

CHECK REGISTER FOR 11/1/2022 TO 11/30/2022 & 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>
210093	11/03/2022	409202 2 Ex-Cel Printing		140.01
		743-271-660-1075-43 BASKETBALL EXPENSES	140.01	
210094	11/03/2022	017125 A3 Communications		630.00
		155-254-410-0010-30 O/M SUPPLIES BUILDING	630.00	
* 210096	11/03/2022	409218 Beyond Behavior LLC		1,500.00
		203-128-395-0000-20 EH OTHER PROF SERVICES	1,500.00	
* 210098	11/03/2022	409197 BlazerWorks		16,486.13
		203-214-313-0000-15 PSYCH PUPIL SERVICES	1,825.00	
		203-214-313-0000-23 PSYCH PUPIL SERVICES	912.50	
		203-214-313-0000-24 PSYCH PUPIL SERVICES	912.50	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	2,760.00	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-53 SPEECH-CONTRACTED SERV	2,538.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,400.00	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,200.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,200.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,738.13	
210099	11/03/2022	409068 Block T Marketing and Sales, LLC		857.02
		730-271-660-1078-30 NON-INSTR EXPENSES	817.02	
		730-271-660-1078-30 NON-INSTR EXPENSES	40.00	
210100	11/03/2022	403731 Budd Group, The		374,029.91
		155-254-322-0000-73 O/M CLEANING	374,029.91	
* 210102	11/03/2022	405875 Campco Engineering, Inc.		2,895.00
		559-253-530-5007-12 FAC-IMP OTH THAN BLDGS-PARKING LOT	325.00	
		559-253-530-5007-18 FAC-IMP OTH THAN BLDGS-PARKING LOT	300.00	
		559-253-530-5007-60 FAC-IMP OTH THAN BLDGS-PARKING LOT	200.00	
		559-253-530-5007-75 FAC-IMP OTH THAN BLDGS-PARKING LOT	2,070.00	
210103	11/03/2022	409051 Carrier Commercial Services		1,508.00
		155-254-323-0007-50 O/M R&M HEATING & A/C	1,508.00	
210104	11/03/2022	051500 CDW-Government		2,474.17
		101-112-410-0080-83 STEAM SUPPLIES	1,516.43	
		101-112-410-0080-83 STEAM SUPPLIES	159.62	
		101-112-410-0080-83 STEAM SUPPLIES	718.31	
		101-112-410-0080-83 STEAM SUPPLIES	79.81	
210105	11/03/2022	408010 Cleveland Construction, Inc.		2,444,075.65
		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	38,194.41	

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		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	2,405,881.24	
210106	11/03/2022	404793 Colonial Life		56,228.22
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	56,228.22	
210107	11/03/2022	407168 Department of Administration		3,074.54
		101-266-345-0000-71 DP-TECHNOLOGY	3,074.54	
* 210109	11/03/2022	408467 EDU Healthcare LLC		2,520.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-13 SPEECH-CONTRACTED SERV	2,520.00	
210110	11/03/2022	408768 Es Opco USA LLC		712.72
		155-254-410-0017-73 O/M-PEST CONTROL	712.72	
210111	11/03/2022	406114 Flowers Baking Co. of Jamestown, LLC		1,079.55
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	75.80	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	151.36	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	75.80	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	60.64	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	45.48	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	174.10	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	60.64	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	75.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	30.32	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	60.64	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	140.11	
		600-256-460-0008-52 FOOD-BAKERY BREADS	106.12	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	22.74	
210112	11/03/2022	409079 Follett Content Solutions, LLC		4,325.88
		101-222-430-0000-41 MEDIA LIBRARY BOOKS	4,325.88	
210113	11/03/2022	408865 EMPLOYEE VENDOR		161.25
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	161.25	
210114	11/03/2022	408589 Genelles, LLC		419.99
		809-223-410-0000-82 SSP SUPPLIES	419.99	
210115	11/03/2022	408081 Gordon Food Service, Inc.		90,568.25
		749-272-660-3240-49 EXPENSES-COOKIE SALES	128.44	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	147.42	
		732-272-660-3240-32 EXPENSES-COOKIE SALES	64.22	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	-96.46	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	-24.42	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	64.22	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	-23.07	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-23		FOOD SUPPLIES	108.46
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	387.11
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	357.40
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	489.43
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	499.06
600-256-460-0005-23		FOOD FOOD OTHER	291.18
600-256-410-0000-34		FOOD SUPPLIES	163.07
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,630.64
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	580.94
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	195.82
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	225.88
600-256-460-0005-34		FOOD FOOD OTHER	405.25
600-256-410-0000-43		FOOD SUPPLIES	194.65
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,025.71
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,058.28
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	256.95
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	79.49
600-256-460-0005-43		FOOD FOOD OTHER	307.63
600-256-410-0000-41		FOOD SUPPLIES	218.49
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,254.86
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	661.86
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	401.70
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	639.19
600-256-460-0005-41		FOOD FOOD OTHER	583.22
600-256-410-0000-25		FOOD SUPPLIES	232.56
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,491.54
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	132.85
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	256.05
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	190.81
600-256-460-0005-25		FOOD FOOD OTHER	1,013.78
749-272-660-3240-49		EXPENSES-COOKIE SALES	160.55
600-256-410-0000-56		FOOD SUPPLIES	559.78
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	1,742.08
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	438.19
600-256-460-0003-56		FOOD-CANNED FRT/VEG	697.33
600-256-460-0004-56		FOOD-CEREAL/PASTRY	407.75
600-256-460-0005-56		FOOD-OTHER	1,402.00
600-256-410-0000-16		FOOD SUPPLIES	538.75
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,568.44
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	842.67
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	885.10

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600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	316.63
600-256-460-0005-16		FOOD FOOD OTHER	507.81
600-256-410-0000-52		FOOD SUPPLIES	501.00
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,479.46
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	885.44
600-256-460-0003-52		FOOD-CANNED FRT/VEG	882.06
600-256-460-0005-52		FOOD-OTHER	378.20
600-256-410-0000-53		FOOD SUPPLIES	851.11
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,231.20
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,396.45
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	443.33
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	331.80
600-256-460-0005-53		FOOD FOOD OTHER	720.96
600-256-410-0000-19		FOOD SUPPLIES	182.22
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	735.23
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	1,159.41
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	306.23
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	481.04
600-256-460-0005-19		FOOD FOOD OTHER	606.08
600-256-410-0000-15		FOOD SUPPLIES	371.25
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	496.59
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	662.58
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	44.00
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	570.68
600-256-460-0005-15		FOOD FOOD OTHER	1,051.91
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	64.22
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	224.77
786-272-660-3240-86		EXPENSES-COOKIE SALES	192.66
600-256-460-0005-10		FOOD FOOD OTHER	-48.24
600-256-410-0000-50		FOOD SUPPLIES	1,112.24
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	3,691.16
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,623.43
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	584.96
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	292.85
600-256-460-0005-50		FOOD FOOD OTHER	2,482.98
600-256-410-0000-54		FOOD SUPPLIES	320.67
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	383.02
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	771.74
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	778.71
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	373.24
600-256-460-0005-54		FOOD FOOD OTHER	649.75
600-256-410-0000-22		FOOD SUPPLIES	337.31

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600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,417.91
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	658.21
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	338.95
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	139.42
600-256-460-0005-22		FOOD FOOD OTHER	658.87
600-256-410-0000-20		FOOD SUPPLIES	625.21
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,008.33
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,369.09
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	359.85
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	403.18
600-256-460-0005-20		FOOD FOOD OTHER	280.28
600-256-410-0000-13		FOOD SUPPLIES	314.18
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,655.65
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	895.30
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	386.10
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	712.25
600-256-460-0005-13		FOOD FOOD OTHER	422.36
600-256-410-0000-10		FOOD SUPPLIES	226.54
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,953.56
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	857.30
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	505.22
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	699.01
600-256-460-0005-10		FOOD FOOD OTHER	640.45
600-256-410-0000-51		FOOD SUPPLIES	456.76
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,601.01
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	1,383.44
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	1,073.88
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	345.60
600-256-460-0005-51		FOOD FOOD OTHER	1,025.02
600-256-410-0000-37		FOOD SUPPLIES	146.22
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	885.20
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	179.01
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	23.85
600-256-460-0005-37		FOOD FOOD OTHER	326.82
600-256-410-0000-40		FOOD SUPPLIES	268.39
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	532.26
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	282.04
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	148.93
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	124.29
600-256-460-0005-40		FOOD FOOD OTHER	603.63
600-256-410-0000-30		FOOD SUPPLIES	280.37

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	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	815.24	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	361.30	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	81.00	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	236.60	
	600-256-460-0005-30	FOOD FOOD OTHER	248.61	
	600-256-410-0000-33	FOOD SUPPLIES	213.93	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	841.49	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	248.08	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	469.18	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	157.49	
	600-256-460-0005-33	FOOD FOOD OTHER	297.45	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	160.55	
	732-272-660-3240-32	EXPENSES-COOKIE SALES	-41.60	
210116	11/03/2022	115850 Graybar Electric Company Inc.		3,282.81
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,726.74	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	556.07	
210117	11/03/2022	407586 Greene Finney LLP		5,000.00
	101-231-318-0000-90	AUDIT SERVICES	5,000.00	
210118	11/03/2022	404462 Randie M. Horton		240.00
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	240.00	
210119	11/03/2022	407095 Holland, Gretchen D., Trustee		1,062.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,062.00	
210120	11/03/2022	406240 Hudl		592.92
	737-271-660-1075-37	BASKETBALL EXPENSES	592.92	
* 210122	11/03/2022	409233 Itutoryou		560.00
	203-127-373-0000-56	LD-TUITION TO OTHER ENTITY	560.00	
210123	11/03/2022	408910 Johnson-Lambe Co.		799.20
	725-271-660-1250-25	FOOTBALL EXPENSES	799.20	
* 210128	11/03/2022	402881 Lancaster Police Department		735.00
	101-258-395-0001-75	GAME SECURITY	735.00	
210129	11/03/2022	408068 EMPLOYEE VENDOR		181.25
	302-224-332-0000-89	IMP INSTR INSERV TRAVEL	181.25	
210130	11/03/2022	154021 L.L. John's Heating & Air, Inc.		654,809.52
	225-254-520-0014-20	HVAC	654,809.52	
210131	11/03/2022	409253 Manda Made with Love LLC		1,695.60
	743-271-660-1140-43	CHEERLEADING EXPENSES	901.80	
	743-271-660-1555-43	SOFTBALL EXPENSES	793.80	
210132	11/03/2022	408285 ManhattanLife		4,191.42
	101-000-455-0004-00	KANAWHA INSURANCE W/H	4,191.42	

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* 210134	11/03/2022	408948 Mathews, Trustee, Annemarie B		225.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	225.00	
210135	11/03/2022	400075 MCBEE HIGH SCHOOL		325.00
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	325.00	
210136	11/03/2022	171290 EMPLOYEE VENDOR		181.75
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	181.75	
210137	11/03/2022	292750 Moseley Architects		4,618.00
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	4,618.00	
210138	11/03/2022	408559 Palmetto Paint Specialties, Inc.		166.37
		101-115-410-0013-18 VOC SUPPLIES PURSER	166.37	
* 210141	11/03/2022	409292 Punky's on Main		192.50
		730-271-660-1250-30 FOOTBALL EXPENSES	192.50	
* 210143	11/03/2022	409116 Rock Hill Screen Printing		149.67
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	149.67	
210144	11/03/2022	230420 Ronco Specialized Systems, Inc.		776.25
		155-254-323-0015-30 R/M-PA SYSTEM REPAIRS	776.25	
210145	11/03/2022	409254 Rules of the Road Driving Academy LLC		4,500.00
		101-264-395-0001-84 STAFF-OTH PROF/TECH SERVICES	4,500.00	
210146	11/03/2022	235925 SC Department of Education		2,650.00
		101-266-345-0000-71 DP-TECHNOLOGY	2,650.00	
210147	11/03/2022	400353 SC Dept. of Employment and Workforce		3,034.62
		101-000-455-0016-00 SCESC LEVY	3,034.62	
210148	11/03/2022	053085 SC Dept. of Revenue		1,438.69
		101-000-455-0015-00 STATE TAX LEVY	1,438.69	
210149	11/03/2022	409023 School Specialty		831.04
		203-127-410-0000-86 LD SUPPLIES	157.16	
		203-127-410-0000-18 LD SUPPLIES	-157.16	
		203-127-410-0000-18 LD SUPPLIES	831.04	
* 210152	11/03/2022	408998 Share Corporation		231.97
		155-254-410-0010-73 O/M SUPPLIES BUILDING	231.97	
210153	11/03/2022	247430 SHERWIN WILLIAMS		730.94
		155-254-410-0010-73 O/M SUPPLIES BUILDING	730.94	
210154	11/03/2022	407339 Simply Faithful		243.00

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		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	243.00	
210155	11/03/2022	408211 STEVEN D SINCLAIR		43,210.00
		155-254-323-0006-73 O/M R&M GROUNDS	37,310.00	
		155-254-410-0006-50 O/M SUPPLIES GROUNDS	2,900.00	
		155-254-410-0006-33 O/M SUPPLIES GROUNDS	3,000.00	
210156	11/03/2022	260985 STARNES, JUSTIN		702.00
		743-271-660-1250-43 FOOTBALL EXPENSES	702.00	
210157	11/03/2022	408953 Stepping Stones Group LLC, The		38,938.75
		203-126-311-0000-50 SPEECH CONTRACTED SERVICES	0.00	
		203-126-311-0000-52 SPEECH CONTRACTED SERVICES	0.00	
		203-126-311-0000-56 SPEECH CONTRACTED SERVICES	0.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,152.93	
		203-214-311-0000-16 PSYCHOLOGICAL INSTR SERVICES	0.00	
		203-214-311-0000-24 PSYCHOLOGICAL INSTR SERVICES	0.00	
		230-126-311-0000-50 SPEECH-CONTRACTED SERV	873.44	
		230-126-311-0000-52 SPEECH-CONTRACTED SERV	873.44	
		230-126-311-0000-56 SPEECH-CONTRACTED SERV	1,746.87	
		230-213-313-0000-86 HEALTH CONTRACTED SERVICES	28,634.57	
		230-214-311-0000-16 PSYCHOLOGICAL INSTR SERVICES	3,493.13	
		230-214-311-0000-24 PSYCHOLOGICAL INSTR SERVICES	1,164.37	
* 210159	11/03/2022	408565 Subbies		115.64
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	115.64	
210160	11/03/2022	265875 Sunshine Travel		3,150.00
		737-271-660-1235-37 FINE ART NON-INSTR EXP	3,150.00	
210161	11/03/2022	409241 Tanner, Melissa Danelle		2,856.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,856.00	
210162	11/03/2022	407752 Thompson, Michele		388.88
		101-231-410-0000-62 BOARD SUPPLIES	388.88	
210163	11/03/2022	408321 Thompson Turner Construction		9,906.84
		556-253-530-5007-12 FAC-PAVING	0.00	
		557-253-530-5007-12 FAC-IMPROVEMENT OTHER THAN BLDGS	9,906.84	
210164	11/03/2022	219300 TOSHIBA BUSINESS SOLUTIONS		30,789.13
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	590.92	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	671.12	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	740.76	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	951.30	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,881.50	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	500.84	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	641.87	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	992.67	



