

CHECK REGISTER FOR 11/1/2019 TO 11/30/2019 & 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>
191663	11/01/2019	408494 South Carolina State Disbursement Unit	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
* 191768	11/07/2019	145335 EMPLOYEE VENDOR	116.81
		101-266-332-0000-71 DP TRAVEL	116.81
191769	11/07/2019	405255 Alert K9 of the Carolinas, LLC	1,050.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	1,050.00
* 191771	11/07/2019	206200 All Star Sports	177.44
		716-271-660-1250-16 FOOTBALL EXPENSES	7.50
		716-271-660-1250-16 FOOTBALL EXPENSES	12.59
		716-271-660-1250-16 FOOTBALL EXPENSES	157.35
191772	11/07/2019	401495 American Cancer Society, Inc.	500.00
		737-272-660-3405-37 EXPENSES	500.00
* 191774	11/07/2019	407974 EMPLOYEE VENDOR	140.36
		600-256-332-0000-43 FOOD TRAVEL	140.36
191775	11/07/2019	403724 EMPLOYEE VENDOR	312.20
		201-112-332-0000-15 PRIMARY TRAVEL	312.20
191776	11/07/2019	030685 EMPLOYEE VENDOR	202.50
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	202.50
191777	11/07/2019	408203 Booster Spirit Wear	6,831.43
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,193.36
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,386.88
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,321.52
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,218.04
		753-272-660-1635-53 EXPENSES - T-SHIRTS	693.72
		753-272-660-1635-53 EXPENSES - T-SHIRTS	611.76
		753-272-660-1635-53 EXPENSES - T-SHIRTS	406.15
191778	11/07/2019	408233 Buck, Raymond Kenneth	735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00
* 191780	11/07/2019	407072 EMPLOYEE VENDOR	141.81
		101-266-332-0000-71 DP TRAVEL	141.81
191781	11/07/2019	401115 Carolina Energy Distributors, LLC	116.04
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	116.04
191782	11/07/2019	045300 Carolina Fabrication and Welding, Inc.	129.60
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	129.60
191783	11/07/2019	047915 EMPLOYEE VENDOR	243.60
		101-233-332-0000-41 SCH ADM TRAVEL	243.60
* 191785	11/07/2019	400629 EMPLOYEE VENDOR	186.76
		101-211-332-0000-89 TRUANCY-TRAVEL	186.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 191787	11/07/2019	403730 Chapman High School		163.40
		750-001-710-1640-00 VOLLEYBALL TICKET SALES	163.40	
191788	11/07/2019	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	
191789	11/07/2019	407430 Choice Translating, Inc.		936.36
		175-223-395-0000-86 SSP-OTH PROF SERVICES	936.36	
191790	11/07/2019	408010 Cleveland Construction, Inc.		4,088,162.69
		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	4,088,162.69	
191791	11/07/2019	071590 Computer Software Innovations, Inc.		8,447.40
		101-266-345-0000-71 DP-TECHNOLOGY	7,805.70	
		101-252-395-0000-91 OTHER PROFESSIONAL SER	641.70	
* 191793	11/07/2019	406322 Crompton, Courtney		682.50
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	682.50	
191794	11/07/2019	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
191795	11/07/2019	073750 EMPLOYEE VENDOR		108.00
		857-224-410-0000-80 IMP INST INSE SUPPLIES	76.10	
		857-224-410-0000-80 IMP INST INSE SUPPLIES	31.90	
191796	11/07/2019	075875 EMPLOYEE VENDOR		218.89
		101-266-332-0000-71 DP TRAVEL	218.89	
* 191798	11/07/2019	407168 Department of Administration		1,078.15
		101-266-345-0000-71 DP-TECHNOLOGY	1,078.15	
191799	11/07/2019	407604 Dixie Electric Controls, Inc.		606.05
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	217.72	
		155-254-410-0009-33 O/M SUPPLIES ELECTRIC	388.33	
191800	11/07/2019	083100 Duke Power Company		190.38
		101-254-470-0002-43 O/M PUB UTIL POWER	190.38	
191801	11/07/2019	084400 EMPLOYEE VENDOR		152.20
		857-224-410-0000-80 IMP INST INSE SUPPLIES	76.10	
		857-224-410-0000-80 IMP INST INSE SUPPLIES	76.10	
* 191803	11/07/2019	408467 EDU Healthcare LLC		2,544.56
		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	2,544.56	
* 191805	11/07/2019	408580 EMPLOYEE VENDOR		125.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		202-224-332-9000-10	IMP INST INSERV TRAVEL C/O	125.00
191806	11/07/2019	404894	Faulkner, Tyrom	735.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
* 191808	11/07/2019	406114	Flowers Baking Co. of Jamestown, LLC	1,311.70
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	93.04
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	84.24
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	36.00
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	48.60
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	39.06
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	80.64
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	131.04
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	12.60
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	76.32
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	152.64
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	110.88
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	127.44
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	85.68
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	161.12
		600-256-460-0008-52	FOOD-BAKERY BREADS	24.72
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	47.68
191809	11/07/2019	408016	EMPLOYEE VENDOR	140.19
		101-266-332-0000-71	DP TRAVEL	140.19
191810	11/07/2019	107000	Gamble, Margaret E.	758.65
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00
		101-231-332-0003-62	BOARD TRAVEL-GAMBLE	23.65
* 191812	11/07/2019	408081	Gordon Food Service, Inc.	64,709.46
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	430.59
		786-272-660-3240-86	EXPENSES-COOKIE SALES	78.46
		737-272-660-3240-37	EXPENSES-COOKIE SALES	156.92
		722-272-660-3240-22	EXPENSES-COKIE SALES	228.62
		600-256-460-0005-19	FOOD FOOD OTHER	-13.10
		600-256-460-0005-13	FOOD FOOD OTHER	-10.99
		600-256-460-0005-33	FOOD FOOD OTHER	-21.91
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	-16.04
		600-256-460-0005-30	FOOD FOOD OTHER	-350.37
		600-256-410-0000-19	FOOD SUPPLIES	143.46
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	355.22
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	601.38
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	364.86
		600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	235.36
		600-256-460-0005-19	FOOD FOOD OTHER	261.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-16		FOOD SUPPLIES	432.85
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,755.56
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,337.79
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	254.15
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	221.33
600-256-460-0005-16		FOOD FOOD OTHER	1,110.83
600-256-410-0000-52		FOOD SUPPLIES	353.97
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,666.09
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	392.84
600-256-460-0003-52		FOOD-CANNED FRT/VEG	93.52
600-256-460-0004-52		FOOD-CEREAL/PASTRY	187.09
600-256-460-0005-52		FOOD-OTHER	1,078.13
600-256-410-0000-15		FOOD SUPPLIES	187.68
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	788.77
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	524.46
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	385.77
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	366.90
600-256-460-0005-15		FOOD FOOD OTHER	742.50
600-256-410-0000-13		FOOD SUPPLIES	195.96
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,141.99
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,054.95
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	179.28
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	270.03
600-256-460-0005-13		FOOD FOOD OTHER	592.58
600-256-410-0000-10		FOOD SUPPLIES	268.23
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,038.09
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	546.23
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	64.41
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	553.42
600-256-460-0005-10		FOOD FOOD OTHER	288.20
600-256-410-0000-53		FOOD SUPPLIES	559.90
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	879.62
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	815.36
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	787.36
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	344.29
600-256-460-0005-53		FOOD FOOD OTHER	1,083.29
600-256-410-0000-51		FOOD SUPPLIES	275.54
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	895.33
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	564.22
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	659.71
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	316.94

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-51		FOOD FOOD OTHER	285.98
600-256-410-0000-50		FOOD SUPPLIES	502.83
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,844.13
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	889.13
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	95.76
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	36.22
600-256-460-0005-50		FOOD FOOD OTHER	1,043.08
600-256-410-0000-54		FOOD SUPPLIES	197.34
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	806.64
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	406.95
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	393.83
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	99.98
600-256-460-0005-54		FOOD FOOD OTHER	312.93
600-256-410-0000-20		FOOD SUPPLIES	313.63
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,002.37
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,167.87
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	534.65
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	543.86
600-256-460-0005-20		FOOD FOOD OTHER	402.35
600-256-410-0000-22		FOOD SUPPLIES	769.24
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,577.50
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	896.88
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	410.33
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	232.64
600-256-460-0005-22		FOOD FOOD OTHER	713.98
600-256-410-0000-25		FOOD SUPPLIES	403.35
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,290.97
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	584.53
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	54.78
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	183.95
600-256-460-0005-25		FOOD FOOD OTHER	631.80
600-256-410-0000-23		FOOD SUPPLIES	153.06
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	694.47
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	236.84
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	394.38
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	242.42
600-256-460-0005-23		FOOD FOOD OTHER	88.64
600-256-410-0000-41		FOOD SUPPLIES	227.81
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	473.95
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	729.30
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	214.10
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	375.75

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600-256-460-0005-41		FOOD FOOD OTHER	384.62
600-256-410-0000-40		FOOD SUPPLIES	132.39
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	920.43
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	392.89
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	286.70
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	75.27
600-256-460-0005-40		FOOD FOOD OTHER	729.48
600-256-410-0000-30		FOOD SUPPLIES	186.88
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,336.45
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	484.19
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	60.94
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	92.72
600-256-460-0005-30		FOOD FOOD OTHER	863.48
600-256-410-0000-34		FOOD SUPPLIES	22.14
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	192.53
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	670.59
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	1,038.57
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	281.18
600-256-460-0005-34		FOOD FOOD OTHER	175.76
600-256-410-0000-43		FOOD SUPPLIES	308.47
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	801.65
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	386.15
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	54.91
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	99.08
600-256-460-0005-43		FOOD FOOD OTHER	626.05
600-256-410-0000-33		FOOD SUPPLIES	105.32
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	513.04
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	415.01
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	315.52
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	158.65
600-256-460-0005-33		FOOD FOOD OTHER	439.57
* 191814	11/07/2019	407140 EMPLOYEE VENDOR	939.89
		202-224-332-9000-10 IMP INST INSERV TRAVEL C/O	939.89
* 191817	11/07/2019	133175 Howren Music Company	704.59
		722-190-660-1060-22 BAND EXPENSES	116.84
		722-190-660-1060-22 BAND EXPENSES	587.75
* 191819	11/07/2019	407865 EMPLOYEE VENDOR	297.52
		202-224-332-9000-10 IMP INST INSERV TRAVEL C/O	297.52
191820	11/07/2019	249250 Johnson Controls Fire Protection LP	225.00
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	225.00

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* 191822	11/07/2019	406448 Junior Civitan International		420.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	420.00	
* 191824	11/07/2019	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	
* 191827	11/07/2019	163077 LCI-Lineberger Construction, Inc.		361,682.49
		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	361,682.49	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00	
191828	11/07/2019	401213 EMPLOYEE VENDOR		310.30
		243-223-332-0000-81 SSP TRAVEL	71.57	
		243-223-332-0000-81 SSP TRAVEL	65.66	
		243-223-332-0000-81 SSP TRAVEL	79.69	
		243-223-332-0000-81 SSP TRAVEL	27.72	
		243-223-332-0000-81 SSP TRAVEL	65.66	
191829	11/07/2019	404040 L & L Environmental Services, LLC		850.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	850.00	
* 191832	11/07/2019	406331 EMPLOYEE VENDOR		216.73
		600-256-332-0000-72 FOOD TRAVEL	82.13	
		600-256-332-0000-72 FOOD TRAVEL	134.60	
191833	11/07/2019	408201 McManus, Michael		350.00
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	350.00	
* 191835	11/07/2019	408073 Minute Man Movers, LLC		510.00
		155-254-395-0000-30 O/M - MOVING OTH PROFESS SERVICE	510.00	
* 191838	11/07/2019	292750 Moseley Architects		163,981.78
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	5,000.00	
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	33,724.40	
		563-253-590-7006-43 FAC-OTHER CAPITAL OUTLAY	49,978.15	
		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	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	5,000.00	
		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	484.51	
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	2,277.15	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		563-253-590-7008-16 FAC-OTHER	58,804.40	
191839	11/07/2019	408195 Mt. Calvary Outreach Center		20,706.12
		730-190-660-1180-30 INSTR DONATIONS EXPENSES	0.00	
		730-271-660-1180-30 DONATIONS	20,706.12	
191840	11/07/2019	401215 Names in a Hurry		1,529.48
		754-272-660-1635-54 T-SHIRTS EXPENSES	1,175.09	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	354.39	
* 191843	11/07/2019	204250 Parker, Robert W.		840.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
191844	11/07/2019	408252 Parkwood High School		150.00
		743-271-660-1665-43 WRESTLING EXPENSES	150.00	
191845	11/07/2019	207800 Dean Foods Company		11,090.39
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	27.50	
		600-256-460-0006-16 FOOD FOOD MILK	243.00	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-33 FOOD FOOD MILK	187.50	
		600-256-460-0006-43 FOOD FOOD MILK	66.50	
		600-256-460-0006-15 FOOD FOOD MILK	243.25	
		600-256-460-0006-22 FOOD FOOD MILK	177.00	
		600-256-460-0006-34 FOOD FOOD MILK	397.00	
		600-256-460-0006-30 FOOD FOOD MILK	66.50	
		600-256-460-0006-40 FOOD FOOD MILK	55.50	
		600-256-460-0006-41 FOOD FOOD MILK	231.75	
		600-256-460-0006-10 FOOD FOOD MILK	243.75	
		600-256-460-0006-13 FOOD FOOD MILK	319.75	
		600-256-460-0006-54 FOOD FOOD MILK	177.00	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	288.00	
		600-256-460-0006-53 FOOD FOOD MILK	265.25	
		600-256-460-0006-20 FOOD FOOD MILK	287.75	
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-25 FOOD FOOD MILK	154.75	
		600-256-460-0006-19 FOOD FOOD MILK	187.75	
		600-256-460-0006-33 FOOD FOOD MILK	198.75	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		600-256-460-0006-52 FOOD-MILK	132.75	
		600-256-460-0006-43 FOOD FOOD MILK	77.50	
		600-256-460-0006-15 FOOD FOOD MILK	243.25	
		600-256-460-0006-22 FOOD FOOD MILK	177.00	
		600-256-460-0006-40 FOOD FOOD MILK	88.50	

