CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171351	07/09/2019	019400 AFLAC			3,049.82
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	3,049.82	A	
171352	07/09/2019	787638 EMPLOYEE VENDOR			24.01
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	24.01	A	
171353	07/09/2019	023800 AMERISERVE INC			574.02
	100-111-410-0708-32	5K SUPPLIES	574.02	A	
171354	07/09/2019	992342 EMPLOYEE VENDOR			43.73
	100-262-332-0000-59	INFORM SERVICES TRAVEL	43.73	A	
171355	07/09/2019	384640 EMPLOYEE VENDOR			206.48
	100-233-332-0050-33	SCHOOL ADMIN P/R TRAVEL	206.48	A	
171356	07/09/2019	783527 EMPLOYEE VENDOR			24.59
	100-262-332-0000-59	INFORM SERVICES TRAVEL	24.59	A	
171357	07/09/2019	786586 BONITZ FLOORING GROUP, INC			9,113.18
	521-253-530-0054-15	CARPET 3 MOBILES AT CES	9,113.18	A	
171358	07/09/2019	991952 BORDER STATES INDUSTRIES INC			5,239.07
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	165.05	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	500.85	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	174.47	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	105.84	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	250.43	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	4,042.43	A	
171359	07/09/2019	080200 BRAMLETT'S SMALL ENGINES			582.15
	100-254-410-7700-62	EQUIPMENT < $5000	430.92	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	112-253-410-0000-51	LANDSCAPING SUPPLIES	102.65	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	112-253-410-0000-51	LANDSCAPING SUPPLIES	48.58	A	
171360	07/09/2019	785437 EMPLOYEE VENDOR			233.63
	100-233-332-0000-04	TRAVEL / CONFERENCE	233.63	A	
171361	07/09/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC			37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	A	
171362	07/09/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC			16,750.00
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	16,750.00	A	
171363	07/09/2019	785540 EMPLOYEE VENDOR			266.18
	329-224-332-0000-06	TRAVEL & CONFERENCES	266.18	A	
171364	07/09/2019	116200 CAROLINA SUPPLYHOUSE, INC			8.07
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	8.07	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171365	07/09/2019	141800 CARRIER SOUTHEAST			4,561.49
	100-254-410-0000-62	OPERATIONS SUPPLIES	1,865.76	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	258.01	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	254.41	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	81.33	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	43.09	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	779.47	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	123.99	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	96.23	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	876.57	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	182.63	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171366	07/09/2019	472821 EMPLOYEE VENDOR			20.06
	356-223-332-0000-64	TRAVEL	20.06	A	
171367	07/09/2019	749200 CITY OF DARLINGTON			13,103.04
	100-254-470-0025-13	TRASH SERVICE	352.04	A	
	100-254-470-0025-31	TRASH SERVICE	818.81	A	
	100-254-470-0025-91	TRASH SERVICE	245.11	A	
	100-254-470-0025-18	TRASH SERVICE	351.94	A	
	100-254-470-0025-28	TRASH SERVICE	351.94	A	
	100-254-470-0025-05	TRASH SERVICE	167.58	A	
	100-254-470-0025-62	TRASH SERVICE	167.58	A	
	100-254-470-0025-32	TRASH SERVICE	446.42	A	
	100-254-470-0025-06	TRASH SERVICE	299.11	A	
	100-254-470-0025-16	TRASH SERVICE	299.10	A	
	100-254-470-0025-10	TRASH SERVICE	237.21	A	
	100-254-470-0025-23	TRASH SERVICE	237.20	A	
	100-254-470-0025-20	TRASH SERVICE	228.16	A	
	100-254-470-0021-13	OPER MAINT WATER	335.63	A	
	100-254-470-0021-72	OPER MAINT WATER	121.10	A	
	100-254-470-0025-72	TRASH SERVICE	225.00	A	
	100-254-470-0021-35	OPER MAINT WATER	61.12	A	
	100-254-470-0021-64	OPER MAINT WATER	61.11	A	
	100-254-470-0025-35	TRASH SERVICE	260.00	A	
	100-254-470-0025-64	TRASH SERVICE	260.00	A	
	100-254-470-0021-14	OPER MAINT WATER	626.80	A	
	100-254-470-0025-14	TRASH SERVICE	750.00	A	
	100-254-470-0021-24	OPER MAINT WATER	328.05	A	
	100-254-470-0025-24	TRASH SERVICE	500.00	A	