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		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	677.57
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,586.68
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	830.81
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,691.85
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,836.96
		101-113-323-0013-56 COPIER MAIN & SUPP-ELEM	1,316.36
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	917.72
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,680.55
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,217.51
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	401.45
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	686.06
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,927.80
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,100.36
		101-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	489.07
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	1,682.32
		801-113-323-0013-12 ELEM COPIER	234.09
		101-254-323-0013-74 O/M R&M COPIER	3,344.23
		809-223-323-0000-82 SSP-COPIER EXPENSES	196.76
210165	11/03/2022	408932 TPG Cultural Exchange, LLC	6,700.00
		101-000-120-0007-00 A/R-TPG	6,700.00
210166	11/03/2022	402024 EMPLOYEE VENDOR	122.08
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	122.08
210167	11/03/2022	400692 Trust Mark Voluntary Benefits Solutions	12,026.34
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	9,307.19
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,263.47
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,455.68
210168	11/03/2022	280150 United Rentals(North America), Inc.	584.55
		155-254-325-0001-16 RENTAL EQUIPMENT	584.55
* 210170	11/03/2022	280400 United Way of Lancaster County, Inc.	223.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	223.33
210171	11/03/2022	401938 VC3, Inc.	1,893.95
		101-266-345-0000-71 DP-TECHNOLOGY	1,893.95
210172	11/03/2022	407983 Vision Institute of South Carolina, The	4,270.00
		203-124-313-0000-86 VH STUDENT SERVICES	4,270.00
210173	11/03/2022	402879 Volunteer Collectibles, Inc.	177.85
		743-271-660-1640-43 VOLLEYBALL EXPENSES	177.85
210174	11/03/2022	409284 Watts, Reginald	521.13
		203-161-331-0000-22 AUTISM-STUDENT TRANS	521.13
210175	11/03/2022	407593 Williams Electrical	798.46

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		155-254-323-0009-73 O/M R&M ELECTRIC	798.46	
210176	11/03/2022	408919 Winesette, Carol		4,350.00
		203-214-395-0000-86 PSYCH OTH PROF SERVICES	4,350.00	
210177	11/03/2022	402834 York High School		120.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	120.00	
210178	11/07/2022	400498 EMPLOYEE VENDOR		300.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	300.00	
210179	11/10/2022	193465 NC Child Support		166.61
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	166.61	
210180	11/10/2022	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
* 210183	11/10/2022	021650 Barnwell High School		107.85
		743-001-710-1640-00 VOLLEYBALL TICKET SALES	107.85	
210184	11/10/2022	022400 EMPLOYEE VENDOR		162.51
		730-271-660-1640-30 VOLLEYBALL EXPENSES	93.13	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	69.38	
* 210186	11/10/2022	408579 BK Fastlube & Auto		577.74
		155-254-323-0005-73 O/M R&M VEHICLE	57.80	
		155-254-323-0005-73 O/M R&M VEHICLE	2.60	
		155-254-323-0005-73 O/M R&M VEHICLE	69.50	
		155-254-323-0005-73 O/M R&M VEHICLE	4.12	
		155-254-323-0005-73 O/M R&M VEHICLE	90.28	
		155-254-323-0005-73 O/M R&M VEHICLE	111.88	
		155-254-323-0005-73 O/M R&M VEHICLE	80.08	
		155-254-323-0005-73 O/M R&M VEHICLE	101.08	
		155-254-323-0005-73 O/M R&M VEHICLE	57.80	
		155-254-323-0005-73 O/M R&M VEHICLE	2.60	
210187	11/10/2022	409197 BlazerWorks		16,377.38
		203-214-313-0000-15 PSYCH PUPIL SERVICES	1,560.00	
		203-214-313-0000-23 PSYCH PUPIL SERVICES	780.00	
		203-214-313-0000-24 PSYCH PUPIL SERVICES	780.00	
		203-126-311-0000-54 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	2,811.75	
		203-126-311-0000-53 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-53 SPEECH-CONTRACTED SERV	2,820.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,400.00	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,293.75	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,293.75	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,638.13	
* 210189	11/10/2022	403731 Budd Group, The		1,408.00

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		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	288.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	448.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	352.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	320.00	
210190	11/10/2022	408613 Catawba Ridge HS		150.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	150.00	
210191	11/10/2022	409198 Child Language & Developmental Speech		8,640.00
		203-126-311-0000-86 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-86 SPEECH-CONTRACTED SERV	8,640.00	
210192	11/10/2022	407430 Choice Translating, Inc.		1,046.25
		175-223-395-0000-86 SSP-OTH PROF SERVICES	470.25	
		175-223-395-0000-86 SSP-OTH PROF SERVICES	576.00	
* 210196	11/10/2022	408467 EDU Healthcare LLC		2,625.00
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-13 SPEECH-CONTRACTED SERV	2,625.00	
210197	11/10/2022	408907 Elevation Healthcare, LLC		8,775.00
		203-214-313-0000-52 PSYCH PUPIL SERVICES	4,387.50	
		203-214-313-0000-56 PSYCH PUPIL SERVICES	4,387.50	
* 210199	11/10/2022	409192 Empowered Readers		560.00
		203-127-373-0000-56 LD-TUITION TO OTHER ENTITY	560.00	
		839-127-373-0000-56 LD-TUITION TO OTHER ENTITY	0.00	
210200	11/10/2022	406856 EMPLOYEE VENDOR		149.19
		101-266-332-0000-71 DP TRAVEL	149.19	
210201	11/10/2022	404894 Faulkner, Tyrom		813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00	
210202	11/10/2022	406114 Flowers Baking Co. of Jamestown, LLC		1,773.65
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	18.95	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	75.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	64.31	
		600-256-460-0008-52 FOOD-BAKERY BREADS	144.02	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	95.88	
		600-256-460-0008-56 FOOD-BAKERY BREADS	113.70	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	166.28	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	242.56	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	94.63	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	121.28	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	136.44	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	113.46	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	45.48	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	151.60	

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	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	60.64	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	94.63	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	33.99	
210203	11/10/2022	408865 EMPLOYEE VENDOR		153.50
	302-224-332-0000-89	IMP INSTR INSERV TRAVEL	128.75	
	101-262-332-0000-89	PLANNING TRAVEL	24.75	
210204	11/10/2022	107000 Gamble, Margaret E.		813.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	813.00	
210205	11/10/2022	409297 Glover, Gail A.		3,000.00
	867-113-311-0000-13	ELEM INSTRUCTION SERVICES	3,000.00	
210206	11/10/2022	408081 Gordon Food Service, Inc.		89,228.29
	600-256-410-0000-15	FOOD SUPPLIES	645.24	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	681.86	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	295.74	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	911.61	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	28.50	
	600-256-460-0005-15	FOOD FOOD OTHER	753.56	
	600-256-410-0000-34	FOOD SUPPLIES	199.88	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	940.03	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	822.54	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	255.08	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	337.94	
	600-256-460-0005-34	FOOD FOOD OTHER	368.60	
	600-256-410-0000-43	FOOD SUPPLIES	404.00	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,165.94	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	60.06	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	240.62	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	122.84	
	600-256-460-0005-43	FOOD FOOD OTHER	492.12	
	600-256-410-0000-41	FOOD SUPPLIES	231.24	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	1,398.77	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	536.94	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	142.72	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	358.81	
	600-256-460-0005-41	FOOD FOOD OTHER	369.75	
	600-256-410-0000-25	FOOD SUPPLIES	460.24	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	975.92	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	654.03	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	214.33	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	743.56	
	600-256-460-0005-25	FOOD FOOD OTHER	396.55	

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600-256-410-0000-23		FOOD SUPPLIES	239.27
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	441.33
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	482.01
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	311.45
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	110.52
600-256-460-0005-23		FOOD FOOD OTHER	366.13
600-256-410-0000-16		FOOD SUPPLIES	320.18
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,450.01
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,368.65
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	343.88
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	453.47
600-256-460-0005-16		FOOD FOOD OTHER	1,155.86
600-256-410-0000-52		FOOD SUPPLIES	919.60
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,201.26
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	1,244.44
600-256-460-0003-52		FOOD-CANNED FRT/VEG	271.93
600-256-460-0004-52		FOOD-CEREAL/PASTRY	330.09
600-256-460-0005-52		FOOD-OTHER	1,639.60
600-256-410-0000-56		FOOD SUPPLIES	1,049.09
600-256-460-0001-56		FOOD FOOD MEATS/EGGS	3,042.59
600-256-460-0002-56		FOOD-FROZEN FRT/VEG	1,439.17
600-256-460-0003-56		FOOD-CANNED FRT/VEG	228.17
600-256-460-0004-56		FOOD-CEREAL/PASTRY	723.84
600-256-460-0005-56		FOOD-OTHER	715.98
737-272-660-3240-37		EXPENSES-COOKIE SALES	64.22
600-256-410-0000-53		FOOD SUPPLIES	365.80
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,275.32
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	291.66
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	1,537.86
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	359.91
600-256-460-0005-53		FOOD FOOD OTHER	658.12
600-256-410-0000-54		FOOD SUPPLIES	-182.90
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	-28.59
600-256-410-0000-54		FOOD SUPPLIES	605.69
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,888.56
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	865.67
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	509.05
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	666.95
600-256-460-0005-54		FOOD FOOD OTHER	630.99
600-256-410-0000-20		FOOD SUPPLIES	316.32
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,567.62

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600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	786.47
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	438.13
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	469.45
600-256-460-0005-20		FOOD FOOD OTHER	238.20
600-256-410-0000-10		FOOD SUPPLIES	282.90
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,261.45
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	122.52
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	439.98
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	552.70
600-256-460-0005-10		FOOD FOOD OTHER	668.24
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	59.00
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,291.08
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	933.71
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	344.27
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	608.41
600-256-460-0005-13		FOOD FOOD OTHER	753.09
600-256-410-0000-51		FOOD SUPPLIES	611.09
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,502.55
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	672.19
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	631.24
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	706.15
600-256-460-0005-51		FOOD FOOD OTHER	937.11
600-256-460-0007-51		FOOD FOOD ICE CREAM	70.47
600-256-410-0000-50		FOOD SUPPLIES	658.42
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	3,063.58
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	2,242.76
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	633.09
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	40.84
600-256-460-0005-50		FOOD FOOD OTHER	2,354.81
600-256-410-0000-22		FOOD SUPPLIES	356.13
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,087.06
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	396.42
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	173.29
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	334.24
600-256-460-0005-22		FOOD FOOD OTHER	628.75
600-256-410-0000-40		FOOD SUPPLIES	175.93
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	752.63
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	73.44
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	425.17
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	138.56
600-256-460-0005-40		FOOD FOOD OTHER	40.80
600-256-410-0000-30		FOOD SUPPLIES	261.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	998.78
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	440.22
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	454.68
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	112.70
	600-256-460-0005-30	FOOD FOOD OTHER	645.24
	600-256-410-0000-37	FOOD SUPPLIES	640.74
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	517.55
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	584.50
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	569.19
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	24.50
	600-256-460-0005-37	FOOD FOOD OTHER	463.62
	600-256-410-0000-19	FOOD SUPPLIES	136.86
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	963.00
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	652.92
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	274.01
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	409.78
	600-256-460-0005-19	FOOD FOOD OTHER	383.31
	600-256-410-0000-33	FOOD SUPPLIES	154.51
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	477.78
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	348.43
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	146.54
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	50.98
	600-256-460-0005-33	FOOD FOOD OTHER	110.68
210207	11/10/2022	115850 Graybar Electric Company Inc.	177.28
	155-254-410-0009-51	O/M SUPPLIES ELECTRIC	177.28
* 210209	11/10/2022	056215 Halligan Mahoney & Williams	8,856.88
	101-231-319-0000-62	BOARD LEGAL SERVICES	8,856.88
* 210211	11/10/2022	409025 EMPLOYEE VENDOR	338.38
	155-254-332-0000-73	O/M TRAVEL	338.38
210212	11/10/2022	403751 Hoffman & Hoffman, Inc.	1,249.84
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	1,249.84
210213	11/10/2022	401470 Home Depot Pro	135.11
	155-254-410-0012-56	O/M SUPPLIES LIGHT BULBS	135.11
210214	11/10/2022	402566 HOWARDS SEPTIC PLUMBING INC.	800.00
	155-254-323-0008-30	O/M R&M PLUMBING	800.00
* 210216	11/10/2022	409057 J B Gaston Consulting LLC	2,240.00
	101-264-395-0001-84	STAFF-OTH PROF/TECH SERVICES	2,240.00
210217	11/10/2022	140700 J G Environmental Inc.	7,351.62
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	5,151.62
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,200.00

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210218	11/10/2022	406428 EMPLOYEE VENDOR		251.57
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	161.25	
		101-262-332-0000-89 PLANNING TRAVEL	30.13	
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	60.19	
210219	11/10/2022	155900 LANCASTER COUNTY TREASURER		28,050.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	3,180.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	6,180.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	6,000.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	7,440.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	5,250.00	
210220	11/10/2022	401163 LINDAMOOD-BELL LEARNING PROCESSES		8,568.00
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	8,568.00	
210221	11/10/2022	408155 EMPLOYEE VENDOR		172.19
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	172.19	
210222	11/10/2022	154021 L.L. John's Heating & Air, Inc.		36,287.40
		225-254-520-0014-56 HVAC	34,217.00	
		557-253-520-5053-56 FAC-PRINC CAP REQUEST	2,070.40	
* 210225	11/10/2022	409253 Manda Made with Love LLC		1,306.80
		743-271-660-1545-43 SOCCER EXPENSES	1,306.80	
210226	11/10/2022	170500 Marianna Industries, Inc.		1,202.04
		329-115-410-9019-18 VOC SUPPLIES - C/O	1,202.04	
* 210228	11/10/2022	176635 C.S. McLeod Farms, Inc.		448.00
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	448.00	
* 210231	11/10/2022	406527 EMPLOYEE VENDOR		266.88
		329-223-332-0018-60 SSP TRAVEL	266.88	
* 210233	11/10/2022	402776 MSC Industrial Supply, Co.		904.61
		718-190-660-1375-18 MACHINE SHOP EXPENSES	646.27	
		718-190-660-1375-18 MACHINE SHOP EXPENSES	258.34	
* 210235	11/10/2022	401545 Park Seed Wholesale		761.47
		101-115-410-0000-50 VOC SUPPLIES	354.93	
		101-115-410-0000-50 VOC SUPPLIES	406.54	
210236	11/10/2022	403065 EMPLOYEE VENDOR		108.00
		600-256-332-0000-33 FOOD TRAVEL	108.00	
210237	11/10/2022	409024 Pfeil, Tiffany		2,240.65
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,240.65	
210238	11/10/2022	408148 EMPLOYEE VENDOR		100.63
		203-137-332-0000-33 PSH-SP-3/4 TRAVEL	100.63	
210239	11/10/2022	400950 EMPLOYEE VENDOR		338.38