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	600-256-460-0006-41	FOOD FOOD MILK		221.00
	600-256-460-0006-10	FOOD FOOD MILK		243.75
	600-256-460-0006-13	FOOD FOOD MILK		319.75
	600-256-460-0006-54	FOOD FOOD MILK		199.50
	600-256-460-0006-50	FOOD FOOD MILK		132.75
	600-256-460-0006-51	FOOD FOOD MILK		299.00
	600-256-460-0006-53	FOOD FOOD MILK		254.50
	600-256-460-0006-20	FOOD FOOD MILK		299.00
	600-256-460-0006-23	FOOD FOOD MILK		247.13
	600-256-460-0006-25	FOOD FOOD MILK		110.75
	600-256-460-0006-19	FOOD FOOD MILK		166.00
	600-256-460-0006-34	FOOD FOOD MILK		287.00
	600-256-460-0006-30	FOOD FOOD MILK		77.00
	600-256-460-0006-16	FOOD FOOD MILK		209.50
	600-256-460-0006-23	FOOD FOOD MILK		203.13
	600-256-460-0006-20	FOOD FOOD MILK		265.25
	600-256-460-0006-50	FOOD FOOD MILK		99.25
	600-256-460-0006-52	FOOD-MILK		132.50
	600-256-460-0006-43	FOOD FOOD MILK		66.00
	600-256-460-0006-15	FOOD FOOD MILK		188.00
	600-256-460-0006-33	FOOD FOOD MILK		154.25
	600-256-460-0006-40	FOOD FOOD MILK		77.25
	600-256-460-0006-41	FOOD FOOD MILK		253.50
	600-256-460-0006-10	FOOD FOOD MILK		187.75
	600-256-460-0006-13	FOOD FOOD MILK		286.50
	600-256-460-0006-54	FOOD FOOD MILK		176.75
	600-256-460-0006-51	FOOD FOOD MILK		288.00
	600-256-460-0006-53	FOOD FOOD MILK		242.75
	600-256-460-0006-19	FOOD FOOD MILK		165.50
191846	11/07/2019	402688 Pirates Voyage		1,985.17
	719-190-660-1230-19	FIELD TRIP EXPENSES	1,985.17	
* 191849	11/07/2019	407798 Randolph & Son Builders, Inc.		140,511.99
	563-253-520-7001-30	FAC-CONSTRUCTION	140,511.99	
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00	
* 191852	11/07/2019	408492 Riverside Assessments, LLC		592.71
	203-214-410-0000-86	PSYCH SUPPLIES	592.71	
191853	11/07/2019	408337 Parent		1,074.16
	203-128-331-0000-52	EH STUDENT TRANS	1,074.16	
191854	11/07/2019	406644 Rose Brand Wipers, Inc.		3,059.72
	737-190-660-1235-37	FINE ART EXPENSES	3,059.72	

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191855	11/07/2019	240970 SCACA		200.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	200.00	
191856	11/07/2019	241588 SCCAWS (SC Coaches Assoc. Womens Sports)		225.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	225.00	
191857	11/07/2019	241590 SCCCA		150.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	150.00	
191858	11/07/2019	235920 SC Department of Commerce		1,500.00
		329-224-332-0018-18 IMP INST INSERV TRAVEL	1,500.00	
* 191860	11/07/2019	237900 SC HIGH SCHOOL LEAGUE		396.00
		716-271-660-2165-16 SWIM TEAM-EXPENSES	200.00	
		750-001-710-1640-00 VOLLEYBALL TICKET SALES	196.00	
191861	11/07/2019	238145 SC Junior Civitans		1,617.50
		716-271-660-1335-16 JR. CIVITANS EXPENSES	140.00	
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,477.50	
191862	11/07/2019	247895 SHRIMP BOAT OF LANCASTER, THE		362.64
		155-254-410-0002-73 O/M SUPPLIES SHOP	362.64	
* 191865	11/07/2019	262275 EMPLOYEE VENDOR		139.20
		101-233-332-0000-40 SCH ADM TRAVEL	139.20	
191866	11/07/2019	405737 EMPLOYEE VENDOR		137.64
		600-256-332-0000-33 FOOD TRAVEL	137.64	
191867	11/07/2019	407608 Stroble, Melvin M. Sr.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 191869	11/07/2019	408565 Subbies		402.30
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	402.30	
191870	11/07/2019	405250 SUMNER, WILLIAM BROOKS JR.		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
191871	11/07/2019	265875 Sunshine Travel		3,600.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	1,000.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,600.00	
191872	11/07/2019	265900 Super Duper, Inc.		2,434.32
		203-126-410-0000-86 SPEECH SUPPLIES	2,434.32	
191873	11/07/2019	407287 EMPLOYEE VENDOR		154.40
		202-224-332-9000-13 IMP INST INSERV TRAVEL C/O	154.40	
* 191875	11/07/2019	273435 EMPLOYEE VENDOR		109.04
		101-233-332-0000-52 SCH ADM TRAVEL	109.04	
191876	11/07/2019	276800 Troplex		478.44
		101-114-410-0016-16 HIGH SCH SUP ROTC	450.00	
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	28.44	

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191877	11/07/2019	282360 US Postal Service		2,000.00
		716-271-660-1740-16 NON-INSTR EXPENSES	2,000.00	
191878	11/07/2019	407032 Vanguard Modular Building Systems, LLC		7,344.00
		155-254-325-0000-50 R&M-Rentals	6,656.04	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	687.96	
191879	11/07/2019	401938 VC3, Inc.		1,733.23
		558-253-345-5000-71 FAC-TECHNOLOGY	1,733.23	
191880	11/07/2019	407983 Vision Institute of South Carolina, The		2,078.70
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,078.70	
191881	11/07/2019	407368 EMPLOYEE VENDOR		174.87
		101-266-332-0000-71 DP TRAVEL	174.87	
* 191883	11/11/2019	406101 Hoadley, Caroline E.		3,500.00
		309-112-311-9000-33 PRIMARY-CONSULTANT-C/O	960.00	
		309-113-311-0000-33 ELEM INSTRUCTION SERVICES	2,540.00	
191884	11/15/2019	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
191885	11/14/2019	400457 Allen, Bill		380.00
		743-271-660-1250-43 FOOTBALL EXPENSES	380.00	
191886	11/14/2019	206200 All Star Sports		2,845.80
		725-271-660-1250-25 FOOTBALL EXPENSES	2,845.80	
* 191888	11/14/2019	012800 Apple Inc.		2,260.44
		101-113-445-0000-34 ELEM TECH/SOFT SUPPLIES	1,614.60	
		101-113-445-0000-25 ELEM TECH/SOFT SUPPLIES	645.84	
191889	11/14/2019	408294 Applied Educational Systems, Inc.		455.00
		328-115-345-9018-18 VOCATIONAL TECHNOLOGY	455.00	
191890	11/14/2019	407995 Ares Sportswear, Ltd.		832.50
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	832.50	
191891	11/14/2019	407955 AssetGenie, Inc.		992.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		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	278.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	159.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
191892	11/14/2019	408269 AT& T Corp.		893.16
		813-254-340-0000-23 COMMUNICATION	535.90	
		827-254-340-0000-23 O/M COMMUNICATION	357.26	
* 191894	11/14/2019	408331 Blairsvew, LLC		3,250.00

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		101-262-315-0001-89 E-RATE PROF SERVICES	3,250.00	
191895	11/14/2019	408203 Booster Spirit Wear		1,179.28
		753-271-660-1150-53 NON-INSTR EXPENSES	289.46	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	889.82	
191896	11/14/2019	033925 EMPLOYEE VENDOR		153.12
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	76.56	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	76.56	
191897	11/14/2019	401394 Brookwood Farms, Inc.		841.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	58.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	29.00	
* 191899	11/14/2019	408323 EMPLOYEE VENDOR		274.08
		201-112-332-9000-19 PRIMARY TRAVEL-C/O	274.08	
191900	11/14/2019	408581 EMPLOYEE VENDOR		142.30
		101-264-332-0001-84 STAFF TRAVEL	7.00	
		101-264-332-0001-84 STAFF TRAVEL	7.00	
		101-264-332-0001-84 STAFF TRAVEL	128.30	
191901	11/14/2019	405902 Buford Screen Printing		2,264.76
		740-271-660-1085-40 NON-INSTR BETA CLUB EXPENSES	523.26	
		743-271-660-3550-43 FEA-EXPENDITURES	194.40	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	240.84	
		743-271-660-1250-43 FOOTBALL EXPENSES	1,306.26	
191902	11/14/2019	407978 EMPLOYEE VENDOR		149.17

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	224-223-332-0020-82	SSP TRAVEL	6.96	
	224-223-332-0021-82	SSP-TRAVEL	80.39	
	224-223-332-0040-82	SSP-TRAVEL	61.82	
191903	11/14/2019	043200 Camcor, Inc.		2,342.52
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,342.52	
191904	11/14/2019	405875 Campco Engineering, Inc.		5,497.50
	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	992.50	
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
* 191906	11/14/2019	400187 Catawba River Basketball		180.00
	740-271-660-1075-40	BASKETBALL EXPENSES	90.00	
	730-271-660-1075-30	BASKETBALL EXPENSES	90.00	
191907	11/14/2019	049300 EMPLOYEE VENDOR		451.09
	101-252-332-0000-91	FISCAL TRAVEL	451.09	
* 191909	11/14/2019	054320 Charleston Stage Company		722.25
	737-271-660-1235-37	FINE ART NON-INSTR EXP	722.25	
191910	11/14/2019	056528 Christ Church Episcopal School		1,989.60
	730-001-710-1250-00	FOOTBALL TICKET SALES	1,989.60	
191911	11/14/2019	057200 City of Lancaster		9,692.58
	101-258-395-0000-75	SECURITY-OTH PROF SERV	9,692.58	
* 191913	11/14/2019	102900 Comporium Communications		6,767.89
	101-254-340-0000-50	O/M COMMUNICATION	2,386.08	
	101-254-340-0000-51	O/M COMMUNICATION	1,602.89	
	101-254-340-0000-52	O/M COMMUNICATION	1,327.79	
	101-254-340-0000-52	O/M COMMUNICATION	89.51	
	101-254-340-0000-51	O/M COMMUNICATION	5.40	
	101-254-340-0000-50	O/M COMMUNICATION	56.67	
	101-254-340-0000-52	O/M COMMUNICATION	74.73	
	101-254-340-0000-50	O/M COMMUNICATION	41.72	
	101-254-340-0000-53	O/M-COMMUNICATION	1,183.10	
191914	11/14/2019	157300 Comporium Communications		39,401.17
	101-254-340-0000-60	O/M COMMUNICATION	418.89	
	101-254-340-0000-16	O/M COMMUNICATION	63.77	
	101-254-340-0000-43	O/M COMMUNICATION	115.08	
	101-254-340-0000-60	O/M COMMUNICATION	49.70	
	101-254-340-0000-15	O/M COMMUNICATION	37.64	
	101-254-340-0000-41	O/M COMMUNICATION	37.64	
	101-254-340-0000-40	O/M COMMUNICATION	52.36	
	101-254-340-0000-10	O/M COMMUNICATION	37.64	
	101-254-340-0000-19	O/M COMMUNICATION	37.64	

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101-254-340-0000-16		O/M COMMUNICATION	63.77
101-254-340-0000-16		O/M COMMUNICATION	63.77
101-254-340-0000-43		O/M COMMUNICATION	115.08
101-254-340-0000-16		O/M COMMUNICATION	123.97
101-254-340-0000-18		O/M COMMUNICATION	73.53
101-254-340-0000-18		O/M COMMUNICATION	42.80
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
101-254-340-0000-19		O/M COMMUNICATION	63.39
101-254-340-0000-19		O/M COMMUNICATION	63.39
101-254-340-0000-30		O/M COMMUNICATION	21.99
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
101-254-340-0000-16		O/M COMMUNICATION	63.77
101-254-340-0000-33		O/M COMMUNICATION	73.56
101-254-340-0000-43		O/M COMMUNICATION	63.39
101-254-340-0000-33		O/M COMMUNICATION	37.64
101-254-340-0000-13		O/M COMMUNICATION	69.72
101-254-340-0000-13		O/M COMMUNICATION	69.72
101-254-340-0000-60		O/M COMMUNICATION	115.79
101-254-340-0000-16		O/M COMMUNICATION	63.77
101-254-340-0000-18		O/M COMMUNICATION	63.77
101-254-340-0000-18		O/M COMMUNICATION	63.77
101-254-340-0000-30		O/M COMMUNICATION	20.76
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
101-254-340-0000-60		O/M COMMUNICATION	36.33
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	203.10
101-254-340-0000-16		O/M COMMUNICATION	157.48
101-254-340-0000-10		O/M COMMUNICATION	126.98
101-254-340-0000-60		O/M COMMUNICATION	70.10
101-254-340-0000-60		O/M COMMUNICATION	87.13

