCATIONAL TRAVEL	412.16
187896	05/16/2019	163077 LCI-Lineberger Construction, Inc.	235,986.03
		556-253-530-5007-43 FAC-PAVING	0.00
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	0.00
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	235,986.03
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00
187897	05/16/2019	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	519.19
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	519.19
* 187900	05/16/2019	407546 EMPLOYEE VENDOR	148.48
		101-145-332-0000-86 HOMEBOUND TEACHER	46.40
		203-145-332-0000-86 HOMEBOUND TRAVEL	102.08
187901	05/16/2019	408378 Management Advisory Group Inter., Inc.	9,500.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	9,500.00
187902	05/16/2019	407181 EMPLOYEE VENDOR	104.17
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	104.17
187903	05/16/2019	171475 EMPLOYEE VENDOR	804.32
		203-145-332-0000-86 HOMEBOUND TRAVEL	396.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	408.32
* 187910	05/16/2019	176635 C.S. McLeod Farms, Inc.	570.00
		723-190-660-1230-23 FIELD TRIP EXPENSES	570.00
* 187916	05/16/2019	408013 EMPLOYEE VENDOR	158.05
		207-224-332-0004-43 IMP INST SERV-TRAVEL	158.05
* 187918	05/16/2019	206000 Pecknel Music Co., Inc.	883.44
		841-113-410-0000-37 SUPPLIES	883.44
187919	05/16/2019	405681 Pendleton High School	147.00
		750-001-710-3555-00 GIRLS SOCCER-TICKET SALES	147.00
187920	05/16/2019	207800 Pet/Land-O-Sun Dairies	10,934.83
		600-256-460-0006-30 FOOD FOOD MILK	121.50
		600-256-460-0006-33 FOOD FOOD MILK	187.75

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-10		FOOD FOOD MILK	221.25
600-256-460-0006-34		FOOD FOOD MILK	286.50
600-256-460-0006-41		FOOD FOOD MILK	254.25
600-256-460-0006-40		FOOD FOOD MILK	99.50
600-256-460-0006-19		FOOD FOOD MILK	187.75
600-256-460-0006-53		FOOD FOOD MILK	221.00
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-50		FOOD FOOD MILK	99.25
600-256-460-0006-51		FOOD FOOD MILK	288.00
600-256-460-0006-54		FOOD FOOD MILK	143.00
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-22		FOOD FOOD MILK	144.00
600-256-460-0006-37		FOOD FOOD MILK	154.50
600-256-460-0006-23		FOOD FOOD MILK	200.57
600-256-460-0006-20		FOOD FOOD MILK	298.50
600-256-460-0006-33		FOOD FOOD MILK	209.75
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-10		FOOD FOOD MILK	221.25
600-256-460-0006-41		FOOD FOOD MILK	265.50
600-256-460-0006-40		FOOD FOOD MILK	77.50
600-256-460-0006-19		FOOD FOOD MILK	187.50
600-256-460-0006-53		FOOD FOOD MILK	176.25
600-256-460-0006-50		FOOD FOOD MILK	99.25
600-256-460-0006-51		FOOD FOOD MILK	243.75
600-256-460-0006-54		FOOD FOOD MILK	165.50
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-22		FOOD FOOD MILK	122.00
600-256-460-0006-23		FOOD FOOD MILK	247.13
600-256-460-0006-20		FOOD FOOD MILK	298.50
600-256-460-0006-34		FOOD FOOD MILK	309.00
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-37		FOOD FOOD MILK	165.50
600-256-460-0006-33		FOOD FOOD MILK	253.50
600-256-460-0006-13		FOOD FOOD MILK	287.00
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-41		FOOD FOOD MILK	265.50
600-256-460-0006-40		FOOD FOOD MILK	44.00
600-256-460-0006-19		FOOD FOOD MILK	188.00
600-256-460-0006-53		FOOD FOOD MILK	223.50

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)			
		600-256-460-0006-51 FOOD FOOD MILK	243.75
		600-256-460-0006-54 FOOD FOOD MILK	188.00
		600-256-460-0006-22 FOOD FOOD MILK	144.00
		600-256-460-0006-16 FOOD FOOD MILK	210.00
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-23 FOOD FOOD MILK	225.13
		600-256-460-0006-16 FOOD FOOD MILK	198.75
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	27.50
		600-256-460-0006-25 FOOD FOOD MILK	99.50
		600-256-460-0006-25 FOOD FOOD MILK	99.50
		600-256-460-0006-25 FOOD FOOD MILK	166.00
		600-256-460-0006-43 FOOD FOOD MILK	88.50
		600-256-460-0006-43 FOOD FOOD MILK	77.50
		600-256-460-0006-43 FOOD FOOD MILK	66.50
		600-256-460-0006-15 FOOD FOOD MILK	210.00
		600-256-460-0006-15 FOOD FOOD MILK	221.00
		600-256-460-0006-15 FOOD FOOD MILK	209.75
187921	05/16/2019	209800 Pitney Bowes Global	108.40
		101-233-325-0000-43 SCH ADM RENTALS	108.40
187922	05/16/2019	210750 P & J Sales, Inc.	100.96
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	5.04
		813-139-410-0000-23 SUPPLIES-CLASSROOM	60.58
		827-350-410-0000-23 CCC SUPPLIES	35.34
187923	05/16/2019	265175 EMPLOYEE VENDOR	142.10
		203-126-332-0000-86 SPEECH TRAVEL	142.10
187924	05/16/2019	405790 Powdersville High School	175.95
		750-001-710-1545-00 SOCCER TICKET SALES	175.95
* 187926	05/16/2019	404376 Pregnancy Care Center	200.00
		743-271-660-1580-43 NON-INSTR EXPENSES	200.00
* 187930	05/16/2019	227525 Riverbanks Park Commission	4,995.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,995.00
187931	05/16/2019	407595 EMPLOYEE VENDOR	370.50
		101-145-332-0000-86 HOMEBOUND TEACHER	165.18
		101-145-332-0000-86 HOMEBOUND TEACHER	14.27
		101-145-332-0000-86 HOMEBOUND TEACHER	191.05
187932	05/16/2019	408405 EMPLOYEE VENDOR	337.43
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	337.43

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)				
187933	05/16/2019	406563 EMPLOYEE VENDOR		154.86
		203-145-332-0000-86 HOMEBOUND TRAVEL	18.56	
		203-145-332-0000-86 HOMEBOUND TRAVEL	108.46	
		203-145-332-0000-86 HOMEBOUND TRAVEL	27.84	
187934	05/16/2019	402999 S2 Solutions & Sales, LLC		2,314.83
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	921.17	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	155.32	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	73.69	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	1,040.00	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	41.45	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	83.20	
187935	05/16/2019	240970 SCACA		300.00
		743-271-660-1555-43 SOFTBALL EXPENSES	200.00	
		750-271-660-1555-50 SOFTBALL EXPENSES	100.00	
187936	05/16/2019	235928 SC DEPARTMENT OF EDUCATION		10,269.39
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	10,269.39	
187937	05/16/2019	236300 SC DEPARTMENT OF EDUCATION		477.31
		101-255-690-0000-75 TRANS OTHER OBJECTS	477.31	
187938	05/16/2019	237900 SC HIGH SCHOOL LEAGUE		175.00
		730-271-660-1625-30 TRACK EXPENSES	50.00	
		716-271-660-1625-16 TRACK EXPENSES	125.00	
187939	05/16/2019	241850 Scholastic Book Fairs		2,413.03
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	2,413.03	
187940	05/16/2019	406088 SC HSE		415.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	415.00	
187941	05/16/2019	402893 Shred-it USA		137.54
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	6.88	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	82.52	
		827-350-410-0000-23 CCC SUPPLIES	48.14	
* 187944	05/16/2019	400237 Snap-On Industrial		4,744.92
		329-115-410-0019-30 VOC SUPPLIES	0.00	
		329-115-540-0019-30 VOC EQUIPMENT	347.61	
		329-115-410-0019-30 VOC SUPPLIES	172.15	
		329-115-540-0019-30 VOC EQUIPMENT	3,575.16	
		329-115-410-0019-30 VOC SUPPLIES	650.00	
		329-115-540-0019-30 VOC EQUIPMENT	0.00	
187945	05/16/2019	232280 S&S Custom Decals		451.44
		730-271-660-1545-30 SOCCER EXPENSES	213.84	
		730-271-660-1545-30 SOCCER EXPENSES	237.60	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)				
187946	05/16/2019	262300 Steele's Mechanical, LLC		1,771,631.05
		558-253-323-5001-16 FAC-HTG & COOLING	1,771,631.05	
187947	05/16/2019	408402 Stell, Robert J.		937.82
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	937.82	
* 187949	05/16/2019	408157 Streetman Resources, Inc.		4,620.00
		558-253-395-5099-60 FAC-OTHER PROF SERVICES	4,620.00	
187950	05/16/2019	265215 EMPLOYEE VENDOR		121.10
		101-145-332-0000-86 HOMEBOUND TEACHER	100.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	20.18	
187951	05/16/2019	408321 Thompson Turner Construction		226,037.31
		563-253-410-7004-33 FAC-FURNITURE	0.00	
		563-253-520-7004-33 FAC-CONSTRUCTION	146,707.81	
		563-253-520-7004-90 FAC-CONTINGENCY	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	79,329.50	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
187952	05/16/2019	275690 Trane Parts Center		2,206.00
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	1,950.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	156.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	100.00	
187953	05/16/2019	408041 Transformation Church		520.00
		750-271-660-1060-50 NON-INSTR EXP - BAND	520.00	
* 187955	05/16/2019	407004 Union High School		144.50
		750-001-710-1070-00 BASEBALL-TICKET SALES	144.50	
187956	05/16/2019	402152 Verizon Wireless		1,813.60
		101-254-340-0000-75 O/M COMMUNICATION	1,813.60	
* 187960	05/16/2019	286805 EMPLOYEE VENDOR		217.62
		101-145-332-0000-86 HOMEBOUND TEACHER	38.28	
		101-145-332-0000-86 HOMEBOUND TEACHER	48.72	
		101-145-332-0000-86 HOMEBOUND TEACHER	55.22	
		101-145-332-0000-86 HOMEBOUND TEACHER	75.40	
* 187963	05/16/2019	292400 EMPLOYEE VENDOR		241.86
		101-145-332-0000-86 HOMEBOUND TEACHER	69.02	
		203-145-332-0000-86 HOMEBOUND TRAVEL	172.84	
187964	05/16/2019	406955 EMPLOYEE VENDOR		108.58
		101-145-332-0000-86 HOMEBOUND TEACHER	108.58	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2553 (continued)				
* 187968	05/16/2019	404855 Wilson & Associates Sports Turf		380.00
		730-271-660-1070-30 BASEBALL EXPENSES	380.00	
187969	05/16/2019	296522 EMPLOYEE VENDOR		222.72
		101-145-332-0000-86 HOMEBOUND TEACHER	222.72	
187970	05/16/2019	405002 Woodruff High School		185.70
		750-001-710-1555-00 SOFTBALL TICKET SALES	185.70	
187971	05/16/2019	299565 EMPLOYEE VENDOR		176.32
		101-145-332-0000-86 HOMEBOUND TEACHER	176.32	
CHECK RUN: 2553			NUMBER OF CHECKS:	102
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<hr/>
				2,413,746.92
				0.00
				0.00
				<hr/>
				2,413,746.92