	100-254-470-0021-26	OPER MAINT WATER	25.54	A	
	100-254-470-0021-26	OPER MAINT WATER	28.01	A	
	100-254-470-0021-26	OPER MAINT WATER	174.58	A	
	100-254-470-0021-26	OPER MAINT WATER	280.73	A	
	100-254-470-0025-26	TRASH SERVICE	545.00	A	
	100-254-470-0021-26	OPER MAINT WATER	166.64	A	
	100-254-470-0021-33	OPER MAINT WATER	188.83	A	
	100-254-470-0021-33	OPER MAINT WATER	38.71	A	
	100-254-470-0025-33	TRASH SERVICE	500.00	A	
	100-254-470-0021-33	OPER MAINT WATER	29.52	A	
	100-254-470-0021-33	OPER MAINT WATER	341.53	A	
	100-254-470-0021-30	OPER MAINT WATER	31.63	A	
	100-254-470-0025-30	TRASH SERVICE	200.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0021-30	OPER MAINT WATER	50.64	A	
	100-254-470-0021-30	OPER MAINT WATER	181.19	A	
	100-254-470-0025-30	TRASH SERVICE	500.00	A	
	100-254-470-0021-30	OPER MAINT WATER	29.78	A	
	100-254-470-0021-30	OPER MAINT WATER	580.20	A	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	A	
	100-254-470-0021-51	OPER MAINT WATER	30.18	A	
	100-254-470-0021-51	OPER MAINT WATER	37.16	A	
	100-254-470-0021-58	OPER MAINT WATER	37.16	A	
	100-254-470-0025-51	TRASH SERVICE	37.50	A	
	100-254-470-0025-58	TRASH SERVICE	37.50	A	
171368	07/09/2019	136250 CITY OF HARTSVILLE			500.00
	357-171-410-0000-63	SUMMER READING PROGRAM SUPPLIES	500.00	A	
171369	07/09/2019	719000 CITY OF LAMAR			2,156.79
	100-254-470-0021-06	OPER MAINT WATER	235.50	A	
	100-254-470-0021-06	OPER MAINT WATER	41.96	A	
	100-254-470-0021-06	OPER MAINT WATER	84.66	A	
	100-254-470-0021-16	OPER MAINT WATER	242.66	A	
	100-254-470-0021-06	OPER MAINT WATER	1,124.39	A	
	100-254-470-0021-10	OPER MAINT WATER	310.32	A	
	100-254-470-0021-23	OPER MAINT WATER	117.30	A	
171370	07/09/2019	147750 COLONIAL LIFE AND ACCIDENT			995.42
	100-000-455-0019-00	COLONIAL LIFE	995.42	A	
171371	07/09/2019	151600 COMPANION LIFE INS CO			16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	A	
171372	07/09/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN			360.49
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	198.78	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	161.71	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171373	07/09/2019	791801 GREEN TRANSPORTATION SERVICE			453.00
	280-221-339-8808-60	TRANSPORTATION	147.00	A	
	280-221-339-8808-60	TRANSPORTATION	306.00	A	
171374	07/09/2019	180800 DARL CO WATER & SEWER			720.14
	100-254-470-0021-32	OPER MAINT WATER	154.69	A	
	100-254-470-0021-28	OPER MAINT WATER	208.71	A	
	100-254-470-0021-05	OPER MAINT WATER	148.03	A	
	100-254-470-0021-05	OPER MAINT WATER	208.71	A	
171375	07/09/2019	788419 EMPLOYEE VENDOR			2,582.30
	100-221-332-0009-63	TRAVEL	74.84	A	
	267-224-332-0018-54	CONFERENCES, PROF DEVELOPMENT	2,507.46	A	
171376	07/09/2019	792247 EMPLOYEE VENDOR			22.74
	100-233-332-0050-27	SCHOOL ADMIN P/R TRAVEL	22.74	A	
171377	07/09/2019	787041 EMPLOYEE VENDOR			89.46
	890-221-332-0000-60	TRAVEL	89.46	A	
171378	07/09/2019	990879 D H PACE COMPANY, INC.			575.08
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	575.08	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-410-0001-51	DOOR HARDWARE	0.00	A	
171379	07/09/2019	616900 DOMINION ENERGY			998.17
	100-254-470-0023-17	OPER MAINT GAS	133.22	A	
	100-254-470-0023-24	OPER MAINT GAS	124.22	A	
	100-254-470-0023-33	OPER MAINT GAS	17.86	A	
	100-254-470-0023-05	OPER MAINT GAS	299.39	A	
	100-254-470-0023-35	OPER MAINT GAS	47.52	A	
	100-254-470-0023-64	OPER MAINT GAS	47.51	A	
	100-254-470-0023-29	OPER MAINT GAS	146.35	A	
	100-254-470-0023-26	OPER MAINT GAS	99.51	A	
	100-254-470-0023-33	OPER MAINT GAS	32.91	A	
	100-254-470-0023-32	OPER MAINT GAS	49.68	A	
171380	07/09/2019	208600 EMPLOYEE VENDOR			412.38
	280-114-332-9804-60	TRAVEL	412.38	A	
171381	07/09/2019	786915 FASTENAL COMPANY			91.99
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	10.22	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	81.77	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171382	07/09/2019	243775 FERGUSON ENTERPRISES, INC. #27			560.52
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	560.52	A	