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		155-254-332-0000-73 O/M TRAVEL	338.38	
210240	11/10/2022	401376 Pitney Bowes Purchase Power		223.52
		101-113-410-0000-22 ELEM SUPPLIES	128.50	
		101-233-325-0000-52 SCH ADM RENTALS	95.02	
210241	11/10/2022	213275 EMPLOYEE VENDOR		338.38
		155-254-332-0000-73 O/M TRAVEL	338.38	
210242	11/10/2022	409221 Proximity Learning Inc		39,673.18
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	2,243.74	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	4,263.89	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	11,422.22	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	5,711.11	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	9,210.00	
		101-127-311-0000-19 LD INSTRUCTION SERVICES	6,822.22	
		101-127-311-0000-30 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-37 LD INSTRUCTION SERVICES	0.00	
		101-127-311-0000-41 LD INSTRUCTION SERVICES	0.00	
210243	11/10/2022	408797 Pure Water Partners LLC		140.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	140.40	
210244	11/10/2022	406806 EMPLOYEE VENDOR		126.06
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	126.06	
210245	11/10/2022	409034 Reliability Services Group Inc.		15,649.20
		155-254-323-0007-50 O/M R&M HEATING & A/C	6,156.00	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	3,175.20	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	1,512.00	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	4,806.00	

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210246	11/10/2022	409100 Ridgeland-Hardeeville High School		2,701.95
		730-001-710-1250-00 FOOTBALL TICKET SALES	2,701.95	
210247	11/10/2022	239800 SC STATE TREAS/BCBS/EMPR		1,446,741.24
		101-000-455-0001-00 BC/BS HEALTH W/H	269,882.20	
		101-000-455-0002-00 BC/BS DENTAL W/H	67,731.98	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,688.08	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	7,218.56	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	795.06	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,288.92	
		101-000-455-0018-00 BC/BS EYEMED	12,954.04	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,640.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	1,052,628.44	
		101-000-455-0001-00 BC/BS HEALTH W/H	959.30	
		101-000-455-0002-00 BC/BS DENTAL W/H	386.04	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	43.74	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	24.96	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2.52	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	4.16	
		101-000-455-0018-00 BC/BS EYEMED	73.92	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	4,419.32	
* 210249	11/10/2022	408502 SC Coach LLC		2,880.00
		743-271-660-1250-43 FOOTBALL EXPENSES	2,880.00	
210250	11/10/2022	236200 SC DEPARTMENT OF EDUCATION		5,154.06
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	68.20	
		802-251-331-0000-15 STUDENT TRANSPORTATION	59.52	
		802-251-331-0000-15 STUDENT TRANSPORTATION	59.52	
		802-251-331-0000-15 STUDENT TRANSPORTATION	29.76	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	37.20	
		722-271-660-1250-22 FOOTBALL EXPENSES	44.64	
		722-271-660-1140-22 CHEERLEADING EXPENSES	44.64	
		720-190-660-1230-20 FIELD TRIP EXPENSES	3.72	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	33.48	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	33.48	
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	58.28	
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	58.28	
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	105.40	
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	104.16	
		768-271-660-4015-16 NON-INSTR EXPENSES	47.12	
		768-271-660-4015-25 NON-INSTR EXPENSES	47.12	
		768-271-660-4015-22 NON-INSTR EXPENSES	47.12	
		768-271-660-4015-22 NON-INSTR EXPENSES	47.12	

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802-251-331-0000-10		STUDENT TRANSPORTATION	44.64
802-251-331-0000-12		STUDENT TRANSPORTATION	17.36
768-271-660-4015-16		NON-INSTR EXPENSES	27.28
224-251-331-0021-20		STUDENT TRANS MILEAGE	203.36
224-251-331-0040-10		STUDENT TRANS-MILEAGE	198.40
224-251-331-0021-13		STUDENT TRANS MILEAGE	49.60
394-251-331-0020-13		STUDENT TRANSPORTATION	55.80
751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	29.76
751-190-660-1230-51		FIELD TRIP EXPENSES	29.76
751-190-660-1230-51		FIELD TRIP EXPENSES	29.76
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	29.76
751-190-660-1230-51		FIELD TRIP EXPENSES	29.76
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	29.76
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	29.76
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	29.76
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	29.76
751-190-660-1230-51		FIELD TRIP EXPENSES	29.76
750-190-660-1060-50		BAND EXPENSES	31.00
768-271-660-4015-52		NON-INSTR EXPENSES	29.76
768-271-660-4015-56		NON-INSTR EXPENSES	29.76
768-271-660-4015-56		NON-INSTR EXPENSES	29.76
768-271-660-4015-56		NON-INSTR EXPENSES	29.76
768-271-660-4015-52		NON-INSTR EXPENSES	29.76
768-271-660-4015-52		NON-INSTR EXPENSES	29.76
768-271-660-4015-56		NON-INSTR EXPENSES	29.76
750-190-660-1230-50		FIELD TRIP EXPENSES	31.00
768-271-660-4015-52		NON-INSTR EXPENSES	31.00
768-271-660-4015-50		NON-INSTR EXPENSES	31.00
751-190-660-1230-51		FIELD TRIP EXPENSES	62.00
751-190-660-1230-51		FIELD TRIP EXPENSES	62.00
750-271-660-1140-50		CHEERLEADING EXPENSES	50.84
802-251-331-0000-41		STUDENT TRANSPORTATION	99.20
224-251-331-0040-41		STUDENT TRANSPORTATION	248.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
224-251-331-0020-33		STUDENT TRANS MILEAGE	353.40
224-251-331-0020-34		TRANS - MILEAGE	193.44
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	70.68
224-251-331-0040-19		STUDENT TRANS-MILEAGE	248.00
224-251-331-0025-22		STUDENT TRANS MILEAGE	93.00
224-251-331-0025-22		STUDENT TRANS MILEAGE	62.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	101-255-331-0000-75	TRANS PUPIL TRANS	24.80
	224-251-331-0025-22	STUDENT TRANS MILEAGE	31.00
	101-255-331-0000-75	TRANS PUPIL TRANS	173.60
	101-255-331-0000-75	TRANS PUPIL TRANS	124.00
	809-251-331-0000-13	STUDENT TRANS MILEAGE	131.44
	809-251-331-0000-13	STUDENT TRANS MILEAGE	54.56
	809-251-331-0000-16	STUDENT TRANS MILEAGE	133.92
	809-251-331-0000-25	STUDENT TRANS MILEAGE	184.14
	809-251-331-0000-16	STUDENT TRANS MILEAGE	112.84
	809-251-331-0000-25	STUDENT TRANS MILEAGE	148.80
	809-251-331-0000-25	STUDENT TRANS MILEAGE	37.20
	224-251-331-0021-13	STUDENT TRANS MILEAGE	24.80
	224-251-331-0025-22	STUDENT TRANS MILEAGE	31.00
	101-255-331-0000-75	TRANS PUPIL TRANS	18.60
	752-271-660-1640-52	VOLLEYBALL-EXPENSES	42.16
210251	11/10/2022	409023 School Specialty	48,786.05
	218-127-410-0000-15	LD SUPPLIES	4,435.09
	218-127-410-0000-19	LD SUPPLIES	4,435.10
	218-127-410-0000-20	LD SUPPLIES	4,435.10
	218-127-410-0000-22	LD SUPPLIES	4,435.10
	218-127-410-0000-33	LD SUPPLIES	4,435.09
	218-127-410-0000-34	LD SUPPLIES	4,435.10
	218-127-410-0000-37	LD SUPPLIES	4,435.09
	218-127-410-0000-51	LD SUPPLIES	4,435.09
	218-127-410-0000-53	LD SUPPLIES	4,435.09
	218-127-410-0000-54	LD SUPPLIES	4,435.10
	218-127-410-0000-56	LD SUPPLIES	4,435.10
210252	11/10/2022	239100 SCSBIT SC School Boards Insurance Trust	2,596.00
	155-254-324-0000-73	O/M PROPERTY INSURANCE	2,596.00
210253	11/10/2022	404357 SC School Food Serv. Purchasing Alliance	2,500.00
	600-256-640-0000-72	FOOD DUES/FEES	2,500.00
* 210255	11/10/2022	408751 Small, Bradford K.	813.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	813.00
210256	11/10/2022	405605 Softdocs, Inc.	799.59
	101-252-360-0000-90	FISCAL PRINTING/BINDING	799.59
* 210258	11/10/2022	408154 EMPLOYEE VENDOR	111.63
	600-256-332-0000-54	FOOD TRAVEL	111.63
210259	11/10/2022	407608 Stroble, Melvin M. Sr.	813.00
	101-231-315-0000-62	PROFESSIONAL SERVICES	813.00
210260	11/10/2022	409241 Tanner, Melissa Danelle	2,609.25

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		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,609.25	
210261	11/10/2022	409274 EMPLOYEE VENDOR		152.75
		264-221-332-9001-60 IMP INSTR CURR DEV-TRAVEL-C/O	152.75	
210262	11/10/2022	273435 EMPLOYEE VENDOR		292.62
		101-233-332-0000-52 SCH ADM TRAVEL	107.87	
		101-233-332-0000-52 SCH ADM TRAVEL	150.00	
		101-262-332-0000-89 PLANNING TRAVEL	34.75	
* 210265	11/10/2022	407318 United Service Associates		2,331.60
		722-271-660-1150-22 NON-INSTR CHORUS EXPENSES	2,331.60	
210266	11/10/2022	409287 Upstate Pediatric Speech Therapy		750.00
		203-126-395-0000-12 SPEECH OTH PROF SERVICES	750.00	
210267	11/10/2022	290200 Western Psychological Services		163.90
		203-161-410-0000-10 AUTISM SUPPLIES	40.98	
		203-161-410-0000-13 AUTISM SUPPLIES	40.98	
		203-161-410-0000-22 AUTISM SUPPLIES	40.97	
		203-161-410-0000-33 AUTISM SUPPLIES	40.97	
210268	11/10/2022	408747 Williamsburg County School District		419.00
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	419.00	
210269	11/10/2022	402030 WINDSTREAM		2,423.20
		101-254-340-0000-30 O/M COMMUNICATION	133.14	
		101-254-340-0000-37 O/M COMMUNICATION	67.29	
		101-254-340-0000-34 O/M COMMUNICATION	771.92	
		101-254-340-0000-37 O/M COMMUNICATION	450.74	
		101-254-340-0000-30 O/M COMMUNICATION	1,000.11	
210270	11/10/2022	402980 EMPLOYEE VENDOR		700.88
		329-224-332-0018-30 IMP INSTR INSERV TRAVEL	296.99	
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	57.64	
		329-224-332-0018-30 IMP INSTR INSERV TRAVEL	346.25	
* 210274	11/10/2022	408821 Deborah Wiles		400.00
		101-000-424-0000-00 DUE TO STATE-OTHER	400.00	
210275	11/10/2022	408821 Denise Smith		1,642.98
		101-000-424-0000-00 DUE TO STATE-OTHER	1,642.98	
210276	11/10/2022	408821 Denise Smith		134.29
		101-000-424-0000-00 DUE TO STATE-OTHER	134.29	
210277	11/10/2022	408821 Denise Smith		104.45
		101-000-424-0000-00 DUE TO STATE-OTHER	104.45	
210278	11/10/2022	408821 Edna Lozada		522.28
		101-000-424-0000-00 DUE TO STATE-OTHER	522.28	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
210279	11/10/2022	408821 Emily Beadle		2,504.10
		101-000-424-0000-00 DUE TO STATE-OTHER	2,504.10	
210280	11/10/2022	408821 Fort Mill HS Athletic Boster Club		180.00
		101-000-424-0000-00 DUE TO STATE-OTHER	180.00	
* 210282	11/10/2022	408821 Janet Mackey		275.00
		101-000-424-0000-00 DUE TO STATE-OTHER	275.00	
* 210284	11/10/2022	408821 Jennifer White		217.99
		101-000-424-0000-00 DUE TO STATE-OTHER	217.99	
210285	11/10/2022	408821 Kailey Raynor		273.35
		101-000-424-0000-00 DUE TO STATE-OTHER	273.35	
210286	11/10/2022	408821 Kervise Walker		682.36
		101-000-424-0000-00 DUE TO STATE-OTHER	682.36	
* 210290	11/10/2022	408821 Marnette Peavy		275.00
		101-000-424-0000-00 DUE TO STATE-OTHER	275.00	
* 210292	11/10/2022	408821 Mirit Jakab		275.00
		101-000-424-0000-00 DUE TO STATE-OTHER	275.00	
210293	11/10/2022	408821 Nancy Noel		136.01
		101-000-424-0000-00 DUE TO STATE-OTHER	136.01	
210294	11/10/2022	408821 Rebecca Threatt		660.40
		101-000-424-0000-00 DUE TO STATE-OTHER	660.40	
210295	11/10/2022	408821 Rock Hill Schools		2,385.00
		101-000-424-0000-00 DUE TO STATE-OTHER	2,385.00	
210296	11/10/2022	408821 Randie M. Horton		225.00
		101-000-424-0000-00 DUE TO STATE-OTHER	225.00	
210297	11/10/2022	408821 Sarah Deason		185.60
		101-000-424-0000-00 DUE TO STATE-OTHER	185.60	
210298	11/10/2022	408821 Sarah Deason		104.16
		101-000-424-0000-00 DUE TO STATE-OTHER	104.16	
210299	11/15/2022	409309 Boykin, Eddie		813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00	
210300	11/15/2022	049100 Cato, Casey		813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00	
210301	11/15/2022	406569 Green, Courtney		813.00
		101-231-315-0000-62 PROFESSIONAL SERVICES	813.00	
210302	11/17/2022	408793 American Cancer Society-Charlotte Office		2,080.90
		730-271-660-1580-30 NON-INSTR EXP-STUDENT COUNCIL	2,080.90	
210303	11/17/2022	012800 Apple Inc.		6,051.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-232-445-0000-61 SUPT SUPP TECH/SOFTWARE	385.56	
		101-232-445-0000-61 SUPT SUPP TECH/SOFTWARE	1,469.88	
		101-263-445-0000-65 PUBLIC INFO-TECH SUPPLIES	3,710.88	
		203-213-445-0000-86 H/S-TECH & SOFTWARE SUPPL	485.35	
		203-213-445-9000-86 HEALTH TECH SUPPLIES	0.00	
210304	11/17/2022	408269 AT& T Corp.		923.45
		813-254-340-1000-23 COMMUNICATION	554.07	
		827-254-340-1000-23 O/M COMMUNICATION	369.38	
210305	11/17/2022	405851 EMPLOYEE VENDOR		122.50
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	122.50	
* 210307	11/17/2022	409197 BlazerWorks		16,374.38
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,760.63	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,400.00	
		230-126-311-0000-53 SPEECH-CONTRACTED SERV	2,820.00	
		230-126-311-0000-54 SPEECH-CONTRACTED SERV	2,673.75	
		203-214-313-0000-22 PSYCH PUPIL SERVICES	1,200.00	
		203-214-313-0000-25 PSYCH PUPIL SERVICES	1,200.00	
		203-214-313-0000-15 PSYCH PUPIL SERVICES	1,660.00	
		203-214-313-0000-23 PSYCH PUPIL SERVICES	830.00	
		203-214-313-0000-24 PSYCH PUPIL SERVICES	830.00	
210308	11/17/2022	409263 EMPLOYEE VENDOR		281.75
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	281.75	
* 210310	11/17/2022	405902 Buford Screen Printing		343.44
		743-271-660-1580-43 NON-INSTR EXPENSES	343.44	
210311	11/17/2022	043200 Camcor, Inc.		5,578.92
		101-266-545-0016-71 DP TECHNOLOGY/SOFTWARE	5,578.92	
* 210313	11/17/2022	045300 Carolina Fabrication and Welding, Inc.		1,134.00
		101-115-410-0012-18 VOC SUPPLIES PLYLER	1,134.00	
210314	11/17/2022	048565 Catawba Community Mental Health Center		1,413.00
		827-350-313-0002-23 CCC Student Services	217.80	
		813-139-313-0002-23 Early Childhood Student Services	1,195.20	
210315	11/17/2022	400187 Catawba River Basketball		160.00
		716-271-660-1075-16 BASKETBALL EXPENSES	160.00	
210316	11/17/2022	401327 Childplus Software		6,457.41
		813-139-345-0000-23 EARLY CHILDHOOD TECHNOLOGY	4,166.87	
		827-350-345-0000-23 PURCHASED SERVICE TECH	2,290.54	
* 210318	11/17/2022	408417 EMPLOYEE VENDOR		225.00
		725-190-660-1290-25 GUIDANCE EXPENSES	225.00	
210319	11/17/2022	407019 Clyde Jerome Watts		35,685.89