CHECK RUN: 2554

* 187973	05/23/2019	193000 Airgas		7,400.39
		328-115-410-9005-18 VOCATIONAL SUPPLIES	7,400.39	
187974	05/23/2019	401495 American Cancer Society, Inc.		2,950.00
		751-271-660-4010-51 EXPENSES-AMERICAN CANCER SOCIETY	2,950.00	
* 187976	05/23/2019	407955 AssetGenie, Inc.		2,959.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	109.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,850.00	
187977	05/23/2019	408269 AT& T Corp.		1,159.81
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	57.99	
		813-254-340-0000-23 COMMUNICATION	695.89	
		827-254-340-0000-23 O/M COMMUNICATION	405.93	
187978	05/23/2019	406317 EMPLOYEE VENDOR		182.88
		101-252-332-0000-91 FISCAL TRAVEL	182.88	
187979	05/23/2019	408332 Beam Distributors		5,795.00
		329-115-540-0019-50 VOC EQUIPMENT	5,795.00	
* 187981	05/23/2019	408331 Blairsvew, LLC		3,575.00
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	3,575.00	
* 187983	05/23/2019	039000 BSN Sports		575.18
		730-271-660-1070-30 BASEBALL EXPENSES	91.98	
		730-271-660-1070-30 BASEBALL EXPENSES	9.95	
		730-271-660-1070-30 BASEBALL EXPENSES	7.36	
		730-271-660-1250-30 FOOTBALL EXPENSES	100.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	7.95	
		730-271-660-1250-30 FOOTBALL EXPENSES	8.00	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)				
		730-271-660-1070-30	BASEBALL EXPENSES	309.69
		730-271-660-1070-30	BASEBALL EXPENSES	15.48
		730-271-660-1070-30	BASEBALL EXPENSES	24.77
187984	05/23/2019	405902	Buford Screen Printing	2,196.72
		743-271-660-2019-43	EXPENSES-CLASS OF 2019	1,169.64
		743-271-660-1580-43	NON-INSTR EXPENSES	1,003.32
		743-271-660-1580-43	NON-INSTR EXPENSES	23.76
187985	05/23/2019	044800	Carolina Biological Supply Co.	640.17
		326-113-410-9000-15	ELEM SUPPLIES-C/O	526.13
		326-113-410-9000-15	ELEM SUPPLIES-C/O	114.04
187986	05/23/2019	048565	Catawba Community Mental Health Center	405.00
		813-139-312-0002-23	EARLY CHILDHOOD CONSULTANT	315.00
		827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	90.00
187987	05/23/2019	051500	CDW-G	6,328.80
		238-112-445-0000-33	PRIMARY TECH SUPPLIES	6,328.80
* 187989	05/23/2019	055393	Chester Rental Uniform	1,108.28
		101-266-325-0000-71	DP RENTALS	87.13
		101-266-325-0000-71	DP RENTALS	87.13
		155-254-323-0003-73	O/M R&M-UNIFORMS	228.63
		155-254-323-0003-73	O/M R&M-UNIFORMS	228.63
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.38
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.38
187990	05/23/2019	407430	Choice Translating, Inc.	132.70
		175-223-395-0000-86	SSP-OTH PROF SERVICES	132.70
* 187992	05/23/2019	401396	City Electric Supply Company	165.24
		155-254-410-0011-51	O/M SUPPLIES CAFETERIA	165.24
187993	05/23/2019	057200	City of Lancaster	4,365.20
		101-258-395-0000-75	SECURITY-OTH PROF SERV	3,968.20
		155-254-323-0006-18	O/M R&M GROUNDS	397.00
187994	05/23/2019	216225	CNIC, Inc.	3,982.64
		101-266-345-0000-71	DP-TECHNOLOGY	997.92
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,984.72
187995	05/23/2019	406779	Cobb Pediatric Therapy Services, LLC	36,603.00
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	36,603.00
* 187997	05/23/2019	157300	Comporium Communications	1,184.06
		101-254-340-0000-54	O/M-COMMUNICATION	1,184.06
187998	05/23/2019	404893	Cook and Boardman, LLC	27,549.00
		563-253-520-7022-60	FAC-CONSTRUCTION-SAFETY/MODERNIZAT	27,549.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
		565-253-520-7022-60 FAC-CONSTRUCTION	0.00
* 188001	05/23/2019	076390 Decker Inc.	931.49
		155-254-410-0010-73 O/M SUPPLIES BUILDING	897.10
		155-254-410-0010-73 O/M SUPPLIES BUILDING	34.39
188002	05/23/2019	401438 Discovery Education, Inc.	310,800.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	890.67
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	890.67
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	6,618.66
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	0.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	16,800.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	70,000.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	22,400.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	86,800.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	36,400.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	5,600.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	33,600.00
		101-224-312-0000-80 IMP INSTR INSERV CONSULTANT	0.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00
		210-224-312-0000-60 IMP INSTR IMPROVE - CONSULTANTS	0.00
		210-224-312-9000-60 IMP INSTR IMPROVE-CONSULTANTS	0.00
		267-224-312-0000-60 IMP INST PROGRAM IMPROVE	30,800.00
* 188005	05/23/2019	083100 Duke Power Company	2,272.36
		101-254-470-0002-30 O/M PUB UTIL POWER	2,272.36
188006	05/23/2019	407019 Fab-Master Fabrication, LLC	2,460.00
		822-254-410-0000-20 O/M SUPPLIES	2,460.00
188007	05/23/2019	406114 Flowers Baking Co. of Jamestown, LLC	1,911.18
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	45.56
		600-256-460-0008-52 FOOD-BAKERY BREADS	69.40
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	122.90
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	50.74
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	110.52
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	39.68
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	113.52
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	184.96
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	187.68
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	84.80
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	117.28
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	62.24
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	240.40
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	116.34
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	112.20
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	143.84
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	79.36
188008	05/23/2019	102000 Food Lion, LLC	218.19
		813-139-410-0000-23 SUPPLIES-CLASSROOM	30.85
		827-350-410-0000-23 CCC SUPPLIES	10.29
		813-139-410-0000-23 SUPPLIES-CLASSROOM	132.79
		827-350-410-0000-23 CCC SUPPLIES	44.26
188009	05/23/2019	407311 Frankie's Fun Park	768.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
	737-190-660-1780-37	FIELD TRIP-6TH GRADE	768.00
* 188011	05/23/2019	406314 GCA Education Services, Inc.	487,157.15
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	404.40
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	101.10
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	40.44
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	80.88
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	404.40
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	384.18
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	192.09
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	404.40
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	141.54
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	404.40
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	242.64
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	141.54
	155-254-322-0000-73	O/M CLEANING	242,107.57
	155-254-322-0000-73	O/M CLEANING	242,107.57
188012	05/23/2019	408081 Gordon Food Service, Inc.	55,567.00
	744-272-660-3240-44	EXPENSES-COOKIE SALES	195.44
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	-10.55
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	-23.78
	600-256-410-0000-52	FOOD SUPPLIES	94.28
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,183.25
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	419.32
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	47.56
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	73.88
	600-256-460-0005-52	FOOD-OTHER	541.01
	600-256-410-0000-20	FOOD SUPPLIES	246.04
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	622.17
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	573.33
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	234.61
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	177.88
	600-256-460-0005-20	FOOD FOOD OTHER	615.81
	600-256-410-0000-15	FOOD SUPPLIES	351.73
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	612.41
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	597.14
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	680.54
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	397.59
	600-256-460-0005-15	FOOD FOOD OTHER	198.52
	600-256-410-0000-16	FOOD SUPPLIES	536.26
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,689.94