171383	07/09/2019	992785 FISHER ATHLETIC EQUIPMENT INC.			2,034.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	2,034.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171384	07/09/2019	251700 FLORENCE DISTRICT 3			1,299.96
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	1,299.96	A	
171385	07/09/2019	252240 FLOWER BASKETS BY BECKY			124.20
	100-231-410-0000-50	BOARD OF ED SUPPLIES	62.10	A	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	62.10	A	
171386	07/09/2019	992462 EMPLOYEE VENDOR			219.56
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	219.56	A	
171387	07/09/2019	272800 GATEWAY SUPPLY CO. INC.			333.16
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	20.84	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	271.84	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	40.48	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
171388	07/09/2019	990958 GEORGETOWN COUNTY SCHOOL DISTRICT			6,874.68
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	6,874.68	A	
171389	07/09/2019	397400 EMPLOYEE VENDOR			72.27
	890-221-332-0000-60	TRAVEL	72.27	A	
171390	07/09/2019	992825 EMPLOYEE VENDOR			15.08
	100-233-332-0050-20	SCHOOL ADMIN P/R TRAVEL	15.08	A	
171391	07/09/2019	288200 GRAHAM'S LOCKSMITH			89.90
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	21.48	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	7.13	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	25.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	11.83	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	24.46	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
171392	07/09/2019	792122 Patricia E Hall			401.41
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	401.41	A	
171393	07/09/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT			491.33
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	112-253-410-0000-51	LANDSCAPING SUPPLIES	150.26	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	112-253-410-0000-51	LANDSCAPING SUPPLIES	253.96	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	112-253-410-0000-51	LANDSCAPING SUPPLIES	87.11	A	
171394	07/09/2019	315600 HARTSVILLE WATER DEPT			12,852.84
	100-254-470-0021-05	OPER MAINT WATER	385.28	A	
	100-254-470-0021-17	OPER MAINT WATER	366.23	A	
	100-254-470-0025-17	TRASH SERVICE	1,329.72	A	
	100-254-470-0021-27	OPER MAINT WATER	228.74	A	
	100-254-470-0021-15	OPER MAINT WATER	344.00	A	
	100-254-470-0025-15	TRASH SERVICE	664.86	A	
	100-254-470-0021-27	OPER MAINT WATER	227.79	A	
	100-254-470-0021-27	OPER MAINT WATER	398.69	A	
	100-254-470-0025-27	TRASH SERVICE	664.86	A	
	100-254-470-0021-27	OPER MAINT WATER	189.89	A	
	100-254-470-0021-05	OPER MAINT WATER	183.78	A	
	100-254-470-0021-05	OPER MAINT WATER	85.61	A	
	100-254-470-0021-05	OPER MAINT WATER	1,479.27	A	
	100-254-470-0021-05	OPER MAINT WATER	248.43	A	
	100-254-470-0021-05	OPER MAINT WATER	529.95	A	
	100-254-470-0025-05	TRASH SERVICE	1,994.58	A	
	100-254-470-0021-29	OPER MAINT WATER	418.96	A	
	100-254-470-0025-29	TRASH SERVICE	664.86	A	
	100-254-470-0021-04	OPER MAINT WATER	452.76	A	
	100-254-470-0025-04	TRASH SERVICE	1,994.58	A	
171395	07/09/2019	323800 HENDERSON SUPPLY CO., INC			37.88
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	37.88	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
171396	07/09/2019	785171 EMPLOYEE VENDOR			24.36
	100-233-332-0050-30	SCHOOL ADMIN P/R TRAVEL	24.36	A	
171397	07/09/2019	335575 EMPLOYEE VENDOR			102.45
	890-221-332-0000-60	TRAVEL	102.45	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171398	07/09/2019	782137 HORRY COUNTY SCHOOLS			10,866.01
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	10,866.01	A	
171399	07/09/2019	788269 I and E Specialities Inc.			20,401.07
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	20,401.07	A	
171400	07/09/2019	789554 EMPLOYEE VENDOR			227.42
	100-266-332-0003-69	TECH TRAVEL	227.42	A	
171401	07/09/2019	255275 EMPLOYEE VENDOR			314.00
	267-224-332-0018-54	CONFERENCES, PROF DEVELOPMENT	314.00	A	
171402	07/09/2019	384626 JOHNSON'S REFRIGERATION, INC			29,999.00
	521-253-530-0060-04	HMS Library Heat Pump	29,999.00	A	
171403	07/09/2019	384626 JOHNSON'S REFRIGERATION, INC			6,980.00