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		557-253-530-5068-50 ATHLETICS IMPROVEMENTS	35,685.89	
210320	11/17/2022	060625 Coca-Cola Bottling Company		386.91
		750-272-660-1835-50 EXPENSES-COKE	386.91	
210321	11/17/2022	408095 Cook Framing & Prints, LLC		203.42
		600-256-360-0000-72 FOOD PRINTING/BINDING	203.42	
* 210323	11/17/2022	406322 Crompton, Courtney		722.00
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	722.00	
210324	11/17/2022	409300 Cumbee, Andy		1,053.48
		750-271-660-1185-50 DRAMA CLUB NON-INSTR EXP	1,053.48	
210325	11/17/2022	408467 EDU Healthcare LLC		2,625.00
		230-126-311-0000-13 SPEECH-CONTRACTED SERV	2,625.00	
210326	11/17/2022	091700 Elgin Feed and Garden Center		1,203.12
		743-271-660-1070-43 BASEBALL EXPENSES	1,203.12	
210327	11/17/2022	409283 Abernathy, Brandon		400.00
		743-271-660-1580-43 NON-INSTR EXPENSES	400.00	
210328	11/17/2022	406114 Flowers Baking Co. of Jamestown, LLC		1,173.39
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	176.80	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	60.64	
		600-256-460-0008-52 FOOD-BAKERY BREADS	26.90	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	98.30	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	310.94	
		600-256-460-0008-56 FOOD-BAKERY BREADS	97.81	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	75.80	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	83.14	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	92.18	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	37.90	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	37.66	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	37.66	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	37.66	
210329	11/17/2022	409079 Follett Content Solutions, LLC		581.97
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	581.97	
210330	11/17/2022	105865 EMPLOYEE VENDOR		213.63
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	213.63	
210331	11/17/2022	112775 Global Equipment		501.67
		155-254-410-0009-54 O/M SUPPLIES ELECTRIC	501.67	
210332	11/17/2022	408081 Gordon Food Service, Inc.		23,631.42
		600-256-410-0000-41 FOOD SUPPLIES	201.50	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	331.19	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	573.62	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	448.56
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	305.48
600-256-460-0005-41		FOOD FOOD OTHER	441.10
600-256-410-0000-43		FOOD SUPPLIES	262.50
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	922.62
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	192.50
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	233.09
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	187.59
600-256-460-0005-43		FOOD FOOD OTHER	680.51
600-256-410-0000-34		FOOD SUPPLIES	466.46
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	726.60
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	569.89
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	378.06
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	780.59
600-256-460-0005-34		FOOD FOOD OTHER	699.82
744-272-660-3240-44		EXPENSES-COOKIE SALES	192.66
744-272-660-3240-44		EXPENSES-COOKIE SALES	128.44
732-272-660-3240-32		EXPENSES-COOKIE SALES	96.33
600-256-410-0000-23		FOOD SUPPLIES	64.70
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	88.07
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	769.67
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	264.70
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	446.76
600-256-460-0005-23		FOOD FOOD OTHER	189.39
737-272-660-3240-37		EXPENSES-COOKIE SALES	128.44
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	900.01
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	216.51
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	481.20
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	600.60
600-256-460-0005-25		FOOD FOOD OTHER	711.33
730-272-660-1515-30		SCHOOL STORE-EXPENSES	43.55
600-256-410-0000-37		FOOD SUPPLIES	225.79
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,087.90
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	165.34
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	76.63
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	267.92
600-256-460-0005-37		FOOD FOOD OTHER	990.33
600-256-410-0000-30		FOOD SUPPLIES	381.80
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	844.62
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	426.00
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	485.82
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	80.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0005-30	FOOD FOOD OTHER	850.03
		600-256-410-0000-40	FOOD SUPPLIES	33.97
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	296.82
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	249.68
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	102.50
		600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	21.10
		600-256-460-0005-40	FOOD FOOD OTHER	749.58
		600-256-410-0000-33	FOOD SUPPLIES	150.95
		600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	451.12
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	410.92
		600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	587.22
		600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	334.12
		600-256-460-0005-33	FOOD FOOD OTHER	476.55
		749-272-660-3240-49	EXPENSES-COOKIE SALES	160.55
210333	11/17/2022	115850	Graybar Electric Company Inc.	206.37
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	206.37
210334	11/17/2022	401322	Griffith, Elizabeth	1,732.50
		813-139-312-0000-23	EARLY CHILDHOOD CONSULTANTS	1,382.50
		827-350-312-0000-23	CCC-INSTR PROG IMP SERV	350.00
210335	11/17/2022	407407	Hands On Mobile ED, LLC	200.00
		730-271-660-1070-30	BASEBALL EXPENSES	100.00
		730-271-660-1545-30	SOCCER EXPENSES	25.00
		730-271-660-1549-30	BOYS SOCCER EXPENSES	50.00
		730-271-660-1555-30	SOFTBALL EXPENSES	25.00
* 210337	11/17/2022	250200	Haynsworth Sinkler Boyd, PA	50,651.75
		548-253-319-0000-90	FAC-LEGAL FEES	50,651.75
210338	11/17/2022	406101	Hoadley, Caroline E.	3,800.00
		838-112-311-0000-33	PRIMARY INSTRUCTION SERV	3,800.00
210339	11/17/2022	401470	Home Depot Pro	201.58
		155-254-410-0012-56	O/M SUPPLIES LIGHT BULBS	124.36
		155-254-410-0012-56	O/M SUPPLIES LIGHT BULBS	77.22
210340	11/17/2022	406398	Hope of Lancaster County	197.02
		730-271-660-1090-30	NON-INSTR BETA CLUB EXP	197.02
210341	11/17/2022	408274	Indoff, Inc.	1,098.18
		710-273-660-1635-10	T-SHIRTS EXPENSES	1,098.18
210342	11/17/2022	408910	Johnson-Lambe Co.	320.60
		740-271-660-1075-40	BASKETBALL EXPENSES	320.60
210343	11/17/2022	409246	Kalos Event Lighting & Design	12,878.38
		753-271-540-1010-53	EQUIPMENT	12,878.38

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210344	11/17/2022	155500 Lancaster County Chamber of Commerce		250.00
		101-232-640-0000-61 SUPT DUES/FEES	250.00	
210345	11/17/2022	401472 Lancaster Golf Club		984.00
		743-271-660-3625-43 NON-INSTR EXPENSE AD DISCRETIONARY	984.00	
210346	11/17/2022	402881 Lancaster Police Department		600.00
		101-258-395-0001-75 GAME SECURITY	600.00	
210347	11/17/2022	408726 Little Johnny, LLC		10,105.00
		203-214-395-0000-86 PSYCH OTH PROF SERVICES	10,105.00	
210348	11/17/2022	170090 Mansfield Oil Co. of Gainesville, Inc.		16,058.19
		101-266-410-0000-71 DP SUPPLIES	70.76	
		101-254-410-0001-75 O/M SUPPLIES GAS	7,614.60	
		155-254-410-0001-73 O/M SUPPLIES GAS	8,307.88	
		813-255-331-1000-23 STUDENT TRANSPORTATION	32.48	
		827-255-339-0000-23 STUDENT TRANSPORTATION	32.47	
210349	11/17/2022	173200 McBride Building Supplies		265.11
		101-115-410-0000-43 VOC SUPPLIES	191.56	
		101-115-410-0000-43 VOC SUPPLIES	40.75	
		101-115-410-0000-43 VOC SUPPLIES	32.80	
210350	11/17/2022	408560 Melmark, Inc.		42,663.55
		101-161-373-0000-53 AUTISM-TUITION TO OTHER ENTITY	7,526.47	
		101-161-373-0000-50 AUTISM-TUITION TO OTHER ENTITY	12,557.67	
		101-161-373-0000-25 AUTISM-TUITION TO OTHER ENTITY	7,526.47	
		101-161-373-0000-22 AUTISM-TUITION TO OTHER ENTITY	7,526.47	
		101-128-373-0000-50 EH-TUITION TO OTHER ENTITY	7,526.47	
210351	11/17/2022	409266 EMPLOYEE VENDOR		187.38
		264-221-332-9001-60 IMP INSTR CURR DEV-TRAVEL-C/O	102.38	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	85.00	
210352	11/17/2022	406527 EMPLOYEE VENDOR		340.00
		329-223-332-0018-18 SSP TRAVEL	61.25	
		329-223-332-0018-18 SSP TRAVEL	83.75	
		329-223-332-0018-60 SSP TRAVEL	195.00	
210353	11/17/2022	408712 Music Theatre International		939.20
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	799.20	
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	140.00	
210354	11/17/2022	409065 EMPLOYEE VENDOR		173.00
		329-224-332-0018-18 IMP INST INSERV TRAVEL	173.00	
210355	11/17/2022	408252 Parkwood High School		110.00
		716-271-660-1665-16 WRESTLING EXPENSES	110.00	
* 210357	11/17/2022	409299 Productions Unlimited, Inc.		2,891.69

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		155-254-323-0009-16 O/M R&M ELECTRIC	2,891.69	
210358	11/17/2022	409221 Proximity Learning Inc		26,133.33
		101-113-311-0000-22 ELEM INSTRUCTION SERVICES	26,133.33	
210359	11/17/2022	409292 Punky's on Main		192.50
		730-271-660-1250-30 FOOTBALL EXPENSES	192.50	
210360	11/17/2022	408863 Raul Garcia-Mora		4,065.44
		264-188-313-0000-60 PAR/FAM LITERACY STUDENT SERVICES	4,065.44	
210361	11/17/2022	409254 Rules of the Road Driving Academy LLC		4,300.00
		101-264-395-0001-84 STAFF-OTH PROF/TECH SERVICES	4,300.00	
210362	11/17/2022	236200 SC DEPARTMENT OF EDUCATION		6,229.88
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	
		750-271-660-1060-50 NON-INSTR EXP - BAND	212.04	
		750-271-660-1060-50 NON-INSTR EXP - BAND	212.04	
		751-190-660-1230-51 FIELD TRIP EXPENSES	29.76	
		751-190-660-1230-51 FIELD TRIP EXPENSES	29.76	
		751-190-660-1230-51 FIELD TRIP EXPENSES	75.64	
		750-271-660-1250-50 FOOTBALL EXPENSES	28.52	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	62.00	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	62.00	
		750-190-660-1230-50 FIELD TRIP EXPENSES	58.28	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	62.00	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	62.00	
		750-271-660-1140-50 CHEERLEADING EXPENSES	34.72	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	62.00	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	62.00	
		750-190-660-1060-50 BAND EXPENSES	212.04	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	62.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	
		750-271-660-1060-50 NON-INSTR EXP - BAND	212.04	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		224-251-331-0040-41 STUDENT TRANSPORTATION	173.60	
		224-251-331-0040-41 STUDENT TRANSPORTATION	173.60	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	349.68	
		224-251-331-0020-34 TRANS - MILEAGE	245.52	
		733-190-660-3325-33 FIELD TRIP-GRADE 5	173.60	
		734-271-660-3300-34 EXPENSES-KDGT FIELD TRIPS	14.88	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	148.80	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	173.60	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	217.00	

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		224-251-331-0025-22 STUDENT TRANS MILEAGE	186.00
		101-255-331-0000-60 STUDENT TRANS MILEAGE	37.20
		101-255-331-0000-60 STUDENT TRANS MILEAGE	74.40
		101-255-331-0000-60 STUDENT TRANS MILEAGE	99.20
		809-251-331-0000-13 STUDENT TRANS MILEAGE	223.20
		809-251-331-0000-13 STUDENT TRANS MILEAGE	74.40
		809-251-331-0000-13 STUDENT TRANS MILEAGE	11.16
		809-251-331-0000-13 STUDENT TRANS MILEAGE	23.56
		809-251-331-0000-13 STUDENT TRANS MILEAGE	9.92
		809-251-331-0000-13 STUDENT TRANS MILEAGE	11.16
		809-251-331-0000-13 STUDENT TRANS MILEAGE	44.64
		809-251-331-0000-13 STUDENT TRANS MILEAGE	19.84
		809-251-331-0000-25 STUDENT TRANS MILEAGE	283.96
		809-251-331-0000-25 STUDENT TRANS MILEAGE	371.75
		809-251-331-0000-16 STUDENT TRANS MILEAGE	156.24
		809-251-331-0000-16 STUDENT TRANS MILEAGE	39.68
		809-251-331-0000-16 STUDENT TRANS MILEAGE	69.44
		809-251-331-0000-16 STUDENT TRANS MILEAGE	313.72
		802-251-331-0000-10 STUDENT TRANSPORTATION	24.80
		802-251-331-0000-12 STUDENT TRANSPORTATION	24.80
		802-251-331-0000-10 STUDENT TRANSPORTATION	14.88
		802-251-331-0000-12 STUDENT TRANSPORTATION	9.92
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	105.40
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	105.40
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	180.17
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	181.04
		716-271-660-1250-16 FOOTBALL EXPENSES	100.44
		809-251-331-0000-13 STUDENT TRANS MILEAGE	11.16
210363	11/17/2022	236300 SC DEPARTMENT OF EDUCATION	489.12
		101-255-690-0000-75 TRANS OTHER OBJECTS	489.12
210364	11/17/2022	409023 School Specialty	789.79
		101-114-410-0001-16 HIGH SCH SUP-ART DEPT.	789.79
210365	11/17/2022	244130 Scripps National Spelling Bee, Inc.	3,157.50
		101-113-640-0000-83 ELEM DUES/FEES	3,157.50
210366	11/17/2022	247430 SHERWIN WILLIAMS	118.15
		155-254-410-0010-73 O/M SUPPLIES BUILDING	118.15
210367	11/17/2022	408053 Solving Autism, LLC	3,112.50
		203-161-395-0000-50 AUTISM OTH PROF SERVICES	3,112.50
210368	11/17/2022	407636 Spears Construction Company, Inc.	19,960.65
		155-254-530-0010-53 O/M-BUILDING UPGRADES	9,980.65

