

CHECK REGISTER FOR 10/1/2019 TO 10/31/2019 & 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>
191141	10/04/2019	408494 South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
191142	10/03/2019	408449 A-1 Signs & Graphics	21,890.64
		329-115-540-0019-18 VOC EQUIPMENT	21,890.64
191143	10/03/2019	017125 A3 Communications	4,358.28
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	702.00
		715-190-545-1010-15 TECHNOLOGY EQUIPMENT	3,656.28
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	0.00
191144	10/03/2019	405255 Alert K9 of the Carolinas, LLC	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
191145	10/03/2019	406175 AllPoints Foodservice Parts & Supplies	282.32
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	23.97
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	9.99
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	1.92
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	205.05
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	16.40
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	24.99
191146	10/03/2019	012800 Apple Inc.	1,859.44
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	145.64
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	1,551.96
		101-113-445-0000-37 ELEM TECH/SOFT SUPPLIES	161.84
191147	10/03/2019	407955 AssetGenie, Inc.	3,122.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,895.00
* 191150	10/03/2019	408503 Box Cars and One-Eyed Jacks	1,500.00
		201-224-312-0000-41 IMP INST PROGRAM IMPROVE	1,500.00
191151	10/03/2019	408233 Buck, Raymond Kenneth	735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00
* 191154	10/03/2019	407221 Carnegie Learning, Inc.	1,140.15
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,140.15
191155	10/03/2019	046295 Carolina TESOL	2,480.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	315.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	315.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	315.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	315.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	315.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	315.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	295.00

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		264-221-332-9000-60	IMP INSTR CURR DEV-TRAVEL-C/O	295.00
191156	10/03/2019	048565	Catawba Community Mental Health Center	126.90
		827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	126.90
* 191158	10/03/2019	055393	Chester Rental Uniform	325.18
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.05
		101-266-325-0000-71	DP RENTALS	87.13
* 191160	10/03/2019	057975	Classic Productions for Students	140.00
		741-190-660-1230-41	FIELD TRIP EXPENSES	140.00
191161	10/03/2019	406779	Cobb Pediatric Therapy Services, LLC	30,649.50
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	30,649.50
191162	10/03/2019	157300	Comporium Communications	1,227.12
		101-254-340-0000-54	O/M-COMMUNICATION	1,227.12
191163	10/03/2019	408095	Cook Framing & Prints, LLC	1,031.04
		101-263-360-0000-65	INFO PRINTING/BINDING	414.14
		101-263-360-0000-65	INFO PRINTING/BINDING	616.90
* 191166	10/03/2019	407731	EMPLOYEE VENDOR	137.23
		101-263-332-0000-65	INFO TRAVEL	137.23
191167	10/03/2019	406322	Crompton, Courtney	1,134.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	54.00
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	1,080.00
191168	10/03/2019	408412	Crystal Springs	293.23
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	225.25
		722-271-660-1205-22	NON-INSTR FACULTY FUND EXP	67.98
191169	10/03/2019	402392	Dabney, Janice	735.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
191170	10/03/2019	408474	DarverKelly, LLP	26,800.00
		101-231-318-0000-90	AUDIT SERVICES	26,800.00
191171	10/03/2019	075875	EMPLOYEE VENDOR	178.06
		101-266-332-0000-71	DP TRAVEL	148.94
		101-266-332-0001-71	DP TRAINING/CONSULTANTS	29.12
* 191173	10/03/2019	076390	Decker Inc.	793.58
		155-254-410-0010-13	O/M SUPPLIES BUILDING	404.34
		155-254-410-0010-13	O/M SUPPLIES BUILDING	47.40
		155-254-410-0010-13	O/M SUPPLIES BUILDING	32.35
		155-254-410-0010-33	O/M SUPPLIES BUILDING	258.51
		155-254-410-0010-33	O/M SUPPLIES BUILDING	30.30
		155-254-410-0010-33	O/M SUPPLIES BUILDING	20.68
191174	10/03/2019	076700	Dell Marketing, LP	707.39
		203-223-545-0000-86	SSP EQUIPMENT	707.39

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* 191176	10/03/2019	407662 Edcon, Inc.		40,283.47
		563-253-520-7016-54 FAC-CONSTRUCTION	40,283.47	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
* 191178	10/03/2019	408467 EDU Healthcare LLC		2,448.68
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00	
		175-126-311-0000-23 SPEECH CONSULTANT	0.00	
		175-126-311-0000-52 SPEECH CONSULTANT	2,448.68	
191179	10/03/2019	405680 Entourage Imaging, Inc.		213.30
		712-271-660-1030-12 ANNUAL EXPENSES	213.30	
* 191182	10/03/2019	404894 Faulkner, Tyrom		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
191183	10/03/2019	406114 Flowers Baking Co. of Jamestown, LLC		675.68
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	25.20	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	75.60	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	46.08	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	76.32	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	138.96	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	74.16	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	18.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	94.32	
		600-256-460-0008-52 FOOD-BAKERY BREADS	61.92	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	26.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	39.12	
191184	10/03/2019	102375 Forms & Supply, Inc.		7,897.41
		559-253-410-5022-60 FAC-FURNITURE	5,482.08	
		205-137-410-9000-13 PRSCH S/C H/C 3/4 YR-C/O SUPPLIES	2,415.33	
191185	10/03/2019	408547 George Mingo		2,400.00
		833-254-323-0000-17 O/M REPAIRS & MAINTENANCE	2,400.00	
191186	10/03/2019	107000 Gamble, Margaret E.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
191187	10/03/2019	408526 EMPLOYEE VENDOR		105.20
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	105.20	
191188	10/03/2019	408081 Gordon Food Service, Inc.		102,478.19
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	256.93	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	84.93	
		600-256-410-0000-15 FOOD SUPPLIES	287.46	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	161.69	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	401.38	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	45.07	

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600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	619.14
600-256-460-0005-15		FOOD FOOD OTHER	241.54
600-256-410-0000-10		FOOD SUPPLIES	20.49
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	693.65
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	479.90
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	116.85
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	274.35
600-256-460-0005-10		FOOD FOOD OTHER	96.57
600-256-410-0000-13		FOOD SUPPLIES	205.34
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	778.12
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	814.50
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	343.07
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	469.62
600-256-460-0005-13		FOOD FOOD OTHER	433.81
600-256-410-0000-22		FOOD SUPPLIES	240.19
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,266.98
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	343.31
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	376.09
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	650.70
600-256-460-0005-22		FOOD FOOD OTHER	675.10
600-256-410-0000-53		FOOD SUPPLIES	266.03
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,135.70
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	637.22
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	323.80
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	96.85
600-256-460-0005-53		FOOD FOOD OTHER	561.12
600-256-460-0007-53		FOOD FOOD ICE CREAM	32.80
600-256-410-0000-51		FOOD SUPPLIES	614.72
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,045.09
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	678.52
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	561.43
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	253.70
600-256-460-0005-51		FOOD FOOD OTHER	914.33
600-256-410-0000-54		FOOD SUPPLIES	115.27
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	892.38
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	319.50
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	337.95
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	149.80
600-256-460-0005-54		FOOD FOOD OTHER	516.78
600-256-460-0007-54		FOOD FOOD ICE CREAM	16.40
600-256-410-0000-20		FOOD SUPPLIES	285.19
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	504.30

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600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	564.33
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	272.40
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	312.84
600-256-460-0005-20		FOOD FOOD OTHER	534.15
600-256-410-0000-19		FOOD SUPPLIES	52.65
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	277.32
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	176.60
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	376.28
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	102.17
600-256-460-0005-19		FOOD FOOD OTHER	120.94
600-256-410-0000-41		FOOD SUPPLIES	141.68
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	606.79
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	669.61
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	198.78
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	454.76
600-256-460-0005-41		FOOD FOOD OTHER	351.79
600-256-410-0000-33		FOOD SUPPLIES	112.34
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	656.96
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	344.03
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	300.52
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	289.31
600-256-460-0005-33		FOOD FOOD OTHER	506.49
600-256-410-0000-40		FOOD SUPPLIES	80.09
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	700.87
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	502.72
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	87.86
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	208.37
600-256-460-0005-40		FOOD FOOD OTHER	257.78
600-256-410-0000-43		FOOD SUPPLIES	215.46
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,268.24
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	510.55
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	178.40
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	153.84
600-256-460-0005-43		FOOD FOOD OTHER	609.89
600-256-410-0000-30		FOOD SUPPLIES	291.01
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,355.64
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	487.92
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	94.14
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	236.27
600-256-460-0005-30		FOOD FOOD OTHER	391.47
600-256-410-0000-25		FOOD SUPPLIES	135.02

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600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,506.56
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	595.09
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	221.35
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	160.91
600-256-460-0005-25		FOOD FOOD OTHER	840.48
600-256-410-0000-37		FOOD SUPPLIES	189.23
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,543.03
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	412.66
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	241.82
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	248.42
600-256-460-0005-37		FOOD FOOD OTHER	378.66
600-256-410-0000-23		FOOD SUPPLIES	101.44
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	227.98
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	44.19
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	512.62
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	248.26
600-256-460-0005-23		FOOD FOOD OTHER	147.21
600-256-410-0000-34		FOOD SUPPLIES	26.81
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	414.14
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	440.69
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	457.89
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	424.41
600-256-460-0005-34		FOOD FOOD OTHER	566.66
600-256-410-0000-15		FOOD SUPPLIES	185.85
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	791.98
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	155.19
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	386.18
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	421.83
600-256-460-0005-15		FOOD FOOD OTHER	205.24
600-256-410-0000-50		FOOD SUPPLIES	284.63
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,783.41
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	767.50
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	45.24
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	18.11
600-256-460-0005-50		FOOD FOOD OTHER	1,110.30
600-256-410-0000-16		FOOD SUPPLIES	331.93
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,966.71
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,075.72
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	179.85
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	180.41
600-256-460-0005-16		FOOD FOOD OTHER	754.56
600-256-410-0000-22		FOOD SUPPLIES	425.06

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600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	18.79
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	638.44
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	714.58
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	791.29
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	327.16
600-256-460-0005-22		FOOD FOOD OTHER	919.09
600-256-410-0000-19		FOOD SUPPLIES	188.60
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	156.92
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	179.59
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	134.31
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	222.40
600-256-460-0005-19		FOOD FOOD OTHER	195.78
600-256-410-0000-13		FOOD SUPPLIES	277.27
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	15.88
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	405.57
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	577.82
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	419.01
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	615.92
600-256-460-0005-13		FOOD FOOD OTHER	202.52
600-256-410-0000-10		FOOD SUPPLIES	245.33
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	415.80
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	621.62
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	295.67
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	197.36
600-256-460-0005-10		FOOD FOOD OTHER	316.42
600-256-410-0000-52		FOOD SUPPLIES	323.74
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,117.79
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	240.18
600-256-460-0003-52		FOOD-CANNED FRT/VEG	490.18
600-256-460-0004-52		FOOD-CEREAL/PASTRY	309.53
600-256-460-0005-52		FOOD-OTHER	1,777.37
600-256-410-0000-54		FOOD SUPPLIES	364.24
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	728.85
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	362.39
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	220.58
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	365.62
600-256-460-0005-54		FOOD FOOD OTHER	684.43
600-256-410-0000-51		FOOD SUPPLIES	381.91
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	501.55
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	817.46
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	169.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	464.53
600-256-460-0005-51		FOOD FOOD OTHER	404.08
600-256-410-0000-53		FOOD SUPPLIES	271.14
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,027.04
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	686.65
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	801.82
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	190.06
600-256-460-0005-53		FOOD FOOD OTHER	964.75
600-256-410-0000-20		FOOD SUPPLIES	529.57
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,417.56
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	630.14
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	369.06
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	588.58
600-256-460-0005-20		FOOD FOOD OTHER	720.02
600-256-410-0000-23		FOOD SUPPLIES	192.17
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	145.02
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	84.23
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	270.22
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	135.91
600-256-460-0005-23		FOOD FOOD OTHER	234.19
600-256-410-0000-43		FOOD SUPPLIES	186.47
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	832.36
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	695.77
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	129.15
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	23.98
600-256-460-0005-43		FOOD FOOD OTHER	724.86
600-256-410-0000-40		FOOD SUPPLIES	246.11
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	317.25
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	586.25
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	472.95
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	65.63
600-256-460-0005-40		FOOD FOOD OTHER	614.03
600-256-410-0000-41		FOOD SUPPLIES	206.61
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	470.38
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	407.33
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	312.54
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	176.75
600-256-460-0005-41		FOOD FOOD OTHER	225.95
600-256-410-0000-34		FOOD SUPPLIES	135.86
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	146.33
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	272.13
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	519.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	323.78
600-256-460-0005-34		FOOD FOOD OTHER	83.09
600-256-410-0000-25		FOOD SUPPLIES	309.85
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,211.03
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	309.44
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	576.81
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	135.63
600-256-460-0005-25		FOOD FOOD OTHER	1,252.23
600-256-410-0000-33		FOOD SUPPLIES	144.89
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	731.52
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	414.78
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	24.80
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	125.65
600-256-460-0005-33		FOOD FOOD OTHER	317.70
600-256-410-0000-37		FOOD SUPPLIES	191.60
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	15.88
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	647.98
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	74.80
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	53.62
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	106.66
600-256-460-0005-37		FOOD FOOD OTHER	368.48
600-256-410-0000-30		FOOD SUPPLIES	250.67
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,390.09
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	361.14
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	86.92
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	88.36
600-256-460-0005-30		FOOD FOOD OTHER	444.53
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	-166.02
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	-23.14
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	-45.43
600-256-460-0005-51		FOOD FOOD OTHER	-16.39
191189	10/03/2019	115100 Grainger	2,301.45
		155-254-410-0008-25 O/M SUPPLIES PLUMBING	78.69
		155-254-410-0007-18 O/M SUPPLIES HEATING&A/C	1,188.95
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	259.67
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	205.20
		155-254-410-0008-23 O/M SUPPLIES PLUMBING	329.33
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	205.20
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	34.41
191190	10/03/2019	115850 Graybar Electric Company Inc.	1,224.18
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,224.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
191191	10/03/2019	407759 Great Minds, LLC		3,500.00
		234-224-312-0000-13 IMP INSTR INSERV CONSULT	3,500.00	
* 191193	10/03/2019	121585 Harris Integrated Solutions, Inc.		1,066.45
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,066.45	
191194	10/03/2019	407842 Haynes, Christy		102.00
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	102.00	
191195	10/03/2019	402608 Hershey Creamery Company		1,570.08
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	160.08	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	154.32	
		750-190-660-1365-50 LIBRARY EXPENSES	334.08	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	308.16	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	613.44	
191196	10/03/2019	408542 Hilliard, Jeffrey N.		250.00
		718-190-660-1315-18 HOUSE CONST.PROJ.EXPENSES	250.00	
191197	10/03/2019	133175 Howren Music Company		142.96
		101-114-410-0013-16 HIGH SCH SUP BAND	126.37	
		101-114-410-0013-16 HIGH SCH SUP BAND	16.59	
191198	10/03/2019	134225 Hughes Supply Plumbing, HVAC		389.53
		155-254-410-0008-41 O/M SUPPLIES PLUMBING	389.53	
* 191200	10/03/2019	408549 Indianapolis Marriott Downtown		2,948.40
		329-115-332-0018-43 VOCATIONAL TRAVEL	898.56	
		329-271-332-0018-43 STUDENT TRAVEL	898.56	
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	1,151.28	
191201	10/03/2019	408000 Innoseal Systems		240.00
		600-256-410-0000-72 FOOD SUPPLIES	240.00	
* 191203	10/03/2019	249250 Johnson Controls Fire Protection LP		878.00
		155-254-323-0015-25 R/M-FIRE ALARM REPAIRS	878.00	
* 191205	10/03/2019	407849 Kelly Tours, Inc.		3,618.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	3,618.00	
* 191207	10/03/2019	156800 Lancaster News		665.06
		101-233-410-0000-43 SCH ADM SUPPLIES	665.06	
* 191209	10/03/2019	163077 LCI-Lineberger Construction, Inc.		690,329.00
		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	690,329.00	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00	
191210	10/03/2019	135530 Lenovo (United States) Inc.		32,909.76
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	617.76	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		238-112-445-9000-13 PRIMARY TECHNOLOGY C/O	32,292.00	
* 191212	10/03/2019	408533 Linder, Sandra		4,466.06
		210-111-312-9000-60 KDGT CONSULTANTS	4,466.06	
191213	10/03/2019	166900 LYNCHES RIVER ELECTRIC COOP		17,042.68
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	424.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,301.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	6,646.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	78.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	7,457.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
191214	10/03/2019	403682 Mead & Hunt		99,695.04
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	46,027.89	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	11,878.22	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	5,788.93	
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	36,000.00	
* 191216	10/03/2019	401028 National Student Clearinghouse		1,700.00
		101-262-640-0000-82 PLANNING-DUES/FEES	1,700.00	
* 191218	10/03/2019	406964 One if by Land Tours, Inc.		1,500.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,500.00	
* 191220	10/03/2019	204250 Parker, Robert W.		840.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
191221	10/03/2019	207800 Pet/Land-O-Sun Dairies		9,309.14
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	27.50	
		600-256-460-0006-41 FOOD FOOD MILK	221.00	
		600-256-460-0006-37 FOOD FOOD MILK	88.50	
		600-256-460-0006-30 FOOD FOOD MILK	99.25	
		600-256-460-0006-34 FOOD FOOD MILK	308.50	
		600-256-460-0006-16 FOOD FOOD MILK	165.50	
		600-256-460-0006-25 FOOD FOOD MILK	111.00	
		600-256-460-0006-13 FOOD FOOD MILK	297.75	
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-20 FOOD FOOD MILK	276.75	
		600-256-460-0006-15 FOOD FOOD MILK	221.00	
		600-256-460-0006-50 FOOD FOOD MILK	88.25	
		600-256-460-0006-16 FOOD FOOD MILK	176.50	