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	240.49
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	408.48
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	283.73
600-256-460-0005-16		FOOD FOOD OTHER	1,036.95
600-256-410-0000-50		FOOD SUPPLIES	332.75
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,327.38
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,055.44
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	50.91
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	84.38
600-256-460-0005-50		FOOD FOOD OTHER	555.82
600-256-410-0000-53		FOOD SUPPLIES	309.01
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	772.87
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	609.33
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	362.77
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	119.64
600-256-460-0005-53		FOOD FOOD OTHER	663.86
600-256-410-0000-51		FOOD SUPPLIES	208.75
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	812.25
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	351.24
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	255.48
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	162.48
600-256-460-0005-51		FOOD FOOD OTHER	378.36
600-256-410-0000-54		FOOD SUPPLIES	299.87
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	273.03
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	241.07
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	114.90
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	39.00
600-256-460-0005-54		FOOD FOOD OTHER	177.21
600-256-410-0000-13		FOOD SUPPLIES	194.34
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,086.05
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,047.02
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	261.37
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	333.67
600-256-460-0005-13		FOOD FOOD OTHER	357.42
600-256-410-0000-19		FOOD SUPPLIES	193.20
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	902.75
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	285.53
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	344.28
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	18.59
600-256-460-0005-19		FOOD FOOD OTHER	476.25

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
600-256-410-0000-22		FOOD SUPPLIES	489.07
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,688.28
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,109.58
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	231.56
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	276.89
600-256-460-0005-22		FOOD FOOD OTHER	645.25
600-256-410-0000-10		FOOD SUPPLIES	430.38
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	684.64
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	856.66
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	267.12
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	80.38
600-256-460-0005-10		FOOD FOOD OTHER	457.67
600-256-410-0000-23		FOOD SUPPLIES	121.19
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	522.29
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	349.64
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	295.77
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	136.84
600-256-460-0005-23		FOOD FOOD OTHER	230.73
600-256-410-0000-41		FOOD SUPPLIES	253.32
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	413.05
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	710.76
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	235.54
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	219.63
600-256-460-0005-41		FOOD FOOD OTHER	177.73
600-256-410-0000-40		FOOD SUPPLIES	227.93
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	910.01
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	338.66
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	64.36
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	10.79
600-256-460-0005-40		FOOD FOOD OTHER	386.59
600-256-410-0000-34		FOOD SUPPLIES	125.30
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	384.69
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	586.49
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	203.62
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	360.63
600-256-460-0005-34		FOOD FOOD OTHER	745.31
600-256-410-0000-30		FOOD SUPPLIES	113.00
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,023.74
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	487.82
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	123.60

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	193.64
	600-256-460-0005-30	FOOD FOOD OTHER	448.94
	600-256-410-0000-37	FOOD SUPPLIES	409.34
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	505.57
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	175.44
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	191.26
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	338.46
	600-256-460-0005-37	FOOD FOOD OTHER	429.49
	600-256-410-0000-33	FOOD SUPPLIES	201.13
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	161.42
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	400.91
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	372.71
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	262.42
	600-256-460-0005-33	FOOD FOOD OTHER	357.20
	600-256-410-0000-25	FOOD SUPPLIES	17.78
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	669.75
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	455.30
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	96.80
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	52.78
	600-256-460-0005-25	FOOD FOOD OTHER	200.86
	600-256-410-0000-43	FOOD SUPPLIES	92.69
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	2,110.61
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	566.45
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	92.73
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	120.39
	600-256-460-0005-43	FOOD FOOD OTHER	584.12
* 188014	05/23/2019	406569 EMPLOYEE VENDOR	154.28
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	77.72
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	76.56
188015	05/23/2019	121585 Harris Integrated Solutions, Inc.	420.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	140.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	70.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	70.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	70.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	70.00
188016	05/23/2019	400005 HENSEL, CHRISTOPHER	250.00
	750-271-660-1580-50	NON-INSTR EXPENSES	250.00
188017	05/23/2019	402608 Hershey Creamery Company	797.76
	720-272-660-1320-20	ICE CREAM/POP	797.76