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		101-254-340-0000-22	O/M COMMUNICATION	180.73
		101-254-340-0000-15	O/M COMMUNICATION	126.98
		101-254-340-0000-60	O/M COMMUNICATION	69.34
		101-254-340-0000-41	O/M COMMUNICATION	62.11
		101-254-340-0000-20	O/M COMMUNICATION	175.86
		101-254-340-0000-25	O/M COMMUNICATION	174.83
		101-254-340-0000-60	O/M COMMUNICATION	11.87
		101-254-340-0000-60	O/M COMMUNICATION	37.35
		101-254-340-0000-60	O/M COMMUNICATION	904.89
		813-254-340-0000-23	COMMUNICATION	382.91
		827-254-340-0000-23	O/M COMMUNICATION	255.28
		813-254-340-0000-23	COMMUNICATION	87.10
		827-254-340-0000-23	O/M COMMUNICATION	58.06
		813-254-340-0000-23	COMMUNICATION	47.56
		827-254-340-0000-23	O/M COMMUNICATION	31.71
		101-254-340-0000-10	O/M COMMUNICATION	754.64
		101-254-340-0000-13	O/M COMMUNICATION	644.94
		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	1,309.23
		101-254-340-0000-19	O/M COMMUNICATION	712.06
		101-254-340-0000-20	O/M COMMUNICATION	95.31
		101-254-340-0000-22	O/M COMMUNICATION	526.13
		101-254-340-0000-24	O/M COMMUNICATION	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	1,011.07
		101-254-340-0000-34	O/M COMMUNICATION	1,563.42
		101-254-340-0000-37	O/M COMMUNICATION	79.85
		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	17,273.32
191915	11/14/2019	408245 EMPLOYEE VENDOR		218.00
		264-221-332-0000-60	IMP INSTR INSERV TRAVEL	218.00
191916	11/14/2019	068300 Craftsman Press, LLC		225.99
		101-233-410-0000-51	SCH ADM SUPPLIES	8.95
		101-233-410-0000-51	SCH ADM SUPPLIES	16.08
		101-233-410-0000-51	SCH ADM SUPPLIES	200.96
191917	11/14/2019	407731 EMPLOYEE VENDOR		312.24

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		101-263-332-0000-65	INFO TRAVEL	76.91
		101-263-332-0000-65	INFO TRAVEL	235.33
* 191919	11/14/2019	071360	Crown Cinema	675.00
		740-271-660-1230-40	NON-INSTR FIELD TRIP EXPENSES	675.00
* 191922	11/14/2019	407610	Early Autism Project, Inc.	5,760.00
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	5,760.00
191923	11/14/2019	408257	EDpuzzle, Inc.	780.00
		101-114-410-0000-43	HIGH SCH SUPPLIES	780.00
191924	11/14/2019	408467	EDU Healthcare LLC	2,975.68
		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	408.00
		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	2,567.68
191925	11/14/2019	091700	Elgin Feed and Garden Center	456.90
		743-271-660-1070-43	BASEBALL EXPENSES	456.90
191926	11/14/2019	406588	EMPLOYEE VENDOR	174.46
		101-266-332-0000-71	DP TRAVEL	174.46
* 191929	11/14/2019	404894	Faulkner, Tyrom	566.71
		101-231-332-0005-62	BOARD TRAVEL-FAULKNER	566.71
191930	11/14/2019	407934	Florida Indian River Groves, Inc.	2,216.40
		743-271-660-1220-43	FFA-NON INSTR EXPENSES	2,216.40
191931	11/14/2019	406114	Flowers Baking Co. of Jamestown, LLC	1,163.28
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	105.12
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	54.00
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	100.80
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	82.08
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	20.88
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	46.08
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	36.72
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	45.60
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	43.20
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	40.32
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	50.40
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	76.32
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	90.72
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	94.32
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	81.60
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	57.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	63.36	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	74.16	
191932	11/14/2019	105850 EMPLOYEE VENDOR		601.59
	101-252-332-0000-92	FISCAL SERVICES-TRAVEL	601.59	
191933	11/14/2019	408081 Gordon Food Service, Inc.		55,577.02
	740-271-660-2100-40	NON-INSTR RACE-READERS EXP	78.46	
	752-271-660-1750-52	FUND RAISER-EXPENDITURES	185.23	
	600-256-410-0000-37	FOOD SUPPLIES	329.57	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,488.67	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	425.59	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	225.61	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	75.64	
	600-256-460-0005-37	FOOD FOOD OTHER	681.70	
	600-256-460-0005-50	FOOD FOOD OTHER	-31.84	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	-20.83	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	-37.59	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	-3.31	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	490.28	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	359.90	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	446.11	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	378.91	
	600-256-460-0005-15	FOOD FOOD OTHER	448.38	
	600-256-410-0000-53	FOOD SUPPLIES	252.58	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	604.50	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	433.60	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	254.34	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	290.76	
	600-256-460-0005-53	FOOD FOOD OTHER	408.01	
	600-256-410-0000-51	FOOD SUPPLIES	342.24	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	521.74	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	249.05	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	369.59	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	579.10	
	600-256-460-0005-51	FOOD FOOD OTHER	364.49	
	600-256-410-0000-50	FOOD SUPPLIES	394.47	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,090.68	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	965.68	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	241.42	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	160.84	
	600-256-460-0005-50	FOOD FOOD OTHER	1,813.74	
	600-256-410-0000-54	FOOD SUPPLIES	195.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	481.97
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	239.64
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	32.05
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	406.53
600-256-460-0005-54		FOOD FOOD OTHER	818.53
600-256-410-0000-22		FOOD SUPPLIES	773.11
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,928.33
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	835.58
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	390.73
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	475.03
600-256-460-0005-22		FOOD FOOD OTHER	810.25
600-256-410-0000-13		FOOD SUPPLIES	331.89
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	512.20
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	462.44
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	218.15
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	498.50
600-256-460-0005-13		FOOD FOOD OTHER	385.85
600-256-410-0000-19		FOOD SUPPLIES	159.21
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	464.39
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	258.77
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	34.18
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	233.12
600-256-460-0005-19		FOOD FOOD OTHER	483.56
600-256-410-0000-10		FOOD SUPPLIES	431.96
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	397.01
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	679.69
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	134.84
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	523.61
600-256-460-0005-10		FOOD FOOD OTHER	422.00
600-256-410-0000-20		FOOD SUPPLIES	168.89
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	331.36
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	457.94
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	276.10
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	697.43
600-256-460-0005-20		FOOD FOOD OTHER	536.01
600-256-410-0000-16		FOOD SUPPLIES	314.18
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,421.43
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,006.42
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	230.77
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	215.10
600-256-460-0005-16		FOOD FOOD OTHER	766.20
600-256-410-0000-33		FOOD SUPPLIES	262.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	376.96
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	157.70
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	209.16
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	388.71
600-256-460-0005-33		FOOD FOOD OTHER	421.93
600-256-410-0000-30		FOOD SUPPLIES	351.28
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,336.61
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	461.68
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	171.67
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	116.41
600-256-460-0005-30		FOOD FOOD OTHER	611.61
600-256-410-0000-34		FOOD SUPPLIES	473.88
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	719.51
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	216.96
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	510.32
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	337.26
600-256-460-0005-34		FOOD FOOD OTHER	358.40
600-256-410-0000-40		FOOD SUPPLIES	207.57
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	535.08
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	219.54
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	225.54
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	173.81
600-256-460-0005-40		FOOD FOOD OTHER	435.33
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	36.94
600-256-410-0000-43		FOOD SUPPLIES	243.41
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,431.41
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	774.72
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	56.19
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	206.72
600-256-460-0005-43		FOOD FOOD OTHER	450.86
600-256-410-0000-25		FOOD SUPPLIES	81.29
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,035.71
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	603.14
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	64.24
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	81.59
600-256-460-0005-25		FOOD FOOD OTHER	594.93
600-256-410-0000-23		FOOD SUPPLIES	71.79
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	500.34
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	259.34
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	147.94
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	196.44

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	600-256-460-0005-23	FOOD FOOD OTHER	191.25	
	600-256-410-0000-41	FOOD SUPPLIES	371.81	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	483.19	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	270.47	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	280.99	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	285.16	
	600-256-460-0005-41	FOOD FOOD OTHER	279.70	
191934	11/14/2019	407759 Great Minds, LLC		12,354.89
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	12,354.89	
191935	11/14/2019	407928 Gregory Family YMCA		13,600.00
	802-113-311-0000-60	ELEM INSTR SERVICES	5,880.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	4,720.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	3,000.00	
191936	11/14/2019	401322 Griffith, Elizabeth		1,242.50
	813-139-312-0003-23	EARLY CHILDHOOD CONSULTANT	1,242.50	
191937	11/14/2019	056215 Halligan Mahoney & Williams		7,112.55
	101-231-319-0000-62	BOARD LEGAL SERVICES	7,112.55	
* 191940	11/14/2019	408524 EMPLOYEE VENDOR		136.36
	203-223-332-0000-86	SSP TRAVEL	136.36	
191941	11/14/2019	407361 EMPLOYEE VENDOR		205.70
	264-221-332-0000-60	IMP INSTR INSERV TRAVEL	205.70	
* 191943	11/14/2019	405150 Integrated Food Service		1,024.96
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	192.18	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	128.12	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	128.12	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	96.09	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	96.09	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	64.06	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	96.09	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	128.12	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	96.09	
191944	11/14/2019	407865 EMPLOYEE VENDOR		104.28
	710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	35.96	
	710-190-660-1010-10	GENERAL INSTR-SUPP/EQUIP	68.32	
191945	11/14/2019	407410 Jaws Fundraising, LLC		2,013.00
	730-271-660-1150-30	CHORUS-EXPENDITURES	2,013.00	
191946	11/14/2019	405978 Jenkins, Bradley K.		560.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	160.00	
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00	

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191947	11/14/2019	140700 J G ENVIRONMENTAL CONTROL, INC		4,901.28
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	4,901.28	
191948	11/14/2019	145425 EMPLOYEE VENDOR		294.52
		397-224-332-0311-80 IMP INSTR INSERV TRAVEL	203.17	
		857-224-410-0000-80 IMP INST INSER SUPPLIES	91.35	
191949	11/14/2019	406448 Junior Civitan International		672.00
		716-271-660-1155-16 CIVINETTES EXPENSES	672.00	
191950	11/14/2019	408241 EMPLOYEE VENDOR		172.84
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	172.84	
191951	11/14/2019	155600 LANCASTER COUNTY		61,966.62
		101-258-395-0000-75 SECURITY-OTH PROF SERV	61,966.62	
191952	11/14/2019	407115 Lancaster County Partners for Youth		3,000.00
		809-001-920-0000-00 CONTRIBUTIONS & DONATIONS	3,000.00	
191953	11/14/2019	402881 Lancaster Police Department		1,568.25
		101-258-395-0001-75 GAME SECURITY	1,568.25	
191954	11/14/2019	160690 Lefler Electronics, Inc.		888.32
		155-254-323-0015-51 R&M - PA SYSTEM	888.32	
191955	11/14/2019	404937 Leigh-Annes Restaurant		613.88
		737-271-660-4085-37 NON-INSTR EXPENSES	613.88	
191956	11/14/2019	406470 Lugoff Elgin Middle School		200.00
		737-271-660-1665-37 EXPENSES-WRESTLING	200.00	
191957	11/14/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		16,005.58
		101-254-410-0001-75 O/M SUPPLIES GAS	6,993.45	
		155-254-410-0001-73 O/M SUPPLIES GAS	5,295.21	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,601.84	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,115.08	
* 191961	11/14/2019	406527 EMPLOYEE VENDOR		328.40
		329-223-332-9018-60 SSP TRAVEL - C/O	177.60	
		329-223-332-9018-60 SSP TRAVEL - C/O	150.80	
* 191963	11/14/2019	184780 EMPLOYEE VENDOR		104.40
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	104.40	
* 191965	11/14/2019	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
* 191967	11/14/2019	197450 Northwestern High School		125.00
		716-271-660-1075-16 BASKETBALL EXPENSES	125.00	
191968	11/14/2019	408559 Palmetto Paint Specialties, Inc.		376.71
		718-190-660-1095-18 BODY AND FENDER EXPENSES	376.71	
191969	11/14/2019	403065 EMPLOYEE VENDOR		186.18

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		600-256-332-0000-72 FOOD TRAVEL	186.18	
191970	11/14/2019	408543 Patterson Pope, Inc.		16,050.56
		563-253-540-7018-55 FAC-FURNITURE	16,050.56	
191971	11/14/2019	208375 EMPLOYEE VENDOR		185.37
		101-232-332-0000-61 SUPT TRAVEL	185.37	
191972	11/14/2019	209800 Pitney Bowes Global		213.81
		101-233-325-0000-43 SCH ADM RENTALS	100.41	
		101-233-325-0000-25 SCH ADM RENTALS	113.40	
* 191976	11/14/2019	408448 Ready Refresh by Nestle		123.64
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	43.15	
		155-254-410-0002-73 O/M SUPPLIES SHOP	80.49	
191977	11/14/2019	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	
191978	11/14/2019	408492 Riverside Assessments, LLC		1,047.90
		203-214-410-0000-86 PSYCH SUPPLIES	1,047.90	
191979	11/14/2019	408564 Roger Byrd		240.00
		713-190-660-1010-13 GENERAL INSTR-SUPP/EQUIP	240.00	
* 191981	11/14/2019	236900 SC Dept of Health & Environmental Control		530.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00	
191982	11/14/2019	237740 SC FFA Association		610.00
		730-190-660-1220-30 FFA EXPENSES	610.00	
191983	11/14/2019	237900 SC HIGH SCHOOL LEAGUE		634.50
		730-001-710-1250-00 FOOTBALL TICKET SALES	336.50	
		743-001-710-1250-00 FOOTBALL TICKET SALES	298.00	
191984	11/14/2019	403927 EMPLOYEE VENDOR		184.74
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	184.74	
191985	11/14/2019	238145 SC Junior Civitans		5,024.50
		716-271-660-1155-16 CIVINETTES EXPENSES	224.00	
		716-271-660-1155-16 CIVINETTES EXPENSES	4,800.50	
191986	11/14/2019	248815 Signature Services		525.42
		752-190-660-1060-52 BAND EXPENSES	525.42	
* 191988	11/14/2019	252505 EMPLOYEE VENDOR		198.00
		329-224-332-0018-18 IMP INST INSERV TRAVEL	198.00	