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600-256-460-0006-25		FOOD FOOD MILK	154.50
600-256-460-0006-19		FOOD FOOD MILK	154.50
600-256-460-0006-22		FOOD FOOD MILK	154.50
600-256-460-0006-41		FOOD FOOD MILK	209.50
600-256-460-0006-40		FOOD FOOD MILK	66.25
600-256-460-0006-43		FOOD FOOD MILK	44.00
600-256-460-0006-52		FOOD-MILK	110.25
600-256-460-0006-10		FOOD FOOD MILK	232.00
600-256-460-0006-13		FOOD FOOD MILK	364.25
600-256-460-0006-23		FOOD FOOD MILK	154.00
600-256-460-0006-20		FOOD FOOD MILK	298.00
600-256-460-0006-53		FOOD FOOD MILK	243.00
600-256-460-0006-51		FOOD FOOD MILK	232.50
600-256-460-0006-54		FOOD FOOD MILK	221.25
600-256-460-0006-34		FOOD FOOD MILK	221.00
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-37		FOOD FOOD MILK	198.50
600-256-460-0006-33		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	254.25
600-256-460-0006-50		FOOD FOOD MILK	88.25
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-25		FOOD FOOD MILK	177.00
600-256-460-0006-19		FOOD FOOD MILK	188.00
600-256-460-0006-22		FOOD FOOD MILK	188.00
600-256-460-0006-41		FOOD FOOD MILK	243.00
600-256-460-0006-40		FOOD FOOD MILK	88.25
600-256-460-0006-43		FOOD FOOD MILK	77.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-10		FOOD FOOD MILK	265.50
600-256-460-0006-13		FOOD FOOD MILK	297.75
600-256-460-0006-23		FOOD FOOD MILK	296.26
600-256-460-0006-20		FOOD FOOD MILK	287.75
600-256-460-0006-53		FOOD FOOD MILK	243.50
600-256-460-0006-51		FOOD FOOD MILK	288.25
600-256-460-0006-54		FOOD FOOD MILK	221.25
600-256-460-0006-50		FOOD FOOD MILK	77.50
600-256-460-0006-33		FOOD FOOD MILK	132.50
191222	10/03/2019	208375 EMPLOYEE VENDOR	179.80
		101-232-332-0000-61 SUPT TRAVEL	179.80
* 191224	10/03/2019	408418 EMPLOYEE VENDOR	105.20
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	105.20

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* 191227	10/03/2019	403345 EMPLOYEE VENDOR		137.62
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	137.62	
191228	10/03/2019	217450 Project Wisdom, Inc.		299.00
		820-223-410-0000-82 SSP SUPPLIES	299.00	
191229	10/03/2019	408448 Ready Refresh by Nestle		182.26
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	129.73	
		820-223-410-0000-82 SSP SUPPLIES	52.53	
* 191231	10/03/2019	239800 SC STATE TREAS/BCBS/EMPR		1,350,799.52
		101-000-455-0001-00 BC/BS HEALTH W/H	254,586.32	
		101-000-455-0002-00 BC/BS DENTAL W/H	55,654.82	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,618.70	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,616.16	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	788.76	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,350.06	
		101-000-455-0018-00 BC/BS EYEMED	14,739.56	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,260.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	988,185.14	
191232	10/03/2019	240970 SCACA		130.00
		743-271-660-1250-43 FOOTBALL EXPENSES	130.00	
191233	10/03/2019	241525 SCASSW		150.00
		203-223-332-0000-86 SSP TRAVEL	150.00	
191234	10/03/2019	236200 SC DEPARTMENT OF EDUCATION		1,495.26
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	403.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	198.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	148.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	89.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		802-255-331-0000-60 STUDENT TRANSPORTATION	50.84	
		722-271-660-1230-22 NON-INSTR EXPENSES	18.60	
		829-255-110-0000-60 TRANS SALARY	189.10	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	124.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	14.88	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	90.96	
		749-272-660-3240-49 EXPENSES-COOKIE SALES	26.04	
		749-272-660-3240-49 EXPENSES-COOKIE SALES	116.56	
191235	10/03/2019	236400 SC DEPARTMENT OF EDUCATION		764.48
		725-271-660-1105-25 BOOKS LOST/DAMAGED EXP	764.48	
191236	10/03/2019	402233 SCHOSA		400.00
		718-271-660-3465-18 H.O.S.A. EXPENDITURES	400.00	

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191237	10/03/2019	406088 SC HSE		195.00
		329-115-332-0018-18 VOCATIONAL TRAVEL	195.00	
191238	10/03/2019	401940 SCSHSA		1,400.00
		827-350-332-1126-23 CCC TRAVEL	700.00	
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	700.00	
191239	10/03/2019	400044 Sharp Electronics Corporation		43,387.45
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,079.34	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,356.45	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,944.56	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,529.03	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,577.15	
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	0.00	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,436.55	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,205.24	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,498.82	
		801-113-323-0013-12 ELEM COPIER	422.83	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	1,078.69	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,007.49	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,302.10	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,210.52	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,914.96	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,147.63	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,668.35	
		101-254-323-0013-74 O/M R&M COPIER	7,822.94	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	482.37	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,309.58	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	797.38	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,928.57	
		820-223-323-0013-82 SSP-COPIER	738.24	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,342.58	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	769.41	
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	1,816.67	
191240	10/03/2019	402893 Shred-it USA		119.12
		813-139-410-0000-23 SUPPLIES-CLASSROOM	71.47	
		827-350-410-0000-23 CCC SUPPLIES	47.65	
191241	10/03/2019	259500 SPRING VALLEY HIGH SCHOOL		1,080.00
		743-271-660-1580-43 NON-INSTR EXPENSES	720.00	
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	360.00	
191242	10/03/2019	405737 EMPLOYEE VENDOR		137.64
		600-256-332-0000-33 FOOD TRAVEL	137.64	

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191243	10/03/2019	407608 Stroble, Melvin M. Sr.	735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00
191244	10/03/2019	407306 Studies Weekly	3,867.45
		238-112-410-9000-10 PRIMARY SUPPLIES C/O	3,867.45
191245	10/03/2019	405250 SUMNER, WILLIAM BROOKS JR.	735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00
191246	10/03/2019	265875 Sunshine Travel	2,000.00
		329-271-332-0018-30 STUDENT TRANS TRAVEL	2,000.00
191247	10/03/2019	408205 Thermal Conditioning, Inc.	866.45
		155-254-323-0007-40 O/M R&M HEATING & A/C	513.66
		155-254-323-0007-52 O/M R&M HEATING & A/C	352.79
191248	10/03/2019	406541 Thompson & Little, Inc.	140.40
		600-256-410-0000-34 FOOD SUPPLIES	140.40
191249	10/03/2019	408254 EMPLOYEE VENDOR	105.20
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	105.20
* 191251	10/03/2019	405009 Turenne Phar-Medco Inc.	1,803.48
		827-350-410-0000-23 CCC SUPPLIES	1,156.24
		813-139-410-0000-23 SUPPLIES-CLASSROOM	647.24
191252	10/03/2019	407318 United Service Associates	1,176.00
		743-271-660-1150-43 NON-INSTR EXPENSES-CHORUS	1,176.00
191253	10/03/2019	408403 EMPLOYEE VENDOR	105.20
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	105.20
191254	10/03/2019	281990 US Foods	708.75
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	59.85
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	63.00
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	50.40
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	132.30
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	47.25
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	63.00
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	72.45
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	12.60

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		600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	53.55
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	3.15
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	22.05
191255	10/03/2019	407032 Vanguard Modular Building Systems, LLC		6,656.04
		155-254-325-0000-50	R&M-Rentals	6,656.04
* 191258	10/03/2019	407368 EMPLOYEE VENDOR		148.13
		101-266-332-0000-71	DP TRAVEL	148.13
* 191261	10/03/2019	408370 EMPLOYEE VENDOR		105.20
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	105.20
191262	10/03/2019	402030 WINDSTREAM		2,533.80
		101-254-340-0000-30	O/M COMMUNICATION	130.91
		101-254-340-0000-30	O/M COMMUNICATION	1,138.51
		101-254-340-0000-37	O/M COMMUNICATION	66.14
		101-254-340-0000-34	O/M COMMUNICATION	752.57
		101-254-340-0000-37	O/M COMMUNICATION	445.67
191263	10/03/2019	406125 Winthrop University c/o Cashiers Office		765.00
		750-190-660-1605-50	TEACHER CADET EXPENSES	630.00
		743-271-660-1605-43	NON-INSTR SUPPLIES-TEACHER CADET	135.00
191264	10/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00
191265	10/10/2019	408471 3P Learning Inc.		1,930.50
		201-112-345-0000-19	PRIMARY TECHNOLOGY	1,930.50
* 191267	10/10/2019	406264 Academy Bus, LLC		4,931.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	4,931.00
191268	10/10/2019	145335 EMPLOYEE VENDOR		141.64
		101-266-332-0000-71	DP TRAVEL	141.64
191269	10/10/2019	400457 Allen, Bill		300.00
		743-271-660-1250-43	FOOTBALL EXPENSES	300.00
191270	10/10/2019	407979 All-In Test Prep, Inc.		1,750.00
		750-190-660-1290-50	GUIDANCE EXPENSES	1,750.00
* 191273	10/10/2019	406053 Antioch Baptist Church		180.00
		827-350-410-0000-23	CCC SUPPLIES	180.00
191274	10/10/2019	012800 Apple Inc.		3,300.48
		101-113-445-0000-40	ELEM TECH/SOFT SUPPLIES	818.64
		101-264-445-0000-84	STAFF TECH/SOFTWARE SUPPL	1,132.92
		101-264-445-0000-84	STAFF TECH/SOFTWARE SUPPL	1,348.92
191275	10/10/2019	408269 AT& T Corp.		239.37
		813-254-340-0000-23	COMMUNICATION	155.59
		827-254-340-0000-23	O/M COMMUNICATION	83.78

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191276	10/10/2019	407974 EMPLOYEE VENDOR	127.60
		600-256-332-0000-43 FOOD TRAVEL	127.60
191277	10/10/2019	405850 Baillie Players, The	1,800.00
		844-112-311-0000-19 PRIMARY-CONSULTANT	1,800.00
191278	10/10/2019	407816 EMPLOYEE VENDOR	118.40
		203-214-332-0000-86 PSYCH TRAVEL	118.40
* 191280	10/10/2019	019500 Baker, William L.	110.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	110.00
191281	10/10/2019	406401 Blackmon's Landscaping, LLC	2,250.00
		730-271-660-1070-30 BASEBALL EXPENSES	2,250.00
191282	10/10/2019	030685 EMPLOYEE VENDOR	897.34
		101-254-340-0000-60 O/M COMMUNICATION	40.35
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	560.84
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	296.15
191283	10/10/2019	408331 Blairsvew, LLC	5,925.40
		101-262-315-0001-89 E-RATE PROF SERVICES	5,925.40
191284	10/10/2019	031210 Boiling Springs High School	150.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	150.00
191285	10/10/2019	402151 GL Group, Inc.	4,995.40
		201-112-410-0000-33 PRIMARY SUPPLIES	299.72
		238-112-410-9000-33 PRIMARY SUPPLIES C/O	4,695.68
* 191287	10/10/2019	403731 Budd Group, The	311,265.00
		155-254-322-0000-73 O/M CLEANING	311,265.00
191288	10/10/2019	401562 Burke International Tours, Inc.	13,000.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	4,000.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,500.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,500.00
191289	10/10/2019	407072 EMPLOYEE VENDOR	185.19
		101-266-332-0000-71 DP TRAVEL	185.19
191290	10/10/2019	043200 Camcor, Inc.	1,040.20
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,040.20
191291	10/10/2019	405875 Campco Engineering, Inc.	4,982.50
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	1,000.00
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	1,005.00
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	2,977.50
191292	10/10/2019	408197 Cannon, James	2,500.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	2,500.00
191293	10/10/2019	046050 Carolina Raptor Center	125.00

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	719-190-660-1230-19	FIELD TRIP EXPENSES	125.00	
191294	10/10/2019	405266 Carolina Sports, Inc.		820.04
	730-271-660-1140-30	CHEERLEADING EXPENSES	656.04	
	730-271-660-1250-30	FOOTBALL EXPENSES	164.00	
191295	10/10/2019	407686 Carolina Training Associates, Inc.		9,990.00
	329-254-590-0019-18	O/M - OTHER CAPITAL OUTLAY	9,990.00	
191296	10/10/2019	047915 EMPLOYEE VENDOR		219.24
	101-233-332-0000-41	SCH ADM TRAVEL	219.24	
191297	10/10/2019	048565 Catawba Community Mental Health Center		25,220.50
	820-223-312-0000-82	SSP CONSULTANTS	25,220.50	
191298	10/10/2019	400629 EMPLOYEE VENDOR		109.04
	101-211-332-0000-89	TRUANCY-TRAVEL	109.04	
191299	10/10/2019	402184 Center for Credentialing & Education		105.00
	101-212-640-0000-30	GUIDANCE-DUES/FEES	105.00	
* 191301	10/10/2019	055393 Chester Rental Uniform		325.18
	155-254-323-0003-73	O/M R&M-UNIFORMS	238.05	
	101-266-325-0000-71	DP RENTALS	87.13	
191302	10/10/2019	401327 Childplus Software		4,215.18
	813-139-345-0000-23	TECHNOLOGY	2,739.87	
	827-350-345-0000-23	PURCHASED SERVICE TECH	1,475.31	
* 191307	10/10/2019	102900 Comporium Communications		9,501.94
	101-254-340-0000-50	O/M COMMUNICATION	2,354.24	
	101-254-340-0000-51	O/M COMMUNICATION	1,581.52	
	101-254-340-0000-52	O/M COMMUNICATION	4,029.03	
	101-254-340-0000-53	O/M-COMMUNICATION	1,269.12	
	101-254-340-0000-52	O/M COMMUNICATION	74.73	
	101-254-340-0000-50	O/M COMMUNICATION	56.67	
	101-254-340-0000-51	O/M COMMUNICATION	5.40	
	101-254-340-0000-52	O/M COMMUNICATION	89.51	
	101-254-340-0000-50	O/M COMMUNICATION	41.72	
191308	10/10/2019	157300 Comporium Communications		42,509.16
	101-254-340-0000-10	O/M COMMUNICATION	754.64	
	101-254-340-0000-13	O/M COMMUNICATION	646.73	
	101-254-340-0000-15	O/M COMMUNICATION	410.00	
	101-254-340-0000-16	O/M COMMUNICATION	3,059.08	
	101-254-340-0000-18	O/M COMMUNICATION	1,308.13	
	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	

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101-254-340-0000-24		O/M COMMUNICATION	600.31
101-254-340-0000-25		O/M COMMUNICATION	1,341.71
101-254-340-0000-30		O/M COMMUNICATION	163.95
101-254-340-0000-33		O/M COMMUNICATION	1,036.07
101-254-340-0000-34		O/M COMMUNICATION	1,563.42
101-254-340-0000-37		O/M COMMUNICATION	198.82
101-254-340-0000-40		O/M COMMUNICATION	708.71
101-254-340-0000-41		O/M COMMUNICATION	1,042.05
101-254-340-0000-43		O/M COMMUNICATION	1,369.60
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	10,229.04
101-254-340-0000-16		O/M COMMUNICATION	123.97
101-254-340-0000-43		O/M COMMUNICATION	115.08
101-254-340-0000-13		O/M COMMUNICATION	69.72
101-254-340-0000-41		O/M COMMUNICATION	37.64
101-254-340-0000-60		O/M COMMUNICATION	36.33
101-254-340-0000-60		O/M COMMUNICATION	37.35
101-254-340-0000-60		O/M COMMUNICATION	22.16
101-254-340-0000-30		O/M COMMUNICATION	36.72
101-254-340-0000-60		O/M COMMUNICATION	54.54
101-254-340-0000-60		O/M COMMUNICATION	11.87
101-254-340-0000-60		O/M COMMUNICATION	63.39
101-254-340-0000-60		O/M COMMUNICATION	63.39
101-254-340-0000-60		O/M COMMUNICATION	63.39
101-254-340-0000-33		O/M COMMUNICATION	73.56
101-254-340-0000-43		O/M COMMUNICATION	63.39
101-254-340-0000-20		O/M COMMUNICATION	175.86
101-254-340-0000-60		O/M COMMUNICATION	115.79
101-254-340-0000-18		O/M COMMUNICATION	63.77
101-254-340-0000-15		O/M COMMUNICATION	37.64
101-254-340-0000-10		O/M COMMUNICATION	37.64
101-254-340-0000-18		O/M COMMUNICATION	73.53
101-254-340-0000-60		O/M COMMUNICATION	70.10
101-254-340-0000-25		O/M COMMUNICATION	174.83
101-254-340-0000-16		O/M COMMUNICATION	157.48
101-254-340-0000-10		O/M COMMUNICATION	126.98
101-254-340-0000-18		O/M COMMUNICATION	63.77
101-254-340-0000-19		O/M COMMUNICATION	37.64
101-254-340-0000-43		O/M COMMUNICATION	115.08
101-254-340-0000-22		O/M COMMUNICATION	180.73
101-254-340-0000-30		O/M COMMUNICATION	21.99
101-254-340-0000-30		O/M COMMUNICATION	20.76