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)				
188018	05/23/2019	134225 Hughes Supply Plumbing, HVAC		286.08
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	286.08	
* 188020	05/23/2019	140200 Ivey Sales Associates, Inc.		335.00
		716-271-660-1250-16 FOOTBALL EXPENSES	335.00	
* 188022	05/23/2019	401225 EMPLOYEE VENDOR		161.91
		101-252-332-0002-92 FISCAL TRAVEL-IN DISTRICT	161.91	
188023	05/23/2019	408428 EMPLOYEE VENDOR		169.39
		101-252-332-0000-91 FISCAL TRAVEL	169.39	
* 188025	05/23/2019	140700 J G ENVIRONMENTAL CONTROL, INC		3,495.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,495.62	
188026	05/23/2019	249250 Johnson Controls Fire Protection LP		514.88
		155-258-323-0001-52 SECURITY SYSTEM MAINT	514.88	
188027	05/23/2019	146900 Jostens, Inc.		5,423.31
		743-271-660-1030-43 ANNUAL EXPENSES	5,423.31	
* 188029	05/23/2019	154400 Lakeshore Equipment Company		911.45
		827-223-410-0000-23 SSP SUPPLIES	306.66	
		827-223-410-0000-23 SSP SUPPLIES	304.66	
		827-223-410-0000-23 SSP SUPPLIES	300.13	
188030	05/23/2019	155750 LANCASTER COUNTY NATURAL GAS		5,923.67
		101-254-470-0005-54 O/M PUB UTIL NATURAL GAS	5,923.67	
188031	05/23/2019	155600 LANCASTER COUNTY		9,006.12
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,006.12	
188032	05/23/2019	402881 Lancaster Police Department		612.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	612.00	
188033	05/23/2019	160000 Learning Labs, Inc.		2,348.57
		329-115-410-0019-50 VOC SUPPLIES	2,348.57	
188034	05/23/2019	162675 Lifetouch Publishing, Inc.		912.79
		734-271-660-1030-34 ANNUAL EXPENSES	912.79	
188035	05/23/2019	404040 L & L Environmental Services, LLC		720.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	720.00	
188036	05/23/2019	167875 Mackey Family Practice		202.00
		175-213-410-0000-86 HEALTH SUPPLIES	202.00	
188037	05/23/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		12,603.02
		155-254-410-0001-73 O/M SUPPLIES GAS	4,312.16	
		101-254-410-0001-75 O/M SUPPLIES GAS	5,282.95	
		101-254-410-0001-74 O/M SUPPLIES GAS	269.90	
		101-266-410-0000-71 DP SUPPLIES	48.55	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)				
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,017.10	
		827-255-339-0000-23 STUDENT TRANSPORTATION	672.36	
188038	05/23/2019	407872 EMPLOYEE VENDOR		124.29
		203-126-332-0000-86 SPEECH TRAVEL	61.36	
		203-126-332-0000-86 SPEECH TRAVEL	58.12	
		203-126-332-0000-86 SPEECH TRAVEL	4.81	
188039	05/23/2019	400005 MAZUREK, MASON		500.00
		750-190-660-1220-50 FFA EXPENSES	500.00	
* 188041	05/23/2019	403682 Mead & Hunt		58,070.19
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	54,150.46	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	1,593.63	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	2,326.10	
188042	05/23/2019	180075 Midwest Technology Products		402.44
		329-115-410-0019-18 VOC SUPPLIES	402.44	
		329-115-540-0019-18 VOC EQUIPMENT	0.00	
* 188044	05/23/2019	292750 Moseley Architects		9,016.57
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.57	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
188045	05/23/2019	400005 MOTZ, KATLYN		250.00
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	250.00	
* 188047	05/23/2019	189300 Nasco		1,839.75
		329-115-410-0019-50 VOC SUPPLIES	1,839.75	
188048	05/23/2019	191435 National FFA Organization		160.50
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	160.50	
188049	05/23/2019	406832 National Restaurant Association		2,761.73
		207-115-410-0006-18 VOC SUPPLIES	2,052.00	
		207-115-410-0006-18 VOC SUPPLIES	618.00	
		207-115-410-0006-18 VOC SUPPLIES	70.63	
		207-115-410-0006-18 VOC SUPPLIES	21.10	
188050	05/23/2019	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
* 188052	05/23/2019	197900 Nu-Idea School Supply		21,516.76
		558-253-410-5022-41 FAC-FURNITURE	839.37	
		558-253-410-5022-20 FAC-FURNITURE	11,168.82	
		558-253-410-5022-51 FAC-FURNITURE	4,418.28	
		558-253-410-5022-51 FAC-FURNITURE	345.60	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
	558-253-410-5022-51	FAC-FURNITURE	1,667.52
	558-253-410-5022-51	FAC-FURNITURE	522.72
	558-253-410-5022-51	FAC-FURNITURE	203.04
	558-253-410-5022-51	FAC-FURNITURE	125.82
	558-253-410-5022-15	FAC-FURNITURE	2,225.59
* 188054	05/23/2019	404995 Palmetto High School	143.55
	716-001-710-1545-00	SOCCER TICKET SALES	143.55
188055	05/23/2019	403065 EMPLOYEE VENDOR	150.80
	600-256-332-0000-72	FOOD TRAVEL	150.80
188056	05/23/2019	207800 Pet/Land-O-Sun Dairies	8,369.39
	600-256-460-0006-20	FOOD FOOD MILK	298.25
	600-256-460-0006-52	FOOD-MILK	110.50
	600-256-460-0006-37	FOOD FOOD MILK	176.50
	600-256-460-0006-30	FOOD FOOD MILK	110.50
	600-256-460-0006-34	FOOD FOOD MILK	309.00
	600-256-460-0006-20	FOOD FOOD MILK	298.50
	600-256-460-0006-16	FOOD FOOD MILK	33.00
	600-256-460-0006-54	FOOD FOOD MILK	199.25
	600-256-460-0006-51	FOOD FOOD MILK	243.50
	600-256-460-0006-53	FOOD FOOD MILK	209.75
	600-256-460-0006-52	FOOD-MILK	110.50
	600-256-460-0006-50	FOOD FOOD MILK	121.50
	600-256-460-0006-16	FOOD FOOD MILK	188.00
	600-256-460-0006-23	FOOD FOOD MILK	200.57
	600-256-460-0006-13	FOOD FOOD MILK	276.00
	600-256-460-0006-25	FOOD FOOD MILK	155.00
	600-256-460-0006-15	FOOD FOOD MILK	220.75
	600-256-460-0006-33	FOOD FOOD MILK	253.75
	600-256-460-0006-22	FOOD FOOD MILK	121.75
	600-256-460-0006-19	FOOD FOOD MILK	176.75
	600-256-460-0006-40	FOOD FOOD MILK	88.25
	600-256-460-0006-41	FOOD FOOD MILK	287.50
	600-256-460-0006-10	FOOD FOOD MILK	221.00
	600-256-460-0006-20	FOOD FOOD MILK	276.25
	600-256-460-0006-54	FOOD FOOD MILK	188.50
	600-256-460-0006-51	FOOD FOOD MILK	243.75
	600-256-460-0006-53	FOOD FOOD MILK	243.00
	600-256-460-0006-52	FOOD-MILK	121.75
	600-256-460-0006-50	FOOD FOOD MILK	132.50
	600-256-460-0006-16	FOOD FOOD MILK	188.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
	600-256-460-0006-23	FOOD FOOD MILK	167.57
	600-256-460-0006-13	FOOD FOOD MILK	276.00
	600-256-460-0006-25	FOOD FOOD MILK	166.00
	600-256-460-0006-15	FOOD FOOD MILK	232.00
	600-256-460-0006-33	FOOD FOOD MILK	198.50
	600-256-460-0006-37	FOOD FOOD MILK	165.75
	600-256-460-0006-30	FOOD FOOD MILK	44.50
	600-256-460-0006-34	FOOD FOOD MILK	287.00
	600-256-460-0006-22	FOOD FOOD MILK	144.00
	600-256-460-0006-19	FOOD FOOD MILK	176.75
	600-256-460-0006-40	FOOD FOOD MILK	88.25
	600-256-460-0006-41	FOOD FOOD MILK	265.25
	600-256-460-0006-10	FOOD FOOD MILK	243.50
	600-256-460-0006-43	FOOD FOOD MILK	99.50
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	11.00
188057	05/23/2019	400005 PHILLIPS, LAUREN	500.00
	750-271-660-1090-50	BETA CLUB NON-INSTR EXP	500.00
188058	05/23/2019	400005 PHILLIPS, LAUREN	500.00
	750-271-660-1580-50	NON-INSTR EXPENSES	500.00
* 188061	05/23/2019	226435 Richardson, Kathy	312.96
	302-224-332-9000-89	ELEM TRAVEL-C/O	55.85
	302-224-332-9000-89	ELEM TRAVEL-C/O	74.18
	302-224-332-9000-89	ELEM TRAVEL-C/O	57.07
	302-224-332-9000-89	ELEM TRAVEL-C/O	65.48
	302-224-332-9000-89	ELEM TRAVEL-C/O	60.38
* 188068	05/23/2019	237740 SC FFA Association	260.00
	207-224-332-0004-30	IMP INST SERV-TRAVEL	20.00
	207-271-332-0010-30	STUDENT TRANS TRAVEL	240.00
188069	05/23/2019	237900 SC HIGH SCHOOL LEAGUE	366.10
	730-271-660-1275-30	GOLF EXPENSE	100.00
	750-001-710-1555-00	SOFTBALL TICKET SALES	266.10
188070	05/23/2019	241900 Scholastic, Inc.	348.13
	558-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	348.13
* 188072	05/23/2019	247895 SHRIMP BOAT OF LANCASTER, THE	198.00
	101-231-410-0000-65	BOARD SUPPLIES	198.00
188073	05/23/2019	408211 STEVEN D SINCLAIR	2,400.00
	155-254-323-0006-54	O/M R&M GROUNDS	2,400.00
188074	05/23/2019	408419 Smith, Bruce J.	6,000.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)			
		203-121-313-0000-86 EMH STUDENT SERVICES	6,000.00
188075	05/23/2019	252100 EMPLOYEE VENDOR	152.60
		600-256-332-0000-72 FOOD TRAVEL	152.60
188076	05/23/2019	407012 Springs Farm, Inc.	400.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	400.00
188077	05/23/2019	262275 EMPLOYEE VENDOR	160.08
		101-233-332-0000-40 SCH ADM TRAVEL	160.08
188078	05/23/2019	265875 Sunshine Travel	1,000.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	1,000.00
188079	05/23/2019	406447 Taylor Music, Inc.	4,159.00
		558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES	1,505.00
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	1,311.00
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	1,343.00
* 188081	05/23/2019	406943 Technical Training Aids, Inc.	31,200.12
		207-115-410-0006-18 VOC SUPPLIES	2,711.88
		207-115-540-0006-18 VOCATIONAL-EQUIPMENT	14,974.20
		329-115-540-9019-18 VOC EQUIPMENT C/O	13,514.04
188082	05/23/2019	406541 Thompson & Little, Inc.	18,905.96
		600-256-540-0000-52 FOOD EQ EXPENDABLE	7,267.88
		600-256-540-0000-40 FOOD EQ EXPENDABLE	9,072.00
		563-253-410-7001-30 FAC-FURNITURE	855.36
		563-253-410-7006-43 FAC-FURNITURE	855.36
		563-253-410-7008-16 FAC-FURNITURE	855.36
188083	05/23/2019	186225 Total Office Solutions	221.21
		101-232-410-0000-60 SUPT SUPPLIES	221.21
188084	05/23/2019	276800 Troplex	690.50
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	690.50
188085	05/23/2019	277100 Troxell Communications	374.76
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	374.76
188086	05/23/2019	407323 TruckPro, LLC	1,457.40
		101-254-323-0000-75 BUS MAINT & REPAIRS	583.35
		101-254-323-0000-75 BUS MAINT & REPAIRS	874.05
188087	05/23/2019	407004 Union High School	285.60
		750-001-710-1555-00 SOFTBALL TICKET SALES	285.60
188088	05/23/2019	403785 US National Whitewater Center	3,212.62
		730-271-660-2019-30 NON-INSTR EXPENSES-CLASS OF 2019	3,212.62
188089	05/23/2019	282360 US Postal Service	2,500.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2554 (continued)				
		101-232-410-0000-60 SUPT SUPPLIES	2,500.00	
188090	05/23/2019	408427 Wade, Amber Sharece		587.50
		821-112-311-0000-83 PRIMARY CONSULTANTS	587.50	
* 188094	05/23/2019	290200 Western Psychological Services		806.30
		203-214-410-0000-86 PSYCH SUPPLIES	806.30	
* 188096	05/23/2019	406125 Winthrop University c/o Cashiers Office		8,000.00
		203-214-313-0000-86 PSYCH PUPIL SERVICES	8,000.00	
188097	05/23/2019	405002 Woodruff High School		252.75
		750-001-710-1555-00 SOFTBALL TICKET SALES	252.75	
188098	05/23/2019	299150 World's Finest Chocolate, Inc.		853.45
		750-190-660-1150-50 CHORUS EXPENSES	853.45	
188099	05/23/2019	400005 YARBOROUGH, NICHOLAS		500.00
		750-271-660-3665-50 EXPENSES-BC SCHOLARSHIP	500.00	
188100	05/23/2019	300985 York Electric Cooperative		15,124.25
		101-254-470-0002-50 O/M PUB UTIL POWER	13,928.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	379.84	
		101-254-470-0002-50 O/M PUB UTIL POWER	359.50	
		101-254-470-0002-50 O/M PUB UTIL POWER	113.56	
		101-254-470-0002-50 O/M PUB UTIL POWER	104.99	
		101-254-470-0002-50 O/M PUB UTIL POWER	238.36	
CHECK RUN: 2554			NUMBER OF CHECKS:	93
				1,221,767.55
			NUMBER OF EPAYMENTS:	0
				0.00
			NUMBER OF UPDATE-ONLYS:	0
				0.00
				1,221,767.55