	393-253-530-0000-17	ABBEVILLE HVAC N HARTSVILLE	6,980.00	A	
171404	07/09/2019	384626 JOHNSON'S REFRIGERATION, INC			8,300.00
	393-254-323-0000-26	ABBEVILLE HVAC ST JOHNS	8,300.00	A	
171405	07/09/2019	785847 JOHNSTONE SUPPLY INC S04			3,541.03
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	287.80	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	253.21	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	87.97	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	90.21	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	2,821.84	A	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
171406	07/09/2019	787690 EMPLOYEE VENDOR			115.42
	890-221-332-0000-60	TRAVEL	115.42	A	
171407	07/09/2019	266800 EMPLOYEE VENDOR			167.04
	100-233-332-0050-06	SCHOOL ADMIN P/R TRAVEL	167.04	A	
171408	07/09/2019	791537 EMPLOYEE VENDOR			704.84
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	17.81	A	
	357-171-332-0000-63	TRAVEL - SUMMER READING CAMP	93.95	A	
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	593.08	A	
171409	07/09/2019	992509 KELLY SERVICES INC			13,415.42
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	4,473.83	A	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	8,941.59	A	
171410	07/09/2019	399600 KEN'S TIRE SERVICE, INC.			17.50
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	112-253-410-0000-51	LANDSCAPING SUPPLIES	17.50	A	
171411	07/09/2019	789416 EMPLOYEE VENDOR			70.76
	890-221-332-0000-60	TRAVEL	70.76	A	
171412	07/09/2019	785242 EMPLOYEE VENDOR			36.65
	100-233-332-0050-31	SCHOOL ADMIN P/R TRAVEL	36.65	A	
171413	07/09/2019	788587 EMPLOYEE VENDOR			638.09
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	638.09	A	
171414	07/09/2019	791962 Mary D Lesley			438.58
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	438.58	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171415	07/09/2019	432200 LOWE'S CREDIT SERVICES			1,953.58
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	16.57	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	51.78	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	12.14	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	18.04	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	122.89	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	15.68	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	23.44	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	18.40	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	26.13	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	156.65	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	267.60	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	22.56	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	207.05	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-410-7700-62	EQUIPMENT < $5000	994.65	A	
171416	07/09/2019	783340 EMPLOYEE VENDOR			264.00
	267-224-332-0018-54	CONFERENCES, PROF DEVELOPMENT	264.00	A	
171417	07/09/2019	447000 EMPLOYEE VENDOR			346.90
	100-266-332-0003-69	TECH TRAVEL	346.90	A	
171418	07/09/2019	786259 SSBT AS TTEE FOR SCORP MM061953-001-065			12,003.69
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	4,287.05	A	
	100-000-454-0088-00	Hartford Withheld	7,716.64	A	
171419	07/09/2019	990992 EMPLOYEE VENDOR			292.03
	100-262-332-0000-59	INFORM SERVICES TRAVEL	209.67	A	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	82.36	A	
171420	07/09/2019	788583 EMPLOYEE VENDOR			25.52
	890-221-332-0000-60	TRAVEL	25.52	A	
171421	07/09/2019	790857 MEAD & HUNT INC.			21,441.00
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	21,441.00	A	
171422	07/09/2019	790857 MEAD & HUNT INC.			8,030.00
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	8,030.00	A	
171423	07/09/2019	790857 MEAD & HUNT INC.			3,086.25
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	3,086.25	A	
171424	07/09/2019	790857 MEAD & HUNT INC.			2,270.50
	501-253-520-0685-30	INSPECTION FEES DHS LOCKER ROOM	2,270.50	A	
171425	07/09/2019	136100 MET LIFE RESOURCES			10,556.33
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	3,770.07	A	
	100-000-454-0091-00	CITISTREET WITHHELD	6,786.26	A	