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		101-254-340-0000-60	O/M COMMUNICATION	9,816.67
		101-254-340-0000-19	O/M COMMUNICATION	63.39
		101-254-340-0000-19	O/M COMMUNICATION	63.39
		101-254-340-0000-60	O/M COMMUNICATION	69.34
		101-254-340-0000-41	O/M COMMUNICATION	62.11
		101-254-340-0000-18	O/M COMMUNICATION	42.80
		101-254-340-0000-15	O/M COMMUNICATION	126.98
		101-254-340-0000-60	O/M COMMUNICATION	203.10
		101-254-340-0000-60	O/M COMMUNICATION	58.83
		101-254-340-0000-60	O/M COMMUNICATION	166.14
		101-254-340-0000-19	O/M COMMUNICATION	30.21
		101-254-340-0000-60	O/M COMMUNICATION	73.82
		101-254-340-0000-33	O/M COMMUNICATION	67.61
		101-254-340-0000-33	O/M COMMUNICATION	67.61
		101-254-340-0000-60	O/M COMMUNICATION	127.08
		101-254-340-0000-16	O/M COMMUNICATION	69.72
		101-254-340-0000-16	O/M COMMUNICATION	69.72
		101-254-340-0000-33	O/M COMMUNICATION	37.64
		101-254-340-0000-13	O/M COMMUNICATION	69.72
		101-254-340-0000-16	O/M COMMUNICATION	63.77
		101-254-340-0000-60	O/M COMMUNICATION	38.56
		101-254-340-0000-40	O/M COMMUNICATION	52.36
		101-254-340-0000-60	O/M COMMUNICATION	87.13
		101-254-340-0000-60	O/M COMMUNICATION	998.19
		101-254-340-0000-60	O/M COMMUNICATION	449.93
		101-254-340-0000-16	O/M COMMUNICATION	63.77
		101-254-340-0000-16	O/M COMMUNICATION	63.77
		101-254-340-0000-16	O/M COMMUNICATION	63.77
		101-254-340-0000-16	O/M COMMUNICATION	63.77
		813-254-340-0000-23	COMMUNICATION	51.53
		827-254-340-0000-23	O/M COMMUNICATION	27.74
		813-254-340-0000-23	COMMUNICATION	102.34
		827-254-340-0000-23	O/M COMMUNICATION	55.11
		813-254-340-0000-23	COMMUNICATION	457.37
		827-254-340-0000-23	O/M COMMUNICATION	246.27
191309	10/10/2019	068300 Craftsman Press, LLC		291.60
		101-113-410-0000-13	ELEM SUPPLIES	291.60
191310	10/10/2019	071360 Crown Cinema		1,075.00
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	100.00
		740-190-660-1230-40	FIELD TRIP EXPENSES	975.00
191311	10/10/2019	407168 Department of Administration		1,078.15

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		101-266-345-0000-71 DP-TECHNOLOGY	1,078.15	
191312	10/10/2019	078750 Didax Educational Resources, Inc.		1,061.66
		201-112-410-9000-33 PRIMARY SUPPLIES C/O	467.13	
		238-112-410-9000-33 PRIMARY SUPPLIES C/O	594.53	
* 191315	10/10/2019	407610 Early Autism Project, Inc.		4,098.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	4,098.50	
191316	10/10/2019	408467 EDU Healthcare LLC		2,227.00
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00	
		175-126-311-0000-23 SPEECH CONSULTANT	0.00	
		175-126-311-0000-52 SPEECH CONSULTANT	2,227.00	
191317	10/10/2019	406588 EMPLOYEE VENDOR		195.23
		101-266-332-0000-71 DP TRAVEL	195.23	
191318	10/10/2019	406694 Explore Learning, LLC		14,827.50
		201-112-345-0000-19 PRIMARY TECHNOLOGY	2,965.50	
		201-113-345-0000-13 ELEM TECHNOLOGY	2,965.50	
		201-113-345-0000-22 ELEM TECHNOLOGY	2,965.50	
		201-113-345-0000-41 ELEM TECHNOLOGY	2,965.50	
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	2,965.50	
191319	10/10/2019	404894 Faulkner, Tyrom		555.79
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	555.79	
191320	10/10/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,643.72
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	33.12	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	107.52	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	48.60	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	101.16	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	21.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	86.40	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	114.40	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	58.48	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	64.80	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	174.96	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	228.96	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	116.64	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	68.40	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	7.20	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	123.84	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	92.16	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	104.04	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	55.44	

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191321	10/10/2019	102375 Forms & Supply, Inc.		4,945.81
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	192.11	
		238-112-410-9000-10 PRIMARY SUPPLIES C/O	2,332.45	
		238-112-410-9000-13 PRIMARY SUPPLIES C/O	2,275.34	
		238-112-410-9000-13 PRIMARY SUPPLIES C/O	145.91	
191322	10/10/2019	405682 Franklin Covey Client Sales, Inc.		2,324.58
		238-112-410-9000-10 PRIMARY SUPPLIES C/O	2,324.58	
191323	10/10/2019	403031 Gaither Cement Finishing		2,400.00
		155-254-323-0006-30 O/M R&M GROUNDS	2,400.00	
191324	10/10/2019	408016 EMPLOYEE VENDOR		126.73
		101-266-332-0000-71 DP TRAVEL	126.73	
191325	10/10/2019	107000 Gamble, Margaret E.		555.79
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	555.79	
191326	10/10/2019	408081 Gordon Food Service, Inc.		52,687.38
		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	81.90	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	135.49	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	100.30	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	129.02	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	-34.49	
		600-256-410-0000-13 FOOD SUPPLIES	328.24	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	1,133.81	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	613.58	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	101.78	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	340.05	
		600-256-460-0005-13 FOOD FOOD OTHER	556.06	
		600-256-410-0000-10 FOOD SUPPLIES	359.69	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	739.54	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	609.44	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	204.46	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	296.85	
		600-256-460-0005-10 FOOD FOOD OTHER	314.37	
		600-256-410-0000-20 FOOD SUPPLIES	199.73	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	575.66	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	865.85	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	278.40	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	401.18	
		600-256-460-0005-20 FOOD FOOD OTHER	665.50	
		600-256-410-0000-22 FOOD SUPPLIES	344.24	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,096.63	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	721.48	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	543.08
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	795.70
600-256-460-0005-22		FOOD FOOD OTHER	789.61
600-256-410-0000-19		FOOD SUPPLIES	138.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	108.92
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	675.27
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	244.17
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	177.41
600-256-460-0005-19		FOOD FOOD OTHER	389.90
600-256-410-0000-53		FOOD SUPPLIES	353.80
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	723.67
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,099.73
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	266.86
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	179.03
600-256-460-0005-53		FOOD FOOD OTHER	821.25
600-256-410-0000-50		FOOD SUPPLIES	641.54
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,771.68
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,209.73
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	312.54
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	18.11
600-256-460-0005-50		FOOD FOOD OTHER	1,684.47
600-256-410-0000-54		FOOD SUPPLIES	269.29
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	933.16
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	486.92
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	454.52
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	250.30
600-256-460-0005-54		FOOD FOOD OTHER	460.39
600-256-410-0000-16		FOOD SUPPLIES	668.85
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,543.65
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,167.56
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	179.07
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	304.91
600-256-460-0005-16		FOOD FOOD OTHER	647.98
600-256-410-0000-51		FOOD SUPPLIES	408.93
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	880.65
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	800.61
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	245.31
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	381.67
600-256-460-0005-51		FOOD FOOD OTHER	728.75
600-256-410-0000-23		FOOD SUPPLIES	186.79
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	236.09
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	101.75

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600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	497.40
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	294.09
600-256-460-0005-23		FOOD FOOD OTHER	177.92
600-256-410-0000-34		FOOD SUPPLIES	255.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	383.73
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	421.26
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	635.42
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	437.61
600-256-460-0005-34		FOOD FOOD OTHER	345.33
600-256-410-0000-43		FOOD SUPPLIES	204.95
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,111.39
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	483.36
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	34.18
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	105.38
600-256-460-0005-43		FOOD FOOD OTHER	547.92
600-256-410-0000-30		FOOD SUPPLIES	204.62
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,198.86
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	475.18
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	107.81
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	155.50
600-256-460-0005-30		FOOD FOOD OTHER	371.46
600-256-410-0000-41		FOOD SUPPLIES	125.14
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	219.63
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	658.71
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	227.01
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	225.70
600-256-460-0005-41		FOOD FOOD OTHER	405.99
600-256-410-0000-40		FOOD SUPPLIES	79.60
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	547.21
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	56.24
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	0.00
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	49.97
600-256-460-0005-40		FOOD FOOD OTHER	189.19
600-256-410-0000-33		FOOD SUPPLIES	208.00
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	402.29
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	232.58
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	212.29
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	215.57
600-256-460-0005-33		FOOD FOOD OTHER	469.90
600-256-410-0000-25		FOOD SUPPLIES	317.69
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	955.19

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	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	288.75	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	40.97	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	195.04	
	600-256-460-0005-25	FOOD FOOD OTHER	486.96	
	600-256-410-0000-37	FOOD SUPPLIES	245.22	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	215.90	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	44.47	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	234.78	
	600-256-460-0005-37	FOOD FOOD OTHER	247.74	
191327	10/10/2019	407759 Great Minds, LLC		6,537.03
	238-112-410-9000-10	PRIMARY SUPPLIES C/O	6,537.03	
191328	10/10/2019	401322 Griffith, Elizabeth		787.50
	813-139-312-0003-23	EARLY CHILDHOOD CONSULTANT	262.50	
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	525.00	
191329	10/10/2019	056215 Halligan Mahoney & Williams		8,048.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	8,048.00	
191330	10/10/2019	408550 Hebert, Thomas		1,000.00
	711-271-660-1915-11	EXPENSES	1,000.00	
191331	10/10/2019	402608 Hershey Creamery Company		206.52
	740-272-660-1320-40	ICE CREAM/POP	206.52	
191332	10/10/2019	127500 HighScope Educational Research		2,855.05
	813-139-345-0000-23	TECHNOLOGY	2,141.29	
	827-350-345-0000-23	PURCHASED SERVICE TECH	713.76	
* 191334	10/10/2019	405978 Jenkins, Bradley K.		1,716.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	516.00	
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	1,200.00	
* 191336	10/10/2019	403890 Parent		208.80
	101-255-331-0000-75	TRANS PUPIL TRANS	208.80	
* 191338	10/10/2019	408300 King's Daughters' School, The		6,250.00
	203-128-373-0000-52	EH - TUITION TO OTHER ENTITY	6,250.00	
	203-128-373-9001-52	EH-TUITION TO OTHER ENTITY-C/O	0.00	
191339	10/10/2019	406381 KR Systems		65,778.24
	563-253-590-7001-30	FAC-OTHER CAPITAL OUTLAY	65,778.24	
191340	10/10/2019	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
	101-232-640-0000-61	SUPT DUES/FEES	155.00	
191341	10/10/2019	155500 Lancaster County Chamber of Commerce		250.00
	101-231-640-0000-62	BOARD DUES/FEES	250.00	
191342	10/10/2019	402881 Lancaster Police Department		344.25
	101-258-395-0001-75	GAME SECURITY	165.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-258-395-0001-75 GAME SECURITY	178.50	
* 191344	10/10/2019	408554 Leon Nichols Pottery		301.20
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	301.20	
191345	10/10/2019	161785 LEXINGTON COUNTY SCHOOL		571.32
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	571.32	
191346	10/10/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		12,707.85
		101-254-410-0001-75 O/M SUPPLIES GAS	4,601.41	
		813-255-331-1000-23 STUDENT TRANSPORTATION	1,991.68	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,072.44	
		155-254-410-0001-73 O/M SUPPLIES GAS	5,042.32	
* 191348	10/10/2019	406527 EMPLOYEE VENDOR		284.78
		329-223-332-9018-60 SSP TRAVEL - C/O	284.78	
* 191351	10/10/2019	292750 Moseley Architects		133,904.44
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	4,508.29	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	4,508.28	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	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	2,948.33	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	5,764.84	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	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	484.50	
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	2,277.15	
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		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	32,967.01	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		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	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	5,764.84	
		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	2,948.33	
		565-253-395-7024-15 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		565-253-395-7024-33 FAC-OTH PROF SERVICES-FOOD SERV	484.50	

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		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	2,277.15	
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		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	36,004.22	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
191352	10/10/2019	408553 NCSPPRA		189.00
		101-263-640-0000-65 INFO DUES/FEES	189.00	
* 191354	10/10/2019	240921 Palmetto State Arts Education		800.00
		309-112-332-9000-33 PRIMARY TRAVEL-C/O	200.00	
		309-112-332-9000-33 PRIMARY TRAVEL-C/O	200.00	
		309-112-332-9000-33 PRIMARY TRAVEL-C/O	200.00	
		309-112-332-9000-33 PRIMARY TRAVEL-C/O	200.00	
191355	10/10/2019	408540 Paragon Productions Inc.		1,800.00
		740-190-660-1150-40 CHORUS EXPENSES	900.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	900.00	
191356	10/10/2019	408541 Peachjar, Inc.		6,750.00
		397-263-345-0000-60 INFORMATION SERVICES TECHNOLOGY	6,750.00	
191357	10/10/2019	207800 Pet/Land-O-Sun Dairies		10,651.02
		600-256-460-0006-33 FOOD FOOD MILK	110.50	
		600-256-460-0006-30 FOOD FOOD MILK	121.25	
		600-256-460-0006-37 FOOD FOOD MILK	154.50	
		600-256-460-0006-34 FOOD FOOD MILK	376.00	
		600-256-460-0006-20 FOOD FOOD MILK	276.75	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-25 FOOD FOOD MILK	166.00	
		600-256-460-0006-22 FOOD FOOD MILK	143.50	
		600-256-460-0006-40 FOOD FOOD MILK	88.25	
		600-256-460-0006-41 FOOD FOOD MILK	232.00	
		600-256-460-0006-19 FOOD FOOD MILK	177.00	
		600-256-460-0006-16 FOOD FOOD MILK	210.50	
		600-256-460-0006-54 FOOD FOOD MILK	133.25	
		600-256-460-0006-23 FOOD FOOD MILK	178.57	
		600-256-460-0006-51 FOOD FOOD MILK	310.25	
		600-256-460-0006-43 FOOD FOOD MILK	77.50	
		600-256-460-0006-53 FOOD FOOD MILK	221.25	
		600-256-460-0006-13 FOOD FOOD MILK	342.25	
		600-256-460-0006-20 FOOD FOOD MILK	299.00	
		600-256-460-0006-10 FOOD FOOD MILK	254.75	
		600-256-460-0006-13 FOOD FOOD MILK	364.25	

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600-256-460-0006-25		FOOD FOOD MILK	177.00
600-256-460-0006-33		FOOD FOOD MILK	143.50
600-256-460-0006-22		FOOD FOOD MILK	133.00
600-256-460-0006-40		FOOD FOOD MILK	99.50
600-256-460-0006-41		FOOD FOOD MILK	232.00
600-256-460-0006-19		FOOD FOOD MILK	177.00
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	27.50
600-256-460-0006-16		FOOD FOOD MILK	199.00
600-256-460-0006-54		FOOD FOOD MILK	232.50
600-256-460-0006-50		FOOD FOOD MILK	132.75
600-256-460-0006-53		FOOD FOOD MILK	198.50
600-256-460-0006-23		FOOD FOOD MILK	178.57
600-256-460-0006-51		FOOD FOOD MILK	310.00
600-256-460-0006-43		FOOD FOOD MILK	77.50
600-256-460-0006-37		FOOD FOOD MILK	132.50
600-256-460-0006-34		FOOD FOOD MILK	398.00
600-256-460-0006-30		FOOD FOOD MILK	77.25
600-256-460-0006-50		FOOD FOOD MILK	143.75
600-256-460-0006-23		FOOD FOOD MILK	225.13
600-256-460-0006-20		FOOD FOOD MILK	299.00
600-256-460-0006-10		FOOD FOOD MILK	210.50
600-256-460-0006-13		FOOD FOOD MILK	331.50
600-256-460-0006-33		FOOD FOOD MILK	143.50
600-256-460-0006-22		FOOD FOOD MILK	177.00
600-256-460-0006-40		FOOD FOOD MILK	77.00
600-256-460-0006-41		FOOD FOOD MILK	254.25
600-256-460-0006-19		FOOD FOOD MILK	176.75
600-256-460-0006-54		FOOD FOOD MILK	199.00
600-256-460-0006-53		FOOD FOOD MILK	232.00
600-256-460-0006-51		FOOD FOOD MILK	332.50
600-256-460-0006-43		FOOD FOOD MILK	55.50
600-256-460-0006-52		FOOD-MILK	177.00
600-256-460-0006-16		FOOD FOOD MILK	221.00
191358	10/10/2019	208375 EMPLOYEE VENDOR	153.75
		101-232-332-0000-61 SUPT TRAVEL	153.75
191359	10/10/2019	402688 Pirates Voyage	661.73
		719-190-660-1230-19 FIELD TRIP EXPENSES	661.73
191360	10/10/2019	209800 Pitney Bowes Global	183.12
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	183.12
191361	10/10/2019	401376 Pitney Bowes Purchase Power	218.34
		101-233-325-0000-52 SCH ADM RENTALS	218.34