CHECK RUN: 2555

* 188102	05/31/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
CHECK RUN: 2555			NUMBER OF CHECKS:	1
				119.70
			NUMBER OF EPAYMENTS:	0
				0.00
			NUMBER OF UPDATE-ONLYS:	0
				0.00
				119.70

CHECK RUN: 2556

188103	05/30/2019	407601 Adams, Joseph		498.80
		716-271-660-1275-16 GOLF EXPENSE	498.80	
188104	05/30/2019	407025 Advanced Imaging Systems, Inc.		13,331.99

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	1,118.61
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	12,213.38
188105	05/30/2019	193000 Airgas	1,299.59
		805-182-410-9000-81 AD SED ED SUPPLIES-C/O	144.20
		805-182-410-9000-81 AD SED ED SUPPLIES-C/O	1,072.12
		805-182-410-9000-81 AD SED ED SUPPLIES-C/O	83.27
188106	05/30/2019	406985 A.L.C.O.	1,048.28
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	34.02
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	84.17
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	34.02
		600-256-410-0000-53 FOOD SUPPLIES	36.29
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	296.36
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	159.72
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	294.12
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	34.02
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	75.56
188107	05/30/2019	406871 Allied Interstate LLC	216.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	216.00
* 188109	05/30/2019	011650 Andrew Jackson High Athletic Booster	500.00
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	500.00
188110	05/30/2019	408354 APE Graphics LLC	628.30
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	628.30
* 188112	05/30/2019	012800 Apple Inc.	517.32
		207-224-410-0014-30 IMP INST SERV SUPPLIES	0.00
		207-224-445-0014-30 IMP INSTR INSERV TECH SUPPLIES	517.32
188113	05/30/2019	408089 Arthouse Hotel NYC	2,015.00
		202-223-332-0000-60 SSP TRAVEL	1,666.50
		311-224-332-9000-80 IMP INSTR INSERV TRAVEL-C/O	348.50
188114	05/30/2019	407955 AssetGenie, Inc.	564.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	109.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	168.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00
188115	05/30/2019	403724 EMPLOYEE VENDOR	156.90
		202-112-332-0000-15 PRIMARY TRAVEL	156.90
188116	05/30/2019	020000 Balloon Express	138.24
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	138.24

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)				
188117	05/30/2019	405851 EMPLOYEE VENDOR		184.13
		101-233-332-0000-43 SCH ADM TRAVEL	184.13	
* 188120	05/30/2019	402151 GL Group, Inc.		6,426.24
		101-112-410-0000-41 PRIMARY SUPPLIES	1,220.99	
		101-113-410-0000-41 ELEM SUPPLIES	5,205.25	
188121	05/30/2019	408416 EMPLOYEE VENDOR		182.16
		730-271-660-1275-30 GOLF EXPENSE	182.16	
188122	05/30/2019	406537 BridgeTek Solutions, LLC		15,416.51
		558-253-445-7016-54 FAC - TECH SUPPLIES	15,416.51	
188123	05/30/2019	405462 Broome High School		435.30
		750-001-710-1555-00 SOFTBALL TICKET SALES	435.30	
* 188125	05/30/2019	043200 Camcor, Inc.		5,390.39
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	5,390.39	
188126	05/30/2019	405875 Campco Engineering, Inc.		6,577.50
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	1,585.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	1,492.50	
188127	05/30/2019	044800 Carolina Biological Supply Co.		664.59
		326-113-410-9000-19 ELEM SUPPLIES-C/O	664.59	
188128	05/30/2019	405266 Carolina Sports, Inc.		124.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	99.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	25.00	
* 188131	05/30/2019	055393 Chester Rental Uniform		563.89
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.38	
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.38	
		101-266-325-0000-71 DP RENTALS	87.13	
188132	05/30/2019	057160 Cintas Company		261.44
		155-254-410-0002-73 O/M SUPPLIES SHOP	261.44	
188133	05/30/2019	057250 City of Rock Hill		280.00
		750-271-660-2020-50 CLASS OF 2020 EXPENSES	280.00	
188134	05/30/2019	404793 Colonial Life		39,849.15
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	39,849.15	
188135	05/30/2019	407010 Cox, Robin W.		450.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	450.00	
* 188138	05/30/2019	408433 North American Management Group		1,077.55
		202-224-332-0000-34 IMP INST INSECT TRAVEL	837.00	
		734-190-660-1734-34 TRAVEL-ELEMENTARY EXP	240.55	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)				
188139	05/30/2019	076700 Dell Marketing, LP		6,436.80
		558-253-445-5000-24 FAC-TECH SUPPLIES	777.60	
		558-253-545-5000-24 FAC-TECH EQUIPMENT	5,659.20	
* 188141	05/30/2019	081660 Doster, Robert C.		3,424.60
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	1,660.00	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	1,500.00	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	264.60	
* 188143	05/30/2019	090050 Edvotek, Inc.		1,039.07
		329-115-410-0019-50 VOC SUPPLIES	1,039.07	
188144	05/30/2019	406490 FHVC Church Community Powerhouse		4,000.00
		338-114-311-0000-16 INSTRUCTIONAL SERVICES	4,000.00	
188145	05/30/2019	406114 Flowers Baking Co. of Jamestown, LLC		119.50
		600-256-460-0008-52 FOOD-BAKERY BREADS	119.50	
188146	05/30/2019	406621 Foaman Empire, LLC		375.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	375.00	
188147	05/30/2019	101700 Follett School Solutions, Inc.		3,587.12
		558-253-430-5006-41 FAC-LIBRARY BOOKS	134.10	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	2,048.14	
		101-222-430-0000-22 MEDIA LIBRARY BOOKS	1,404.88	
188148	05/30/2019	102000 Food Lion, LLC		141.45
		813-139-410-0000-23 SUPPLIES-CLASSROOM	7.57	
		827-350-410-0000-23 CCC SUPPLIES	7.58	
		827-350-410-0000-23 CCC SUPPLIES	39.39	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	65.18	
		827-350-410-0000-23 CCC SUPPLIES	21.73	
* 188150	05/30/2019	402859 Fox Creek High School		350.00
		743-271-660-1275-43 GOLF EXPENSE	350.00	
* 188152	05/30/2019	107250 Gameday Sports & Award		279.40
		716-271-660-1410-16 NON-INSTR NAT HONOR SOCIETY EXP	263.52	
		716-271-660-1410-16 NON-INSTR NAT HONOR SOCIETY EXP	15.88	
188153	05/30/2019	109900 GBC, a div. of ACCO Brands USA LLC		373.77
		737-190-660-1365-37 LIBRARY EXPENSES	373.77	
188154	05/30/2019	408081 Gordon Food Service, Inc.		36,628.93
		737-272-660-3240-37 EXPENSES-COOKIE SALES	161.58	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	-7.40	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	-33.69	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	-18.99	
		600-256-460-0005-50 FOOD FOOD OTHER	-0.18	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	-31.71
600-256-460-0005-50		FOOD FOOD OTHER	-10.58
600-256-410-0000-50		FOOD SUPPLIES	529.57
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,100.88
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,503.18
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	107.65
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	132.10
600-256-460-0005-50		FOOD FOOD OTHER	1,265.34
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	977.15
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	634.33
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	370.25
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	334.91
600-256-460-0005-22		FOOD FOOD OTHER	221.97
600-256-460-0005-22		FOOD FOOD OTHER	279.52
600-256-410-0000-16		FOOD SUPPLIES	343.63
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,226.52
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	903.97
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	251.56
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	414.27
600-256-460-0005-16		FOOD FOOD OTHER	788.78
600-256-410-0000-13		FOOD SUPPLIES	233.38
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	581.68
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	397.98
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	506.68
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	437.11
600-256-460-0005-13		FOOD FOOD OTHER	229.76
600-256-410-0000-15		FOOD SUPPLIES	242.75
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	150.76
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	560.46
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	498.33
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	97.50
600-256-460-0005-15		FOOD FOOD OTHER	183.45
600-256-410-0000-19		FOOD SUPPLIES	260.57
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	306.02
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	68.85
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	143.13
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	80.38
600-256-460-0005-19		FOOD FOOD OTHER	139.17
600-256-410-0000-10		FOOD SUPPLIES	365.53
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	612.33