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		155-254-323-0010-20 O/M R&M BUILDING	9,980.00	
210369	11/17/2022	259200 Sports Connection		829.44
		743-271-660-1075-43 BASKETBALL EXPENSES	829.44	
210370	11/17/2022	405349 Stamm Travel		3,256.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	3,256.00	
210371	11/17/2022	408953 Stepping Stones Group LLC, The		45,005.50
		203-149-313-0000-86 OTHER SPECIAL SERVICES STUDENT SERV	2,720.00	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	33,500.50	
		230-126-311-0000-50 SPEECH-CONTRACTED SERV	1,031.87	
		230-126-311-0000-52 SPEECH-CONTRACTED SERV	1,031.88	
		230-126-311-0000-56 SPEECH-CONTRACTED SERV	2,063.75	
		230-214-311-0000-16 PSYCHOLOGICAL INSTR SERVICES	3,493.13	
		230-214-311-0000-24 PSYCHOLOGICAL INSTR SERVICES	1,164.37	
210372	11/17/2022	408565 Subbies		496.36
		101-262-410-0000-89 PLANNING-SUPPLIES	496.36	
210373	11/17/2022	265900 Super Duper, Inc.		2,763.40
		203-126-410-0000-86 SPEECH SUPPLIES	2,763.40	
210374	11/17/2022	409241 Tanner, Melissa Danelle		2,895.75
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,895.75	
210375	11/17/2022	408470 EMPLOYEE VENDOR		111.88
		329-223-332-0018-60 SSP TRAVEL	111.88	
* 210377	11/17/2022	400909 EMPLOYEE VENDOR		374.76
		329-224-332-0018-25 IMP INSTR INSERV TRAVEL	332.34	
		725-190-660-1290-25 GUIDANCE EXPENSES	42.42	
210378	11/17/2022	408321 Thompson Turner Construction		258,603.01
		557-253-530-5007-75 FAC-IMPROVEMENT OTHER THAN BLDGS	92,975.22	
		556-253-530-5007-18 FAC-PAVING PARKING LOTS	24,958.56	
		556-253-530-5007-12 FAC-PAVING	0.00	
		557-253-530-5007-12 FAC-IMPROVEMENT OTHER THAN BLDGS	13,450.81	
		556-253-530-5007-60 FAC-PAVING	0.00	
		557-253-530-5007-60 FAC-IMPROVEMENT OTHER THAN BLDGS	9,920.88	
		556-253-530-5007-16 FAC-PAVING	43,314.00	
		556-253-520-5053-12 FAC-CONSTRUCTION SERVICES	344.90	
		556-253-530-5007-52 FAC-PAVING	0.00	
		556-253-530-5053-52 FAC-PRINC CAP REQUESTS	0.00	
		559-253-530-5007-52 FAC-PAVING	0.00	
		872-253-530-0000-52 FAC-IMP OTHER THAN BLDGS	73,638.64	
* 210380	11/17/2022	409005 US Postal Service (Quadient -POC)		2,000.00
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,000.00	

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210381	11/17/2022	407853 White & Story, LLC		5,767.65
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,767.65	
210382	11/17/2022	408975 Williams, James L.		540.00
		101-255-331-0000-75 TRANS PUPIL TRANS	540.00	
210383	11/17/2022	408363 EMPLOYEE VENDOR		133.88
		600-256-332-0000-37 FOOD TRAVEL	133.88	
210384	11/17/2022	408631 Wind River Environmental, LLC		214.16
		155-254-323-0020-56 O/M-GREASE TRAP PUMPING	214.16	
210385	11/17/2022	294600 WIPFLi LLP		995.00
		813-233-395-0000-23 SCH ADMIN OTH PROF SERVICES	746.25	
		827-233-395-0000-23 SCH ADMIN OTH PROF SERVICES	248.75	
* 210387	11/23/2022	193465 NC Child Support		1,262.17
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,262.17	
210388	11/23/2022	238900 SC PEBA		3,976.11
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	3,976.11	
210389	11/23/2022	408494 South Carolina State Disbursement Unit		1,774.74
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,774.74	
210390	11/23/2022	409303 Transworld Systems Inc.		355.13
		101-000-455-0048-00 MISC DEDUCTIONS W/H	355.13	
210391	11/22/2022	409202 2 Ex-Cel Printing		360.00
		743-271-660-1075-43 BASKETBALL EXPENSES	360.00	
* 210393	11/22/2022	408759 Amerigas Propane LP		399.63
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	122.56	
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	103.01	
		101-254-470-0005-52 O/M PUB UTIL NATURAL GAS	102.06	
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	36.00	
		101-254-470-0005-52 O/M PUB UTIL NATURAL GAS	36.00	
210394	11/22/2022	011985 Anne Springs Close Greenway		2,800.00
		753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS	2,800.00	
* 210396	11/22/2022	406966 Kurtz Brothers		458.28
		341-147-410-0000-34 FULL DAY 4K SUPPLIES	458.28	
210397	11/22/2022	029325 EMPLOYEE VENDOR		175.00
		813-223-332-0000-23 TRAVEL	175.00	
* 210399	11/22/2022	119725 EMPLOYEE VENDOR		175.00
		813-223-332-0000-23 TRAVEL	175.00	
210400	11/22/2022	400187 Catawba River Basketball		365.00
		722-271-660-1075-22 BASKETBALL EXPENSES	90.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	115.00	

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		750-271-660-1075-50 BASKETBALL EXPENSES	160.00	
210401	11/22/2022	055355 Chesterfield High School		200.00
		743-271-660-1665-43 WRESTLING EXPENSES	200.00	
210402	11/22/2022	057200 City of Lancaster		4,427.94
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,427.94	
210403	11/22/2022	060625 Coca-Cola Bottling Company		593.78
		750-272-660-1835-50 EXPENSES-COKE	593.78	
210404	11/22/2022	404793 Colonial Life		6,724.60
		101-252-210-0000-60 FISCAL INSURANCE	6,724.60	
210405	11/22/2022	071590 Computer Software Innovations, Inc.		9,036.08
		101-266-345-0000-71 DP-TECHNOLOGY	9,036.08	
210406	11/22/2022	407731 EMPLOYEE VENDOR		152.04
		101-263-360-0000-65 INFO PRINTING/BINDING	80.79	
		101-263-332-0000-65 INFO TRAVEL	71.25	
* 210408	11/22/2022	072600 Curriculum Associates, LLC		371.30
		101-113-410-0000-53 ELEM SUPPLIES	371.30	
* 210411	11/22/2022	405208 East Coast TVM, LLC		2,200.00
		501-253-323-0000-15 FAC-R/M	1,100.00	
		155-254-323-0010-15 O/M R&M BUILDING	1,100.00	
210412	11/22/2022	408467 EDU Healthcare LLC		2,053.10
		203-126-311-0000-13 SPEECH CONTRACTED SERVICES	0.00	
		230-126-311-0000-13 SPEECH-CONTRACTED SERV	2,053.10	
210413	11/22/2022	404894 Faulkner, Tyrom		1,231.67
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	1,231.67	
210414	11/22/2022	406114 Flowers Baking Co. of Jamestown, LLC		1,878.89
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	45.48	
		600-256-460-0008-52 FOOD-BAKERY BREADS	75.80	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	177.77	
		600-256-460-0008-56 FOOD-BAKERY BREADS	90.96	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	202.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	90.96	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	60.64	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	75.80	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	83.14	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	166.76	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	278.98	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	45.48	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	151.60	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	242.56	



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		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	90.96	
210415	11/22/2022	409079 Follett Content Solutions, LLC		1,422.72
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	1,422.72	
210416	11/22/2022	409289 EMPLOYEE VENDOR		125.75
		203-223-332-0000-86 SSP TRAVEL	125.75	
210417	11/22/2022	400366 Fort Mill HS Athletic Booster Club		250.00
		750-271-660-1075-50 BASKETBALL EXPENSES	250.00	
210418	11/22/2022	408081 Gordon Food Service, Inc.		115,818.75
		600-256-460-0005-15 FOOD FOOD OTHER	-52.38	
		600-256-410-0000-56 FOOD SUPPLIES	593.67	
		600-256-460-0001-56 FOOD FOOD MEATS/EGGS	1,948.44	
		600-256-460-0002-56 FOOD-FROZEN FRT/VEG	875.04	
		600-256-460-0003-56 FOOD-CANNED FRT/VEG	261.94	
		600-256-460-0004-56 FOOD-CEREAL/PASTRY	581.50	
		600-256-460-0005-56 FOOD-OTHER	1,134.13	
		600-256-410-0000-52 FOOD SUPPLIES	1,643.66	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	3,424.28	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	1,121.30	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	234.00	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	502.69	
		600-256-460-0005-52 FOOD-OTHER	991.94	
		600-256-410-0000-52 FOOD SUPPLIES	-677.50	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	96.33	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	-77.78	
		600-256-410-0000-34 FOOD SUPPLIES	201.50	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	1,736.44	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	891.75	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	277.82	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	555.80	
		600-256-460-0005-34 FOOD FOOD OTHER	853.51	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	-42.92	
		600-256-410-0000-23 FOOD SUPPLIES	173.00	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	843.50	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	298.79	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	375.36	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	204.81	
		600-256-460-0005-23 FOOD FOOD OTHER	420.99	
		600-256-410-0000-25 FOOD SUPPLIES	544.71	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	2,165.56	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	694.48	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	117.00	

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600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	506.64
600-256-460-0005-25		FOOD FOOD OTHER	1,307.05
600-256-410-0000-43		FOOD SUPPLIES	242.86
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,388.22
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	64.05
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	371.90
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	98.97
600-256-460-0005-43		FOOD FOOD OTHER	842.74
600-256-410-0000-41		FOOD SUPPLIES	147.98
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	819.22
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	418.79
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	142.31
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	12.34
600-256-460-0005-41		FOOD FOOD OTHER	531.80
600-256-410-0000-53		FOOD SUPPLIES	1,109.74
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	2,849.79
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,456.53
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	1,083.65
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	301.73
600-256-460-0005-53		FOOD FOOD OTHER	1,592.22
600-256-460-0007-53		FOOD FOOD ICE CREAM	93.96
600-256-410-0000-15		FOOD SUPPLIES	113.40
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	2,516.69
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	2,020.23
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	889.35
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	790.63
600-256-460-0005-15		FOOD FOOD OTHER	672.31
600-256-410-0000-19		FOOD SUPPLIES	423.03
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	757.60
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	764.79
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	168.07
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	229.40
600-256-460-0005-19		FOOD FOOD OTHER	644.29
600-256-410-0000-16		FOOD SUPPLIES	975.36
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,690.39
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,681.17
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	1,102.80
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	593.92
600-256-460-0005-16		FOOD FOOD OTHER	3,097.15
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	-110.50
600-256-410-0000-54		FOOD SUPPLIES	537.75
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,957.51

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600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	517.58
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	565.50
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	497.36
600-256-460-0005-54		FOOD FOOD OTHER	809.09
600-256-410-0000-51		FOOD SUPPLIES	537.96
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,517.33
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	898.22
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	274.23
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	227.46
600-256-460-0005-51		FOOD FOOD OTHER	1,119.37
600-256-410-0000-50		FOOD SUPPLIES	814.49
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	7,366.14
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,224.02
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	623.09
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	275.26
600-256-460-0005-50		FOOD FOOD OTHER	3,486.86
600-256-410-0000-22		FOOD SUPPLIES	389.66
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,540.69
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	714.36
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	640.59
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	340.84
600-256-460-0005-22		FOOD FOOD OTHER	1,187.93
600-256-410-0000-10		FOOD SUPPLIES	240.53
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	237.62
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	686.80
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	395.50
600-256-460-0005-10		FOOD FOOD OTHER	509.33
600-256-410-0000-13		FOOD SUPPLIES	500.49
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	2,032.83
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,309.65
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	131.75
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	705.71
600-256-460-0005-13		FOOD FOOD OTHER	1,227.96
600-256-410-0000-37		FOOD SUPPLIES	37.41
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	13.63
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	689.36
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	617.09
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	215.31
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	556.09
600-256-460-0005-37		FOOD FOOD OTHER	735.27
600-256-410-0000-30		FOOD SUPPLIES	85.50

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	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,471.61	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	532.55	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	383.18	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	255.36	
	600-256-460-0005-30	FOOD FOOD OTHER	401.03	
	600-256-410-0000-40	FOOD SUPPLIES	307.84	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	1,689.86	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	130.42	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	175.75	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	150.33	
	600-256-460-0005-40	FOOD FOOD OTHER	853.22	
	600-256-410-0000-20	FOOD SUPPLIES	574.78	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	737.56	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	829.25	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	629.97	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	433.68	
	600-256-460-0005-20	FOOD FOOD OTHER	825.75	
	732-272-660-3240-32	EXPENSES-COOKIE SALES	32.11	
	600-256-410-0000-33	FOOD SUPPLIES	88.49	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	2,683.96	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	424.32	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	167.62	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	88.09	
	600-256-460-0005-33	FOOD FOOD OTHER	644.97	
210419	11/22/2022	115850 Graybar Electric Company Inc.		662.10
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	554.36	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	107.74	
210420	11/22/2022	406569 Green, Courtney		1,231.67
	101-231-332-0006-62	BOARD TRAVEL-PARKER	1,231.67	
210421	11/22/2022	121585 Harris Integrated Solutions, Inc.		598.70
	155-254-323-0007-73	O/M R&M HEATING & A/C	598.70	
* 210423	11/22/2022	409288 Historic Camden Foundation		2,035.00
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	2,035.00	
210424	11/22/2022	405942 Interstate Roofing Company, Inc.		2,800.00
	155-254-323-0023-73	O/M - Roof Repairs	2,800.00	
* 210427	11/22/2022	400002 Jennifer Cooley		1,000.00
	750-271-660-1340-50	NON-INSTR EXPENSES PROM	1,000.00	
210428	11/22/2022	408910 Johnson-Lambe Co.		1,490.99
	716-271-660-1070-16	BASEBALL EXPENSES	1,490.99	
* 210430	11/22/2022	409310 EMPLOYEE VENDOR		848.11