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191989	11/14/2019	400993 Spartanburg High School		175.00
		750-271-660-1075-50 BASKETBALL EXPENSES	175.00	
* 191991	11/14/2019	259850 SREB (Southern Regional Education Board)		7,300.00
		329-113-640-0018-22 ELEM-DUES/FEES	700.00	
		329-113-640-0018-25 ELEM-DUES/FEES	700.00	
		329-113-640-0018-37 ELEM-DUES/FEES	700.00	
		329-113-640-0018-40 ELEM-DUES/FEES	700.00	
		329-113-640-0018-52 ELEM-DUES/FEES	700.00	
		329-114-640-0018-16 HIGH SCHOOL-DUES/FEES	200.00	
		329-114-640-0018-30 HIGH SCHOOL-DUES/FEES	700.00	
		329-114-640-0018-43 HIGH SCHOOL-DUES/FEES	700.00	
		329-114-640-0018-50 HIGH SCHOOL-DUES/FEES	700.00	
		329-115-640-0018-18 DUES & FEES	1,500.00	
191992	11/14/2019	232280 S&S Custom Decals		162.00
		737-190-660-1580-37 STUDENT COUNCIL EXPENSES	162.00	
191993	11/14/2019	407608 Stroble, Melvin M. Sr.		566.71
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	566.71	
191994	11/14/2019	407306 Studies Weekly		238.50
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	238.50	
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	0.00	
191995	11/14/2019	265875 Sunshine Travel		2,000.00
		716-271-660-1250-16 FOOTBALL EXPENSES	2,000.00	
* 191998	11/14/2019	407752 Thompson, Michele		486.00
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	486.00	
191999	11/14/2019	408321 Thompson Turner Construction		477,508.31
		563-253-410-7004-33 FAC-FURNITURE	0.00	
		563-253-520-7004-33 FAC-CONSTRUCTION	184,773.82	
		563-253-520-7004-90 FAC-CONTINGENCY	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	292,734.49	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
192000	11/14/2019	407348 United Refrigeration, Inc.		860.16
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	270.07	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	590.09	
192001	11/14/2019	281990 US Foods		1,398.60
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	88.20	

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	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	66.15	
	600-256-462-0000-54	FOOD COMMODITY DIS CHARGE	78.75	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	75.60	
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	66.15	
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	81.90	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	44.10	
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	69.30	
	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	72.45	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	81.90	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	100.80	
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	56.70	
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	69.30	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	66.15	
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	66.15	
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	69.30	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	59.85	
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	85.05	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	75.60	
192002	11/14/2019	403785 US National Whitewater Center		540.00
	749-272-660-1230-49	EXPENSES-FIELD TRIP	540.00	
* 192004	11/14/2019	400005 VESPE, TANNER		202.48
	743-271-660-1250-43	FOOTBALL EXPENSES	202.48	
192005	11/14/2019	408555 EMPLOYEE VENDOR		175.62
	175-213-332-0000-86	HEALTH TRAVEL	175.62	
* 192007	11/14/2019	407853 White & Story, LLC		1,271.84
	101-231-319-0000-62	BOARD LEGAL SERVICES	1,271.84	
* 192009	11/14/2019	408584 Winthrop Dept of Mass Communication		792.00
	750-190-660-1230-50	FIELD TRIP EXPENSES	792.00	
* 192012	11/22/2019	193465 NC Child Support		971.77
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	971.77	
192013	11/22/2019	238900 SC PEBA		163.96
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	163.96	
192014	11/22/2019	408494 South Carolina State Disbursement Unit		2,856.26
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	527.28	
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	1,766.59	
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	562.39	
192015	11/21/2019	011650 Andrew Jackson High Athletic Booster		1,970.16
	730-271-660-1640-30	VOLLEYBALL EXPENSES	1,074.65	
	730-271-660-1640-30	VOLLEYBALL EXPENSES	715.51	
	730-271-660-1250-30	FOOTBALL EXPENSES	180.00	

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* 192017	11/21/2019	012800 Apple Inc.		3,662.28
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	2,260.44	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,186.92	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	214.92	
* 192020	11/21/2019	401431 EMPLOYEE VENDOR		179.56
		267-223-332-9000-60 SSP TRAVEL-C/O	179.56	
192021	11/21/2019	404287 C A Johnson High School		1,723.35
		743-001-710-1250-00 FOOTBALL TICKET SALES	1,723.35	
192022	11/21/2019	405875 Campco Engineering, Inc.		3,500.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
192023	11/21/2019	400187 Catawba River Basketball		270.00
		722-271-660-1075-22 BASKETBALL EXPENSES	90.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	90.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	45.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	45.00	
* 192025	11/21/2019	062000 Columbia City Ballet		4,750.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4,750.00	
* 192027	11/21/2019	067825 EMPLOYEE VENDOR		210.92
		101-257-332-0000-74 INT SER TRAVEL	210.92	
* 192029	11/21/2019	400625 Dorman High School		340.00
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	175.00	
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	165.00	
192030	11/21/2019	406819 EMPLOYEE VENDOR		245.90
		101-257-332-0000-74 INT SER TRAVEL	245.90	
192031	11/21/2019	121585 Harris Integrated Solutions, Inc.		11,156.80
		155-254-323-0007-73 O/M R&M HEATING & A/C	11,156.80	
192032	11/21/2019	406464 EMPLOYEE VENDOR		206.86
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	206.86	
192033	11/21/2019	250200 Haynsworth Sinkler Boyd, PA		40,000.00
		559-253-395-5900-90 FAC-BOND ISSUANCE COSTS	40,000.00	
* 192035	11/21/2019	408586 Helton, Mary Ann Sturgis		350.00
		752-190-660-1150-52 INSTR EXPENSES-CHORUS	350.00	
192036	11/21/2019	405676 Hinson Electric, Inc.		121,936.13
		563-253-520-7001-30 FAC-CONSTRUCTION	121,936.13	
		565-253-520-7001-30 FAC-CONSTRUCTION	0.00	
192037	11/21/2019	174950 EMPLOYEE VENDOR		437.97
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	437.97	
* 192041	11/21/2019	408155 EMPLOYEE VENDOR		116.80

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		848-224-332-0000-33	IMP INSTR INSERV TRAVEL	116.80
192042	11/21/2019	166575	Lugoff Elgin High School	470.00
		730-271-660-3135-30	DANCE TEAM-EXPENDITURES	470.00
* 192044	11/21/2019	173200	McBride Building Supplies	826.90
		101-115-410-0000-43	VOC SUPPLIES	826.90
* 192047	11/21/2019	408560	Melmark, Inc.	13,792.46
		203-161-373-0000-10	AUTISM TUITION TO OTHER ENTITY	11,284.74
		203-161-373-0000-10	AUTISM TUITION TO OTHER ENTITY	2,507.72
192048	11/21/2019	406702	MobyMax, LLC	2,745.00
		101-111-345-0000-10	KIND TECHNOLOGY	905.85
		101-112-345-0000-10	PRIMARY TECHNOLOGY	905.85
		101-113-345-0000-10	ELEM TECHNOLOGY	933.30
192049	11/21/2019	183875	EMPLOYEE VENDOR	153.12
		716-271-660-1250-16	FOOTBALL EXPENSES	153.12
* 192051	11/21/2019	408548	Assessment Technologies Institute, LLC	2,145.00
		329-115-345-9019-18	VOC TECHNOLOGY - C/O	2,145.00
192052	11/21/2019	408320	Numerix, LLC	21,110.00
		101-232-395-0000-61	SUPT OTHER PROF SERVICES	21,110.00
192053	11/21/2019	408013	EMPLOYEE VENDOR	261.72
		743-271-660-1296-43	NON-INSTR EXPENSES HEALTH SCIENCE	63.72
		329-224-332-0018-43	IMP INSTR INSERV TRAVEL	198.00
192054	11/21/2019	406742	EMPLOYEE VENDOR	115.20
		329-224-332-0018-43	IMP INSTR INSERV TRAVEL	115.20
192055	11/21/2019	408517	EMPLOYEE VENDOR	115.20
		329-224-332-0018-43	IMP INSTR INSERV TRAVEL	115.20
* 192057	11/21/2019	241030	SCAHPERD CONVENTION REGISTRATION	540.00
		730-271-660-3135-30	DANCE TEAM-EXPENDITURES	540.00
192058	11/21/2019	236200	SC DEPARTMENT OF EDUCATION	17,060.66
		802-255-331-0000-60	STUDENT TRANSPORTATION	91.76
		802-255-331-0000-60	STUDENT TRANSPORTATION	86.80
		224-251-331-0020-33	STUDENT TRANS MILEAGE	394.94
		224-251-331-0020-34	TRANS - MILEAGE	415.15
		733-271-660-3325-33	EXPENSES-FIELD TRIPS-5TH GRADE	38.44
		733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	38.44
		730-271-660-1140-30	CHEERLEADING EXPENSES	44.64
		768-255-331-4015-37	TRANSPORTATION MILEAGE	42.16
		768-255-331-4015-37	TRANSPORTATION MILEAGE	42.16
		733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	86.80
		768-255-331-4015-40	STUDENT TRANSPORTATION	29.76

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768-255-331-4015-40		STUDENT TRANSPORTATION	29.76
768-255-331-4015-40		STUDENT TRANSPORTATION	29.76
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	124.00
224-251-331-0040-41		STUDENT TRANSPORTATION	186.00
224-251-331-0040-41		STUDENT TRANSPORTATION	279.00
740-271-660-1230-40		NON-INSTR FIELD TRIP EXPENSES	28.52
224-251-331-0040-41		STUDENT TRANSPORTATION	223.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	124.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
749-272-660-3240-49		EXPENSES-COOKIE SALES	59.52
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
802-255-331-0000-60		STUDENT TRANSPORTATION	78.12
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
749-272-660-3240-49		EXPENSES-COOKIE SALES	24.80
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	249.24
749-272-660-3240-49		EXPENSES-COOKIE SALES	60.76
802-255-331-0000-60		STUDENT TRANSPORTATION	79.36
754-190-660-3310-54		2ND GRADE FIELD TRIPS EXPENSES	53.32
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
802-255-331-0000-60		STUDENT TRANSPORTATION	114.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	251.72
768-255-331-4015-52		TRANSPORTATION MILEAGE	47.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	235.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	235.60
802-255-331-0000-60		STUDENT TRANSPORTATION	62.00
754-190-660-3310-54		2ND GRADE FIELD TRIPS EXPENSES	53.32
802-255-331-0000-60		STUDENT TRANSPORTATION	14.88
802-255-331-0000-60		STUDENT TRANSPORTATION	223.20
716-271-660-3497-16		NON-INSTR TMD EXPENSES	59.52
716-271-660-3497-16		NON-INSTR TMD EXPENSES	59.52
720-190-660-1230-20		FIELD TRIP EXPENSES	2.48
716-271-660-1060-16		NON-INSTR EXPENSES	151.28
716-271-660-1155-16		CIVINETTES EXPENSES	171.12
716-271-660-3630-16		EXPENSES-CHEERLEADERS SPEC	202.12
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	21.08
768-255-331-4015-22		TRANSPORTATION MILEAGE	14.88

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768-255-331-4015-22		TRANSPORTATION MILEAGE	14.88
768-255-331-4015-22		TRANSPORTATION MILEAGE	14.88
768-255-331-4015-22		TRANSPORTATION MILEAGE	14.88
716-271-660-3250-16		EXPENSES-CROSS COUNTRY	76.88
719-190-660-1230-19		FIELD TRIP EXPENSES	42.16
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	272.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	14.88
224-251-331-0021-13		STUDENT TRANS MILEAGE	217.00
394-251-331-0020-13		STUDENT TRANSPORTATION	173.60
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	198.40
224-251-331-0040-10		STUDENT TRANS-MILEAGE	49.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	372.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	248.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	248.00
394-251-331-0091-16		STUDENT TRANSPORTATION	297.60
394-251-331-0091-25		STUDENT TRANSPORTATION	217.00
394-251-331-0091-16		STUDENT TRANSPORTATION	234.36
264-251-331-0000-60		STUDENT TRANSPORTATION	198.40
715-190-660-3300-15		EXPS-FIELD TRIP-KG	37.20
720-271-660-3520-20		TMD CLASS EXPENSES	2.48
802-255-331-0000-60		STUDENT TRANSPORTATION	372.00
715-190-660-3300-15		EXPS-FIELD TRIP-KG	37.20
224-251-331-0020-34		TRANS - MILEAGE	358.73
224-251-331-0020-33		STUDENT TRANS MILEAGE	367.04
768-255-331-4015-33		STUDENT TRANSPORTATION	64.48
734-190-660-1230-34		FIELD TRIP EXPENSES	150.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	42.16
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
741-190-660-1230-41		FIELD TRIP EXPENSES	24.80
741-190-660-1230-41		FIELD TRIP EXPENSES	24.80
741-190-660-1230-41		FIELD TRIP EXPENSES	24.80
802-255-331-0000-60		STUDENT TRANSPORTATION	173.60
224-251-331-0040-41		STUDENT TRANSPORTATION	248.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	121.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	148.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80