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	516.85
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	159.29
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	758.55
600-256-460-0005-10		FOOD FOOD OTHER	458.32
600-256-410-0000-54		FOOD SUPPLIES	234.41
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	226.65
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	257.39
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	52.70
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	307.57
600-256-460-0005-54		FOOD FOOD OTHER	391.64
600-256-410-0000-53		FOOD SUPPLIES	235.73
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	198.29
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	121.72
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	108.22
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	78.00
600-256-460-0005-53		FOOD FOOD OTHER	93.67
600-256-410-0000-51		FOOD SUPPLIES	253.27
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	261.44
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	170.07
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	40.58
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	188.08
600-256-460-0005-51		FOOD FOOD OTHER	74.94
600-256-410-0000-52		FOOD SUPPLIES	286.75
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	13.11
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	881.87
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	40.20
600-256-460-0003-52		FOOD-CANNED FRT/VEG	66.25
600-256-460-0004-52		FOOD-CEREAL/PASTRY	81.20
600-256-460-0005-52		FOOD-OTHER	467.85
600-256-410-0000-20		FOOD SUPPLIES	166.79
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	238.01
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	576.77
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	603.29
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	177.17
600-256-460-0005-20		FOOD FOOD OTHER	175.46
600-256-410-0000-23		FOOD SUPPLIES	125.10
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	261.09
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	489.05
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	281.44
600-256-460-0005-23		FOOD FOOD OTHER	120.59

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
600-256-410-0000-37		FOOD SUPPLIES	118.89
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	78.88
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	74.08
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	80.05
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	42.95
600-256-460-0005-37		FOOD FOOD OTHER	360.52
600-256-410-0000-34		FOOD SUPPLIES	125.30
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	305.16
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	257.33
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	214.55
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	151.24
600-256-460-0005-34		FOOD FOOD OTHER	174.48
600-256-410-0000-40		FOOD SUPPLIES	138.75
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	157.69
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	77.71
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	30.29
600-256-460-0005-40		FOOD FOOD OTHER	178.10
600-256-410-0000-40		FOOD SUPPLIES	181.63
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	151.35
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	189.28
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	37.38
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	347.26
600-256-460-0005-40		FOOD FOOD OTHER	82.31
600-256-410-0000-33		FOOD SUPPLIES	77.81
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	132.76
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	221.37
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	480.59
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	129.76
600-256-460-0005-33		FOOD FOOD OTHER	99.66
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	290.88
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	350.86
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	110.60
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	39.00
600-256-460-0005-25		FOOD FOOD OTHER	134.37
600-256-410-0000-30		FOOD SUPPLIES	147.69
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	206.80
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	93.69
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	18.69
600-256-460-0005-30		FOOD FOOD OTHER	401.88
600-256-410-0000-43		FOOD SUPPLIES	136.76

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	266.25
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	385.13
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	64.07
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	75.84
		600-256-460-0005-43 FOOD FOOD OTHER	397.78
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	31.71
188155	05/30/2019	115850 Graybar Electric Company Inc.	2,035.58
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,035.58
188156	05/30/2019	407759 Great Minds, LLC	9,000.16
		202-224-312-0000-13 IMP INST PROGRAM IMPROVE	9,000.16
188157	05/30/2019	407928 Gregory Family YMCA	2,848.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,848.00
188158	05/30/2019	191102 EMPLOYEE VENDOR	238.00
		267-224-332-0000-60 IMP INST INSER TRAVEL	238.00
188159	05/30/2019	408431 Hallman, Timothy	450.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	450.00
188160	05/30/2019	121585 Harris Integrated Solutions, Inc.	280.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00
188161	05/30/2019	400558 Heinemann	1,079.10
		357-172-410-9000-10 SS ELEM SUPPLIES C/O	1,079.10
* 188163	05/30/2019	402608 Hershey Creamery Company	220.32
		710-271-110-1010-10 ADMIN SUPPLIES-BUS DRIVER	220.32
188164	05/30/2019	407095 Holland, Gretchen D., Trustee	1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00
* 188166	05/30/2019	408437 Humane Society of York County	1,170.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,170.00
* 188168	05/30/2019	405942 Interstate Roofing Company, Inc.	5,500.00
		155-254-323-0023-73 O/M - Roof Repairs	2,700.00
		155-254-323-0023-73 O/M - Roof Repairs	2,800.00
188169	05/30/2019	404926 EMPLOYEE VENDOR	150.80
		101-233-332-0000-50 SCH ADM TRAVEL	150.80
188170	05/30/2019	140700 J G ENVIRONMENTAL CONTROL, INC	3,517.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,517.62
* 188172	05/30/2019	145800 Jones School Supply Co. Inc.	582.75

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
	716-271-660-1290-16	GUIDANCE NON-INSTR EXP	556.96
	716-271-660-1290-16	GUIDANCE NON-INSTR EXP	25.79
* 188174	05/30/2019	147050 JOSTENS, INC	631.80
	750-271-660-2019-50	NON-INSTR EXPENSES-CLASS OF 2019	631.80
188175	05/30/2019	146875 Jostens/Carolina Campus Supply, Inc.	1,211.03
	750-271-660-2019-50	NON-INSTR EXPENSES-CLASS OF 2019	540.35
	730-271-660-1665-30	EXPENSES-WRESTLING	670.68
* 188177	05/30/2019	408051 Kids at Work, LLC	175.00
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	175.00
188178	05/30/2019	408300 King's Daughters' School, The	6,050.00
	203-128-373-0000-52	EH - TUITION TO OTHER ENTITY	0.00
	203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	0.00
	203-128-373-9000-52	EH-TUITION TO OTHER ENTITY-C/O	6,050.00
188179	05/30/2019	406428 EMPLOYEE VENDOR	360.00
	750-190-660-1150-50	CHORUS EXPENSES	360.00
188180	05/30/2019	406381 KR Systems	19,431.48
	101-258-323-0000-75	SECURITY-R/M	1,035.00
	101-258-323-0000-75	SECURITY-R/M	363.93
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	1,530.00
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	135.00
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	2,600.96
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	135.00
	101-258-323-0000-75	SECURITY-R/M	871.56
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	135.00
	101-258-323-0000-75	SECURITY-R/M	298.96
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	135.00
	101-258-323-0000-75	SECURITY-R/M	1,215.00
	101-258-323-0000-75	SECURITY-R/M	840.00
	101-258-323-0000-75	SECURITY-R/M	90.00
	101-258-323-0000-75	SECURITY-R/M	180.00
	101-258-323-0000-75	SECURITY-R/M	135.00
	101-258-323-0000-75	SECURITY-R/M	90.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
		101-258-323-0000-75 SECURITY-R/M	90.00
		101-258-323-0000-75 SECURITY-R/M	90.00
		101-258-323-0000-75 SECURITY-R/M	180.00
		101-258-323-0000-75 SECURITY-R/M	387.63
		101-258-323-0000-75 SECURITY-R/M	1,980.00
		101-258-323-0000-75 SECURITY-R/M	1,477.44
		101-258-323-0000-75 SECURITY-R/M	630.00
		101-258-323-0000-75 SECURITY-R/M	630.00
		101-258-323-0000-75 SECURITY-R/M	630.00
		101-258-323-0000-75 SECURITY-R/M	1,026.00
		101-258-323-0000-75 SECURITY-R/M	630.00
		101-258-323-0000-75 SECURITY-R/M	1,260.00
188181	05/30/2019	154700 LANCASTER COUNTY ARTS COUNCIL	5,000.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	5,000.00
188182	05/30/2019	156800 Lancaster News	497.56
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	497.56
188183	05/30/2019	160000 Learning Labs, Inc.	2,404.57
		329-115-410-0019-50 VOC SUPPLIES	2,404.57
188184	05/30/2019	404168 EMPLOYEE VENDOR	108.08
		175-213-332-0000-86 HEALTH TRAVEL	108.08
* 188188	05/30/2019	408243 EMPLOYEE VENDOR	184.13
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	184.13
* 188190	05/30/2019	167875 Mackey Family Practice	840.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	840.00
188191	05/30/2019	408285 ManhattanLife	8,613.77
		101-000-455-0004-00 KANAWHA INSURANCE W/H	8,613.77
188192	05/30/2019	404440 Mid Carolina High School	377.25
		750-001-710-3555-00 GIRLS SOCCER-TICKET SALES	199.20
		750-001-710-1545-00 SOCCER TICKET SALES	178.05
188193	05/30/2019	408224 EMPLOYEE VENDOR	259.80
		737-190-660-1060-37 BAND EXPENSES	259.80
* 188195	05/30/2019	189400 NASSP/NHS	480.00
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	95.00
		743-271-660-1410-43 NON-INSTR NAT HONOR SOCIETY	385.00
188196	05/30/2019	197900 Nu-Idea School Supply	6,119.01
		101-222-410-0000-16 MEDIA SUPPLIES	3,701.88
		716-271-660-1365-16 NON-INSTR MEDIA CENTER EXP	1,996.47
		558-253-410-5022-90 FAC-FURNITURE	420.66