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* 191365	10/10/2019	401989 Rapid Signs, LLC		334.26
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	250.02	
		730-271-660-1070-30 BASEBALL EXPENSES	84.24	
* 191368	10/10/2019	228960 Rock Hill High		150.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	150.00	
191369	10/10/2019	241525 SCASSW		150.00
		203-223-332-0000-86 SSP TRAVEL	150.00	
191370	10/10/2019	236400 SC DEPARTMENT OF EDUCATION		3,884.29
		752-271-660-1105-52 EXPENSES-LOST/DAMAGED TEXTBOOKS	219.27	
		730-271-660-1105-30 BOOKS LOST/DAMAGED EXP	1,045.21	
		750-271-660-1105-50 BOOKS LOST/DAMAGED EXP	2,619.81	
191371	10/10/2019	239100 SCSBIT SC School Boards Insurance Trust		350,087.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	350,087.00	
191372	10/10/2019	406836 Service Associates, Inc.		9,000.00
		101-262-315-0001-89 E-RATE PROF SERVICES	9,000.00	
191373	10/10/2019	407339 Simply Faithful		172.80
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	135.00	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	37.80	
* 191375	10/10/2019	402286 SOUTH POINTE HIGH SCHOOL		310.00
		716-271-660-2165-16 SWIM TEAM-EXPENSES	310.00	
* 191377	10/10/2019	260700 Staples Business Advantage		605.73
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	55.07	
		238-112-410-9000-10 PRIMARY SUPPLIES C/O	422.53	
		101-233-410-0000-51 SCH ADM SUPPLIES	57.96	
		101-233-410-0000-51 SCH ADM SUPPLIES	14.03	
		101-233-410-0000-51 SCH ADM SUPPLIES	12.40	
		101-233-410-0000-51 SCH ADM SUPPLIES	43.74	
* 191379	10/10/2019	262275 EMPLOYEE VENDOR		139.20
		101-233-332-0000-40 SCH ADM TRAVEL	139.20	
191380	10/10/2019	408154 EMPLOYEE VENDOR		110.20
		600-256-332-0000-54 FOOD TRAVEL	110.20	
* 191382	10/10/2019	407608 Stroble, Melvin M. Sr.		555.79
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	555.79	
191383	10/10/2019	407306 Studies Weekly		397.50
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	397.50	
* 191385	10/10/2019	405250 SUMNER, WILLIAM BROOKS JR.		555.79
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	555.79	
191386	10/10/2019	401502 Terracon Consultants, Inc.		2,000.00

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		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	2,000.00	
191387	10/10/2019	405579 EMPLOYEE VENDOR		160.66
		203-214-332-0000-86 PSYCH TRAVEL	160.66	
191388	10/10/2019	404499 Tommy Burrs Lawn Maintenance		32,768.05
		155-254-323-0006-73 O/M R&M GROUNDS	7,994.00	
		155-254-323-0006-73 O/M R&M GROUNDS	24,774.05	
191389	10/10/2019	275690 Trane Parts Center		869.00
		155-254-323-0007-22 O/M R&M HEATING & A/C	596.00	
		155-254-323-0007-30 O/M R&M HEATING & A/C	273.00	
191390	10/10/2019	276800 Troplex		446.04
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	446.04	
191391	10/10/2019	404694 EMPLOYEE VENDOR		357.63
		101-266-332-0000-71 DP TRAVEL	166.11	
		101-266-332-0000-71 DP TRAVEL	191.52	
191392	10/10/2019	407348 United Refrigeration, Inc.		588.31
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	588.31	
191393	10/10/2019	281990 US Foods		2,138.85
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	-15.75	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	63.00	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	-63.00	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	-12.60	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	69.30	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	-69.30	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	-56.70	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	-15.75	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	59.85	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	59.85	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	69.30	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	75.60	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	66.15	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	75.60	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	12.60	

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600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	15.75
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	47.25
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	59.85
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	44.10
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	47.25
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	75.60
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	126.00
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	59.85
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	69.30
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	59.85
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	63.00
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	50.40
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	69.30
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	53.55
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	53.55
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	56.70
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	47.25
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	59.85
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	44.10
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	53.55
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	40.95
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	56.70
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	56.70
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	66.15
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	66.15

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		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	66.15	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	-66.15	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	-56.70	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	69.30	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	-69.30	
191394	10/10/2019	401938 VC3, Inc.		1,733.23
		558-253-345-5000-71 FAC-TECHNOLOGY	1,733.23	
191395	10/10/2019	407983 Vision Institute of South Carolina, The		2,078.70
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,078.70	
* 191397	10/10/2019	408333 EMPLOYEE VENDOR		310.00
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	310.00	
* 191399	10/10/2019	407853 White & Story, LLC		5,861.05
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,861.05	
191400	10/10/2019	408321 Thompson Turner Construction		1,624,856.20
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	618,604.18	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
		563-253-410-7004-33 FAC-FURNITURE	0.00	
		563-253-520-7004-33 FAC-CONSTRUCTION	1,006,252.02	
		563-253-520-7004-90 FAC-CONTINGENCY	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
191401	10/18/2019	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
191402	10/24/2019	193465 NC Child Support		755.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	755.00	
191403	10/24/2019	238900 SC PEBA		163.96
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	163.96	
191404	10/24/2019	408494 South Carolina State Disbursement Unit		1,969.98
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
191405	10/17/2019	017125 A3 Communications		4,893.78
		563-253-520-7022-12 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-13 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-23 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-25 FAC-SAFETY/MODERNIZATION	4,893.78	
* 191408	10/17/2019	406175 AllPoints Foodservice Parts & Supplies		282.59
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	238.52	

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		155-254-410-0011-43	O/M SUPPLIES CAFETERIA	79.08
		155-254-410-0011-43	O/M SUPPLIES CAFETERIA	24.99
* 191410	10/17/2019	407142	American Red Cross-Central SC Chapter	
		722-272-660-1750-22	FUND RAISER EXPENSES	595.17
* 191413	10/17/2019	407955	AssetGenie, Inc.	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	79.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	69.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	79.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00
* 191418	10/17/2019	402151	GL Group, Inc.	
		238-112-410-9000-10	PRIMARY SUPPLIES C/O	1,954.63
		238-112-410-9000-10	PRIMARY SUPPLIES C/O	1,849.79
		238-112-410-9000-10	PRIMARY SUPPLIES C/O	579.64
191419	10/17/2019	408207	Booster Enterprises	
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	420.00
* 191423	10/17/2019	408233	Buck, Raymond Kenneth	
		101-231-332-0004-62	BOARD TRAVEL-BUCK	377.10
191424	10/17/2019	403731	Budd Group, The	
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	800.00
191425	10/17/2019	405902	Buford Screen Printing	
		743-271-660-1580-43	NON-INSTR EXPENSES	853.20
191426	10/17/2019	041200	Burmax Company, Inc. The	
		718-190-660-1175-18	COSMETOLOGY EXPENSES	256.13
* 191430	10/17/2019	055393	Chester Rental Uniform	
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.05
		155-254-323-0003-73	O/M R&M-UNIFORMS	20.33
		101-266-325-0000-71	DP RENTALS	87.13
191431	10/17/2019	057160	Cintas Company	
		155-254-410-0002-73	O/M SUPPLIES SHOP	148.04
		600-256-410-0000-20	FOOD SUPPLIES	117.58
		600-256-410-0000-30	FOOD SUPPLIES	74.47
		600-256-410-0000-52	FOOD SUPPLIES	201.74
		600-256-410-0000-53	FOOD SUPPLIES	156.29
		600-256-410-0000-37	FOOD SUPPLIES	282.64
		600-256-410-0000-16	FOOD SUPPLIES	134.82
		600-256-410-0000-13	FOOD SUPPLIES	199.34

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	600-256-410-0000-37	FOOD SUPPLIES	47.90	
	600-256-410-0000-22	FOOD SUPPLIES	132.31	
	600-256-410-0000-10	FOOD SUPPLIES	100.32	
	600-256-410-0000-15	FOOD SUPPLIES	156.85	
	600-256-410-0000-51	FOOD SUPPLIES	100.06	
	600-256-410-0000-40	FOOD SUPPLIES	150.74	
	600-256-410-0000-25	FOOD SUPPLIES	99.83	
	600-256-410-0000-50	FOOD SUPPLIES	74.73	
	600-256-410-0000-33	FOOD SUPPLIES	140.63	
	600-256-410-0000-19	FOOD SUPPLIES	104.72	
	600-256-410-0000-54	FOOD SUPPLIES	147.48	
191432	10/17/2019	057200 City of Lancaster		8,200.87
	101-258-395-0000-75	SECURITY-OTH PROF SERV	8,200.87	
191433	10/17/2019	408010 Cleveland Construction, Inc.		4,734,525.40
	558-253-520-7018-55	FAC-CONSTRUCTION	0.00	
	563-253-520-7018-55	FAC-CONSTRUCTION	0.00	
	565-253-520-7018-55	FAC-CONSTRUCTION	4,734,525.40	
191434	10/17/2019	401680 W.L. Collins Corporation		296.90
	730-271-660-1250-30	FOOTBALL EXPENSES	296.90	
* 191437	10/17/2019	406322 Crompton, Courtney		200.00
	720-272-660-1635-20	T-SHIRT EXPENSE	200.00	
* 191439	10/17/2019	076390 Decker Inc.		2,188.89
	155-254-410-0010-25	O/M SUPPLIES BUILDING	1,934.40	
	155-254-410-0010-25	O/M SUPPLIES BUILDING	99.75	
	155-254-410-0010-25	O/M SUPPLIES BUILDING	154.74	
* 191441	10/17/2019	084400 EMPLOYEE VENDOR		342.30
	101-223-332-0000-80	SSP TRAVEL	76.10	
	101-223-332-0000-80	SSP TRAVEL	266.20	
191442	10/17/2019	091200 Electro-Mech Scoreboard		10,186.84
	155-254-540-0010-16	O/M EQ BUILDING	10,186.84	
191443	10/17/2019	406353 Everase Corporation		1,929.99
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,929.99	
* 191446	10/17/2019	406114 Flowers Baking Co. of Jamestown, LLC		478.56
	600-256-460-0008-52	FOOD-BAKERY BREADS	31.92	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	25.20	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	21.60	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	30.24	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	72.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	20.16	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	25.20	

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	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	30.24	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	75.60	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	25.20	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	40.32	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	80.88	
191447	10/17/2019	102375 Forms & Supply, Inc.		155.98
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	155.98	
191448	10/17/2019	403031 Gaither Cement Finishing		2,050.00
	155-254-323-0006-15	O/M R&M GROUNDS	2,050.00	
191449	10/17/2019	407517 Gaither Tree Service		2,400.00
	155-254-323-0006-40	O/M R&M GROUNDS	600.00	
	155-254-323-0006-43	O/M R&M GROUNDS	1,800.00	
* 191455	10/17/2019	408081 Gordon Food Service, Inc.		61,425.29
	732-272-660-3240-32	EXPENSES-COOKIE SALES	50.56	
	857-224-410-0000-80	IMP INST INSER SUPPLIES	500.20	
	600-256-460-0005-51	FOOD FOOD OTHER	-22.75	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	-22.39	
	600-256-410-0000-15	FOOD SUPPLIES	264.29	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	582.16	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	626.39	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	339.25	
	600-256-460-0005-15	FOOD FOOD OTHER	413.97	
	600-256-410-0000-52	FOOD SUPPLIES	350.27	
	600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	15.88	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,535.11	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	472.17	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	104.29	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	58.44	
	600-256-460-0005-52	FOOD-OTHER	386.34	
	600-256-410-0000-20	FOOD SUPPLIES	241.32	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	455.81	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	236.55	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	255.29	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	512.28	
	600-256-460-0005-20	FOOD FOOD OTHER	401.23	
	600-256-410-0000-19	FOOD SUPPLIES	211.59	
	600-256-410-0001-19	FOOD SUPPLIES CHEMICALS	15.88	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	223.48	
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	69.96	
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	283.51	
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	246.69	

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600-256-460-0005-19		FOOD FOOD OTHER	358.54
600-256-410-0000-13		FOOD SUPPLIES	175.47
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	451.83
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	582.61
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	369.02
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	556.24
600-256-460-0005-13		FOOD FOOD OTHER	403.97
600-256-410-0000-10		FOOD SUPPLIES	259.27
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	360.14
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	220.80
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	398.53
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	414.55
600-256-460-0005-10		FOOD FOOD OTHER	493.02
600-256-410-0000-15		FOOD SUPPLIES	169.22
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	358.68
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	635.96
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	346.09
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	391.66
600-256-460-0005-15		FOOD FOOD OTHER	268.02
600-256-410-0000-50		FOOD SUPPLIES	605.90
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,942.38
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	972.85
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	255.52
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	196.81
600-256-460-0005-50		FOOD FOOD OTHER	2,202.48
600-256-410-0000-52		FOOD SUPPLIES	216.18
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	964.20
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	453.07
600-256-460-0003-52		FOOD-CANNED FRT/VEG	385.60
600-256-460-0004-52		FOOD-CEREAL/PASTRY	122.76
600-256-460-0005-52		FOOD-OTHER	857.92
600-256-410-0000-22		FOOD SUPPLIES	360.72
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	8.51
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,931.99
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	312.78
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	83.39
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	194.60
600-256-460-0005-22		FOOD FOOD OTHER	933.77
600-256-410-0000-54		FOOD SUPPLIES	105.47
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	553.81
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	89.56
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	166.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	317.45
600-256-460-0005-54		FOOD FOOD OTHER	352.60
600-256-410-0000-51		FOOD SUPPLIES	510.97
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	476.84
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	232.42
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	250.00
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	561.72
600-256-460-0005-51		FOOD FOOD OTHER	576.11
600-256-410-0000-53		FOOD SUPPLIES	343.81
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	709.29
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	483.29
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	715.09
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	584.05
600-256-460-0005-53		FOOD FOOD OTHER	617.03
600-256-410-0000-16		FOOD SUPPLIES	582.70
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,576.93
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	694.24
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	359.61
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	219.29
600-256-460-0005-16		FOOD FOOD OTHER	887.28
600-256-410-0000-34		FOOD SUPPLIES	237.78
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	429.87
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	222.20
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	573.25
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	801.15
600-256-460-0005-34		FOOD FOOD OTHER	339.75
600-256-410-0000-37		FOOD SUPPLIES	89.25
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	483.45
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	22.32
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	100.64
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	10.67
600-256-460-0005-37		FOOD FOOD OTHER	301.87
600-256-410-0000-43		FOOD SUPPLIES	231.85
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,344.61
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	649.23
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	100.11
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	68.97
600-256-460-0005-43		FOOD FOOD OTHER	712.35
600-256-410-0000-25		FOOD SUPPLIES	19.20
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,092.02
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	306.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	406.60	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	299.17	
	600-256-460-0005-25	FOOD FOOD OTHER	927.78	
	600-256-410-0000-40	FOOD SUPPLIES	211.01	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	417.58	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	405.00	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	110.14	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	27.35	
	600-256-460-0005-40	FOOD FOOD OTHER	676.19	
	600-256-410-0000-41	FOOD SUPPLIES	322.53	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	691.28	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	129.59	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	66.03	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	495.09	
	600-256-460-0005-41	FOOD FOOD OTHER	347.99	
	600-256-410-0000-23	FOOD SUPPLIES	131.10	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	385.95	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	182.78	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	257.00	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	194.76	
	600-256-460-0005-23	FOOD FOOD OTHER	272.40	
	600-256-410-0000-33	FOOD SUPPLIES	255.44	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	709.78	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	217.04	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	119.28	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	231.53	
	600-256-460-0005-33	FOOD FOOD OTHER	318.72	
	600-256-410-0000-30	FOOD SUPPLIES	250.03	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,192.80	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	268.95	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	131.63	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	51.18	
	600-256-460-0005-30	FOOD FOOD OTHER	596.42	
191456	10/17/2019	115100 Grainger		194.76
	155-254-410-0008-15	O/M SUPPLIES PLUMBING	201.90	
	155-254-410-0008-15	O/M SUPPLIES PLUMBING	-201.89	
	155-254-410-0011-73	O/M SUPPLIES CAFETERIA	194.75	
* 191458	10/17/2019	407759 Great Minds, LLC		6,972.81
	101-111-410-0000-19	KIND SUPPLIES	1,507.33	
	101-112-410-0000-19	PRIMARY SUPPLIES	5,247.58	
	101-111-410-0000-19	KIND SUPPLIES	217.90	

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191459	10/17/2019	191102 EMPLOYEE VENDOR	160.65
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	160.65
* 191462	10/17/2019	407407 Hands On Mobile ED, LLC	200.00
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	200.00
* 191469	10/17/2019	402608 Hershey Creamery Company	732.24
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	180.24
		720-272-660-1320-20 ICE CREAM/POP	552.00
191470	10/17/2019	133175 Howren Music Company	151.75
		101-114-410-0013-16 HIGH SCH SUP BAND	151.75
191471	10/17/2019	401786 HPSO Insurance	463.00
		743-271-660-1296-43 NON-INSTR EXPENSES HEALTH SCIENCE	463.00
191472	10/17/2019	405978 Jenkins, Bradley K.	607.41
		101-254-323-0000-75 BUS MAINT & REPAIRS	207.41
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
191473	10/17/2019	140700 J G ENVIRONMENTAL CONTROL, INC	4,337.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	4,337.62
* 191475	10/17/2019	155600 LANCASTER COUNTY	118,053.18
		101-258-395-0000-75 SECURITY-OTH PROF SERV	43,641.07
		101-258-395-0000-75 SECURITY-OTH PROF SERV	74,412.11
* 191477	10/17/2019	135530 Lenovo (United States) Inc.	8,073.00
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	162.00
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	7,911.00
* 191480	10/17/2019	169650 Majestic Tours, Inc.	1,200.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	1,200.00
* 191482	10/17/2019	406744 McClain, Keisha	850.00
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	637.50
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	212.50
191483	10/17/2019	406331 EMPLOYEE VENDOR	152.00
		600-256-332-0000-72 FOOD TRAVEL	87.04
		600-256-332-0000-72 FOOD TRAVEL	64.96
191484	10/17/2019	178015 Medieval Times Myrtle Beach	150.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	150.00
* 191486	10/17/2019	179300 EMPLOYEE VENDOR	160.65
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	160.65
* 191488	10/17/2019	406527 EMPLOYEE VENDOR	241.40
		329-223-332-9018-60 SSP TRAVEL - C/O	241.40
* 191492	10/17/2019	406964 One if by Land Tours, Inc.	1,500.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,500.00