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224-251-331-0040-41		STUDENT TRANSPORTATION	186.00
224-251-331-0040-41		STUDENT TRANSPORTATION	62.00
716-271-660-3497-16		NON-INSTR TMD EXPENSES	21.08
716-271-660-3497-16		NON-INSTR TMD EXPENSES	21.08
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	4.96
768-255-331-4015-12		STUDENT TRANSPORTATION	27.28
713-190-660-1230-13		FIELD TRIP EXPENSES	29.76
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	115.32
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	115.32
802-255-331-0000-60		STUDENT TRANSPORTATION	55.80
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	4.96
716-271-660-3497-16		NON-INSTR TMD EXPENSES	168.64
722-271-660-1140-22		CHEERLEADING EXPENSES	47.12
720-271-660-3600-20		NON-INSTR EXP-4K FIELD TRIP	19.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	334.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	223.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	186.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	89.28
224-251-331-0021-13		STUDENT TRANS MILEAGE	186.00
394-251-331-0020-13		STUDENT TRANSPORTATION	148.80
224-251-331-0021-20		STUDENT TRANS MILEAGE	148.80
224-251-331-0040-10		STUDENT TRANS-MILEAGE	173.60
224-251-331-0040-10		STUDENT TRANS-MILEAGE	24.80
224-251-331-0040-19		STUDENT TRANS-MILEAGE	322.40
224-251-331-0025-25		STUDENT TRANS MILEAGE	217.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	217.00
394-251-331-0091-16		STUDENT TRANSPORTATION	260.40
394-251-331-0091-25		STUDENT TRANSPORTATION	217.00
394-251-331-0091-16		STUDENT TRANSPORTATION	217.00
264-251-331-0000-60		STUDENT TRANSPORTATION	173.60
802-255-331-0000-60		STUDENT TRANSPORTATION	79.36
751-190-660-1230-51		FIELD TRIP EXPENSES	32.24
754-190-660-3305-54		1ST GRADE FIELD TRIPS EXPENSES	60.76
751-190-660-1230-51		FIELD TRIP EXPENSES	32.24
750-190-660-1230-50		FIELD TRIP EXPENSES	52.08
751-190-660-1230-51		FIELD TRIP EXPENSES	33.48
754-190-660-3305-54		1ST GRADE FIELD TRIPS EXPENSES	63.24
750-190-660-1230-50		FIELD TRIP EXPENSES	49.60
802-255-331-0000-60		STUDENT TRANSPORTATION	55.80
802-255-331-0000-60		STUDENT TRANSPORTATION	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	193.44

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		768-255-331-4015-53	TRANS MILEAGE	49.60
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	48.36
		802-255-331-0000-60	STUDENT TRANSPORTATION	55.80
		751-190-660-1230-51	FIELD TRIP EXPENSES	35.96
		750-190-660-1230-50	FIELD TRIP EXPENSES	49.60
		768-255-331-4015-53	TRANS MILEAGE	55.80
		751-190-660-1230-51	FIELD TRIP EXPENSES	59.52
		751-190-660-1230-51	FIELD TRIP EXPENSES	59.52
		751-190-660-1230-51	FIELD TRIP EXPENSES	62.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	44.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	96.72
		768-255-331-4015-53	TRANS MILEAGE	54.56
		750-190-660-1230-50	FIELD TRIP EXPENSES	49.60
		751-190-660-1230-51	FIELD TRIP EXPENSES	54.56
		749-272-660-3240-49	EXPENSES-COOKIE SALES	4.96
		750-190-660-1230-50	FIELD TRIP EXPENSES	49.60
		750-190-660-1230-50	FIELD TRIP EXPENSES	49.60
		749-272-660-3240-49	EXPENSES-COOKIE SALES	75.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60
192059	11/21/2019	237740	SC FFA Association	1,460.00
		750-190-660-1220-50	FFA EXPENSES	1,460.00
* 192062	11/21/2019	239200	SC School Boards Association	1,400.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	1,400.00
192063	11/21/2019	408238	SC Youth Diabetes Association	1,425.00
		737-271-660-1180-37	DONATIONS-NON-INSTR EXPENSES	125.00
		790-271-660-3575-60	NON-INSTR EXPENSES=TEACHER FORUM	90.00
		754-271-660-1180-54	DONATIONS NON-INSTR EXPENSES	65.00
		753-271-660-1180-53	DONATIONS-NON-INSTR EXPENSES	55.00
		719-190-660-1180-19	INSTR DONATIONS EXPENSES	100.00
		725-190-660-1180-25	INSTR DONATIONS EXPENSES	95.00
		741-190-660-1180-41	INSTR DONATIONS EXPENSES	135.00
		718-271-660-1180-18	NON-INSTR EXPENSES-DONATIONS	45.00
		715-190-660-1180-15	INSTR DONATIONS EXPENSES	95.00
		720-190-660-1180-20	INSTR DONATIONS EXPENSES	150.00
		722-271-660-1180-22	DONATIONS-EXPENSES	20.00
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	225.00
		713-272-660-1750-13	FUND RAISER EXPENSES	100.00
		716-271-660-1180-16	NON-INSTR EXP-DONATIONS	125.00
192064	11/21/2019	250300	Sistare Carpets, Inc.	19,963.72
		558-253-323-5005-51	FAC-FLOORING	19,963.72

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192065	11/21/2019	405158 SRA Cement Finishing		350.00
		743-271-660-1555-43 SOFTBALL EXPENSES	350.00	
192066	11/21/2019	408565 Subbies		7,425.00
		397-224-410-0311-80 IMP INSTR INSERV SUPPLIES	3,712.50	
		397-224-410-0311-83 IMP INSTR INSERV SUPPLIES	3,712.50	
192067	11/21/2019	265875 Sunshine Travel		1,400.00
		730-271-660-1250-30 FOOTBALL EXPENSES	1,200.00	
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	200.00	
192068	11/21/2019	407752 Thompson, Michele		183.60
		101-231-410-0000-65 BOARD SUPPLIES	183.60	
192069	11/21/2019	406382 EMPLOYEE VENDOR		198.00
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	198.00	
192070	11/21/2019	403785 US National Whitewater Center		3,040.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,660.00	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,380.00	
192071	11/21/2019	407032 Vanguard Modular Building Systems, LLC		19,786.68
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,894.32	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		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	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
* 192073	11/21/2019	263450 EMPLOYEE VENDOR		174.00
		101-233-332-0000-50 SCH ADM TRAVEL	174.00	
192074	11/29/2019	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
192075	11/30/2019	057192 Metlife c/o Fascore, LLC		29,920.06
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	29,920.06	
192076	11/30/2019	273650 TIAA-CREF as Agent for JPM		24,898.33
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	24,898.33	
192077	11/30/2019	009200 VALIC Trust Company		25,386.71
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	25,386.71	
192078	11/26/2019	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
192079	11/26/2019	406871 Allied Interstate LLC		202.50

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		101-000-457-0001-00 STLOAN-STUDENT LOAN	202.50	
192080	11/26/2019	408354 APE Graphics LLC		210.60
		750-271-660-1640-50 VOLLEYBALL EXPENSES	210.60	
192081	11/26/2019	012500 Apperson, Inc.		388.69
		101-114-410-0000-30 HIGH SCH SUPPLIES	388.69	
192082	11/26/2019	012800 Apple Inc.		1,132.92
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	1,132.92	
* 192084	11/26/2019	408235 Arrowood Swim Club		117.00
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	117.00	
* 192086	11/26/2019	408331 Blairsvew, LLC		3,250.00
		101-262-315-0001-89 E-RATE PROF SERVICES	3,250.00	
192087	11/26/2019	354600 Brame Specialty Company, Inc.		219.02
		101-222-410-0000-16 MEDIA SUPPLIES	96.12	
		101-222-410-0000-16 MEDIA SUPPLIES	-96.12	
		716-190-660-1365-16 LIBRARY EXPENSES	219.02	
192088	11/26/2019	403731 Budd Group, The		311,265.00
		155-254-322-0000-73 O/M CLEANING	311,265.00	
192089	11/26/2019	407530 Cardinal Newman School		450.00
		743-271-660-1545-43 SOCCER EXPENSES	450.00	
* 192091	11/26/2019	403133 Cengage Learning		910.80
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	728.64	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	182.16	
192092	11/26/2019	408485 Champion Teamwear		179.93
		752-271-660-1140-52 EXPENSES-CHEERLEADER	57.84	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	122.09	
192093	11/26/2019	056150 Childrens Theatre of Charlotte		2,103.75
		751-190-660-3320-51 FIELD TRIP FOURTH GRADE EXPENSES	2,103.75	
192094	11/26/2019	407430 Choice Translating, Inc.		390.60
		175-223-395-0000-86 SSP-OTH PROF SERVICES	390.60	
192095	11/26/2019	407881 EMPLOYEE VENDOR		204.32
		201-224-332-0000-34 IMP INST INSETR TRAVEL	204.32	
192096	11/26/2019	406779 Cobb Pediatric Therapy Services, LLC		53,361.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	53,361.00	
192097	11/26/2019	060700 Cody Tire		219.89
		101-254-323-0000-75 BUS MAINT & REPAIRS	219.89	
192098	11/26/2019	404793 Colonial Life		40,927.82
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	40,927.82	
192099	11/26/2019	067420 Counseling Services of Lancaster		1,200.00

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		101-264-314-0000-84 STAFF STAFF SERVICES	640.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	80.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	80.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	400.00	
192100	11/26/2019	406322 Crompton, Courtney		2,341.00
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	777.00	
		716-271-660-1200-16 ENGLISH DEPT EXPENSES	1,564.00	
192101	11/26/2019	071360 Crown Cinema		266.00
		743-271-660-1250-43 FOOTBALL EXPENSES	266.00	
192102	11/26/2019	408412 Crystal Springs		258.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	258.75	
192103	11/26/2019	407598 Cunningham Recreation		1,171.00
		155-254-323-0010-51 O/M R&M BUILDING	1,171.00	
192104	11/26/2019	408590 EMPLOYEE VENDOR		104.70
		201-224-332-0000-22 IMP INSTR INSERV TRAVEL	104.70	
192105	11/26/2019	408467 EDU Healthcare LLC		5,811.62
		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	3,341.18	
		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	2,470.44	
192106	11/26/2019	404809 Extravaganza Events & Props, Inc.		2,214.59
		750-271-660-2021-50 CLASS OF 2021 EXPENSES	2,214.59	
192107	11/26/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,422.24
		600-256-460-0008-52 FOOD-BAKERY BREADS	70.32	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	107.28	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	36.72	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	97.92	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	83.52	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	18.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	48.96	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	40.32	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	40.32	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	85.68	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	188.64	
		600-256-460-0008-52 FOOD-BAKERY BREADS	138.00	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	80.88	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	88.32	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	72.00	

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		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	122.40
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	102.96
192108	11/26/2019	407517 Gaither Tree Service		2,050.00
		155-254-323-0006-12	R&M-GROUNDS REPAIRS	2,050.00
192109	11/26/2019	408599 Good Samaritan Scholarship Foundation		150.00
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	150.00
192110	11/26/2019	408081 Gordon Food Service, Inc.		73,628.30
		600-256-410-0000-52	FOOD SUPPLIES	445.54
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,052.72
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	353.29
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	350.56
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	252.11
		600-256-460-0005-52	FOOD-OTHER	1,127.27
		600-256-410-0000-37	FOOD SUPPLIES	72.94
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,578.72
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	256.07
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	356.61
		600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	259.81
		600-256-460-0005-37	FOOD FOOD OTHER	1,157.18
		600-256-410-0000-22	FOOD SUPPLIES	235.33
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	816.73
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	1,027.43
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	424.51
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	340.35
		600-256-460-0005-22	FOOD FOOD OTHER	512.23
		600-256-410-0000-52	FOOD SUPPLIES	286.88
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,007.28
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	548.71
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	199.74
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	198.85
		600-256-460-0005-52	FOOD-OTHER	993.92
		600-256-410-0000-15	FOOD SUPPLIES	237.10
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	715.16
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	546.26
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	341.53
		600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	231.18
		600-256-460-0005-15	FOOD FOOD OTHER	320.13
		600-256-410-0000-16	FOOD SUPPLIES	876.28
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,266.96
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,404.27
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	149.21

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600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	177.81
600-256-460-0005-16		FOOD FOOD OTHER	1,454.52
600-256-410-0000-13		FOOD SUPPLIES	271.08
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,433.10
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	783.82
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	367.62
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	368.84
600-256-460-0005-13		FOOD FOOD OTHER	506.04
600-256-410-0000-10		FOOD SUPPLIES	208.48
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,069.58
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	493.91
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	431.11
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	401.07
600-256-460-0005-10		FOOD FOOD OTHER	595.34
600-256-410-0000-19		FOOD SUPPLIES	88.84
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	822.27
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	332.00
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	354.97
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	16.17
600-256-460-0005-19		FOOD FOOD OTHER	356.17
600-256-410-0000-50		FOOD SUPPLIES	444.94
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,572.89
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	839.89
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	373.79
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	55.91
600-256-460-0005-50		FOOD FOOD OTHER	1,535.95
600-256-410-0000-54		FOOD SUPPLIES	778.54
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	738.36
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	458.97
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	387.44
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	98.42
600-256-460-0005-54		FOOD FOOD OTHER	648.52
600-256-410-0000-51		FOOD SUPPLIES	316.58
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,141.88
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	601.36
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	441.05
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	307.15
600-256-460-0005-51		FOOD FOOD OTHER	839.21
600-256-410-0000-53		FOOD SUPPLIES	301.38
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,074.42
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	599.44
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	339.08