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		740-271-660-1140-40 CHEERLEADING EXPENSES	848.11	
* 210432	11/22/2022	154021 L.L. John's Heating & Air, Inc.		20,330.20
		155-254-323-0007-73 O/M R&M HEATING & A/C	7,345.80	
		557-253-520-5001-56 FAC-HEATING/COOLING	12,984.40	
210433	11/22/2022	173200 McBride Building Supplies		789.24
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	714.24	
		718-190-660-1110-18 BUILDING CONSTRUCTION EXPS	75.00	
210434	11/22/2022	408712 Music Theatre International		2,845.00
		750-271-660-1185-50 DRAMA CLUB NON-INSTR EXP	2,845.00	
* 210437	11/22/2022	409024 Pfeil, Tiffany		4,033.17
		203-213-313-0000-86 HEALTH PUPIL SERVICES	1,792.52	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,240.65	
* 210440	11/22/2022	404354 Rape, Tonya		176.18
		743-271-660-1140-43 CHEERLEADING EXPENSES	64.71	
		743-271-660-1140-43 CHEERLEADING EXPENSES	111.47	
* 210442	11/22/2022	409278 EMPLOYEE VENDOR		158.31
		101-233-332-0000-22 SCH ADM TRAVEL	158.31	
210443	11/22/2022	409116 Rock Hill Screen Printing		2,136.54
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	2,136.54	
210444	11/22/2022	405901 EMPLOYEE VENDOR		243.75
		827-223-332-0000-23 SSP TRAVEL	68.75	
		827-223-332-0000-23 SSP TRAVEL	175.00	
210445	11/22/2022	237900 SC HIGH SCHOOL LEAGUE		125.00
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	125.00	
210446	11/22/2022	409023 School Specialty		260.98
		101-221-410-0002-80 IMP INST SUPPLIES	260.98	
* 210448	11/22/2022	408823 Sell Cookie Dough.com		2,983.00
		743-271-660-2024-43 NON-INSTR EXPENSES CLASS OF 2024	2,983.00	
210449	11/22/2022	408718 EMPLOYEE VENDOR		178.75
		743-271-660-1735-43 NON-INSTR ADMIN TRAVEL	178.75	
210450	11/22/2022	247430 SHERWIN WILLIAMS		365.47
		155-254-410-0010-73 O/M SUPPLIES BUILDING	365.47	
* 210452	11/22/2022	408722 Stepping Stones Counseling Center LLC		115.00
		203-214-313-0000-43 PSYCH PUPIL SERVICES	115.00	
210453	11/22/2022	407608 Stroble, Melvin M. Sr.		1,333.61
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	101.94	
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	1,231.67	
210454	11/22/2022	409241 Tanner, Melissa Danelle		2,873.00

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		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,873.00		
* 210456	11/22/2022	409104 Timberland High School		2,532.35	
		730-001-710-1250-00 FOOTBALL TICKET SALES	2,532.35		
210457	11/22/2022	409182 United Air Filter Company		906.55	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	906.55		
210458	11/22/2022	407348 United Refrigeration, Inc.		442.80	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	54.40		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	121.98		
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	30.95		
		155-254-410-0007-56 O/M SUPPLIES HEATING&A/C	39.06		
		155-254-410-0007-52 O/M-HVAC SUPPLIES	196.41		
210459	11/22/2022	407486 EMPLOYEE VENDOR		175.00	
		813-223-332-0000-23 TRAVEL	175.00		
210460	11/22/2022	295900 Winona's Flowers & Gifts, LLC		181.30	
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	64.80		
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	4.59		
		716-271-660-3000-16 NON-INSTR EXPENSE BROADCAST JRNLISM	108.00		
		716-271-660-3000-16 NON-INSTR EXPENSE BROADCAST JRNLISM	3.91		
210461	11/22/2022	300985 York Electric Cooperative		14,336.68	
		101-254-470-0002-52 O/M PUB UTIL POWER	123.12		
		101-254-470-0002-52 O/M PUB UTIL POWER	13,394.00		
		101-254-470-0002-52 O/M PUB UTIL POWER	57.75		
		101-254-470-0002-52 O/M PUB UTIL POWER	65.91		
		101-254-470-0002-52 O/M PUB UTIL POWER	322.21		
		101-254-470-0002-52 O/M PUB UTIL POWER	373.69		
210462	11/25/2022	408494 South Carolina State Disbursement Unit		119.70	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70		
210463	11/30/2022	273650 TIAA-CREF as Agent for JPM		33,338.25	
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	33,338.25		
210464	11/30/2022	009200 VALIC Trust Company		34,052.20	
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	34,052.20		
* 503600	11/03/2022	145335 EMPLOYEE VENDOR		268.50	E
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	268.50		
503601	11/03/2022	409056 AGIRepair, Inc.		353.00	E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	229.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	25.00		
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00		
503602	11/03/2022	193000 Airgas USA, LLC		260.55	E
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	260.55		

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503603	11/03/2022	406985 A.L.C.O.		1,181.37	E
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	17.52		
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	134.40		
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	31.40		
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	42.30		
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	111.30		
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	144.48		
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	143.08		
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	42.30		
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	67.20		
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	142.75		
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	117.42		
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	42.30		
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	35.42		
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	109.50		
* 503605	11/03/2022	039000 BSN Sports, LLC		11,455.49	E
		743-271-660-1250-43 FOOTBALL EXPENSES	196.00		
		743-271-660-1250-43 FOOTBALL EXPENSES	9.77		
		743-271-660-1250-43 FOOTBALL EXPENSES	15.68		
		743-271-660-1250-43 FOOTBALL EXPENSES	7,635.19		
		743-271-660-1250-43 FOOTBALL EXPENSES	380.73		
		743-271-660-1250-43 FOOTBALL EXPENSES	610.82		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	2,483.14		
		716-271-660-1071-16 BASEBALL-SPECIAL EXPENSES	124.16		
503606	11/03/2022	054320 Charleston Stage Company		1,928.11	E
		737-271-660-1235-37 FINE ART NON-INSTR EXP	1,928.11		
503607	11/03/2022	057160 Cintas Company		265.20	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	111.83		
		101-232-410-0000-60 SUPT SUPPLIES	153.37		
503608	11/03/2022	404893 Cook & Boardman Group, LLC		4,488.22	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	4,488.22		
503609	11/03/2022	075875 EMPLOYEE VENDOR		185.56	E
		101-266-332-0000-71 DP TRAVEL	185.56		
503610	11/03/2022	080800 Do It Printing Company		220.86	E
		730-271-660-1070-30 BASEBALL EXPENSES	85.32		
		101-112-410-0000-13 PRIMARY SUPPLIES	135.54		
503611	11/03/2022	406588 EMPLOYEE VENDOR		141.00	E
		101-266-332-0000-71 DP TRAVEL	141.00		
503612	11/03/2022	409201 EMPLOYEE VENDOR		147.38	E
		101-266-332-0000-71 DP TRAVEL	147.38		

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503613	11/03/2022	115100 Grainger		1,081.90	E
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	57.24		
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	144.95		
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	879.71		
503614	11/03/2022	402608 Hershey Creamery Company		1,492.45	E
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	223.60		
		740-272-660-1320-40 ICE CREAM/POP	239.58		
		720-272-660-1320-20 ICE CREAM/POP	627.05		
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	176.64		
		741-272-660-1320-41 ICE CREAM/POP	225.58		
503615	11/03/2022	408521 EMPLOYEE VENDOR		114.50	E
		600-256-332-0000-40 FOOD TRAVEL	114.50		
503616	11/03/2022	409261 Jinnette, Mellanie B.		3,053.13	E
		101-252-315-0000-90 FISCAL MANAGEMENT SERVICES	3,053.13		
503617	11/03/2022	147050 JOSTENS, INC		1,108.38	E
		743-271-660-2023-43 NON-INSTR EXPENSES CLASS OF 2023	6.22		
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	151.76		
		730-271-660-1070-30 BASEBALL EXPENSES	950.40		
503618	11/03/2022	141000 J W Pepper & Son, Inc.		212.98	E
		855-113-410-0000-37 ELEM SUPPLIES	100.48		
		855-113-410-0000-37 ELEM SUPPLIES	112.50		
* 503620	11/03/2022	179300 EMPLOYEE VENDOR		268.50	E
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	268.50		
503621	11/03/2022	191435 National FFA Organization		210.00	E
		329-224-332-0018-18 IMP INST INSERV TRAVEL	70.00		
		329-271-332-0018-18 STUDENT TRAVEL	140.00		
503622	11/03/2022	407971 Nearpod, Inc.		2,750.00	E
		101-113-345-0000-25 ELEM TECHNOLOGY	2,750.00		
* 503624	11/03/2022	408717 Pet Dairy		11,932.20	E
		604-256-460-0006-30 FOOD FOOD MILK	126.00		
		604-256-460-0006-22 FOOD FOOD MILK	252.60		
		604-256-460-0006-13 FOOD FOOD MILK	152.40		
		604-256-460-0006-10 FOOD FOOD MILK	151.20		
		604-256-460-0006-40 FOOD FOOD MILK	151.20		
		604-256-460-0006-33 FOOD FOOD MILK	277.80		
		604-256-460-0006-30 FOOD FOOD MILK	113.40		
		604-256-460-0006-22 FOOD FOOD MILK	277.80		
		604-256-460-0006-20 FOOD FOOD MILK	126.60		
		604-256-460-0006-13 FOOD FOOD MILK	228.00		



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604-256-460-0006-10		FOOD FOOD MILK	252.00
604-256-460-0006-40		FOOD FOOD MILK	163.80
604-256-460-0006-20		FOOD FOOD MILK	329.40
604-256-460-0006-13		FOOD FOOD MILK	202.80
604-256-460-0006-10		FOOD FOOD MILK	252.00
604-256-460-0006-33		FOOD FOOD MILK	151.20
604-256-460-0006-30		FOOD FOOD MILK	100.80
604-256-460-0006-13		FOOD FOOD MILK	202.80
604-256-460-0006-50		FOOD FOOD MILK	279.60
604-256-460-0006-54		FOOD FOOD MILK	227.40
604-256-460-0006-51		FOOD FOOD MILK	328.80
604-256-460-0006-50		FOOD FOOD MILK	100.80
604-256-460-0006-54		FOOD FOOD MILK	201.60
604-256-460-0006-51		FOOD FOOD MILK	126.00
604-256-460-0006-51		FOOD FOOD MILK	306.00
604-256-460-0006-54		FOOD FOOD MILK	278.40
604-256-460-0006-50		FOOD FOOD MILK	178.80
604-256-460-0006-34		FOOD FOOD MILK	303.60
604-256-460-0006-19		FOOD FOOD MILK	152.40
604-256-460-0006-15		FOOD FOOD MILK	214.20
604-256-460-0006-43		FOOD FOOD MILK	75.60
604-256-460-0006-41		FOOD FOOD MILK	277.80
604-256-460-0006-56		FOOD-MILK	290.70
604-256-460-0006-53		FOOD FOOD MILK	478.80
604-256-460-0006-52		FOOD-MILK	178.20
604-256-460-0006-34		FOOD FOOD MILK	379.80
604-256-460-0006-15		FOOD FOOD MILK	214.20
604-256-460-0006-19		FOOD FOOD MILK	216.30
604-256-460-0006-43		FOOD FOOD MILK	100.80
604-256-460-0006-41		FOOD FOOD MILK	278.10
604-256-460-0006-25		FOOD FOOD MILK	330.00
604-256-460-0006-16		FOOD FOOD MILK	176.40
604-256-460-0006-23		FOOD FOOD MILK	217.35
604-256-460-0006-52		FOOD-MILK	113.40
604-256-460-0006-56		FOOD-MILK	176.40
604-256-460-0006-53		FOOD FOOD MILK	354.00
604-256-460-0006-16		FOOD FOOD MILK	277.20
604-256-460-0006-25		FOOD FOOD MILK	304.20
604-256-460-0006-23		FOOD FOOD MILK	267.75
604-256-460-0006-53		FOOD FOOD MILK	406.20
604-256-460-0006-56		FOOD-MILK	266.40
604-256-460-0006-52		FOOD-MILK	165.00

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		604-256-460-0006-19	FOOD FOOD MILK	178.20	
503625	11/03/2022	209800	Pitney Bowes INC		100.41 E
		101-233-325-0000-43	SCH ADM RENTALS	100.41	
* 503628	11/03/2022	232675	Safeguard Business Systems		324.58 E
		101-252-360-0000-90	FISCAL PRINTING/BINDING	324.58	
503629	11/03/2022	233885	Sawyer's Produce, Inc.		525.00 E
		604-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	50.00	
		604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	50.00	
		604-256-460-0002-56	FOOD-FROZEN FRT/VEG	75.00	
		604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	75.00	
		604-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	75.00	
		604-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	50.00	
		604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	50.00	
		604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	50.00	
		604-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	50.00	
503630	11/03/2022	241850	Scholastic Book Fairs		4,072.20 E
		753-190-660-1365-53	LIBRARY EXPENSES	4,072.20	
503631	11/03/2022	246000	Seven Oaks Doors & Hardware, Inc.		17,682.07 E
		155-254-410-0010-15	O/M SUPPLIES BUILDING	2,819.47	
		155-254-410-0010-50	O/M SUPPLIES BUILDING	4,686.15	
		155-254-410-0010-16	O/M SUPPLIES BUILDING	2,056.83	
		155-254-410-0010-10	O/M SUPPLIES BUILDING	2,002.43	
		155-254-410-0010-19	O/M SUPPLIES BUILDING	4,962.88	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,154.31	
503632	11/03/2022	260700	Staples Business Advantage		329.42 E
		751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	8.63	
		751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	73.48	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	50.90	
		101-262-410-0000-89	PLANNING-SUPPLIES	115.43	
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	80.98	
503633	11/03/2022	408756	Thomas, Andrew W.		4,350.00 E
		600-256-332-0000-72	FOOD TRAVEL	750.00	
		600-256-395-0000-60	Food Service-Oth Prof Services	3,600.00	
		602-256-395-0000-60	Food Service-Oth Prof Services	0.00	
503634	11/03/2022	275690	Trane Parts Center		1,803.30 E
		155-254-410-0007-53	R/M-HVAC SUPPLIES	1,703.30	
		155-254-410-0007-53	R/M-HVAC SUPPLIES	100.00	
503635	11/03/2022	402152	Verizon Wireless		16,656.08 E
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	126.75	
		101-233-410-0000-13	SCH ADM SUPPLIES	97.78	