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* 191495	10/17/2019	207800 Pet/Land-O-Sun Dairies	10,905.70
		600-256-460-0006-52 FOOD-MILK	121.75
		600-256-460-0006-15 FOOD FOOD MILK	243.25
		600-256-460-0006-52 FOOD-MILK	155.00
		600-256-460-0006-15 FOOD FOOD MILK	243.25
		600-256-460-0006-25 FOOD FOOD MILK	177.00
		600-256-460-0006-15 FOOD FOOD MILK	243.50
		600-256-460-0006-37 FOOD FOOD MILK	110.50
		600-256-460-0006-30 FOOD FOOD MILK	99.50
		600-256-460-0006-34 FOOD FOOD MILK	331.00
		600-256-460-0006-41 FOOD FOOD MILK	265.25
		600-256-460-0006-23 FOOD FOOD MILK	156.57
		600-256-460-0006-16 FOOD FOOD MILK	177.00
		600-256-460-0006-53 FOOD FOOD MILK	254.25
		600-256-460-0006-51 FOOD FOOD MILK	254.75
		600-256-460-0006-54 FOOD FOOD MILK	210.25
		600-256-460-0006-22 FOOD FOOD MILK	177.00
		600-256-460-0006-50 FOOD FOOD MILK	132.50
		600-256-460-0006-52 FOOD-MILK	144.00
		600-256-460-0006-25 FOOD FOOD MILK	155.00
		600-256-460-0006-20 FOOD FOOD MILK	299.00
		600-256-460-0006-13 FOOD FOOD MILK	320.25
		600-256-460-0006-19 FOOD FOOD MILK	165.75
		600-256-460-0006-15 FOOD FOOD MILK	243.25
		600-256-460-0006-10 FOOD FOOD MILK	232.25
		600-256-460-0006-33 FOOD FOOD MILK	143.50
		600-256-460-0006-43 FOOD FOOD MILK	44.25
		600-256-460-0006-40 FOOD FOOD MILK	99.50
		600-256-460-0006-37 FOOD FOOD MILK	309.00
		600-256-460-0006-34 FOOD FOOD MILK	353.00
		600-256-460-0006-30 FOOD FOOD MILK	154.50
		600-256-460-0006-23 FOOD FOOD MILK	291.13
		600-256-460-0006-16 FOOD FOOD MILK	231.75
		600-256-460-0006-53 FOOD FOOD MILK	342.50
		600-256-460-0006-51 FOOD FOOD MILK	464.75
		600-256-460-0006-54 FOOD FOOD MILK	277.00
		600-256-460-0006-22 FOOD FOOD MILK	166.00
		600-256-460-0006-50 FOOD FOOD MILK	210.00
		600-256-460-0006-52 FOOD-MILK	165.75
		600-256-460-0006-25 FOOD FOOD MILK	232.50
		600-256-460-0006-20 FOOD FOOD MILK	398.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-13	FOOD FOOD MILK	464.00	
	600-256-460-0006-19	FOOD FOOD MILK	243.00	
	600-256-460-0006-15	FOOD FOOD MILK	331.50	
	600-256-460-0006-10	FOOD FOOD MILK	342.75	
	600-256-460-0006-33	FOOD FOOD MILK	209.75	
	600-256-460-0006-43	FOOD FOOD MILK	88.75	
	600-256-460-0006-40	FOOD FOOD MILK	121.50	
	600-256-460-0006-41	FOOD FOOD MILK	309.25	
* 191497	10/17/2019	212740 Porkchop Productions		940.00
	309-112-311-9000-33	PRIMARY-CONSULTANT-C/O	440.00	
	849-113-311-9000-33	ELEM INSTRUCTION SERVICES C/O	500.00	
191498	10/17/2019	408420 ProLogic ITS, LLC		1,310.80
	201-113-345-0000-15	ELEM TECHNOLOGY	618.30	
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	692.50	
191499	10/17/2019	403164 EMPLOYEE VENDOR		114.03
	101-233-332-0000-54	SCH ADM TRAVEL	114.03	
* 191501	10/17/2019	406555 Read Right Systems inc.		3,600.00
	809-223-445-0000-82	SSP TECH SUPPLIES	3,600.00	
* 191503	10/17/2019	408174 Relation Insurance Services		1,743.00
	102-113-210-0001-13	ELEM INSURANCE	149.90	
	102-113-210-0001-25	ELEM INSURANCE	299.80	
	102-113-210-0001-82	ELEM INSURANCE	299.80	
	830-113-210-0001-13	ELEM INSURANCE	198.70	
	830-113-210-0001-25	ELEM INSURANCE	397.40	
	830-113-210-0001-82	ELEM INSURANCE	397.40	
* 191512	10/17/2019	241030 SCAHPERD CONVENTION REGISTRATION		5,000.00
	750-190-660-1435-50	PHYSICAL ED. EXPENSES	5,000.00	
* 191515	10/17/2019	236200 SC DEPARTMENT OF EDUCATION		5,689.72
	802-255-331-0000-60	STUDENT TRANSPORTATION	37.20	
	802-255-331-0000-60	STUDENT TRANSPORTATION	12.40	
	802-255-331-0000-60	STUDENT TRANSPORTATION	6.20	
	715-190-660-1230-15	FIELD TRIP EXPENSES	93.00	
	715-190-660-1230-15	FIELD TRIP EXPENSES	93.00	
	716-271-660-1615-16	TENNIS EXPENSES	159.96	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	37.20	
	768-255-331-4015-25	TRANSPORTATION MILEAGE	21.08	
	768-255-331-4015-25	TRANSPORTATION MILEAGE	21.08	
	768-255-331-4015-25	TRANSPORTATION MILEAGE	21.08	
	768-255-331-4015-25	TRANSPORTATION MILEAGE	16.12	
	768-255-331-4015-25	TRANSPORTATION MILEAGE	16.12	

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768-255-331-4015-22		TRANSPORTATION MILEAGE	16.12
768-255-331-4015-22		TRANSPORTATION MILEAGE	16.12
768-255-331-4015-37		TRANSPORTATION MILEAGE	64.48
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	74.40
716-271-660-1355-16		JV CHEERLEADERS	99.20
719-190-660-1230-19		FIELD TRIP EXPENSES	86.80
719-190-660-1230-19		FIELD TRIP EXPENSES	86.80
802-255-331-0000-60		STUDENT TRANSPORTATION	31.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	372.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	223.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	148.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	148.80
224-251-331-0021-13		STUDENT TRANS MILEAGE	124.00
802-255-331-0000-60		STUDENT TRANSPORTATION	325.74
802-255-331-0000-60		STUDENT TRANSPORTATION	229.40
224-251-331-0020-33		STUDENT TRANS MILEAGE	181.90
224-251-331-0020-34		TRANS - MILEAGE	229.52
768-255-110-4015-37		BUS DRIVER SALARIES	42.16
768-255-110-4015-37		BUS DRIVER SALARIES	42.16
768-255-110-4015-37		BUS DRIVER SALARIES	42.16
768-255-110-4015-40		BUS DRIVER SALARIES	31.00
768-255-110-4015-40		BUS DRIVER SALARIES	31.00
768-255-110-4015-40		BUS DRIVER SALARIES	31.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	14.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	59.52
768-255-331-4015-52		TRANSPORTATION MILEAGE	45.88
802-255-331-0000-60		STUDENT TRANSPORTATION	59.52
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	45.88
802-255-331-0000-60		STUDENT TRANSPORTATION	99.20
768-255-331-4015-52		TRANSPORTATION MILEAGE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	94.24
802-255-331-0000-60		STUDENT TRANSPORTATION	86.80
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	45.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	141.36
802-255-331-0000-60		STUDENT TRANSPORTATION	109.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	45.88
768-255-331-4015-52		TRANSPORTATION MILEAGE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	188.48	
		394-251-331-0020-13 STUDENT TRANSPORTATION	99.20	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	111.60	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	148.80	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	173.60	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	124.00	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	124.00	
		394-251-331-0091-16 STUDENT TRANSPORTATION	148.80	
		394-251-331-0091-25 STUDENT TRANSPORTATION	124.00	
191516	10/17/2019	244130 Scripps National Spelling Bee, Inc.		2,812.50
		101-113-640-0000-83 ELEM DUES/FEES	2,812.50	
191517	10/17/2019	239100 SCSBIT SC School Boards Insurance Trust		1,926.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	1,926.00	
191518	10/17/2019	402893 Shred-it USA		373.93
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	373.93	
191519	10/17/2019	248815 Signature Services		541.89
		752-190-660-1060-52 BAND EXPENSES	541.89	
191520	10/17/2019	407339 Simply Faithful		635.04
		743-271-660-3550-43 FEA-EXPENDITURES	60.48	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	574.56	
191521	10/17/2019	405697 Smiles...by Dr. Pat		10,000.00
		813-139-312-0001-23 EARLY CHILDHOOD CONSULTANTS	6,000.00	
		827-350-312-0001-23 CCC-INSTR PROG IMPROVE SERVICES	4,000.00	
* 191523	10/17/2019	253475 Solar Solutions Glass Services		3,542.40
		155-254-410-0010-22 O/M SUPPLIES BUILDING	1,193.40	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	2,349.00	
191524	10/17/2019	260700 Staples Business Advantage		2,325.48
		101-233-410-0000-51 SCH ADM SUPPLIES	137.89	
		238-112-410-9000-13 PRIMARY SUPPLIES C/O	2,090.44	
		238-112-410-9000-13 PRIMARY SUPPLIES C/O	97.15	
* 191526	10/17/2019	407306 Studies Weekly		1,502.55
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	1,502.55	
191527	10/17/2019	401502 Terracon Consultants, Inc.		1,200.00
		155-254-323-0014-51 O/M ASBESTOS CONSULTANT-CONTRACT	1,200.00	
191528	10/17/2019	408321 Thompson Turner Construction		780,060.64
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	329,568.55	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	

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	563-253-410-7004-33	FAC-FURNITURE	0.00	
	563-253-520-7004-33	FAC-CONSTRUCTION	450,492.09	
	563-253-520-7004-90	FAC-CONTINGENCY	0.00	
	563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
191529	10/17/2019	275690 Trane Parts Center		983.35
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	864.21	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	69.14	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	50.00	
191530	10/17/2019	405009 Turenne Phar-Medco Inc.		100.50
	827-350-410-0000-23	CCC SUPPLIES	100.50	
191531	10/17/2019	407348 United Refrigeration, Inc.		2,815.59
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	629.57	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	996.09	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	1,189.93	
191532	10/17/2019	280150 United Rentals(North America), Inc.		1,206.11
	155-254-325-0001-43	RENTAL EQUIPMENT	1,206.11	
191533	10/17/2019	408122 Univar		9,430.43
	155-254-410-0017-73	O/M-PEST CONTROL	3,965.63	
	155-254-410-0017-73	O/M-PEST CONTROL	5,464.80	
191534	10/17/2019	281990 US Foods		400.05
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	18.90	
	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	22.05	
	600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	31.50	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	15.75	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	15.75	
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	25.20	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	15.75	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	15.75	
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	22.05	
191535	10/17/2019	407032 Vanguard Modular Building Systems, LLC		667.44

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		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
* 191537	10/17/2019	405569 Viking Track Club		125.00
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	125.00	
* 191539	10/17/2019	401176 EMPLOYEE VENDOR		135.14
		851-223-410-0000-16 SSP SUPPLIES	53.48	
		851-223-410-0000-16 SSP SUPPLIES	81.66	
191540	10/17/2019	300985 York Electric Cooperative		21,698.00
		101-254-470-0002-50 O/M PUB UTIL POWER	19,371.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	382.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	178.60	
		101-254-470-0002-50 O/M PUB UTIL POWER	227.48	
		101-254-470-0002-50 O/M PUB UTIL POWER	730.19	
		101-254-470-0002-50 O/M PUB UTIL POWER	808.73	
191541	10/24/2019	406871 Allied Interstate LLC		122.40
		101-000-457-0001-00 STLOAN-STUDENT LOAN	122.40	
191542	10/24/2019	401495 American Cancer Society, Inc.		750.00
		737-272-660-3405-37 EXPENSES	750.00	
191543	10/24/2019	012800 Apple Inc.		3,175.20
		203-126-445-0000-86 SPEECH TECH SUPPLIES	3,175.20	
191544	10/24/2019	407689 applya Occupational Strategies		386.10
		101-255-290-0000-75 TRANS OTHER BENEFITS	386.10	
191545	10/24/2019	407955 AssetGenie, Inc.		119.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
* 191548	10/24/2019	019500 Baker, William L.		110.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	110.00	
191549	10/24/2019	020000 Balloon Express		114.48
		857-224-410-0000-80 IMP INST INSECT SUPPLIES	114.48	
191550	10/24/2019	402564 EMPLOYEE VENDOR		129.21
		845-113-332-0000-37 ELEM TRAVEL	129.21	
* 191552	10/24/2019	408331 Blairsvie, LLC		3,250.00
		101-262-315-0001-89 E-RATE PROF SERVICES	3,250.00	
191553	10/24/2019	031125 Boathouse Sports Ltd.		1,424.38
		743-271-660-1250-43 FOOTBALL EXPENSES	1,424.38	
* 191555	10/24/2019	405902 Buford Screen Printing		380.70
		857-224-410-0000-80 IMP INST INSECT SUPPLIES	380.70	
191556	10/24/2019	401115 Carolina Energy Distributors, LLC		174.05
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	174.05	
191557	10/24/2019	048565 Catawba Community Mental Health Center		225.00

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		813-139-312-0002-23	EARLY CHILDHOOD CONSULTANT	157.50
		827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	67.50
* 191559	10/24/2019	401482	Chapman Corporation, The	598.00
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	598.00
191560	10/24/2019	054320	Charleston Stage Company	630.75
		737-271-660-1235-37	FINE ART NON-INSTR EXP	630.75
191561	10/24/2019	055393	Chester Rental Uniform	325.18
		101-266-325-0000-71	DP RENTALS	87.13
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.05
191562	10/24/2019	406779	Cobb Pediatric Therapy Services, LLC	48,226.50
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	48,226.50
191563	10/24/2019	401680	W.L. Collins Corporation	361.44
		730-271-660-1250-30	FOOTBALL EXPENSES	361.44
191564	10/24/2019	404793	Colonial Life	39,925.54
		101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	39,925.54
191565	10/24/2019	063275	Community Playhouse of Lancaster	1,000.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	1,000.00
191566	10/24/2019	406840	Compass Municipal Advisors, LLC	37,905.00
		559-253-395-0000-90	FAC-OTH PROF SERVICES	37,905.00
* 191568	10/24/2019	149285	Consolidated Press	748.32
		101-114-410-0000-16	HIGH SCH SUPPLIES	748.32
191569	10/24/2019	406322	Crompton, Courtney	265.50
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	265.50
191570	10/24/2019	407507	Dale's Sporting Goods	269.64
		740-271-660-1250-40	FOOTBALL EXPENSES	269.64
191571	10/24/2019	076700	Dell Marketing, LP	243.00
		201-223-445-0000-60	SSP TECHNOLOGY SUPPLIES	113.40
		202-223-445-9000-60	SSP TECHNOLOGY SUPPLIES C/O	129.60
* 191573	10/24/2019	408467	EDU Healthcare LLC	5,038.80
		175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	0.00
		175-126-311-0000-23	SPEECH CONSULTANT	0.00
		175-126-311-0000-52	SPEECH CONSULTANT	2,556.80
		175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	0.00
		175-126-311-0000-23	SPEECH CONSULTANT	0.00
		175-126-311-0000-52	SPEECH CONSULTANT	2,482.00
* 191576	10/24/2019	406114	Flowers Baking Co. of Jamestown, LLC	1,179.52
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	37.80
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	50.40
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	54.00

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	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	27.00	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	92.16	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	165.84	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	76.32	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	49.44	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	15.12	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	108.00	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	57.60	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	14.40	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	120.96	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	162.00	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	50.40	
	600-256-460-0008-52	FOOD-BAKERY BREADS	98.08	
* 191578	10/24/2019	107250 Gameday Sports & Award		2,757.82
	743-271-660-1250-43	FOOTBALL EXPENSES	1,652.50	
	743-271-660-1250-43	FOOTBALL EXPENSES	132.20	
	743-271-660-1250-43	FOOTBALL EXPENSES	40.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	933.12	
191579	10/24/2019	408081 Gordon Food Service, Inc.		68,333.04
	722-272-660-3240-22	EXPENSES-COKIE SALES	228.62	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	81.49	
	786-272-660-3240-86	EXPENSES-COOKIE SALES	229.45	
	740-271-660-2100-40	NON-INSTR RACE-READERS EXP	78.46	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	519.52	
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	25.28	
	600-256-410-0000-54	FOOD SUPPLIES	-27.60	
	600-256-460-0005-50	FOOD FOOD OTHER	-9.59	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	-48.15	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	-33.57	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	189.06	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	94.53	
	600-256-410-0000-22	FOOD SUPPLIES	355.21	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,345.95	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	961.22	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	150.45	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	374.00	
	600-256-460-0005-22	FOOD FOOD OTHER	633.00	
	600-256-410-0000-52	FOOD SUPPLIES	304.70	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,067.86	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	482.48	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	183.56	

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600-256-460-0004-52		FOOD-CEREAL/PASTRY	57.47
600-256-460-0005-52		FOOD-OTHER	1,383.78
600-256-410-0000-19		FOOD SUPPLIES	203.72
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	678.24
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	533.69
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	371.23
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	225.69
600-256-460-0005-19		FOOD FOOD OTHER	397.87
600-256-410-0000-13		FOOD SUPPLIES	287.40
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,212.72
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	689.65
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	808.36
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	276.45
600-256-460-0005-13		FOOD FOOD OTHER	397.32
600-256-410-0000-10		FOOD SUPPLIES	260.47
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	935.59
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	364.13
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	519.47
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	254.46
600-256-460-0005-10		FOOD FOOD OTHER	380.41
600-256-410-0000-54		FOOD SUPPLIES	215.33
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	695.78
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	366.13
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	518.05
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	72.63
600-256-460-0005-54		FOOD FOOD OTHER	915.73
600-256-410-0000-50		FOOD SUPPLIES	271.68
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,188.36
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	947.47
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	457.33
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	125.66
600-256-460-0005-50		FOOD FOOD OTHER	1,355.35
600-256-410-0000-51		FOOD SUPPLIES	285.34
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,169.22
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	736.19
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	361.14
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	159.66
600-256-460-0005-51		FOOD FOOD OTHER	595.59
600-256-410-0000-53		FOOD SUPPLIES	339.16
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,408.54
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	846.64
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	549.33