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600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	146.39
600-256-460-0005-53		FOOD FOOD OTHER	606.94
600-256-460-0007-53		FOOD FOOD ICE CREAM	32.80
600-256-410-0000-20		FOOD SUPPLIES	343.73
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,054.43
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	455.95
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	396.81
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	313.67
600-256-460-0005-20		FOOD FOOD OTHER	692.48
600-256-410-0000-23		FOOD SUPPLIES	120.13
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	234.64
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	56.79
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	419.48
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	270.24
600-256-460-0005-23		FOOD FOOD OTHER	232.56
600-256-410-0000-25		FOOD SUPPLIES	327.71
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	632.31
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	403.91
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	105.71
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	154.42
600-256-460-0005-25		FOOD FOOD OTHER	522.48
600-256-410-0000-30		FOOD SUPPLIES	251.67
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,009.69
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	725.91
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	94.04
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	96.79
600-256-460-0005-30		FOOD FOOD OTHER	524.96
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	450.30
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	757.59
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	868.30
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	516.53
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	652.07
600-256-460-0005-34		FOOD FOOD OTHER	932.88
600-256-410-0000-43		FOOD SUPPLIES	378.64
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	996.13
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	486.76
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	280.79
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	96.19
600-256-460-0005-43		FOOD FOOD OTHER	701.09
600-256-410-0000-41		FOOD SUPPLIES	235.65
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	404.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	574.62
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	242.67
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	269.92
	600-256-460-0005-41	FOOD FOOD OTHER	479.44
	600-256-410-0000-40	FOOD SUPPLIES	240.03
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	786.09
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	467.83
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	0.00
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	197.64
	600-256-460-0005-40	FOOD FOOD OTHER	288.33
	600-256-410-0000-33	FOOD SUPPLIES	524.18
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	838.53
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	593.39
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	339.19
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	151.87
	600-256-460-0005-33	FOOD FOOD OTHER	489.98
	600-256-410-0000-37	FOOD SUPPLIES	247.12
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,665.97
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	214.66
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	29.40
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	126.74
	600-256-460-0005-37	FOOD FOOD OTHER	355.34
	786-272-660-3240-86	EXPENSES-COOKIE SALES	284.81
	737-272-660-3240-37	EXPENSES-COOKIE SALES	56.62
	744-272-660-3240-44	EXPENSES-COOKIE SALES	75.43
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	206.35
	732-272-660-3240-32	EXPENSES-COOKIE SALES	107.18
	749-272-660-3240-49	EXPENSES-COOKIE SALES	107.18
	752-271-660-1750-52	FUND RAISER-EXPENDITURES	231.22
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	28.31
	737-272-660-3240-37	EXPENSES-COOKIE SALES	53.59
192111	11/26/2019	407501 EMPLOYEE VENDOR	182.24
		237-112-332-9000-15 PRIMARY TRAVEL C/O	182.24
192112	11/26/2019	407928 Gregory Family YMCA	3,528.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	3,528.00
* 192114	11/26/2019	406126 Hartsville High School Athletics	150.00
		730-271-660-1665-30 EXPENSES-WRESTLING	150.00
192115	11/26/2019	408208 Henry Schein Medical	874.10
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	874.10
192116	11/26/2019	400421 EMPLOYEE VENDOR	189.88
		857-224-410-0000-80 IMP INST INSECT SUPPLIES	189.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
192117	11/26/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
192118	11/26/2019	174950 EMPLOYEE VENDOR		408.20
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	408.20	
192119	11/26/2019	403363 EMPLOYEE VENDOR		198.51
		101-233-332-0000-33 SCH ADM TRAVEL	186.51	
		101-233-332-0000-33 SCH ADM TRAVEL	12.00	
192120	11/26/2019	133885 EMPLOYEE VENDOR		135.72
		203-121-332-0000-86 EMH TRAVEL	135.72	
* 192122	11/26/2019	405978 Jenkins, Bradley K.		1,011.49
		101-254-323-0000-75 BUS MAINT & REPAIRS	611.49	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
192123	11/26/2019	403890 Parent		250.56
		101-255-331-0000-75 TRANS PUPIL TRANS	250.56	
192124	11/26/2019	407190 EMPLOYEE VENDOR		179.92
		101-233-332-0000-16 SCH ADM TRAVEL	179.92	
* 192126	11/26/2019	163077 LCI-Lineberger Construction, Inc.		297,629.70
		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	0.00	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	297,629.70	
192127	11/26/2019	166575 Lugoff Elgin High School		250.00
		743-271-660-1665-43 WRESTLING EXPENSES	250.00	
192128	11/26/2019	408378 Management Advisory Group Inter., Inc.		7,125.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	7,125.00	
192129	11/26/2019	408285 ManhattanLife		7,366.37
		101-000-455-0004-00 KANAWHA INSURANCE W/H	7,366.37	
192130	11/26/2019	407872 EMPLOYEE VENDOR		290.45
		203-126-332-0000-86 SPEECH TRAVEL	55.68	
		203-126-332-0000-86 SPEECH TRAVEL	41.93	
		203-126-332-0000-86 SPEECH TRAVEL	57.88	
		203-126-332-0000-86 SPEECH TRAVEL	35.96	
		203-126-332-0000-86 SPEECH TRAVEL	32.65	
		203-126-332-0000-86 SPEECH TRAVEL	12.35	
		203-126-332-0000-86 SPEECH TRAVEL	19.37	
		203-126-332-0000-86 SPEECH TRAVEL	34.63	
192131	11/26/2019	173200 McBride Building Supplies		179.37
		743-271-660-1555-43 SOFTBALL EXPENSES	179.37	

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* 192133	11/26/2019	180675 EMPLOYEE VENDOR	222.39
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	222.39
* 192135	11/26/2019	292750 Moseley Architects	2,948.34
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	2,948.34
192136	11/26/2019	405312 National Educational Music Company	7,041.56
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	7,041.56
* 192138	11/26/2019	405248 Paxis Institute	518.00
		820-223-410-0000-82 SSP SUPPLIES	518.00
192139	11/26/2019	406674 Performant Recovery, Inc.	444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65
192140	11/26/2019	404871 Piedmont School Sales, Inc.	2,388.40
		719-272-660-1750-19 FUND RAISER EXPENSES	2,388.40
* 192145	11/26/2019	226312 EMPLOYEE VENDOR	152.60
		101-233-332-0000-41 SCH ADM TRAVEL	152.60
192146	11/26/2019	404439 Saluda High School	725.10
		743-001-710-1250-00 FOOTBALL TICKET SALES	725.10
192147	11/26/2019	239800 SC STATE TREAS/BCBS/EMPR	1,339,317.66
		101-000-455-0001-00 BC/BS HEALTH W/H	253,262.94
		101-000-455-0002-00 BC/BS DENTAL W/H	55,227.98
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,433.02
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,648.90
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	793.80
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,279.00
		101-000-455-0018-00 BC/BS EYEMED	14,697.12
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,180.00
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	978,794.90
192148	11/26/2019	240975 SC Athletic Coaches Association, Inc.	250.00
		730-271-660-1250-30 FOOTBALL EXPENSES	250.00
* 192150	11/26/2019	237900 SC HIGH SCHOOL LEAGUE	896.10
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	100.00
		743-001-710-1250-00 FOOTBALL TICKET SALES	796.10
192151	11/26/2019	018650 Scrub Shop, LLC, The	200.00
		716-271-660-1615-16 TENNIS EXPENSES	200.00
192152	11/26/2019	247897 SHRM Learning Systems	1,624.32
		397-224-410-0312-89 IMP INSTR INSERV SUPPLIES	1,624.32
192153	11/26/2019	401016 Simmons-Beasley, Pamela	340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00

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192154	11/26/2019	250300 Sistare Carpets, Inc.		3,078.36
		558-253-323-5005-51 FAC-FLOORING	3,078.36	
192155	11/26/2019	405941 Southwest Strings		800.00
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	800.00	
192156	11/26/2019	262700 Stephenson, Jr. William K.		1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00	
192157	11/26/2019	408154 EMPLOYEE VENDOR		127.60
		600-256-332-0000-54 FOOD TRAVEL	127.60	
192158	11/26/2019	405948 Stockley, Joseph R.		2,350.00
		155-254-323-0010-60 R/M-Building Services	2,350.00	
* 192160	11/26/2019	265875 Sunshine Travel		2,900.00
		740-190-660-2100-40 RACE READERS-EXPENSES	2,600.00	
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	300.00	
192161	11/26/2019	408603 Swanson-Girard Distributing, Inc.		486.00
		600-256-410-0000-15 FOOD SUPPLIES	243.00	
		600-256-410-0000-51 FOOD SUPPLIES	243.00	
* 192163	11/26/2019	408321 Thompson Turner Construction		48,958.66
		506-254-395-0000-60 O/M-OTH PROF SERVICES	48,958.66	
192164	11/26/2019	400578 Tri County Football Coaches Association		130.00
		750-271-660-1250-50 FOOTBALL EXPENSES	130.00	
192165	11/26/2019	408591 Truesdale, Zanya		397.18
		201-149-332-0000-60 OTHER SPECIAL PROGRAM-TRAVEL	397.18	
192166	11/26/2019	400692 Trust Mark Voluntary Benefits Solutions		15,002.07
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,196.66	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,897.61	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,907.80	
* 192168	11/26/2019	280400 United Way of Lancaster County, Inc.		289.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	289.50	
192169	11/26/2019	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
192170	11/26/2019	408278 US Dept. of Education AWG		1,126.07
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,126.07	
192171	11/26/2019	281990 US Foods		135.45
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	66.15	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	69.30	
192172	11/26/2019	283815 EMPLOYEE VENDOR		274.35
		203-223-332-0000-86 SSP TRAVEL	274.35	
192173	11/26/2019	408078 Vinyl Impressions		4,995.00

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		155-254-323-0010-16 O/M R&M BUILDING	4,995.00		
192174	11/26/2019	285550 Wagon Wheel Restaurant		534.10	
		751-271-660-3300-51 FIELD TRIP KINDERGARTEN EXPENSES	534.10		
* 192177	11/26/2019	291928 EMPLOYEE VENDOR		741.66	
		397-224-332-0311-83 IMP INSTR INSERV TRAVEL	741.66		
192178	11/26/2019	292575 EMPLOYEE VENDOR		182.24	
		237-112-332-9000-15 PRIMARY TRAVEL C/O	182.24		
* 192180	11/26/2019	295918 Winthrop Model United Nations		170.00	
		716-271-660-3075-16 EXP-WINTHROP UNI.MODEL UN	170.00		
* 500071	11/07/2019	039000 BSN Sports		1,702.25	E
		737-271-660-1250-37 FOOTBALL EXPENSES	62.23		
		737-271-660-1250-37 FOOTBALL EXPENSES	99.59		
		737-271-660-1250-37 FOOTBALL EXPENSES	1,244.62		
		737-271-660-1250-37 FOOTBALL EXPENSES	15.57		
		737-271-660-1250-37 FOOTBALL EXPENSES	20.76		
		737-271-660-1250-37 FOOTBALL EXPENSES	259.48		
500072	11/07/2019	057160 Cintas Company		287.69	E
		101-232-410-0000-60 SUPT SUPPLIES	20.97		
		155-254-410-0002-73 O/M SUPPLIES SHOP	266.72		
500073	11/07/2019	080800 Do It Printing Company		200.86	E
		730-271-660-1070-30 BASEBALL EXPENSES	85.32		
		101-233-410-0000-15 SCH ADM SUPPLIES	90.26		
		101-263-410-0000-65 INFO SUPPLIES	25.28		
* 500075	11/07/2019	101700 Follett School Solutions, Inc.		23,990.67	E
		558-253-430-5006-41 FAC-LIBRARY BOOKS	122.82		
		559-253-430-5006-41 FAC-LIBRARY BOOKS	7,873.21		
		558-253-430-5006-40 FAC-LIBRARY BOOKS	0.00		
		559-253-430-5006-40 FAC-LIBRARY BOOKS	854.30		
		558-253-430-5006-40 FAC-LIBRARY BOOKS	207.56		
		559-253-430-5006-40 FAC-LIBRARY BOOKS	2.44		
		558-253-430-5006-40 FAC-LIBRARY BOOKS	0.00		
		559-253-430-5006-40 FAC-LIBRARY BOOKS	6,866.91		
		558-253-430-5006-40 FAC-LIBRARY BOOKS	0.00		
		559-253-430-5006-40 FAC-LIBRARY BOOKS	65.61		
		558-253-430-5006-54 FAC-LIBRARY BOOKS	0.00		
		559-253-430-5006-54 FAC-LIBRARY BOOKS	7,791.08		
		558-253-430-5006-54 FAC-LIBRARY BOOKS	66.91		
		559-253-430-5006-54 FAC-LIBRARY BOOKS	139.83		
500076	11/07/2019	102375 Forms & Supply, Inc.		795.42	E
		101-113-410-0000-37 ELEM SUPPLIES	795.42		