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)				
188197	05/30/2019	406876 EMPLOYEE VENDOR		184.13
		101-233-332-0000-43 SCH ADM TRAVEL	184.13	
* 188199	05/30/2019	405681 Pendleton High School		381.95
		750-001-710-1545-00 SOCCER TICKET SALES	381.95	
188200	05/30/2019	404173 Performance Link Technologies, Inc.		1,484.80
		155-254-323-0015-54 O/M-PA SYSTEM REPAIRS	1,484.80	
188201	05/30/2019	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
188202	05/30/2019	207800 Pet/Land-O-Sun Dairies		10,603.43
		600-256-460-0006-50 FOOD FOOD MILK	132.75	
		600-256-460-0006-20 FOOD FOOD MILK	221.00	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	254.50	
		600-256-460-0006-53 FOOD FOOD MILK	254.00	
		600-256-460-0006-54 FOOD FOOD MILK	210.50	
		600-256-460-0006-23 FOOD FOOD MILK	236.13	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-19 FOOD FOOD MILK	154.75	
		600-256-460-0006-15 FOOD FOOD MILK	232.00	
		600-256-460-0006-41 FOOD FOOD MILK	220.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-34 FOOD FOOD MILK	287.00	
		600-256-460-0006-30 FOOD FOOD MILK	139.10	
		600-256-460-0006-37 FOOD FOOD MILK	121.50	
		600-256-460-0006-33 FOOD FOOD MILK	165.50	
		600-256-460-0006-13 FOOD FOOD MILK	287.25	
		600-256-460-0006-16 FOOD FOOD MILK	199.00	
		600-256-460-0006-25 FOOD FOOD MILK	99.50	
		600-256-460-0006-22 FOOD FOOD MILK	144.00	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
		600-256-460-0006-20 FOOD FOOD MILK	221.50	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	310.25	
		600-256-460-0006-53 FOOD FOOD MILK	254.00	
		600-256-460-0006-54 FOOD FOOD MILK	143.00	
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-19 FOOD FOOD MILK	154.50	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
		600-256-460-0006-15 FOOD FOOD MILK	220.75
		600-256-460-0006-41 FOOD FOOD MILK	243.25
		600-256-460-0006-40 FOOD FOOD MILK	99.50
		600-256-460-0006-33 FOOD FOOD MILK	143.25
		600-256-460-0006-13 FOOD FOOD MILK	287.25
		600-256-460-0006-16 FOOD FOOD MILK	177.00
		600-256-460-0006-22 FOOD FOOD MILK	144.00
		600-256-460-0006-43 FOOD FOOD MILK	66.50
		600-256-460-0006-34 FOOD FOOD MILK	287.00
		600-256-460-0006-30 FOOD FOOD MILK	77.00
		600-256-460-0006-37 FOOD FOOD MILK	77.00
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-51 FOOD FOOD MILK	232.75
		600-256-460-0006-53 FOOD FOOD MILK	265.50
		600-256-460-0006-54 FOOD FOOD MILK	188.25
		600-256-460-0006-10 FOOD FOOD MILK	232.25
		600-256-460-0006-19 FOOD FOOD MILK	176.75
		600-256-460-0006-15 FOOD FOOD MILK	231.75
		600-256-460-0006-41 FOOD FOOD MILK	254.25
		600-256-460-0006-40 FOOD FOOD MILK	44.00
		600-256-460-0006-33 FOOD FOOD MILK	99.25
		600-256-460-0006-13 FOOD FOOD MILK	276.00
		600-256-460-0006-23 FOOD FOOD MILK	200.57
		600-256-460-0006-20 FOOD FOOD MILK	199.25
		600-256-460-0006-16 FOOD FOOD MILK	166.00
		600-256-460-0006-22 FOOD FOOD MILK	143.00
		600-256-460-0006-25 FOOD FOOD MILK	133.00
188203	05/30/2019	207950 Petty, Russell S.	
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	1,359.00
188204	05/30/2019	400950 EMPLOYEE VENDOR	
		155-254-332-0000-73 O/M TRAVEL	1,536.44
* 188207	05/30/2019	216000 EMPLOYEE VENDOR	
		101-233-332-0000-16 SCH ADM TRAVEL	178.50
* 188209	05/30/2019	226575 Richland School District Two	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	75.00
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	75.00
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	75.00
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	75.00

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)				
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	75.00	
188210	05/30/2019	402999 S2 Solutions & Sales, LLC		167.52
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	122.17	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	35.58	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	9.77	
188211	05/30/2019	405021 S5 LLC		110.00
		740-271-660-1075-40 BASKETBALL EXPENSES	110.00	
* 188213	05/30/2019	236200 SC DEPARTMENT OF EDUCATION		5,631.60
		734-190-660-1230-34 FIELD TRIP EXPENSES	81.84	
		734-190-660-1230-34 FIELD TRIP EXPENSES	81.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.80	
		734-190-660-1230-34 FIELD TRIP EXPENSES	228.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	223.20	
		741-190-660-1230-41 FIELD TRIP EXPENSES	35.96	
		741-190-660-1230-41 FIELD TRIP EXPENSES	35.96	
		741-190-660-1230-41 FIELD TRIP EXPENSES	35.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		720-190-660-1230-20 FIELD TRIP EXPENSES	6.20	
		719-190-660-1230-19 FIELD TRIP EXPENSES	112.84	
		719-190-660-1230-19 FIELD TRIP EXPENSES	112.84	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	60.76	
		719-190-660-1230-19 FIELD TRIP EXPENSES	112.84	
		719-190-660-1230-19 FIELD TRIP EXPENSES	112.84	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	60.76	
		207-271-332-0010-18 STUDENT TRANS TRAVEL	9.92	
		720-190-660-3520-20 TMD CLASS EXPENSES	7.44	
		712-190-660-1230-12 FIELD TRIP EXPENSES	52.08	
		207-271-332-0010-18 STUDENT TRANS TRAVEL	9.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	148.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	163.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.80	
		264-251-331-0000-60 STUDENT TRANSPORTATION	99.20	
		264-251-331-0000-60 STUDENT TRANSPORTATION	148.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	372.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		751-190-660-1230-51 FIELD TRIP EXPENSES	64.48	
		751-190-660-1230-51 FIELD TRIP EXPENSES	64.48	
		751-190-660-1230-51 FIELD TRIP EXPENSES	64.48	
		754-190-660-1230-54 FIELD TRIP EXPENSES	54.56	