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600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	175.54
600-256-460-0005-53		FOOD FOOD OTHER	506.86
600-256-410-0000-20		FOOD SUPPLIES	361.42
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	746.38
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	597.54
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	673.21
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	306.67
600-256-460-0005-20		FOOD FOOD OTHER	669.47
600-256-410-0000-16		FOOD SUPPLIES	589.94
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,940.42
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	893.74
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	261.58
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	120.82
600-256-460-0005-16		FOOD FOOD OTHER	1,093.57
600-256-410-0000-15		FOOD SUPPLIES	193.12
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,146.95
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	476.50
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	368.71
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	208.07
600-256-460-0005-15		FOOD FOOD OTHER	311.34
600-256-410-0000-37		FOOD SUPPLIES	97.41
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	736.10
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	22.32
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	71.46
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	64.60
600-256-460-0005-37		FOOD FOOD OTHER	594.44
600-256-410-0000-33		FOOD SUPPLIES	165.93
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	381.22
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	392.43
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	141.60
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	60.69
600-256-460-0005-33		FOOD FOOD OTHER	290.29
600-256-410-0000-23		FOOD SUPPLIES	135.62
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	293.62
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	78.66
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	582.34
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	261.75
600-256-460-0005-23		FOOD FOOD OTHER	364.05
600-256-410-0000-25		FOOD SUPPLIES	330.47
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,689.29
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	356.87

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	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	355.71	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	310.95	
	600-256-460-0005-25	FOOD FOOD OTHER	923.15	
	600-256-410-0000-43	FOOD SUPPLIES	309.22	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,491.51	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	661.54	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	104.70	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	132.12	
	600-256-460-0005-43	FOOD FOOD OTHER	895.64	
	600-256-410-0000-40	FOOD SUPPLIES	177.47	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	930.69	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	390.82	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	83.82	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	154.33	
	600-256-460-0005-40	FOOD FOOD OTHER	608.11	
	600-256-410-0000-41	FOOD SUPPLIES	169.81	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	824.77	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	754.79	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	96.18	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	213.63	
	600-256-460-0005-41	FOOD FOOD OTHER	756.26	
	600-256-410-0000-30	FOOD SUPPLIES	194.68	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,561.43	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	807.00	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	75.10	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	129.68	
	600-256-460-0005-30	FOOD FOOD OTHER	485.57	
	600-256-410-0000-34	FOOD SUPPLIES	443.26	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	1,295.69	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	578.70	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	485.58	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	448.85	
	600-256-460-0005-34	FOOD FOOD OTHER	724.91	
191580	10/24/2019	115100 Grainger		1,352.90
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	1,118.56	
	155-254-410-0008-22	O/M SUPPLIES PLUMBING	234.34	
191581	10/24/2019	407641 Gray Collegiate Academy		450.00
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	450.00	
191582	10/24/2019	407928 Gregory Family YMCA		3,222.00
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	3,222.00	
* 191585	10/24/2019	406819 EMPLOYEE VENDOR		176.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-257-332-0000-74 INT SER TRAVEL	176.20	
191586	10/24/2019	172616 EMPLOYEE VENDOR		129.21
		845-113-332-0000-37 ELEM TRAVEL	129.21	
191587	10/24/2019	402608 Hershey Creamery Company		1,064.40
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	213.60	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	197.28	
		740-272-660-1320-40 ICE CREAM/POP	306.84	
		750-190-660-1365-50 LIBRARY EXPENSES	346.68	
191588	10/24/2019	403751 Hoffman & Hoffman, Inc.		408.70
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	408.70	
191589	10/24/2019	408336 Hoffman Mechanical Solutions, Inc.		710.00
		155-254-323-0007-16 O/M R&M HEATING & A/C	710.00	
191590	10/24/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
191591	10/24/2019	133175 Howren Music Company		403.55
		722-190-660-1060-22 BAND EXPENSES	403.55	
* 191593	10/24/2019	405150 Integrated Food Service		1,222.55
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	104.79	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	104.79	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	104.79	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	104.79	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	104.79	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	34.93	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	69.86	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	104.79	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	139.72	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	139.72	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	104.79	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	104.79	
191594	10/24/2019	408428 EMPLOYEE VENDOR		209.46
		101-252-332-0000-91 FISCAL TRAVEL	209.46	
191595	10/24/2019	140700 J G ENVIRONMENTAL CONTROL, INC		1,460.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	1,460.00	
* 191598	10/24/2019	406381 KR Systems		10,043.85
		101-258-323-0000-75 SECURITY-R/M	939.99	
		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	90.00	
		101-258-323-0000-75 SECURITY-R/M	1,434.96	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-258-323-0000-75 SECURITY-R/M	558.00	
		101-258-323-0000-75 SECURITY-R/M	1,620.00	
		101-258-323-0000-75 SECURITY-R/M	1,053.00	
		101-258-323-0000-75 SECURITY-R/M	2,304.00	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	1,018.80	
		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	440.10	
* 191600	10/24/2019	402881 Lancaster Police Department		1,708.50
		101-258-395-0001-75 GAME SECURITY	1,708.50	
191601	10/24/2019	167875 Mackey Family Practice		945.00
		743-271-660-1296-43 NON-INSTR EXPENSES HEALTH SCIENCE	100.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	845.00	
191602	10/24/2019	408378 Management Advisory Group Inter., Inc.		14,250.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	14,250.00	
191603	10/24/2019	408285 ManhattanLife		7,465.85
		101-000-455-0004-00 KANAWHA INSURANCE W/H	7,465.85	
191604	10/24/2019	400075 MCBEE HIGH SCHOOL		250.00
		743-271-660-1275-43 GOLF EXPENSE	250.00	
191605	10/24/2019	178015 Medieval Times Myrtle Beach		150.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	150.00	
* 191607	10/24/2019	183875 EMPLOYEE VENDOR		149.76
		101-233-332-0000-16 SCH ADM TRAVEL	149.76	
191608	10/24/2019	408559 Palmetto Paint Specialties, Inc.		360.17
		101-115-410-0013-18 VOC SUPPLIES PURSER	360.17	
* 191611	10/24/2019	404173 Performance Link Technologies, Inc.		1,400.00
		155-254-323-0015-52 PA SYSTEM REPAIR	700.00	
		155-254-323-0015-53 O/M-PA SYSTEM REPAIRS	700.00	
191612	10/24/2019	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
191613	10/24/2019	207800 Pet/Land-O-Sun Dairies		7,293.70
		600-256-460-0006-22 FOOD FOOD MILK	188.00	
		600-256-460-0006-52 FOOD-MILK	88.25	
		600-256-460-0006-41 FOOD FOOD MILK	254.25	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-43 FOOD FOOD MILK	66.50	
		600-256-460-0006-19 FOOD FOOD MILK	210.25	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-25	FOOD FOOD MILK	154.50	
	600-256-460-0006-23	FOOD FOOD MILK	200.57	
	600-256-460-0006-20	FOOD FOOD MILK	287.75	
	600-256-460-0006-53	FOOD FOOD MILK	265.50	
	600-256-460-0006-51	FOOD FOOD MILK	299.75	
	600-256-460-0006-50	FOOD FOOD MILK	165.75	
	600-256-460-0006-54	FOOD FOOD MILK	177.00	
	600-256-460-0006-10	FOOD FOOD MILK	243.25	
	600-256-460-0006-13	FOOD FOOD MILK	265.50	
	600-256-460-0006-33	FOOD FOOD MILK	165.50	
	600-256-460-0006-15	FOOD FOOD MILK	243.25	
	600-256-460-0006-16	FOOD FOOD MILK	210.00	
	600-256-460-0006-34	FOOD FOOD MILK	132.00	
	600-256-460-0006-30	FOOD FOOD MILK	133.00	
	600-256-460-0006-37	FOOD FOOD MILK	176.50	
	600-256-460-0006-22	FOOD FOOD MILK	188.00	
	600-256-460-0006-16	FOOD FOOD MILK	144.00	
	600-256-460-0006-20	FOOD FOOD MILK	287.75	
	600-256-460-0006-25	FOOD FOOD MILK	133.00	
	600-256-460-0006-52	FOOD-MILK	99.50	
	600-256-460-0006-40	FOOD FOOD MILK	77.50	
	600-256-460-0006-43	FOOD FOOD MILK	55.50	
	600-256-460-0006-19	FOOD FOOD MILK	166.00	
	600-256-460-0006-53	FOOD FOOD MILK	288.00	
	600-256-460-0006-51	FOOD FOOD MILK	343.00	
	600-256-460-0006-50	FOOD FOOD MILK	132.50	
	600-256-460-0006-54	FOOD FOOD MILK	188.00	
	600-256-460-0006-10	FOOD FOOD MILK	232.25	
	600-256-460-0006-13	FOOD FOOD MILK	320.25	
	600-256-460-0006-33	FOOD FOOD MILK	143.50	
	600-256-460-0006-15	FOOD FOOD MILK	243.25	
	600-256-460-0006-23	FOOD FOOD MILK	225.13	
191614	10/24/2019	208375 EMPLOYEE VENDOR		338.06
	101-232-332-0000-61	SUPT TRAVEL	338.06	
* 191616	10/24/2019	407798 Randolph & Son Builders, Inc.		485,778.04
	563-253-520-7001-30	FAC-CONSTRUCTION	451,780.09	
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00	
	563-253-520-7001-30	FAC-CONSTRUCTION	33,997.95	
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00	
* 191618	10/24/2019	226550 Richland School District One		1,273.14
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,273.14	

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* 191620	10/24/2019	241560 SCBDA-Region Three		192.00
		737-190-660-1060-37 BAND EXPENSES	192.00	
191621	10/24/2019	408502 SC Coach LLC		1,620.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,620.00	
191622	10/24/2019	400353 SC Dept. of Employment and Workforce		288.14
		101-000-455-0016-00 SCESC LEVY	288.14	
191623	10/24/2019	237500 SC Employment Security Commission		4,367.80
		101-231-260-0000-84 BOARD UNEMPLOYMENT	4,367.80	
191624	10/24/2019	237740 SC FFA Association		4,000.00
		329-271-331-9018-30 STUDENT TRANS MILEAGE C/O	3,500.00	
		329-271-332-9018-30 STSUDENT TRAVEL C/O	250.00	
		730-190-660-1220-30 FFA EXPENSES	250.00	
191625	10/24/2019	406088 SC HSE		390.00
		329-115-332-9018-43 VOC TRAVEL	195.00	
		329-115-332-0018-43 VOCATIONAL TRAVEL	195.00	
191626	10/24/2019	238200 SC LEGISLATIVE COUNCIL		230.00
		101-232-410-0000-61 SUPT SUPPLIES	230.00	
191627	10/24/2019	239200 SC School Boards Association		8,525.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,350.00	
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,175.00	
191628	10/24/2019	407506 Sharp Business Systems		704.96
		101-233-410-0000-20 SCH ADM SUPPLIES	217.94	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	262.38	
191629	10/24/2019	402893 Shred-it USA		750.00
		101-114-410-0000-50 HIGH SCH SUPPLIES	750.00	
191630	10/24/2019	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	
191631	10/24/2019	254200 South Florence High School		225.00
		716-271-660-1555-16 SOFTBALL EXPENSES	225.00	
* 191633	10/24/2019	261600 State Industrial Products		366.33
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	300.00	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	42.33	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	24.00	
191634	10/24/2019	262700 Stephenson, Jr. William K.		1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00	
* 191636	10/24/2019	408565 Subbies		166.25
		813-139-410-0008-23 SUPPLIES-CHILD/FAM SERVICES	108.06	
		827-350-410-0009-23 CCC-SUPPLIES	58.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
191637	10/24/2019	265875 Sunshine Travel		300.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	300.00	
* 191639	10/24/2019	265985 Susan G. Komen for the Cure		566.30
		722-272-660-1750-22 FUND RAISER EXPENSES	566.30	
191640	10/24/2019	407752 Thompson, Michele		183.60
		101-231-410-0000-65 BOARD SUPPLIES	183.60	
191641	10/24/2019	400895 EMPLOYEE VENDOR		129.21
		845-113-332-0000-37 ELEM TRAVEL	129.21	
191642	10/24/2019	275690 Trane Parts Center		596.32
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	119.70	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	107.68	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	368.94	
* 191645	10/24/2019	400692 Trust Mark Voluntary Benefits Solutions		14,741.25
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,045.87	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,858.40	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,836.98	
191646	10/24/2019	407348 United Refrigeration, Inc.		236.37
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	236.37	
* 191648	10/24/2019	280400 United Way of Lancaster County, Inc.		289.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	289.50	
191649	10/24/2019	404863 USC-L Business Office		675.00
		730-271-660-2021-30 EXPENSES-CLASS OF 2021	675.00	
191650	10/24/2019	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
191651	10/24/2019	408278 US Dept. of Education AWG		1,126.07
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,126.07	
191652	10/24/2019	407032 Vanguard Modular Building Systems, LLC		19,786.68
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,894.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,149.12	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,932.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
191653	10/24/2019	401938 VC3, Inc.		250.00
		397-224-410-0312-89 IMP INSTR INSERV SUPPLIES	250.00	

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* 191660	10/31/2019	057192 Metlife c/o Fascore, LLC	27,161.69
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	27,161.69
191661	10/31/2019	273650 TIAA-CREF as Agent for JPM	25,496.93
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	25,496.93
191662	10/31/2019	009200 VALIC Trust Company	24,853.81
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,853.81
* 191664	10/31/2019	407073 EMPLOYEE VENDOR	173.25
		740-271-660-1250-40 FOOTBALL EXPENSES	173.25
191665	10/31/2019	408202 EMPLOYEE VENDOR	102.83
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	102.83
191666	10/31/2019	406053 Antioch Baptist Church	396.00
		723-190-660-1230-23 FIELD TRIP EXPENSES	92.00
		723-190-660-1230-23 FIELD TRIP EXPENSES	304.00
191667	10/31/2019	408354 APE Graphics LLC	1,151.01
		752-271-660-1415-52 NON INSTR EXPENSES-NJHS	828.09
		716-271-660-1253-16 EXPS-VOLLEYBALL SPECIAL	322.92
191668	10/31/2019	407995 Ares Sportswear, Ltd.	500.12
		740-190-660-1150-40 CHORUS EXPENSES	500.12
191669	10/31/2019	407955 AssetGenie, Inc.	1,286.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	69.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-189.00
* 191675	10/31/2019	047925 EMPLOYEE VENDOR	173.25
		740-271-660-1250-40 FOOTBALL EXPENSES	173.25
191676	10/31/2019	405750 EMPLOYEE VENDOR	125.00
		202-224-332-9000-10 IMP INST INSERV TRAVEL C/O	125.00
191677	10/31/2019	055393 Chester Rental Uniform	325.18

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		155-254-323-0003-73 O/M R&M-UNIFORMS	238.05	
		101-266-325-0000-71 DP RENTALS	87.13	
* 191679	10/31/2019	400594 Collins, Caroline		400.00
		397-224-312-0311-83 IMP INSTR INSERV-CONSULTANTS	400.00	
191680	10/31/2019	157300 Comporium Communications		1,221.23
		101-254-340-0000-54 O/M-COMMUNICATION	1,221.23	
191681	10/31/2019	406322 Crompton, Courtney		2,174.00
		718-271-660-3465-18 H.O.S.A. EXPENDITURES	294.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,880.00	
191682	10/31/2019	408412 Crystal Springs		231.08
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	231.08	
* 191684	10/31/2019	076390 Decker Inc.		306.05
		155-254-410-0010-40 O/M SUPPLIES BUILDING	245.92	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	40.45	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	19.68	
191685	10/31/2019	079400 Discount Magazine Sub Svc Inc.		506.65
		101-222-440-0000-16 MEDIA PERIODICALS	506.65	
191686	10/31/2019	408035 EMPLOYEE VENDOR		125.00
		202-224-332-9000-10 IMP INST INSERV TRAVEL C/O	125.00	
191687	10/31/2019	084400 EMPLOYEE VENDOR		447.40
		857-224-410-0000-80 IMP INST INSERV SUPPLIES	447.40	
191688	10/31/2019	408467 EDU Healthcare LLC		2,550.00
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	0.00	
		175-126-311-0000-23 SPEECH CONSULTANT	0.00	
		175-126-311-0000-52 SPEECH CONSULTANT	2,550.00	
191689	10/31/2019	408390 EMPLOYEE VENDOR		125.00
		202-224-332-9000-10 IMP INST INSERV TRAVEL C/O	125.00	
191690	10/31/2019	406114 Flowers Baking Co. of Jamestown, LLC		681.92
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	45.36	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	36.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	70.56	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	56.16	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	57.12	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	45.36	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	102.96	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	40.32	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	50.40	
		600-256-460-0008-52 FOOD-BAKERY BREADS	44.80	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	25.60	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	22.68	