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500077	11/07/2019	115100 Grainger		2,271.56	E
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	545.03		
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	24.45		
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	520.48		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	499.17		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	68.52		
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	155.77		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	249.59		
		155-254-410-0007-23 O/M SUPPLIES HEATING&A/C	208.55		
500078	11/07/2019	400558 Heinemann		24,580.68	E
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	20,452.25		
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	4,128.43		
500079	11/07/2019	402608 Hershey Creamery Company		943.20	E
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	347.52		
		733-272-660-1320-33 ICE CREAM/POP	83.04		
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	512.64		
500080	11/07/2019	141000 J W Pepper & Son, Inc.		480.49	E
		101-114-410-0000-43 HIGH SCH SUPPLIES	480.49		
500081	11/07/2019	154400 Lakeshore Equipment Company		2,046.59	E
		234-147-410-0000-13 FULL DAY 4K SUPPLIES	1,021.87		
		234-147-410-0000-13 FULL DAY 4K SUPPLIES	1,024.72		
500082	11/07/2019	162675 Lifetouch Publishing, Inc.		10,488.06	E
		741-271-660-1030-41 ANNUAL EXPENSES	3,368.06		
		730-271-660-1030-30 ANNUAL EXPENSES	7,120.00		
500083	11/07/2019	172000 Medco Sports Medicine		401.71	E
		329-115-410-9019-43 VOC SUPPLIES-C/O	401.71		
500084	11/07/2019	187900 Music and Arts		235.54	E
		101-114-410-0000-43 HIGH SCH SUPPLIES	115.99		
		101-115-410-0000-43 VOC SUPPLIES	119.55		
500085	11/07/2019	197900 Nu-Idea School Supply		1,622.39	E
		558-253-410-5022-15 FAC-FURNITURE	745.97		
		558-253-410-5022-54 FAC-FURNITURE	876.42		
500086	11/07/2019	206000 Pecknel Music Co., Inc.		791.91	E
		101-113-410-0000-52 ELEM SUPPLIES	733.59		
		101-113-410-0000-52 ELEM SUPPLIES	58.32		
500087	11/07/2019	004425 Renaissance Learning, Inc.		4,514.40	E
		201-113-345-0000-41 ELEM TECHNOLOGY	4,514.40		
500088	11/07/2019	402999 S2 Solutions & Sales, LLC		1,267.39	E
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	80.55		

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		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	180.00	
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	1,006.84	
500089	11/07/2019	241850	Scholastic Book Fairs		5,615.46 E
		752-190-660-1365-52	LIBRARY-INSTR EXPENSES	5,615.46	
500090	11/07/2019	407811	Scholastic, Inc.		326.87 E
		101-113-410-0000-52	ELEM SUPPLIES	326.87	
500091	11/07/2019	246000	Seven Oaks Doors & Hardware, Inc.		1,199.35 E
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,199.35	
500092	11/07/2019	267200	T&T Sporting Goods, Inc.		172.80 E
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	172.80	
500093	11/07/2019	280150	United Rentals(North America), Inc.		663.03 E
		155-254-325-0001-22	RENTAL EQUIPMENT	663.03	
500094	11/07/2019	402152	Verizon Wireless		2,356.32 E
		101-254-340-0000-75	O/M COMMUNICATION	2,356.32	
500095	11/07/2019	404855	Wilson & Associates Sports Turf		380.00 E
		730-271-660-1070-30	BASEBALL EXPENSES	380.00	
500096	11/07/2019	093750	YMCA-Camp Thunderbird		5,640.00 E
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	5,640.00	
500097	11/14/2019	045135	Allied Waste Services #742		10,305.77 E
		101-254-321-0004-10	O/M GARBAGE	464.18	
		101-254-321-0004-15	O/M GARBAGE	464.18	
		101-254-321-0004-19	O/M GARBAGE	464.18	
		101-254-321-0004-22	O/M GARBAGE	287.15	
		101-254-321-0004-25	O/M GARBAGE	696.36	
		101-254-321-0004-30	O/M GARBAGE	522.20	
		101-254-321-0004-33	O/M GARBAGE	348.13	
		101-254-321-0004-37	O/M GARBAGE	348.13	
		101-254-321-0004-40	O/M GARBAGE	464.18	
		101-254-321-0004-41	O/M GARBAGE	580.22	
		101-254-321-0004-43	O/M GARBAGE	696.27	
		101-254-321-0004-50	O/M GARBAGE	696.26	
		101-254-321-0004-51	O/M GARBAGE	1,044.39	
		101-254-321-0004-52	O/M GARBAGE	464.64	
		101-254-321-0004-53	O/M GARBAGE	696.26	
		101-254-321-0004-54	O/M GARBAGE	696.26	
		101-254-321-0004-73	O/M-GARBAGE	1,140.00	
		101-254-321-0004-50	O/M GARBAGE	30.00	
		101-254-321-0004-73	O/M-GARBAGE	202.78	
500098	11/14/2019	039000	BSN Sports		1,961.50 E
		722-271-660-1250-22	FOOTBALL EXPENSES	3.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	722-271-660-1250-22	FOOTBALL EXPENSES	6.95		
	722-271-660-1250-22	FOOTBALL EXPENSES	37.50		
	716-271-660-1070-16	BASEBALL EXPENSES	62.70		
	716-271-660-1070-16	BASEBALL EXPENSES	100.31		
	716-271-660-1070-16	BASEBALL EXPENSES	1,253.92		
	716-271-660-1075-16	BASKETBALL EXPENSES	22.00		
	716-271-660-1075-16	BASKETBALL EXPENSES	35.20		
	716-271-660-1075-16	BASKETBALL EXPENSES	439.92		
500099	11/14/2019	401482 Chapman Corporation, The		1,388.50	E
	101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	602.00		
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	786.50		
500100	11/14/2019	055393 Chester Rental Uniform		325.18	E
	101-266-325-0000-71	DP RENTALS	87.13		
	155-254-323-0003-73	O/M R&M-UNIFORMS	238.05		
500101	11/14/2019	057160 Cintas Company		636.78	E
	155-254-410-0010-16	O/M SUPPLIES BUILDING	318.39		
	155-254-410-0010-43	O/M SUPPLIES BUILDING	318.39		
500102	11/14/2019	065800 Converse College		3,905.00	E
	101-224-312-0000-11	IMP INSTR IMPROVE - CONSULTANTS	280.00		
	101-224-312-0000-11	IMP INSTR IMPROVE - CONSULTANTS	3,625.00		
500103	11/14/2019	404893 Cook & Boardman Group, LLC		957.90	E
	155-254-410-0010-30	O/M SUPPLIES BUILDING	482.00		
	155-254-410-0010-73	O/M SUPPLIES BUILDING	475.90		
500104	11/14/2019	101700 Follett School Solutions, Inc.		393.85	E
	101-222-430-0000-37	MEDIA LIBRARY BOOKS	65.00		
	101-222-430-0000-37	MEDIA LIBRARY BOOKS	320.22		
	101-222-430-0000-37	MEDIA LIBRARY BOOKS	8.63		
500105	11/14/2019	102375 Forms & Supply, Inc.		192.35	E
	101-222-410-0000-16	MEDIA SUPPLIES	113.23		
	101-222-410-0000-16	MEDIA SUPPLIES	-56.61		
	101-252-410-0000-91	FISCAL SUPPLIES	135.73		
500106	11/14/2019	115100 Grainger		1,711.22	E
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	127.31		
	155-254-410-0008-37	O/M SUPPLIES PLUMBING	401.07		
	155-254-410-0008-43	O/M SUPPLIES PLUMBING	723.54		
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	459.30		
* 500108	11/14/2019	402608 Hershey Creamery Company		1,198.20	E
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	180.24		
	740-272-660-1320-40	ICE CREAM/POP	468.60		
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	549.36		

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* 500110	11/14/2019	146875 Jostens/Carolina Campus Supply, Inc.		381.90	E
		750-271-660-1625-50 TRACK EXPENSES	160.50		
		743-271-660-1250-43 FOOTBALL EXPENSES	221.40		
500111	11/14/2019	162675 Lifetouch Publishing, Inc.		1,395.94	E
		734-271-660-1030-34 ANNUAL EXPENSES	1,395.94		
500112	11/14/2019	187900 Music and Arts		560.56	E
		101-114-410-0000-43 HIGH SCH SUPPLIES	60.12		
		101-114-410-0000-43 HIGH SCH SUPPLIES	8.63		
		750-190-660-1060-50 BAND EXPENSES	261.96		
		750-190-660-1060-50 BAND EXPENSES	229.85		
* 500114	11/14/2019	408038 Parts Town		256.71	E
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	-11.53		
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	-11.52		
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	14.71		
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	69.65		
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	183.88		
		155-254-410-0011-25 O/M SUPPLIES CAFETERIA	11.52		
500115	11/14/2019	207800 Dean Foods Company		7,877.70	E
		600-256-460-0006-37 FOOD FOOD MILK	176.50		
		600-256-460-0006-37 FOOD FOOD MILK	176.50		
		600-256-460-0006-22 FOOD FOOD MILK	66.25		
		600-256-460-0006-25 FOOD FOOD MILK	198.50		
		600-256-460-0006-34 FOOD FOOD MILK	309.50		
		600-256-460-0006-30 FOOD FOOD MILK	121.50		
		600-256-460-0006-15 FOOD FOOD MILK	243.25		
		600-256-460-0006-41 FOOD FOOD MILK	265.25		
		600-256-460-0006-54 FOOD FOOD MILK	210.50		
		600-256-460-0006-50 FOOD FOOD MILK	132.50		
		600-256-460-0006-51 FOOD FOOD MILK	254.75		
		600-256-460-0006-53 FOOD FOOD MILK	243.50		
		600-256-460-0006-22 FOOD FOOD MILK	133.00		
		600-256-460-0006-23 FOOD FOOD MILK	178.57		
		600-256-460-0006-25 FOOD FOOD MILK	155.00		
		600-256-460-0006-19 FOOD FOOD MILK	177.00		
		600-256-460-0006-13 FOOD FOOD MILK	286.50		
		600-256-460-0006-43 FOOD FOOD MILK	55.50		
		600-256-460-0006-40 FOOD FOOD MILK	66.00		
		600-256-460-0006-10 FOOD FOOD MILK	243.25		
		600-256-460-0006-33 FOOD FOOD MILK	154.50		
		600-256-460-0006-16 FOOD FOOD MILK	199.00		
		600-256-460-0006-20 FOOD FOOD MILK	254.50		

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	600-256-460-0006-54	FOOD FOOD MILK	232.50		
	600-256-460-0006-15	FOOD FOOD MILK	265.50		
	600-256-460-0006-50	FOOD FOOD MILK	132.50		
	600-256-460-0006-51	FOOD FOOD MILK	321.25		
	600-256-460-0006-53	FOOD FOOD MILK	266.00		
	600-256-460-0006-23	FOOD FOOD MILK	225.13		
	600-256-460-0006-25	FOOD FOOD MILK	188.00		
	600-256-460-0006-19	FOOD FOOD MILK	177.00		
	600-256-460-0006-13	FOOD FOOD MILK	264.50		
	600-256-460-0006-43	FOOD FOOD MILK	33.50		
	600-256-460-0006-40	FOOD FOOD MILK	88.50		
	600-256-460-0006-34	FOOD FOOD MILK	243.00		
	600-256-460-0006-30	FOOD FOOD MILK	88.50		
	600-256-460-0006-10	FOOD FOOD MILK	254.50		
	600-256-460-0006-33	FOOD FOOD MILK	154.50		
	600-256-460-0006-16	FOOD FOOD MILK	199.00		
	600-256-460-0006-20	FOOD FOOD MILK	287.50		
	600-256-460-0006-22	FOOD FOOD MILK	155.00		
* 500117	11/14/2019	241850 Scholastic Book Fairs		761.23	E
	722-190-660-1365-22	LIBRARY EXPENSES	761.23		
500118	11/14/2019	405605 Softdocs, Inc.		676.25	E
	101-252-360-0000-91	FISCAL PRINTING/BIND	676.25		
500119	11/14/2019	275690 Trane Parts Center		1,153.00	E
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	78.00		
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	100.00		
	155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	975.00		
500120	11/14/2019	283800 Varsity Spirit Fashions		6,318.86	E
	743-271-660-1140-43	CHEERLEADING EXPENSES	4,411.85		
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	1,907.01		
500121	11/21/2019	407955 AssetGenie, Inc.		1,133.00	E
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	219.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	139.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	59.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	59.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	438.00		
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	219.00		
500122	11/21/2019	408562 Beckon of Hope, LLC		1,624.00	E
	203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	580.00		
	203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	464.00		
	203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	116.00		
	203-161-331-0000-10	AUTISM STUDENT TRANSPORTATION	464.00		



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500128	11/21/2019	197900 Nu-Idea School Supply		917.00	E
		563-253-410-7004-33 FAC-FURNITURE	0.00		
		563-253-540-7004-33 FAC-FURNITURE	414.72		
		563-253-410-7004-33 FAC-FURNITURE	0.00		
		563-253-540-7004-33 FAC-FURNITURE	110.16		
		559-253-410-5022-54 FAC-FURNITURE	392.12		
500129	11/21/2019	207800 Dean Foods Company		2,212.25	E
		600-256-460-0006-54 FOOD FOOD MILK	243.50		
		600-256-460-0006-22 FOOD FOOD MILK	177.00		
		600-256-460-0006-15 FOOD FOOD MILK	232.00		
		600-256-460-0006-19 FOOD FOOD MILK	177.00		
		600-256-460-0006-33 FOOD FOOD MILK	154.75		
		600-256-460-0006-53 FOOD FOOD MILK	254.50		
		600-256-460-0006-40 FOOD FOOD MILK	88.50		
		600-256-460-0006-50 FOOD FOOD MILK	154.50		
		600-256-460-0006-52 FOOD-MILK	121.50		
		600-256-460-0006-10 FOOD FOOD MILK	232.25		
		600-256-460-0006-51 FOOD FOOD MILK	310.00		
		600-256-460-0006-43 FOOD FOOD MILK	66.75		
500130	11/21/2019	401989 Rapid Signs, LLC		276.48	E
		730-271-660-1070-30 BASEBALL EXPENSES	138.24		
		730-271-660-1555-30 SOFTBALL EXPENSES	138.24		
500131	11/21/2019	232675 Safeguard Business Systems		146.34	E
		101-252-360-0000-91 FISCAL PRINTING/BIND	146.34		
500132	11/21/2019	407811 Scholastic, Inc.		5,176.94	E
		201-113-410-0000-22 ELEM SUPPLIES	329.67		
		201-113-410-0000-22 ELEM SUPPLIES	329.67		
		201-113-410-0000-22 ELEM SUPPLIES	329.67		
		201-113-410-0000-22 ELEM SUPPLIES	329.67		
		201-113-410-0000-22 ELEM SUPPLIES	329.67		
		201-113-410-0000-22 ELEM SUPPLIES	313.17		
		201-113-410-0000-22 ELEM SUPPLIES	313.17		
		201-113-410-0000-22 ELEM SUPPLIES	313.17		
		201-113-410-0000-22 ELEM SUPPLIES	313.17		
		201-113-410-0000-22 ELEM SUPPLIES	313.17		
		201-113-410-0000-22 ELEM SUPPLIES	156.59		
		201-113-410-0000-22 ELEM SUPPLIES	280.17		
		201-113-410-0000-22 ELEM SUPPLIES	280.17		
		201-113-410-0000-22 ELEM SUPPLIES	280.17		
		201-113-410-0000-22 ELEM SUPPLIES	280.17		