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
754-190-660-3310-54		2ND GRADE FIELD TRIPS EXPENSES	63.24
754-190-660-3310-54		2ND GRADE FIELD TRIPS EXPENSES	62.00
754-190-660-3300-54		KDGT FIELD TRIPS EXPENSES	76.88
754-190-660-3300-54		KDGT FIELD TRIPS EXPENSES	76.88
754-190-660-3325-54		5TH GRADE FIELD TRIPS EXPENSES	73.16
754-190-660-3325-54		5TH GRADE FIELD TRIPS EXPENSES	73.16
749-272-660-3240-49		EXPENSES-COOKIE SALES	24.80
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	31.00
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	31.00
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	31.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	193.44
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
754-190-660-3325-54		5TH GRADE FIELD TRIPS EXPENSES	74.40
754-190-660-3325-54		5TH GRADE FIELD TRIPS EXPENSES	75.64
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.80
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.80
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.80
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.80
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.80
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.80
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	62.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	31.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
752-190-660-1060-52		BAND EXPENSES	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	48.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	193.44
751-190-660-1230-51		FIELD TRIP EXPENSES	43.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
734-190-660-1230-34		FIELD TRIP EXPENSES	151.28
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	153.76
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	66.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
752-190-660-1150-52		INSTR EXPENSES-CHORUS	99.20
752-190-660-1150-52		INSTR EXPENSES-CHORUS	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	48.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	22.32
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	31.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	17.36
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	16.12
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	13.64
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	50.84
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	50.84
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	63.24
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	4.96
		719-190-660-1230-19 FIELD TRIP EXPENSES	22.32
188214	05/30/2019	401810 SC DEPT. OF JUVENILE JUSTICE	746.98
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	746.98
188215	05/30/2019	400353 SC Dept. of Employment and Workforce	434.81
		101-000-455-0016-00 SCESC LEVY	434.81
188216	05/30/2019	053085 SC Dept. of Revenue	899.21
		101-000-455-0015-00 STATE TAX LEVY	899.21
188217	05/30/2019	408434 SCFBLA	1,050.00
		207-271-332-0010-50 STUDENT TRANS TRAVEL	1,050.00
* 188219	05/30/2019	237900 SC HIGH SCHOOL LEAGUE	1,121.00
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	50.00
		750-001-710-1555-00 SOFTBALL TICKET SALES	351.90
		750-001-710-1555-00 SOFTBALL TICKET SALES	386.10
		750-001-710-1545-00 SOCCER TICKET SALES	333.00
188220	05/30/2019	241850 Scholastic Book Fairs	5,240.48
		741-190-660-1365-41 LIBRARY EXPENSES	5,240.48
* 188222	05/30/2019	239300 SC SCHOOL FOR THE DEAF & THE BLIND	24,432.70
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,833.34
		101-124-313-0000-86 VH-STUDENT SERVICES	22,599.36
* 188224	05/30/2019	407506 Sharp Business Systems	224.64
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64
188225	05/30/2019	400044 Sharp Electronics Corporation	41,011.69
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,143.31
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,169.83
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	0.00
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	1,789.78

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,543.98
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	263.16
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,035.05
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	465.12
		743-271-660-1065-43 BANK CHARGES/INTEREST	1,369.03
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	735.57
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	547.81
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,457.69
		801-113-323-0013-12 ELEM COPIER	347.04
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	882.44
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,815.98
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,097.63
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	0.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	2,930.17
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,602.96
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,720.39
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	532.84
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	718.96
		101-254-323-0013-74 O/M R&M COPIER	6,037.43
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	0.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	460.92
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,989.78
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	859.63
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,370.09
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	661.64
		820-223-323-0013-82 SSP-COPIER	424.25
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,204.45
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	292.86
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	323.11
		827-350-323-0013-23 CCC-COPIER EXPENSES	144.49
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	2,074.30
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	0.00
* 188227	05/30/2019	401016 Simmons-Beasley, Pamela	340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00
188228	05/30/2019	401537 EMPLOYEE VENDOR	223.20
		155-254-332-0000-73 O/M TRAVEL	223.20
* 188230	05/30/2019	253475 Solar Solutions Glass Services	280.52
		155-254-323-0010-15 O/M R&M BUILDING	280.52
* 188232	05/30/2019	260700 Staples Business Advantage	1,928.25

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)				
	202-113-410-0000-22	ELEM SUPPLIES	662.41	
	202-113-410-0000-22	ELEM SUPPLIES	763.67	
	202-113-410-0000-22	ELEM SUPPLIES	502.17	
188233	05/30/2019	262700 Stephenson, Jr. William K.		1,020.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,020.00	
188234	05/30/2019	264175 EMPLOYEE VENDOR		322.48
	716-271-660-1545-16	SOCCER EXPENSES	133.40	
	716-271-660-1555-16	SOFTBALL EXPENSES	121.80	
	716-271-660-1625-16	TRACK EXPENSES	67.28	
* 188236	05/30/2019	408383 Ti Training LE, LLC		20,040.00
	329-115-540-0019-18	VOC EQUIPMENT	20,040.00	
188237	05/30/2019	276800 Troplex		2,109.50
	743-271-660-1070-43	BASEBALL EXPENSES	70.04	
	743-271-660-1070-43	BASEBALL EXPENSES	134.73	
	743-271-660-1275-43	GOLF EXPENSE	101.31	
	743-271-660-1545-43	SOCCER EXPENSES	70.04	
	743-271-660-1545-43	SOCCER EXPENSES	148.72	
	743-271-660-3555-43	GIRL'S SOCCER	72.20	
	743-271-660-3555-43	GIRL'S SOCCER	169.19	
	743-271-660-1625-43	TRACK EXPENSES	559.88	
	743-271-660-1555-43	SOFTBALL EXPENSES	70.04	
	743-271-660-1555-43	SOFTBALL EXPENSES	117.45	
	743-271-660-1075-43	BASKETBALL EXPENSES	119.61	
	743-271-660-1075-43	BASKETBALL EXPENSES	70.04	
	743-271-660-1665-43	WRESTLING EXPENSES	123.93	
	743-271-660-1030-43	ANNUAL EXPENSES	96.99	
	750-271-660-1595-50	SUNSHINE FUND EXPENSES	185.33	
188238	05/30/2019	277100 Troxell Communications		749.52
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	749.52	
* 188240	05/30/2019	400692 Trust Mark Voluntary Benefits Solutions		15,627.13
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	11,736.17	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,982.30	
	101-000-456-0067-00	TRUSTMARK DISABILITY	1,908.66	
188241	05/30/2019	407004 Union High School		376.00
	750-001-710-1555-00	SOFTBALL TICKET SALES	376.00	
* 188243	05/30/2019	280400 United Way of Lancaster County, Inc.		342.00
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	342.00	
188244	05/30/2019	281975 US Department of Education		769.29

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)			
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29
188245	05/30/2019	408278 US Dept. of Education AWG	1,126.07
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,126.07
188246	05/30/2019	402152 Verizon Wireless	12,744.22
		101-113-410-0000-40 ELEM SUPPLIES	107.45
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	101.60
		101-233-410-0000-16 SCH ADM SUPPLIES	113.08
		101-233-410-0000-18 SCH ADM SUPPLIES	54.86
		101-233-410-0000-41 SCH ADM SUPPLIES	29.24
		101-233-410-0000-52 SCH ADM SUPPLIES	29.24
		101-233-410-0000-52 SCH ADM SUPPLIES	152.65
		101-254-340-0000-60 O/M COMMUNICATION	9,101.57
		101-254-340-0000-60 O/M COMMUNICATION	141.60
		101-266-325-0000-71 DP RENTALS	547.87
		203-223-410-0000-86 SSP SUPPLIES	217.91
		394-223-340-0092-82 SSP COMMUNICATION	91.89
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	58.48
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.88
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.79
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.88
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.23
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.24
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	161.64
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	195.93
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.44
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	29.24
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	161.02
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	107.45
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	112.05
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	142.96
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	107.14
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.64
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	93.99
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	136.38
		813-254-340-1000-23 COMMUNICATION	67.51
		820-223-340-0000-82 SSP COMMUNICATION	305.87
		827-254-340-0000-23 O/M COMMUNICATION	22.50
188247	05/30/2019	404972 Wage Garnishment Processing Unit	430.44
		101-000-455-0015-00 STATE TAX LEVY	430.44
* 188249	05/30/2019	402161 EMPLOYEE VENDOR	103.40

CHECK REGISTER FOR 5/1/2019 TO 5/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 2556 (continued)				
		101-252-332-0000-91 FISCAL TRAVEL	103.40	
* 188253	05/30/2019	299150 World's Finest Chocolate, Inc.		454.50
		750-271-660-1150-50 CHORUS-NON INSTR SUPPLIES	454.50	
CHECK RUN: 2556			NUMBER OF CHECKS: 109	<u>393,625.77</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				393,625.77
CHECK RUN: 2557				
* 188255	05/31/2019	057192 Metlife c/o Fascore, LLC		20,034.67
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	20,034.67	
188256	05/31/2019	273650 TIAA-CREF as Agent for JPM		23,468.79
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	23,468.79	
188257	05/31/2019	009200 VALIC Trust Company		24,405.36
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,405.36	
CHECK RUN: 2557			NUMBER OF CHECKS: 3	<u>67,908.82</u>
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				67,908.82
			TOTAL NUMBER OF CHECKS: 515	11,300,423.00
			TOTAL NUMBER OF EPAYMENTS: 0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS: 0	<u>0.00</u>
				<u><u>11,300,423.00</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				