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	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	58.68	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	25.92	
* 191692	10/31/2019	408573 G & G Sales and Service, LLC		1,360.00
	155-254-323-0010-25	O/M BUILDING REPAIRS-CONTRACTED	610.00	
	155-254-323-0010-25	O/M BUILDING REPAIRS-CONTRACTED	750.00	
191693	10/31/2019	408081 Gordon Food Service, Inc.		60,384.71
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	313.55	
	752-271-660-1750-52	FUND RAISER-EXPENDITURES	197.70	
	749-272-660-3240-49	EXPENSES-COOKIE SALES	267.95	
	744-272-660-3240-44	EXPENSES-COOKIE SALES	50.56	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	-27.61	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	-24.14	
	600-256-460-0005-10	FOOD FOOD OTHER	-78.78	
	600-256-460-0005-20	FOOD FOOD OTHER	-5.16	
	600-256-410-0000-20	FOOD SUPPLIES	282.52	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	831.45	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	510.62	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	271.76	
	600-256-460-0005-20	FOOD FOOD OTHER	624.07	
	600-256-460-0006-20	FOOD FOOD MILK	309.56	
	600-256-410-0000-50	FOOD SUPPLIES	371.71	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,656.14	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	857.14	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	208.60	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	108.72	
	600-256-460-0005-50	FOOD FOOD OTHER	716.25	
	600-256-410-0000-16	FOOD SUPPLIES	548.85	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,401.29	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,165.81	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	266.78	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	247.92	
	600-256-460-0005-16	FOOD FOOD OTHER	685.07	
	600-256-410-0000-53	FOOD SUPPLIES	326.37	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	976.26	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	750.39	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	644.85	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	164.22	
	600-256-460-0005-53	FOOD FOOD OTHER	504.21	
	600-256-410-0000-51	FOOD SUPPLIES	421.54	
	600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	15.88	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	693.22	

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600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	659.10
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	348.49
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	182.06
600-256-460-0005-51		FOOD FOOD OTHER	751.82
600-256-410-0000-54		FOOD SUPPLIES	250.46
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	469.23
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	192.96
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	259.67
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	109.33
600-256-460-0005-54		FOOD FOOD OTHER	178.56
600-256-410-0000-19		FOOD SUPPLIES	160.56
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	279.11
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	356.15
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	167.66
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	99.56
600-256-460-0005-19		FOOD FOOD OTHER	548.65
600-256-410-0000-15		FOOD SUPPLIES	819.78
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	985.49
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	416.58
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	885.97
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	350.76
600-256-460-0005-15		FOOD FOOD OTHER	647.35
600-256-410-0000-22		FOOD SUPPLIES	177.75
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,547.18
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	491.32
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	570.01
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	285.76
600-256-460-0005-22		FOOD FOOD OTHER	685.70
600-256-410-0000-13		FOOD SUPPLIES	430.49
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	15.88
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	609.10
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	887.48
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	511.88
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	417.11
600-256-460-0005-13		FOOD FOOD OTHER	915.11
600-256-410-0000-10		FOOD SUPPLIES	352.93
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	586.93
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	552.17
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	611.91
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	265.46
600-256-460-0005-10		FOOD FOOD OTHER	423.20
600-256-410-0000-52		FOOD SUPPLIES	283.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,318.77
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	220.03
600-256-460-0003-52		FOOD-CANNED FRT/VEG	280.04
600-256-460-0004-52		FOOD-CEREAL/PASTRY	88.58
600-256-460-0005-52		FOOD-OTHER	1,392.26
600-256-410-0000-23		FOOD SUPPLIES	52.65
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	468.82
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	192.11
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	237.43
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	169.60
600-256-460-0005-23		FOOD FOOD OTHER	339.95
600-256-410-0000-30		FOOD SUPPLIES	196.51
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	15.88
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,283.27
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	468.74
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	163.35
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	83.54
600-256-460-0005-30		FOOD FOOD OTHER	353.56
600-256-410-0000-43		FOOD SUPPLIES	112.37
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,298.31
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	675.80
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	27.39
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	23.98
600-256-460-0005-43		FOOD FOOD OTHER	518.33
600-256-410-0000-40		FOOD SUPPLIES	152.78
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	462.37
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	207.48
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	147.75
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	58.63
600-256-460-0005-40		FOOD FOOD OTHER	683.54
600-256-410-0000-34		FOOD SUPPLIES	43.92
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	858.72
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	306.53
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	438.38
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	241.86
600-256-460-0005-34		FOOD FOOD OTHER	230.84
600-256-410-0000-33		FOOD SUPPLIES	139.14
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	504.07
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	376.31
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	226.40
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	214.26

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	600-256-460-0005-33	FOOD FOOD OTHER	337.68	
	600-256-410-0000-25	FOOD SUPPLIES	196.77	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	952.74	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	376.38	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	68.02	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	115.52	
	600-256-460-0005-25	FOOD FOOD OTHER	573.88	
	600-256-410-0000-41	FOOD SUPPLIES	175.24	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	682.61	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	508.33	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	470.22	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	177.55	
	600-256-460-0005-41	FOOD FOOD OTHER	315.20	
	600-256-410-0000-37	FOOD SUPPLIES	224.62	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	990.80	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	290.67	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	48.84	
	600-256-460-0005-37	FOOD FOOD OTHER	609.89	
* 191695	10/31/2019	407928 Gregory Family YMCA		9,800.00
	802-113-311-0000-60	ELEM INSTR SERVICES	4,680.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	2,280.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	2,840.00	
191696	10/31/2019	119875 EMPLOYEE VENDOR		189.20
	394-223-332-0091-82	SSP TRAVEL	189.20	
* 191699	10/31/2019	408208 Henry Schein Medical		7,735.18
	155-254-323-0012-73	O/M-DEFIBRILLATOR REPAIRS	7,735.18	
* 191702	10/31/2019	405942 Interstate Roofing Company, Inc.		1,680.00
	155-254-323-0023-73	O/M - Roof Repairs	250.00	
	155-254-323-0023-73	O/M - Roof Repairs	250.00	
	155-254-323-0023-73	O/M - Roof Repairs	230.00	
	155-254-323-0023-73	O/M - Roof Repairs	950.00	
* 191706	10/31/2019	406428 EMPLOYEE VENDOR		193.95
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	193.95	
* 191709	10/31/2019	160690 Lefler Electronics, Inc.		248.00
	155-254-323-0015-51	R&M - PA SYSTEM	248.00	
191710	10/31/2019	135530 Lenovo (United States) Inc.		2,700.00
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,700.00	
191711	10/31/2019	408533 Linder, Sandra		2,312.49
	210-111-312-9000-60	KDGT CONSULTANTS	2,312.49	
191712	10/31/2019	166900 LYNCHES RIVER ELECTRIC COOP		14,197.68

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		101-254-470-0002-60 O/M PUB UTIL POWER	42.00
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00
		101-254-470-0002-33 O/M PUB UTIL POWER	353.00
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34
		101-254-470-0002-33 O/M PUB UTIL POWER	2,124.00
		101-254-470-0002-33 O/M PUB UTIL POWER	5,228.00
		101-254-470-0002-33 O/M PUB UTIL POWER	80.00
		101-254-470-0002-19 O/M PUB UTIL POWER	6,274.00
		101-254-470-0002-30 O/M PUB UTIL POWER	26.00
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34
* 191714	10/31/2019	407965 Matthews Business Supply, LLC	181.63
		750-271-660-2021-50 CLASS OF 2021 EXPENSES	181.63
* 191717	10/31/2019	403682 Mead & Hunt	46,955.11
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	2,572.19
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	40,612.85
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	3,770.07
191718	10/31/2019	183300 Monroe Sewing Center, Inc.	900.75
		329-115-323-0018-18 VOCATIONAL REPAIR/MAINT	900.75
* 191720	10/31/2019	401215 Names in a Hurry	1,004.99
		754-272-660-1635-54 T-SHIRTS EXPENSES	1,004.99
191721	10/31/2019	407761 EMPLOYEE VENDOR	116.57
		847-224-332-0000-13 IMP INSTR INSERV TRAVEL	116.57
191722	10/31/2019	408559 Palmetto Paint Specialties, Inc.	673.17
		101-115-410-0013-18 VOC SUPPLIES PURSER	673.17
191723	10/31/2019	240921 Palmetto State Arts Education	275.00
		850-224-332-0000-30 IMP INSTR INSERV TRAVEL	275.00
191724	10/31/2019	400002 PELHAM ANTHONY	331.15
		394-223-332-0091-82 SSP TRAVEL	331.15
191725	10/31/2019	206700 Penworthy Company, The	2,932.08
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	2,932.08
191726	10/31/2019	207800 Pet/Land-O-Sun Dairies	8,707.26
		600-256-460-0006-41 FOOD FOOD MILK	254.25
		600-256-460-0006-37 FOOD FOOD MILK	132.50
		600-256-460-0006-34 FOOD FOOD MILK	331.00
		600-256-460-0006-30 FOOD FOOD MILK	88.00
		600-256-460-0006-23 FOOD FOOD MILK	203.13
		600-256-460-0006-52 FOOD-MILK	110.50
		600-256-460-0006-10 FOOD FOOD MILK	243.50

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		600-256-460-0006-13	FOOD FOOD MILK	342.25
		600-256-460-0006-40	FOOD FOOD MILK	77.50
		600-256-460-0006-43	FOOD FOOD MILK	55.50
		600-256-460-0006-22	FOOD FOOD MILK	221.25
		600-256-460-0006-15	FOOD FOOD MILK	243.25
		600-256-460-0006-19	FOOD FOOD MILK	177.00
		600-256-460-0006-33	FOOD FOOD MILK	187.75
		600-256-460-0006-54	FOOD FOOD MILK	221.50
		600-256-460-0006-51	FOOD FOOD MILK	332.25
		600-256-460-0006-53	FOOD FOOD MILK	276.75
		600-256-460-0006-16	FOOD FOOD MILK	199.00
		600-256-460-0006-50	FOOD FOOD MILK	121.50
		600-256-460-0006-41	FOOD FOOD MILK	243.00
		600-256-460-0006-20	FOOD FOOD MILK	310.00
		600-256-460-0006-25	FOOD FOOD MILK	165.50
		600-256-460-0006-37	FOOD FOOD MILK	121.25
		600-256-460-0006-34	FOOD FOOD MILK	242.50
		600-256-460-0006-30	FOOD FOOD MILK	154.50
		600-256-460-0006-23	FOOD FOOD MILK	203.13
		600-256-460-0006-52	FOOD-MILK	121.50
		600-256-460-0006-10	FOOD FOOD MILK	232.50
		600-256-460-0006-13	FOOD FOOD MILK	319.75
		600-256-460-0006-40	FOOD FOOD MILK	88.50
		600-256-460-0006-43	FOOD FOOD MILK	77.50
		600-256-460-0006-22	FOOD FOOD MILK	165.75
		600-256-460-0006-15	FOOD FOOD MILK	210.25
		600-256-460-0006-19	FOOD FOOD MILK	187.75
		600-256-460-0006-33	FOOD FOOD MILK	198.50
		600-256-460-0006-54	FOOD FOOD MILK	177.00
		600-256-460-0006-51	FOOD FOOD MILK	332.25
		600-256-460-0006-53	FOOD FOOD MILK	298.75
		600-256-460-0006-16	FOOD FOOD MILK	210.00
		600-256-460-0006-50	FOOD FOOD MILK	99.25
		600-256-460-0006-41	FOOD FOOD MILK	265.25
		600-256-460-0006-20	FOOD FOOD MILK	298.75
		600-256-460-0006-25	FOOD FOOD MILK	165.75
191727	10/31/2019	400950	EMPLOYEE VENDOR	206.16
		155-254-332-0000-73	O/M TRAVEL	206.16
* 191729	10/31/2019	213275	EMPLOYEE VENDOR	306.96
		155-254-332-0000-73	O/M TRAVEL	306.96
191730	10/31/2019	213800	Postmaster	235.00

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		101-263-640-0000-65	INFO DUES/FEES	235.00
* 191732	10/31/2019	403345	EMPLOYEE VENDOR	159.20
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	159.20
191733	10/31/2019	408420	ProLogic ITS, LLC	2,473.20
		202-112-345-9000-13	PRIMARY TECHNOLOGY	2,473.20
* 191735	10/31/2019	408448	Ready Refresh by Nestle	199.95
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	199.95
* 191738	10/31/2019	232675	Safeguard Business Systems	1,324.99
		101-252-410-0001-92	FISCAL-SUPPLIES (RECEIPT BOOKS)	1,324.99
191739	10/31/2019	239800	SC STATE TREAS/BCBS/EMPR	1,342,941.70
		101-000-455-0001-00	BC/BS HEALTH W/H	254,075.80
		101-000-455-0002-00	BC/BS DENTAL W/H	55,147.72
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	22,416.76
		101-000-455-0008-00	SUP LONG TERM DISABILITY	6,559.28
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	790.02
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,325.86
		101-000-455-0018-00	BC/BS EYEMED	14,537.12
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,060.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	982,029.14
* 191741	10/31/2019	408576	SC Battleground Preservation Trust, Inc.	332.60
		737-190-660-1790-37	FIELD TRIP-8TH GRADE	332.60
191742	10/31/2019	236400	SC DEPARTMENT OF EDUCATION	2,658.47
		716-271-660-1105-16	BOOKS LOST/DAMAGED EXP	2,658.47
191743	10/31/2019	237900	SC HIGH SCHOOL LEAGUE	103.00
		730-001-710-1640-00	VOLLEYBALL TICKET SALES	103.00
191744	10/31/2019	238145	SC Junior Civitans	418.68
		716-271-660-1155-16	CIVINETTES EXPENSES	418.68
191745	10/31/2019	400044	Sharp Electronics Corporation	41,423.81
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,961.69
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,336.51
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,888.58
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,596.77
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,608.17
		741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	0.00
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,417.78
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,028.53
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,598.63
		801-113-323-0013-12	ELEM COPIER	407.16
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	1,066.85
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,026.46

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		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,467.85
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,096.15
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	3,173.90
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	2,474.11
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,601.22
		101-254-323-0013-74 O/M R&M COPIER	4,994.81
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	482.23
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,060.30
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	966.57
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,791.95
		820-223-323-0013-82 SSP-COPIER	735.11
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,295.86
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	651.13
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	1,695.49
* 191747	10/31/2019	403803 Siteone Landscape Supply, LLC	
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	1,312.74
191748	10/31/2019	401537 EMPLOYEE VENDOR	206.16
		155-254-332-0000-73 O/M TRAVEL	206.16
* 191750	10/31/2019	408572 Stevenson, Britney	350.00
		840-114-311-9000-30 HS CONSULTANTS C/O	350.00
* 191752	10/31/2019	265875 Sunshine Travel	1,325.00
		737-190-660-1235-37 FINE ART EXPENSES	1,325.00
191753	10/31/2019	405288 Surcees	286.20
		730-271-660-1580-30 NON-INSTR EXP-STUDENT COUNCIL	286.20
* 191755	10/31/2019	404499 Tommy Burrs Lawn Maintenance	24,618.22
		155-254-323-0006-73 O/M R&M GROUNDS	24,618.22
191756	10/31/2019	275900 Travers Tool Company Inc.	165.93
		101-115-410-0012-18 VOC SUPPLIES PLYLER	165.93
191757	10/31/2019	400578 Tri County Football Coaches Association	300.00
		750-271-660-1250-50 FOOTBALL EXPENSES	300.00
191758	10/31/2019	403782 EMPLOYEE VENDOR	177.42
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	177.42
* 191760	10/31/2019	291928 EMPLOYEE VENDOR	532.09
		397-224-332-0311-83 IMP INSTR INSERV TRAVEL	532.09
191761	10/31/2019	167835 William V. MacGill & Company	195.81
		101-213-410-0000-40 HEALTH SUPPLIES	195.81
191762	10/31/2019	408386 EMPLOYEE VENDOR	125.00
		202-224-332-9000-10 IMP INST INSERV TRAVEL C/O	125.00
191763	10/31/2019	402030 WINDSTREAM	2,527.35

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		101-254-340-0000-34	O/M COMMUNICATION	760.25	
		101-254-340-0000-37	O/M COMMUNICATION	66.34	
		101-254-340-0000-30	O/M COMMUNICATION	131.31	
		101-254-340-0000-37	O/M COMMUNICATION	447.66	
		101-254-340-0000-30	O/M COMMUNICATION	1,121.79	
191764	10/31/2019	406125	Winthrop University c/o Cashiers Office		270.00
		716-271-660-1605-16	TEACHER CADET NON-INSTR EXP	270.00	
191765	10/31/2019	405976	EMPLOYEE VENDOR		116.57
		847-224-332-0000-13	IMP INSTR INSERV TRAVEL	116.57	
* 1	10/10/2019	193000	Airgas		106.64 E
		101-115-410-0000-43	VOC SUPPLIES	106.64	
2	10/10/2019	406683	Carolina International Trucks		1,134.67 E
		101-254-323-0000-75	BUS MAINT & REPAIRS	346.21	
		101-254-323-0000-75	BUS MAINT & REPAIRS	788.46	
3	10/10/2019	404893	Cook & Boardman Group, LLC		3,500.28 E
		155-254-410-0010-54	BUILDING SUPPLIES	1,153.44	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,346.84	
4	10/10/2019	407290	First Team Sports		915.92 E
		752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	915.92	
5	10/10/2019	404844	IXL		3,746.00 E
		101-113-345-0000-37	ELEM TECHNOLOGY	1,346.00	
		751-272-660-3390-51	NON-INSTR EXPENSES-PTO	2,400.00	
* 7	10/10/2019	407971	Nearpod, Inc.		2,860.00 E
		101-112-345-0000-34	PRIMARY TECHNOLOGY	780.00	
		201-113-345-0000-34	ELEMENTARY TECHNOLOGY	2,080.00	
8	10/10/2019	197900	Nu-Idea School Supply		16,839.46 E
		559-253-410-5099-60	FAC-FOOD SERVICE EQUIPMENT	10,103.75	
		558-253-410-5022-18	FAC-FURNITURE	6,735.71	
9	10/10/2019	206000	Pecknel Music Co., Inc.		642.12 E
		737-190-660-1235-37	FINE ART EXPENSES	642.12	
10	10/10/2019	227300	Ripleys Aquarium		450.00 E
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	450.00	
11	10/10/2019	402999	S2 Solutions & Sales, LLC		947.04 E
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	79.28	
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	27.86	
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	24.49	
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	8.57	
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	342.68	
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	19.03	
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	27.41	