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	101-233-410-0000-16	SCH ADM SUPPLIES		194.90	
	101-233-410-0000-22	SCH ADM SUPPLIES		97.78	
	101-233-410-0000-25	SCH ADM SUPPLIES		692.53	
	101-233-410-0000-30	SCH ADM SUPPLIES		424.02	
	101-233-410-0000-33	SCH ADM SUPPLIES		97.81	
	101-233-410-0000-37	SCH ADM SUPPLIES		150.67	
	101-233-410-0000-41	SCH ADM SUPPLIES		48.89	
	101-233-410-0000-50	SCH ADM SUPPLIES		165.61	
	101-233-410-0000-52	SCH ADM SUPPLIES		308.93	
	101-254-340-0000-60	O/M COMMUNICATION		195.87	
	101-254-340-0000-60	O/M COMMUNICATION		9,518.17	
	101-266-340-0000-71	IT COMMUNICATION		922.42	
	203-223-410-0000-86	SSP SUPPLIES		281.02	
	718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP		48.89	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP		52.89	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP		52.89	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP		205.59	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP		116.91	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP		401.80	
	756-271-660-1010-56	NON-INSTR SUPPLIES		1,805.78	
	809-223-340-0000-82	SSP COMMUNICATION		354.78	
	813-254-340-0000-23	COMMUNICATION		146.70	
	827-254-340-0000-23	O/M COMMUNICATION		146.70	
*	503638	11/10/2022 409056 AGIRepair, Inc.			823.00 E
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE		59.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE		298.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE		138.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE		169.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE		159.00	
	503639	11/10/2022 193000 Airgas USA, LLC			5,773.24 E
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON		38.22	
		329-115-410-9019-18 VOC SUPPLIES - C/O		4,677.16	
		329-115-410-9019-18 VOC SUPPLIES - C/O		1,057.86	
	503640	11/10/2022 409200 EMPLOYEE VENDOR			125.38 E
		101-266-332-0000-71 DP TRAVEL		125.38	
	503641	11/10/2022 030685 EMPLOYEE VENDOR			373.39 E
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL		320.50	
		101-254-340-0000-60 O/M COMMUNICATION		52.89	
	503642	11/10/2022 407724 EMPLOYEE VENDOR			228.38 E
		264-221-332-9001-60 IMP INSTR CURR DEV-TRAVEL-C/O		143.38	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP		85.00	

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503643	11/10/2022	039000 BSN Sports, LLC		998.86	E
		737-271-660-1205-37 FACULTY FUND-EXPENSES	880.83		
		737-271-660-1205-37 FACULTY FUND-EXPENSES	47.56		
		737-271-660-1205-37 FACULTY FUND-EXPENSES	70.47		
503644	11/10/2022	051675 Cemco Systems, Inc.		937.36	E
		155-258-323-0001-37 SECURITY ALARMS/R&M	436.00		
		155-258-323-0001-10 R/M-FIRE-SECURITY	436.00		
		155-258-323-0001-10 R/M-FIRE-SECURITY	65.36		
503645	11/10/2022	055393 Chester Rental Uniform		1,315.56	E
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
		155-254-323-0003-73 O/M R&M-UNIFORMS	324.57		
		155-254-323-0003-73 O/M R&M-UNIFORMS	17.28		
503646	11/10/2022	404893 Cook & Boardman Group, LLC		3,326.68	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	3,326.68		
503647	11/10/2022	409035 EMPLOYEE VENDOR		133.75	E
		600-256-332-0000-43 FOOD TRAVEL	133.75		
503648	11/10/2022	080800 Do It Printing Company		539.20	E
		101-212-410-0000-33 GUID SUPPLIES	106.65		
		101-233-410-0000-52 SCH ADM SUPPLIES	432.55		
503649	11/10/2022	101700 Follett School Solutions, Inc.		206.44	E
		101-222-430-0000-34 MEDIA LIBRARY BOOKS	206.44		
503650	11/10/2022	408016 EMPLOYEE VENDOR		239.38	E
		101-266-332-0000-71 DP TRAVEL	239.38		
503651	11/10/2022	115100 Grainger		339.62	E
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	245.58		
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	49.68		
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	44.36		
503652	11/10/2022	406661 Great Books Foundation, The		2,284.68	E
		101-113-410-0000-56 ELEM SUPPLIES	1,142.34		
		711-271-660-1905-11 G/T PARENTS EXPENSES	1,142.34		
503653	11/10/2022	191102 EMPLOYEE VENDOR		268.50	E
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	268.50		
* 503655	11/10/2022	402608 Hershey Creamery Company		940.31	E
		715-272-660-1320-15 ICE CREAM/POP	127.90		
		741-272-660-1320-41 ICE CREAM/POP	812.41		
* 503658	11/10/2022	147760 Junior Library Guild		1,816.48	E
		101-222-430-0000-43 MEDIA LIBRARY BOOKS	1,816.48		

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503659	11/10/2022	162660 Lifetouch National School Studios		316.57	E
		710-271-660-1030-10 ANNUAL EXPENSES	316.57		
* 503661	11/10/2022	171290 EMPLOYEE VENDOR		146.75	E
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	146.75		
* 503663	11/10/2022	197900 Nu-Idea School Supply		15,254.24	E
		556-253-410-5053-13 FAC-SUPPLIES	5,203.44		
		329-115-410-9019-30 VOC SUPPLIES - C/O	7,505.13		
		557-253-410-5053-51 FAC-SUPPLIES (PRINC CAP REQ)	2,545.67		
503664	11/10/2022	408717 Pet Dairy		9,514.20	E
		604-256-460-0006-41 FOOD FOOD MILK	278.40		
		604-256-460-0006-43 FOOD FOOD MILK	75.60		
		604-256-460-0006-34 FOOD FOOD MILK	252.00		
		604-256-460-0006-56 FOOD-MILK	265.50		
		604-256-460-0006-25 FOOD FOOD MILK	355.80		
		604-256-460-0006-41 FOOD FOOD MILK	316.20		
		604-256-460-0006-34 FOOD FOOD MILK	379.20		
		604-256-460-0006-15 FOOD FOOD MILK	327.60		
		604-256-460-0006-43 FOOD FOOD MILK	100.80		
		604-256-460-0006-56 FOOD-MILK	277.20		
		604-256-460-0006-52 FOOD-MILK	163.80		
		604-256-460-0006-23 FOOD FOOD MILK	242.55		
		604-256-460-0006-16 FOOD FOOD MILK	252.00		
		604-256-460-0006-23 FOOD FOOD MILK	295.05		
		604-256-460-0006-16 FOOD FOOD MILK	302.40		
		604-256-460-0006-41 FOOD FOOD MILK	316.80		
		604-256-460-0006-52 FOOD-MILK	165.00		
		604-256-460-0006-53 FOOD FOOD MILK	406.20		
		604-256-460-0006-37 FOOD FOOD MILK	379.80		
		604-256-460-0006-22 FOOD FOOD MILK	215.10		
		604-256-460-0006-20 FOOD FOOD MILK	202.80		
		604-256-460-0006-13 FOOD FOOD MILK	228.00		
		604-256-460-0006-10 FOOD FOOD MILK	252.00		
		604-256-460-0006-30 FOOD FOOD MILK	126.00		
		604-256-460-0006-22 FOOD FOOD MILK	277.80		
		604-256-460-0006-40 FOOD FOOD MILK	151.20		
		604-256-460-0006-20 FOOD FOOD MILK	354.60		
		604-256-460-0006-13 FOOD FOOD MILK	202.80		
		604-256-460-0006-10 FOOD FOOD MILK	151.20		
		604-256-460-0006-52 FOOD-MILK	165.00		
		604-256-460-0006-51 FOOD FOOD MILK	165.00		
		604-256-460-0006-54 FOOD FOOD MILK	352.80		

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	604-256-460-0006-50	FOOD FOOD MILK	252.00		
	604-256-460-0006-51	FOOD FOOD MILK	315.00		
	604-256-460-0006-54	FOOD FOOD MILK	330.60		
	604-256-460-0006-19	FOOD FOOD MILK	227.70		
	604-256-460-0006-51	FOOD FOOD MILK	140.10		
	604-256-460-0006-33	FOOD FOOD MILK	252.60		
* 503666	11/10/2022	220450 EMPLOYEE VENDOR		194.53	E
	101-264-410-0000-84	STAFF SUPPLIES	97.66		
	101-264-410-0000-84	STAFF SUPPLIES	96.87		
503667	11/10/2022	403507 EMPLOYEE VENDOR		136.75	E
	101-211-332-0000-89	TRUANCY-TRAVEL	136.75		
503668	11/10/2022	408913 EMPLOYEE VENDOR		312.88	E
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	44.38		
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	268.50		
503669	11/10/2022	233885 Sawyer's Produce, Inc.		350.00	E
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG	50.00		
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG	75.00		
	604-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	50.00		
	604-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	50.00		
	604-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	50.00		
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	75.00		
503670	11/10/2022	246000 Seven Oaks Doors & Hardware, Inc.		10,686.35	E
	155-254-410-0010-25	O/M SUPPLIES BUILDING	1,967.63		
	155-254-410-0010-60	R&M-BUILDING MATERIALS	3,736.93		
	155-254-410-0010-16	O/M SUPPLIES BUILDING	4,981.79		
503671	11/10/2022	232280 S&S Custom Decals		223.56	E
	737-271-660-1150-37	NON-INSTR EXP - CHORUS	103.56		
	737-271-660-1185-37	DRAMA CLUB NON-INSTR EXPENSES	120.00		
503672	11/10/2022	401407 EMPLOYEE VENDOR		382.44	E
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	268.50		
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	31.44		
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	82.50		
503673	11/10/2022	260700 Staples Business Advantage		1,139.57	E
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	242.94		
	751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	8.09		
	751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	12.95		
	101-111-410-0000-51	KIND SUPPLIES	242.15		
	101-112-410-0000-51	PRIMARY SUPPLIES	242.15		
	101-113-410-0000-51	ELEM SUPPLIES	242.14		
	751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	76.73		

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		751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	13.77	
		751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	8.99	
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	7.02	
		751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	35.09	
		751-271-660-1103-51	NON-INSTRU EXPENSES BOOSTERTHON	7.55	
503674	11/10/2022	261600	State Industrial Products		268.87 E
		155-254-410-0002-73	O/M SUPPLIES SHOP	244.08	
		155-254-410-0002-73	O/M SUPPLIES SHOP	24.79	
* 503677	11/17/2022	404059	EMPLOYEE VENDOR		224.50 E
		101-257-332-0000-74	INT SER TRAVEL	224.50	
503678	11/17/2022	409056	AGIRepair, Inc.		3,370.00 E
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	512.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	268.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	99.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	169.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	118.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	100.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	318.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	407.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	149.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	129.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	327.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	278.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00	
* 503680	11/17/2022	406985	A.L.C.O.		1,460.27 E
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	102.62	
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	75.88	
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	152.84	
		600-256-410-0001-19	FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	77.28	
		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-56	FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	190.58	
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	77.28	

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		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	41.86	
		600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	144.48	
503681	11/17/2022	045135	Allied Waste Services #742		12,417.62 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	580.24	
		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	1,271.00	
		101-254-321-0004-51	O/M GARBAGE	1,044.39	
		101-254-321-0004-52	O/M GARBAGE	696.36	
		101-254-321-0004-53	O/M GARBAGE	696.36	
		101-254-321-0004-54	O/M GARBAGE	696.33	
		101-254-321-0004-56	O/M GARBAGE	674.63	
		101-254-321-0004-73	O/M-GARBAGE	287.85	
		101-254-321-0004-73	O/M-GARBAGE	665.48	
		101-254-321-0004-73	O/M-GARBAGE	674.45	
		101-254-321-0004-50	O/M GARBAGE	82.50	
503682	11/17/2022	401599	B&B Body Shop		4,169.71 E
		501-253-323-0000-73	FAC-REPAIR VEHICLE	4,169.71	
* 503684	11/17/2022	039000	BSN Sports, LLC		4,251.15 E
		737-271-660-1205-37	FACULTY FUND-EXPENSES	1,133.48	
		737-271-660-1205-37	FACULTY FUND-EXPENSES	56.67	
		743-271-660-1250-43	FOOTBALL EXPENSES	2,916.00	
		743-271-660-1250-43	FOOTBALL EXPENSES	145.00	
503685	11/17/2022	044800	Carolina Biological Supply Co.		804.62 E
		329-115-410-0019-50	VOC SUPPLIES	804.62	
503686	11/17/2022	405266	Carolina Sports, Inc.		174.20 E
		730-271-660-1070-30	BASEBALL EXPENSES	174.20	
503687	11/17/2022	047925	EMPLOYEE VENDOR		265.00 E
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	265.00	
503688	11/17/2022	400629	EMPLOYEE VENDOR		211.88 E
		101-211-332-0000-89	TRUANCY-TRAVEL	211.88	



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503689	11/17/2022	401482 Chapman Corporation, The		1,736.00	E
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,367.00		
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	369.00		
503690	11/17/2022	055393 Chester Rental Uniform		291.28	E
		101-266-325-0000-71 DP RENTALS	145.64		
		101-266-325-0000-71 DP RENTALS	145.64		
* 503692	11/17/2022	157300 Comporium Communications		1,286.88	E
		101-266-345-0052-71 DP-TECHNOLOGY	1,286.88		
503693	11/17/2022	067825 EMPLOYEE VENDOR		224.50	E
		101-257-332-0000-74 INT SER TRAVEL	224.50		
503694	11/17/2022	080800 Do It Printing Company		252.96	E
		718-271-660-1010-18 ADMIN SUPPLIES EQUIP-EXP	69.12		
		101-114-410-0000-16 HIGH SCH SUPPLIES	183.84		
503695	11/17/2022	087175 EMS LINQ, Inc.		32,214.00	E
		101-266-345-0000-71 DP-TECHNOLOGY	0.00		
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	1,220.00		
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	1,005.00		
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	1,005.00		
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	1,865.00		
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	1,005.00		
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	1,220.00		
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	1,220.00		
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	790.00		
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	1,220.00		
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	1,005.00		
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	1,220.00		
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	2,590.00		
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-52 FOOD SERV-DP SERVICES	1,435.00		
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-54 FOOD SERVICE-DP SERVICES	1,220.00		
		600-256-345-0000-56 FOOD SERV-DP SERVICES	1,435.00		
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	2,745.00		
		101-266-345-0000-71 DP-TECHNOLOGY	1,474.00		
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	0.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-345-0000-13	FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-15	FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-16	FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-19	FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-20	FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-22	FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-23	FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-25	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-30	FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-33	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-34	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-37	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-40	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-41	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-43	FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-50	FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-51	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-52	FOOD SERV-DP SERVICES	0.00	
		600-256-345-0000-53	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-54	FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-56	FOOD SERV-DP SERVICES	0.00	
		600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	0.00	
503696	11/17/2022	409129	EMPLOYEE VENDOR		251.50 E
		207-224-332-0004-50	IMP INST SERV-TRAVEL	251.50	
503697	11/17/2022	115100	Grainger		405.00 E
		329-115-410-0019-18	VOC SUPPLIES	405.00	
503698	11/17/2022	406661	Great Books Foundation, The		5,000.00 E
		101-224-312-0000-80	IMP INSTR INSERV CONSULTANT	5,000.00	
503699	11/17/2022	402608	Hershey Creamery Company		250.40 E
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	250.40	
503700	11/17/2022	166900	LYNCHES RIVER ELECTRIC COOP		12,534.34 E
		101-254-470-0002-60	O/M PUB UTIL POWER	43.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	32.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	264.00	
		101-254-470-0002-37	O/M PUB UTIL POWER	97.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	2,290.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	4,287.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	79.00	
		101-254-470-0002-19	O/M PUB UTIL POWER	5,417.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	25.34	