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		201-113-410-0000-22	ELEM SUPPLIES	280.17	
		201-113-410-0000-22	ELEM SUPPLIES	123.58	
		201-113-410-0000-22	ELEM SUPPLIES	123.59	
		733-190-660-1361-33	KIND.SNK.FEE UNIT2 NEELY	158.13	
500133	11/21/2019	242650	School Specialty, Inc.		227.44 E
		751-272-660-3390-51	NON-INSTR EXPENSES-PTO	6.12	
		734-190-660-1365-34	LIBRARY EXPENSES	221.32	
500134	11/21/2019	407506	Sharp Business Systems		224.64 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
500135	11/21/2019	260700	Staples Business Advantage		191.73 E
		101-233-410-0000-51	SCH ADM SUPPLIES	87.48	
		857-224-410-0000-80	IMP INST INSR SUPPLIES	43.17	
		101-113-410-0000-37	ELEM SUPPLIES	12.53	
		101-113-410-0000-37	ELEM SUPPLIES	14.35	
		101-113-410-0000-37	ELEM SUPPLIES	17.76	
		101-113-410-0000-37	ELEM SUPPLIES	16.44	
500136	11/21/2019	275690	Trane Parts Center		900.28 E
		155-254-410-0007-19	O/M SUPPLIES HEATING&A/C	900.28	
500137	11/21/2019	283800	Varsity Spirit Fashions		157.03 E
		743-271-660-1140-43	CHEERLEADING EXPENSES	157.03	
500138	11/21/2019	299150	World's Finest Chocolate, Inc.		3,125.95 E
		716-271-660-1155-16	CIVINETTES EXPENSES	3,125.95	
500139	11/21/2019	300985	York Electric Cooperative		16,860.37 E
		101-254-470-0002-50	O/M PUB UTIL POWER	15,507.95	
		101-254-470-0002-50	O/M PUB UTIL POWER	271.59	
		101-254-470-0002-50	O/M PUB UTIL POWER	96.91	
		101-254-470-0002-50	O/M PUB UTIL POWER	103.43	
		101-254-470-0002-50	O/M PUB UTIL POWER	415.44	
		101-254-470-0002-50	O/M PUB UTIL POWER	465.05	
500140	11/26/2019	406985	A.L.C.O.		2,071.24 E
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0000-15	FOOD SUPPLIES	16.04	
		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	71.05	
		600-256-410-0001-19	FOOD SUPPLIES CHEMICALS	109.58	
		600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	123.82	
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	76.32	

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		600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	118.74	
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	109.58	
		600-256-410-0000-25	FOOD SUPPLIES	27.22	
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	238.07	
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	151.36	
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	136.64	
500141	11/26/2019	407955	AssetGenie, Inc.		297.00 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00	
500142	11/26/2019	039000	BSN Sports		2,643.89 E
		737-271-660-1076-37	EXPENSES	72.00	
		737-271-660-1076-37	EXPENSES	115.20	
		737-271-660-1076-37	EXPENSES	1,440.00	
		730-271-660-1078-30	NON-INSTR EXPENSES	44.99	
		730-271-660-1078-30	NON-INSTR EXPENSES	72.00	
		730-271-660-1078-30	NON-INSTR EXPENSES	899.70	
500143	11/26/2019	043800	Capstone Press		1,165.00 E
		751-272-660-3390-51	NON-INSTR EXPENSES-PTO	1,165.00	
500144	11/26/2019	406683	Carolina International Trucks		139.30 E
		101-254-323-0000-75	BUS MAINT & REPAIRS	139.30	
500145	11/26/2019	055393	Chester Rental Uniform		325.18 E
		155-254-323-0003-73	O/M R&M-UNIFORMS	238.05	
		101-266-325-0000-71	DP RENTALS	87.13	
* 500147	11/26/2019	407507	Dale's Sporting Goods		2,276.64 E
		743-271-660-1250-43	FOOTBALL EXPENSES	516.81	
		743-271-660-1275-43	GOLF EXPENSE	199.02	
		743-271-660-1070-43	BASEBALL EXPENSES	1,310.75	
		743-271-660-1275-43	GOLF EXPENSE	111.28	
		743-271-660-1075-43	BASKETBALL EXPENSES	138.78	
* 500149	11/26/2019	080800	Do It Printing Company		124.34 E
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	124.34	
500150	11/26/2019	091200	Electro-Mech Scoreboard		1,500.00 E
		563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	1,500.00	
500151	11/26/2019	402207	Embassy Suites@Kingston Plantation		120.96 E
		329-224-332-0018-18	IMP INST INSERV TRAVEL	120.96	

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500152	11/26/2019	402608 Hershey Creamery Company		1,202.04	E
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	180.24		
		740-272-660-1320-40 ICE CREAM/POP	160.68		
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	586.08		
		733-272-660-1320-33 ICE CREAM/POP	40.08		
		750-190-660-1365-50 LIBRARY EXPENSES	234.96		
500153	11/26/2019	139750 Interstate Transportation Equipment, Inc		798.16	E
		101-254-323-0000-75 BUS MAINT & REPAIRS	798.16		
500154	11/26/2019	141000 J W Pepper & Son, Inc.		757.26	E
		740-190-660-1150-40 CHORUS EXPENSES	750.27		
		101-114-410-0013-16 HIGH SCH SUP BAND	6.99		
500155	11/26/2019	162675 Lifetouch Publishing, Inc.		1,812.00	E
		715-271-660-1030-15 ANNUAL EXPENSES	1,812.00		
500156	11/26/2019	167875 Mackey Family Practice		885.00	E
		101-255-290-0000-75 TRANS OTHER BENEFITS	885.00		
500157	11/26/2019	169650 Majestic Tours, Inc.		800.00	E
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	800.00		
500158	11/26/2019	197900 Nu-Idea School Supply		537.30	E
		559-253-410-5022-89 FAC-FURNITURE	537.30		
500159	11/26/2019	206000 Pecknel Music Co., Inc.		200.93	E
		752-190-660-1060-52 BAND EXPENSES	200.93		
500160	11/26/2019	207800 Dean Foods Company		10,640.39	E
		600-256-460-0006-37 FOOD FOOD MILK	88.50		
		600-256-460-0006-52 FOOD-MILK	132.75		
		600-256-460-0006-41 FOOD FOOD MILK	265.25		
		600-256-460-0006-52 FOOD-MILK	110.50		
		600-256-460-0006-37 FOOD FOOD MILK	110.75		
		600-256-460-0006-40 FOOD FOOD MILK	99.50		
		600-256-460-0006-22 FOOD FOOD MILK	155.00		
		600-256-460-0006-15 FOOD FOOD MILK	243.25		
		600-256-460-0006-52 FOOD-MILK	110.50		
		600-256-460-0006-13 FOOD FOOD MILK	264.50		
		600-256-460-0006-16 FOOD FOOD MILK	188.00		
		600-256-460-0006-33 FOOD FOOD MILK	154.50		
		600-256-460-0006-10 FOOD FOOD MILK	232.25		
		600-256-460-0006-41 FOOD FOOD MILK	265.25		
		600-256-460-0006-19 FOOD FOOD MILK	177.00		
		600-256-460-0006-43 FOOD FOOD MILK	78.00		
		600-256-460-0006-50 FOOD FOOD MILK	110.50		

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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	165.75	
		600-256-460-0006-23	FOOD FOOD MILK	156.57	
		600-256-460-0006-20	FOOD FOOD MILK	287.75	
		600-256-460-0006-53	FOOD FOOD MILK	254.75	
		600-256-460-0006-51	FOOD FOOD MILK	277.00	
		600-256-460-0006-54	FOOD FOOD MILK	232.50	
		600-256-460-0006-37	FOOD FOOD MILK	176.50	
		600-256-460-0006-30	FOOD FOOD MILK	77.25	
		600-256-460-0006-34	FOOD FOOD MILK	353.50	
		600-256-460-0006-22	FOOD FOOD MILK	177.00	
		600-256-460-0006-15	FOOD FOOD MILK	243.25	
		600-256-460-0006-52	FOOD-MILK	132.75	
		600-256-460-0006-13	FOOD FOOD MILK	342.25	
		600-256-460-0006-16	FOOD FOOD MILK	199.00	
		600-256-460-0006-33	FOOD FOOD MILK	143.75	
		600-256-460-0006-10	FOOD FOOD MILK	232.25	
		600-256-460-0006-41	FOOD FOOD MILK	232.25	
		600-256-460-0006-19	FOOD FOOD MILK	165.75	
		600-256-460-0006-43	FOOD FOOD MILK	77.50	
		600-256-460-0006-50	FOOD FOOD MILK	132.75	
		600-256-460-0006-25	FOOD FOOD MILK	77.50	
		600-256-460-0006-23	FOOD FOOD MILK	156.57	
		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	320.75	
		600-256-460-0006-54	FOOD FOOD MILK	199.50	
		600-256-460-0006-37	FOOD FOOD MILK	121.25	
		600-256-460-0006-34	FOOD FOOD MILK	419.50	
		600-256-460-0006-30	FOOD FOOD MILK	110.25	
		600-256-460-0006-54	FOOD FOOD MILK	232.50	
		600-256-460-0006-13	FOOD FOOD MILK	309.00	
		600-256-460-0006-51	FOOD FOOD MILK	354.50	
		600-256-460-0006-15	FOOD FOOD MILK	221.25	
		600-256-460-0006-53	FOOD FOOD MILK	254.25	
		600-256-460-0006-22	FOOD FOOD MILK	154.75	
		600-256-460-0006-50	FOOD FOOD MILK	132.75	
		600-256-460-0006-10	FOOD FOOD MILK	154.75	
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	27.50	
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	16.50	
500161	11/26/2019	407133	Right Steps, LLC		8,583.75 E
		175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	8,583.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
	175-126-311-0000-15	SPEECH INSTRUCTIONAL SERVICES	0.00		
	175-126-311-0000-23	SPEECH CONSULTANT	0.00		
500162	11/26/2019	246000 Seven Oaks Doors & Hardware, Inc.		2,466.02	E
	155-254-410-0010-51	O/M SUPPLIES BUILDING	2,466.02		
500163	11/26/2019	400044 Sharp Electronics Corporation		40,169.46	E
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,735.30		
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,326.95		
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,938.47		
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,529.00		
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	787.35		
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	780.71		
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,488.43		
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,072.22		
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,422.45		
	801-113-323-0013-12	ELEM COPIER	384.74		
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	1,036.89		
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,031.17		
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,416.78		
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	2,041.79		
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	3,228.16		
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,787.14		
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,610.83		
	101-254-323-0013-74	O/M R&M COPIER	5,065.04		
	101-115-323-0013-18	COPIER MAIN & SUPP-VOC	510.99		
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	2,123.82		
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	993.63		
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,878.24		
	820-223-323-0013-82	SSP-COPIER	353.50		
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,328.45		
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	635.67		
	101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	1,661.74		
* 500165	11/26/2019	283800 Varsity Spirit Fashions		3,707.59	E
	716-271-660-1356-16	NON INSTR EXP-JV CHEER SPECIAL	3,707.59		
500166	11/26/2019	402152 Verizon Wireless		16,361.08	E
	101-254-340-0000-75	O/M COMMUNICATION	1,671.29		
	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	54.25		
	101-233-410-0000-25	SCH ADM SUPPLIES	109.16		
	101-233-410-0000-30	SCH ADM SUPPLIES	187.27		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
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	
101-233-410-0000-43		SCH ADM SUPPLIES	108.83	
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	54.25	
101-254-340-0000-60		O/M COMMUNICATION	142.24	
101-254-340-0000-60		O/M COMMUNICATION	9,629.29	
101-266-325-0000-71		DP RENTALS	709.36	
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	17.54	
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	54.58	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	39.21	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	118.82	
734-271-660-1010-34		ADMIN SUPPLIES EQUIP-EXP	83.80	
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	54.25	
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	1,217.71	
813-254-340-1000-23		COMMUNICATION	84.38	
820-223-340-0000-82		SSP COMMUNICATION	346.50	
827-254-340-1000-23		O/M COMMUNICATION	84.38	
TOTAL NUMBER OF CHECKS:			307	8,399,512.37
TOTAL NUMBER OF EPAYMENTS:			88	279,366.05
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>8,678,878.42</u></u>