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	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	367.16		
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	21.19		
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	29.37		
12	10/10/2019	241850 Scholastic Book Fairs		5,171.20	E
	737-190-660-1365-37	LIBRARY EXPENSES	2,056.90		
	719-190-660-1365-19	LIBRARY EXPENSES	3,114.30		
13	10/10/2019	242650 School Specialty, Inc.		562.95	E
	101-113-410-0000-19	ELEM SUPPLIES	172.80		
	101-112-410-0000-51	PRIMARY SUPPLIES	189.31		
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	158.70		
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	22.54		
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	19.60		
14	10/10/2019	246000 Seven Oaks Doors & Hardware, Inc.		1,929.33	E
	155-254-410-0010-16	O/M SUPPLIES BUILDING	1,929.33		
15	10/10/2019	267200 T&T Sporting Goods, Inc.		2,008.80	E
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	2,008.80		
16	10/10/2019	277100 Troxell Communications		4,134.61	E
	238-112-445-9000-13	PRIMARY TECHNOLOGY C/O	1,342.81		
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,791.80		
* 500001	10/03/2019	406985 A.L.C.O.		3,334.16	E
	600-256-410-0000-22	FOOD SUPPLIES	21.49		
	600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	151.53		
	600-256-410-0000-23	FOOD SUPPLIES	21.49		
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	184.24		
	600-256-410-0000-43	FOOD SUPPLIES	19.82		
	600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	193.50		
	600-256-410-0000-41	FOOD SUPPLIES	30.56		
	600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	191.27		
	600-256-410-0000-16	FOOD SUPPLIES	18.14		
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	230.78		
	600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	109.50		
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	65.41		
	600-256-410-0000-20	FOOD SUPPLIES	18.14		
	600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	219.08		
	600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	304.03		
	600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	75.89		
	600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	77.73		
	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	84.17		
	600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	148.71		
	600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	101.21		
	600-256-410-0000-30	FOOD SUPPLIES	37.97		

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		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	116.94		
		600-256-410-0000-19 FOOD SUPPLIES	21.49		
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	210.72		
		600-256-410-0000-34 FOOD SUPPLIES	27.22		
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	69.44		
		600-256-410-0000-37 FOOD SUPPLIES	37.96		
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	96.01		
		600-256-410-0000-33 FOOD SUPPLIES	18.14		
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	241.67		
		600-256-410-0000-15 FOOD SUPPLIES	21.49		
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	168.42		
500002	10/03/2019	406537 BridgeTek Solutions, LLC		60,328.80	E
		563-253-345-7001-30 FAC-VOICE/VIDEO/DATA	0.00		
		563-253-545-7001-30 FAC-TECH EQUIPMENT	60,328.80		
500003	10/03/2019	039000 BSN Sports		3,428.58	E
		743-271-660-1250-43 FOOTBALL EXPENSES	104.85		
		743-271-660-1250-43 FOOTBALL EXPENSES	15.00		
		743-271-660-1250-43 FOOTBALL EXPENSES	8.39		
		750-271-660-1250-50 FOOTBALL EXPENSES	3,017.80		
		750-271-660-1250-50 FOOTBALL EXPENSES	41.11		
		750-271-660-1250-50 FOOTBALL EXPENSES	241.43		
500004	10/03/2019	043160 Camden Fire Extinguishers		413.03	E
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	407.13		
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	5.90		
500005	10/03/2019	051500 CDW-G		2,010.92	E
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	204.30		
		203-223-545-0000-86 SSP EQUIPMENT	1,806.62		
500006	10/03/2019	404893 Cook & Boardman Group, LLC		2,391.12	E
		155-254-410-0010-54 BUILDING SUPPLIES	2,391.12		
500007	10/03/2019	406713 Flocabulary		10,800.00	E
		201-112-345-9000-10 PRIMARY TECHNOLOGY-C/O	1,800.00		
		202-113-345-0000-13 ELEM TECHNOLOGY	1,800.00		
		202-113-345-0000-22 TECHNOLOGY	1,800.00		
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	1,800.00		
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	1,800.00		
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	1,800.00		
500008	10/03/2019	101700 Follett School Solutions, Inc.		137.26	E
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	20.16		
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	-20.16		
		101-114-410-0000-50 HIGH SCH SUPPLIES	137.26		
500009	10/03/2019	400558 Heinemann		39,816.60	E

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		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	7,085.00		
		201-113-410-0000-20 ELEM SUPPLIES	12,172.12		
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	180.61		
		238-112-410-9000-10 PRIMARY SUPPLIES C/O	511.98		
		238-112-410-9000-10 PRIMARY SUPPLIES C/O	7,935.12		
		234-112-410-0000-13 PRIMARY SUPPLIES	825.00		
		234-113-410-0000-13 ELEM SUPPLIES	0.00		
		238-112-410-9000-13 PRIMARY SUPPLIES C/O	10,706.57		
		238-112-410-9000-13 PRIMARY SUPPLIES C/O	400.20		
500010	10/03/2019	404844 IXL		32,764.00	E
		101-113-410-0000-40 ELEM SUPPLIES	989.00		
		237-114-345-0000-16 HIGH SCHOOL TECHNOLOGY	31,775.00		
500011	10/03/2019	147760 Junior Library Guild		1,821.80	E
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	1,821.80		
500012	10/03/2019	172000 Medco Sports Medicine		528.69	E
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	193.12		
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	117.30		
		101-115-410-0000-43 VOC SUPPLIES	178.15		
		101-115-410-0000-43 VOC SUPPLIES	40.12		
* 500014	10/03/2019	218000 NCS Pearson, Inc.		1,801.23	E
		203-214-410-0000-86 PSYCH SUPPLIES	1,801.23		
500015	10/03/2019	197900 Nu-Idea School Supply		3,797.51	E
		558-253-540-5022-90 FAC-FURNITURE	2,878.20		
		558-253-410-5022-15 FAC-FURNITURE	356.07		
		563-253-410-7001-30 FAC-FURNITURE	135.00		
		559-253-410-5022-41 FAC-FURNITURE	428.24		
500016	10/03/2019	408038 Parts Town		434.11	E
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	387.08		
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	16.06		
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	30.97		
500017	10/03/2019	402999 S2 Solutions & Sales, LLC		719.97	E
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	321.86		
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	302.48		
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	45.68		
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	49.95		
500018	10/03/2019	241850 Scholastic Book Fairs		3,121.96	E
		720-190-660-1365-20 LIBRARY EXPENSES	3,121.96		
500019	10/03/2019	405217 Scholastic Book Club		1,195.43	E
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	1,195.43		
500020	10/03/2019	241900 Scholastic, Inc.		158.13	E
		733-190-660-1363-33 ALL DAY KIND. EXPENSES	158.13		

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500021	10/03/2019	242650 School Specialty, Inc.		5,092.75	E
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	86.81		
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	19.41		
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	236.28		
		101-112-410-0000-51 PRIMARY SUPPLIES	6.18		
		101-112-410-0000-51 PRIMARY SUPPLIES	231.86		
		101-114-410-0000-43 HIGH SCH SUPPLIES	1,428.08		
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	3,084.13		
500022	10/03/2019	267200 T&T Sporting Goods, Inc.		665.96	E
		716-271-660-1253-16 EXPS-VOLLEYBALL SPECIAL	665.96		
500023	10/03/2019	400703 Uline, Inc.		372.85	E
		155-254-410-0010-43 O/M SUPPLIES BUILDING	372.85		
500024	10/03/2019	289950 West Music Company		240.00	E
		734-190-660-1150-34 CHORUS EXPENSES	240.00		
500025	10/17/2019	193000 Airgas		541.50	E
		101-115-410-0000-43 VOC SUPPLIES	15.04		
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	231.68		
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	294.78		
500026	10/17/2019	039000 BSN Sports		4,972.56	E
		743-271-660-1250-43 FOOTBALL EXPENSES	1,253.44		
		743-271-660-1250-43 FOOTBALL EXPENSES	62.67		
		743-271-660-1250-43 FOOTBALL EXPENSES	100.28		
		730-271-660-1070-30 BASEBALL EXPENSES	89.99		
		730-271-660-1070-30 BASEBALL EXPENSES	9.95		
		730-271-660-1070-30 BASEBALL EXPENSES	7.20		
		716-271-660-1250-16 FOOTBALL EXPENSES	3,049.55		
		716-271-660-1250-16 FOOTBALL EXPENSES	155.48		
		716-271-660-1250-16 FOOTBALL EXPENSES	244.00		
500027	10/17/2019	406683 Carolina International Trucks		864.87	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	864.87		
500028	10/17/2019	051500 CDW-G		9,948.96	E
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	9,948.96		
500029	10/17/2019	404893 Cook & Boardman Group, LLC		1,940.89	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,940.89		
* 500032	10/17/2019	172000 Medco Sports Medicine		2,851.21	E
		329-115-410-9019-43 VOC SUPPLIES-C/O	1,438.43		
		329-115-410-9019-43 VOC SUPPLIES-C/O	1,412.78		
* 500034	10/17/2019	197900 Nu-Idea School Supply		4,310.98	E
		559-253-410-5022-41 FAC-FURNITURE	214.13		
		563-253-410-7001-30 FAC-FURNITURE	2,063.21		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	559-253-410-5099-60	FAC-FOOD SERVICE EQUIPMENT	518.40		
	559-253-410-5022-37	FAC-FURNITURE	1,515.24		
	559-253-540-5022-37	FAC-FURNITURE	0.00		
500035	10/17/2019	241850 Scholastic Book Fairs		7,824.59	E
	734-190-660-1365-34	LIBRARY EXPENSES	2,165.30		
	741-190-660-1365-41	LIBRARY EXPENSES	5,659.29		
500036	10/17/2019	407811 Scholastic, Inc.		1,961.52	E
	101-113-410-0000-37	ELEM SUPPLIES	1,648.35		
	101-113-410-0000-37	ELEM SUPPLIES	157.16		
	737-190-660-1200-37	ENGLISH DEPT. EXPENSES	156.01		
500037	10/17/2019	242650 School Specialty, Inc.		864.71	E
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	8.76		
	309-112-410-9000-34	PRIMARY SUPPLIES-C/O	476.09		
	309-112-410-9000-34	PRIMARY SUPPLIES-C/O	275.14		
	101-126-410-0000-34	SPEECH SUPPLIES	104.72		
500038	10/24/2019	039000 BSN Sports		2,828.17	E
	737-271-660-1250-37	FOOTBALL EXPENSES	2,828.17		
500039	10/24/2019	051500 CDW-G		559.53	E
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	559.53		
500040	10/24/2019	405143 Dade Paper Company		1,160.41	E
	600-256-410-0000-72	FOOD SUPPLIES	533.52		
	600-256-410-0000-72	FOOD SUPPLIES	666.90		
	600-256-410-0000-72	FOOD SUPPLIES	-40.01		
500041	10/24/2019	402207 Embassy Suites@Kingston Plantation		425.60	E
	329-115-332-0018-43	VOCATIONAL TRAVEL	212.80		
	329-115-332-9018-43	VOC TRAVEL	212.80		
500042	10/24/2019	146900 Jostens, Inc.		7,784.00	E
	743-271-660-1030-43	ANNUAL EXPENSES	7,784.00		
* 500045	10/24/2019	187900 Music and Arts		252.10	E
	101-114-410-0000-43	HIGH SCH SUPPLIES	28.97		
	101-114-410-0000-43	HIGH SCH SUPPLIES	223.13		
500046	10/24/2019	197900 Nu-Idea School Supply		17,119.08	E
	563-253-410-7001-30	FAC-FURNITURE	4,860.00		
	559-253-410-5022-60	FAC-FURNITURE	12,259.08		
500047	10/24/2019	226775 Riddell/All American Sports		135.00	E
	750-271-660-1250-50	FOOTBALL EXPENSES	135.00		
500048	10/24/2019	241850 Scholastic Book Fairs		7,060.81	E
	751-190-660-1365-51	LIBRARY EXPENSES	7,060.81		
* 500050	10/24/2019	239300 SC SCHOOL FOR THE DEAF & THE BLIND		19,989.14	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	916.67		
		101-124-313-0000-86 VH-STUDENT SERVICES	19,072.47		
500051	10/24/2019	283800 Varsity Spirit Fashions		2,503.60	E
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	2,503.60		
500052	10/24/2019	404855 Wilson & Associates Sports Turf		2,900.00	E
		730-271-660-1070-30 BASEBALL EXPENSES	2,900.00		
500053	10/31/2019	406985 A.L.C.O.		2,562.09	E
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	308.95		
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	67.19		
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	17.51		
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	109.50		
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	101.68		
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	110.33		
		600-256-410-0000-51 FOOD SUPPLIES	9.07		
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	178.95		
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	178.33		
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	143.08		
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	142.75		
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	216.43		
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	219.08		
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	42.30		
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	101.21		
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	35.43		
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	102.62		
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	84.17		
		600-256-410-0000-15 FOOD SUPPLIES	138.25		
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	76.32		
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	178.94		
500054	10/31/2019	057160 Cintas Company		128.25	E
		101-232-410-0000-60 SUPT SUPPLIES	128.25		
500055	10/31/2019	071050 Crisis Prevention Institute, Inc.		646.39	E
		203-214-410-0000-86 PSYCH SUPPLIES	646.39		
500056	10/31/2019	102375 Forms & Supply, Inc.		2,640.79	E
		201-112-410-0000-41 PRIMARY SUPPLIES	2,640.79		
500057	10/31/2019	115100 Grainger		251.84	E
		101-115-410-0012-18 VOC SUPPLIES PLYLER	251.84		
500058	10/31/2019	400558 Heinemann		66,930.60	E
		101-113-410-0000-41 ELEM SUPPLIES	18,442.88		
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	10,831.53		
		237-111-410-0000-15 KDGT SUPPLIES	4,428.64		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		237-112-410-0000-15 PRIMARY SUPPLIES	8,076.64		
		237-113-410-0000-15 ELEM SUPPLIES	17,388.64		
		101-113-410-0000-41 ELEM SUPPLIES	300.06		
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	176.23		
		101-113-410-0000-41 ELEM SUPPLIES	1,890.00		
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	1,110.00		
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	527.58		
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	0.00		
		201-112-410-9000-10 PRIMARY SUPPLIES	0.00		
		238-112-410-9000-10 PRIMARY SUPPLIES C/O	3,758.40		
500059	10/31/2019	402608 Hershey Creamery Company		965.52	E
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	180.24		
		750-190-660-1365-50 LIBRARY EXPENSES	189.12		
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	596.16		
* 500061	10/31/2019	401315 Learning A-Z		3,610.50	E
		201-113-345-0000-15 ELEM TECHNOLOGY	3,610.50		
500062	10/31/2019	187900 Music and Arts		211.20	E
		752-190-660-1060-52 BAND EXPENSES	180.40		
		752-190-660-1060-52 BAND EXPENSES	30.80		
500063	10/31/2019	407133 Right Steps, LLC		11,853.75	E
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	11,853.75		
		175-126-311-0000-15 SPEECH INSTRUCTIONAL SERVICES	0.00		
		175-126-311-0000-23 SPEECH CONSULTANT	0.00		
500064	10/31/2019	241850 Scholastic Book Fairs		10,728.70	E
		715-190-660-1365-15 LIBRARY EXPENSES	2,189.20		
		710-190-660-1365-10 LIBRARY EXPENSES	1,891.99		
		733-190-660-1365-33 LIBRARY EXPENSES	3,163.55		
		753-190-660-1365-53 LIBRARY EXPENSES	3,483.96		
500065	10/31/2019	241900 Scholastic, Inc.		1,265.00	E
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	1,265.00		
500066	10/31/2019	242650 School Specialty, Inc.		461.67	E
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	58.64		
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	362.76		
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	40.27		
500067	10/31/2019	402893 Shred-it USA		120.00	E
		813-139-410-0000-23 SUPPLIES-CLASSROOM	78.00		
		827-350-410-0000-23 CCC SUPPLIES	42.00		
500068	10/31/2019	280150 United Rentals(North America), Inc.		109.92	E
		155-254-325-0001-43 RENTAL EQUIPMENT	109.92		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
500069	10/31/2019	402152 Verizon Wireless		12,697.80	E
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	102.44		
		101-233-410-0000-16 SCH ADM SUPPLIES	167.99		
		101-233-410-0000-18 SCH ADM SUPPLIES	54.25		
		101-233-410-0000-22 SCH ADM SUPPLIES	-45.75		
		101-233-410-0000-25 SCH ADM SUPPLIES	109.16		
		101-233-410-0000-34 SCH ADM SUPPLIES	83.80		
		101-233-410-0000-37 SCH ADM SUPPLIES	162.75		
		101-233-410-0000-40 SCH ADM SUPPLIES	54.25		
		101-233-410-0000-41 SCH ADM SUPPLIES	29.22		
		101-233-410-0000-52 SCH ADM SUPPLIES	29.22		
		101-233-410-0000-52 SCH ADM SUPPLIES	89.74		
		101-254-340-0000-60 O/M COMMUNICATION	8,776.27		
		101-254-340-0000-60 O/M COMMUNICATION	142.24		
		101-254-340-0000-60 O/M COMMUNICATION	54.25		
		101-266-325-0000-71 DP RENTALS	765.01		
		203-223-410-0000-86 SSP SUPPLIES	220.51		
		394-223-340-0092-82 SSP COMMUNICATION	92.59		
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	54.02		
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	108.50		
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	120.93		
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	54.58		
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.21		
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	87.27		
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	118.82		
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	108.83		
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	57.94		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	227.66		
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	36.23		
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.96		
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	93.93		
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	137.72		
		813-254-340-1000-23 COMMUNICATION	126.57		
		820-223-340-0000-82 SSP COMMUNICATION	346.50		
		827-254-340-0000-23 O/M COMMUNICATION	42.19		
500070	10/31/2019	402152 Verizon Wireless		2,579.73	E
		101-254-340-0000-75 O/M COMMUNICATION	2,579.73		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	429
				13,773,647.20
			TOTAL NUMBER OF EPAYMENTS:	77
				436,886.86
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	<u>14,210,534.06</u>