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503701	11/17/2022	167875 Mackey Family Practice		848.00	E
		101-255-290-0000-75 TRANS OTHER BENEFITS	89.00		
		101-255-290-0000-75 TRANS OTHER BENEFITS	759.00		
503702	11/17/2022	187900 Music and Arts		120.80	E
		101-114-410-0013-16 HIGH SCH SUP BAND	120.80		
503703	11/17/2022	197900 Nu-Idea School Supply		1,182.60	E
		557-253-410-5022-13 FAC-FURNITURE	1,182.60		
503704	11/17/2022	206000 Pecknel Music Co., Inc.		622.87	E
		737-271-660-1060-37 BAND EXPENSES	83.89		
		737-271-660-1235-37 FINE ART NON-INSTR EXP	500.00		
		309-113-410-0000-37 ELEM SUPPLIES	38.98		
503705	11/17/2022	408717 Pet Dairy		9,811.65	E
		604-256-460-0006-19 FOOD FOOD MILK	203.10		
		604-256-460-0006-10 FOOD FOOD MILK	328.80		
		604-256-460-0006-43 FOOD FOOD MILK	63.00		
		604-256-460-0006-15 FOOD FOOD MILK	517.20		
		604-256-460-0006-13 FOOD FOOD MILK	127.20		
		604-256-460-0006-34 FOOD FOOD MILK	151.20		
		604-256-460-0006-52 FOOD-MILK	139.50		
		604-256-460-0006-19 FOOD FOOD MILK	241.20		
		604-256-460-0006-41 FOOD FOOD MILK	304.20		
		604-256-460-0006-43 FOOD FOOD MILK	114.00		
		604-256-460-0006-15 FOOD FOOD MILK	327.60		
		604-256-460-0006-13 FOOD FOOD MILK	152.40		
		604-256-460-0006-34 FOOD FOOD MILK	253.20		
		604-256-460-0006-16 FOOD FOOD MILK	252.00		
		604-256-460-0006-23 FOOD FOOD MILK	242.55		
		604-256-460-0006-52 FOOD-MILK	139.50		
		604-256-460-0006-53 FOOD FOOD MILK	406.80		
		604-256-460-0006-56 FOOD-MILK	241.20		
		604-256-460-0006-40 FOOD FOOD MILK	50.40		
		604-256-460-0006-23 FOOD FOOD MILK	216.30		
		604-256-460-0006-37 FOOD FOOD MILK	354.60		
		604-256-460-0006-10 FOOD FOOD MILK	201.60		
		604-256-460-0006-40 FOOD FOOD MILK	151.20		
		604-256-460-0006-16 FOOD FOOD MILK	277.20		
		604-256-460-0006-30 FOOD FOOD MILK	126.00		
		604-256-460-0006-22 FOOD FOOD MILK	151.80		
		604-256-460-0006-40 FOOD FOOD MILK	151.20		
		604-256-460-0006-22 FOOD FOOD MILK	265.50		

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		604-256-460-0006-20 FOOD FOOD MILK	203.40		
		604-256-460-0006-20 FOOD FOOD MILK	355.20		
		604-256-460-0006-51 FOOD FOOD MILK	128.40		
		604-256-460-0006-50 FOOD FOOD MILK	204.00		
		604-256-460-0006-51 FOOD FOOD MILK	305.10		
		604-256-460-0006-54 FOOD FOOD MILK	330.60		
		604-256-460-0006-54 FOOD FOOD MILK	381.90		
		604-256-460-0006-51 FOOD FOOD MILK	165.00		
		604-256-460-0006-13 FOOD FOOD MILK	177.60		
		604-256-460-0006-25 FOOD FOOD MILK	302.40		
		604-256-460-0006-53 FOOD FOOD MILK	407.40		
		604-256-460-0006-52 FOOD-MILK	140.40		
		604-256-460-0006-56 FOOD-MILK	280.20		
		604-256-460-0006-33 FOOD FOOD MILK	279.60		
503706	11/17/2022	209800 Pitney Bowes INC		128.50	E
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	128.50		
503707	11/17/2022	220450 EMPLOYEE VENDOR		2,690.08	E
		101-262-410-0000-89 PLANNING-SUPPLIES	2,690.08		
503708	11/17/2022	233885 Sawyer's Produce, Inc.		350.00	E
		604-256-460-0002-52 FOOD-FROZEN FRT/VEG	50.00		
		604-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	25.00		
		604-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	75.00		
		604-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	50.00		
		604-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	50.00		
		604-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	50.00		
		604-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	50.00		
503709	11/17/2022	241850 Scholastic Book Fairs		2,147.69	E
		710-190-660-1365-10 LIBRARY EXPENSES	2,147.69		
503710	11/17/2022	402893 Shred-it USA		1,396.83	E
		203-223-410-0000-86 SSP SUPPLIES	1,396.83		
503711	11/17/2022	253475 Solar Solutions Glass Services		4,950.92	E
		155-254-410-0010-34 O/M SUPPLIES BUILDING	692.00		
		155-254-410-0010-56 O/M SUPPLIES BUILDING	1,758.10		
		155-254-410-0010-51 O/M SUPPLIES BUILDING	2,500.82		
503712	11/17/2022	260700 Staples Business Advantage		1,199.51	E
		101-222-410-0000-43 MEDIA SUPPLIES	31.81		
		203-223-410-0000-86 SSP SUPPLIES	71.74		
		101-112-410-0000-34 PRIMARY SUPPLIES	432.41		
		101-113-410-0000-34 ELEM SUPPLIES	432.40		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	180.84		

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		751-271-660-1103-51 NON-INSTRU EXPENSES BOOSTERTHON	12.48		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	34.50		
		751-271-660-1103-51 NON-INSTRU EXPENSES BOOSTERTHON	3.33		
503713	11/17/2022	262275 EMPLOYEE VENDOR		171.88	E
		101-233-332-0000-40 SCH ADM TRAVEL	171.88		
503714	11/17/2022	276800 Troplex		660.96	E
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	330.48		
		750-271-660-1480-50 NON-INSTR EXP - JROTC	330.48		
503715	11/17/2022	283800 Varsity Spirit Fashions		292.03	E
		743-271-660-1140-43 CHEERLEADING EXPENSES	292.03		
503716	11/17/2022	283810 EMPLOYEE VENDOR		198.25	E
		267-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	106.25		
		267-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	92.00		
503717	11/17/2022	407368 EMPLOYEE VENDOR		119.56	E
		101-266-332-0000-71 DP TRAVEL	119.56		
503718	11/22/2022	404019 A1 Fence Company, Inc.		53,137.61	E
		557-253-530-5037-56 FAC-PLAYGROUND EQUIPMENT	53,137.61		
* 503720	11/22/2022	039000 BSN Sports, LLC		1,289.58	E
		743-271-660-1250-43 FOOTBALL EXPENSES	317.52		
		743-271-660-1250-43 FOOTBALL EXPENSES	14.67		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	451.12		
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	25.19		
		730-271-660-1078-30 NON-INSTR EXPENSES	455.88		
		730-271-660-1078-30 NON-INSTR EXPENSES	25.20		
503721	11/22/2022	055393 Chester Rental Uniform		396.13	E
		101-266-410-0000-71 DP SUPPLIES	396.13		
503722	11/22/2022	057160 Cintas Company		396.70	E
		155-254-410-0002-73 O/M SUPPLIES SHOP	260.81		
		101-232-410-0000-60 SUPT SUPPLIES	135.89		
503723	11/22/2022	404893 Cook & Boardman Group, LLC		2,503.86	E
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,503.86		
* 503725	11/22/2022	080800 Do It Printing Company		764.64	E
		101-232-410-0000-60 SUPT SUPPLIES	764.64		
503726	11/22/2022	099900 Fisher Scientific Company, LLC		322.31	E
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	224.30		
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	15.50		
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	67.51		
		101-114-410-0009-16 HIGH SCH SUP SCIENCE	15.00		
503727	11/22/2022	115100 Grainger		441.73	E
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	169.62		

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		155-254-410-0008-73 O/M SUPPLIES PLUMBING	321.79		
		101-115-410-0008-18 VOC SUPPLIES ROBERTSON	-49.68		
503728	11/22/2022	406819 EMPLOYEE VENDOR		327.75	E
		101-257-332-0000-74 INT SER TRAVEL	64.50		
		101-257-332-0000-74 INT SER TRAVEL	263.25		
503729	11/22/2022	402608 Hershey Creamery Company		573.16	E
		741-272-660-1320-41 ICE CREAM/POP	573.16		
503730	11/22/2022	147050 JOSTENS, INC		554.44	E
		743-271-660-1070-43 BASEBALL EXPENSES	276.70		
		743-271-660-2023-43 NON-INSTR EXPENSES CLASS OF 2023	1.04		
		730-271-660-1549-30 BOYS SOCCER EXPENSES	276.70		
503731	11/22/2022	141000 J W Pepper & Son, Inc.		221.27	E
		101-114-410-0013-16 HIGH SCH SUP BAND	14.99		
		101-114-410-0011-16 HIGH SCH SUP CHORUS	51.25		
		101-114-410-0011-16 HIGH SCH SUP CHORUS	155.03		
503732	11/22/2022	154400 Lakeshore Equipment Company		225.70	E
		341-147-410-0000-15 FULL DAY 4K SUPPLIES	225.70		
503733	11/22/2022	401213 EMPLOYEE VENDOR		158.38	E
		356-223-332-0000-81 SSP TRAVEL	81.25		
		356-223-332-0000-81 SSP TRAVEL	77.13		
503734	11/22/2022	172000 Medco Supply Company		1,151.66	E
		329-115-410-0019-43 VOC SUPPLIES	1,151.66		
* 503736	11/22/2022	240921 Palmetto State Arts Education		175.00	E
		867-224-332-0000-13 IMP INST INSERV TRAVEL	175.00		
503737	11/22/2022	408717 Pet Dairy		8,940.30	E
		604-256-460-0006-15 FOOD FOOD MILK	264.60		
		604-256-460-0006-15 FOOD FOOD MILK	264.60		
		604-256-460-0006-19 FOOD FOOD MILK	239.40		
		604-256-460-0006-19 FOOD FOOD MILK	165.00		
		604-256-460-0006-52 FOOD-MILK	139.50		
		604-256-460-0006-56 FOOD-MILK	291.90		
		604-256-460-0006-52 FOOD-MILK	139.50		
		604-256-460-0006-37 FOOD FOOD MILK	379.80		
		604-256-460-0006-22 FOOD FOOD MILK	214.80		
		604-256-460-0006-10 FOOD FOOD MILK	189.00		
		604-256-460-0006-13 FOOD FOOD MILK	228.60		
		604-256-460-0006-30 FOOD FOOD MILK	113.40		
		604-256-460-0006-40 FOOD FOOD MILK	75.60		
		604-256-460-0006-22 FOOD FOOD MILK	265.50		
		604-256-460-0006-10 FOOD FOOD MILK	138.60		

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	604-256-460-0006-13	FOOD FOOD MILK		177.60	
	604-256-460-0006-40	FOOD FOOD MILK		151.20	
	604-256-460-0006-10	FOOD FOOD MILK		37.80	
	604-256-460-0006-13	FOOD FOOD MILK		126.60	
	604-256-460-0006-50	FOOD FOOD MILK		254.40	
	604-256-460-0006-51	FOOD FOOD MILK		292.20	
	604-256-460-0006-51	FOOD FOOD MILK		317.10	
	604-256-460-0006-50	FOOD FOOD MILK		229.20	
	604-256-460-0006-41	FOOD FOOD MILK		303.60	
	604-256-460-0006-41	FOOD FOOD MILK		303.90	
	604-256-460-0006-34	FOOD FOOD MILK		176.40	
	604-256-460-0006-43	FOOD FOOD MILK		50.70	
	604-256-460-0006-34	FOOD FOOD MILK		379.20	
	604-256-460-0006-43	FOOD FOOD MILK		89.10	
	604-256-460-0006-25	FOOD FOOD MILK		315.00	
	604-256-460-0006-23	FOOD FOOD MILK		153.30	
	604-256-460-0006-16	FOOD FOOD MILK		252.00	
	604-256-460-0006-23	FOOD FOOD MILK		203.70	
	604-256-460-0006-53	FOOD FOOD MILK		406.80	
	604-256-460-0006-20	FOOD FOOD MILK		279.60	
	604-256-460-0006-20	FOOD FOOD MILK		355.20	
	604-256-460-0006-51	FOOD FOOD MILK		177.00	
	604-256-460-0006-50	FOOD FOOD MILK		127.20	
	604-256-460-0006-52	FOOD-MILK		139.50	
	604-256-460-0006-33	FOOD FOOD MILK		253.20	
	604-256-460-0006-33	FOOD FOOD MILK		279.00	
503738	11/22/2022	401989 Rapid Signs, LLC			103.13 E
	743-271-660-3625-43	NON-INSTR EXPENSE AD DISCRETIONARY		103.13	
503739	11/22/2022	402999 S2 Solutions & Sales, LLC			763.95 E
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C		273.35	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C		75.00	
	155-254-410-0007-56	O/M SUPPLIES HEATING&A/C		365.60	
	155-254-410-0007-56	O/M SUPPLIES HEATING&A/C		50.00	
503740	11/22/2022	233885 Sawyer's Produce, Inc.			400.00 E
	604-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG		50.00	
	604-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG		75.00	
	604-256-460-0002-52	FOOD-FROZEN FRT/VEG		50.00	
	604-256-460-0002-56	FOOD-FROZEN FRT/VEG		75.00	
	604-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG		50.00	
	604-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG		50.00	
	604-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG		50.00	

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503741	11/22/2022	241850 Scholastic Book Fairs		6,708.23	E
		756-190-660-1365-56 LIBRARY-INSTR EXPENSES	6,708.23		
503742	11/22/2022	242250 School Health Corporation		1,353.91	E
		329-115-410-0019-18 VOC SUPPLIES	1,131.23		
		329-115-410-0019-18 VOC SUPPLIES	222.68		
503743	11/22/2022	246000 Seven Oaks Doors & Hardware, Inc.		951.48	E
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	951.48		
* 503746	11/22/2022	275690 Trane Parts Center		2,774.00	E
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	2,774.00		
503747	11/22/2022	283800 Varsity Spirit Fashions		3,141.12	E
		743-271-660-1140-43 CHEERLEADING EXPENSES	2,444.74		
		743-271-660-1140-43 CHEERLEADING EXPENSES	696.38		
* 503749	11/22/2022	110200 Woodwind & Brasswind		6,113.88	E
		756-271-660-1010-56 NON-INSTR SUPPLIES	3,564.00		
		558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES	425.52		
		558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES	2,124.36		
TOTAL NUMBER OF CHECKS:			294	6,634,794.32	
TOTAL NUMBER OF EPAYMENTS:			126	351,137.12	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
				6,985,931.44	
** OUT OF SEQUENCE CHECKS ON REPORT **					