171426	07/09/2019	790923 MILLER'S WELL DRILLING			9,650.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-253-530-0000-30	IMPROVEMENTS OTHER THAN BLDGS	9,650.00	A	
171427	07/09/2019	553000 EMPLOYEE VENDOR			553.10
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	553.10	A	
171428	07/09/2019	791153 EMPLOYEE VENDOR			12.52
	100-232-332-0000-50	TRAVEL & CONFERENCE	12.52	A	
171429	07/09/2019	782949 MR B'S SEAFOOD			1,625.00
	100-254-312-2016-51	PURCH SERV MAIN/OPS BANQUET	520.00	A	
	100-254-312-2016-51	PURCH SERV MAIN/OPS BANQUET	1,105.00	A	
171430	07/09/2019	990262 MUSIC AND ARTS			331.33
	100-113-410-0802-31	BAND SUPPLIES	331.33	A	
171431	07/09/2019	388290 EMPLOYEE VENDOR			5.80
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	5.80	A	
171432	07/09/2019	491125 NAPA AUTO PARTS #205			304.44
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	129.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	11.72	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	123.54	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	40.18	A	
171433	07/09/2019	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			56,007.92
	100-000-455-0010-00	TRUSTMARK	56,007.92	A	
171434	07/09/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER			25.90
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	25.90	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	A	
171435	07/09/2019	991241 O'REILLY AUTO PARTS			35.63
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	35.63	A	
171436	07/09/2019	992714 PAINT DESIGN LLC			70,500.00
	521-254-323-0056-62	PAINTING PROJECTS - SUMMER 18/19	70,500.00	A	
171437	07/09/2019	529855 PALMETTO GLASS, INC.			816.63
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	816.63	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
171438	07/09/2019	788644 PALMETTO SENTRY, INC.			133.88
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	55.83	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	41.14	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	36.91	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
171439	07/09/2019	544200 PEE DEE ELECTRIC COOP			18,384.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	18,384.00	A	
171440	07/09/2019	555800 PITNEY BOWES - RENTAL			126.36
	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES	126.36	A	
171441	07/09/2019	783177 RACEWAY FORD			48.28
	100-254-323-0042-62	MAIN VEHICLE REPAIR	48.28	A	
171442	07/09/2019	786497 REED TECH, INC.			1,692.50
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	564.17	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	564.16	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	564.17	A	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	A	
171443	07/09/2019	790191 EMPLOYEE VENDOR			125.98
	357-171-332-0000-63	TRAVEL - SUMMER READING CAMP	125.98	A	
171444	07/09/2019	784583 EMPLOYEE VENDOR			238.14
	207-221-332-0004-91	TRAVEL & CONFERENCES	238.14	A	
171445	07/09/2019	992782 EMPLOYEE VENDOR			130.50
	100-266-332-0003-69	TECH TRAVEL	130.50	A	
171446	07/09/2019	792331 SB MULCH, INC.			1,684.80
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	1,684.80	A	
171447	07/09/2019	787163 SC DEPT OF JUVENILE JUSTICE			1,141.91
	100-145-311-0001-56	HOMEBOUND DJJ	1,141.91	A	
171448	07/09/2019	636225 SCHOOL SPECIALTY, LLC			582.93
	100-111-410-0707-14	KINDERGARTEN SUPPLIES	-159.41	A	
	100-111-410-0707-14	KINDERGARTEN SUPPLIES	742.34	A	
171449	07/09/2019	623400 SC TAX COMMISSION			13,292.03
	100-111-410-0707-14	KINDERGARTEN SUPPLIES	8.86	A	
	100-111-410-0708-14	5K SUPPLIES	5.54	A	
	100-111-410-0708-14	5K SUPPLIES	6.69	A	
	100-111-410-0708-32	5K SUPPLIES	41.07	A	
	100-112-410-0709-14	PRIMARY SUPPLIES	37.75	A	
	100-112-410-0709-15	PRIMARY SUPPLIES	30.67	A	
	100-112-410-0709-18	PRIMARY SUPPLIES	23.14	A	
	100-112-410-0709-26	PRIMARY SUPPLIES	52.51	A	
	100-112-410-0709-27	PRIMARY SUPPLIES	8.25	A	
	100-112-410-0709-29	PRIMARY SUPPLIES	70.55	A	
	100-112-410-0711-14	PRIMARY SUPPLIES ART/MUSIC/PE	49.25	A	
	100-112-410-7700-15	SUPPLIE EQUIPMENT < $5000	3.90	A	
	100-112-445-0000-26	TECHNOLOGY SUPPLIES	7.92	A	
	100-113-410-0092-04	MAGNET SUPPLIES	113.55	A	
	100-113-410-0092-13	MAGNET SUPPLIES	30.96	A	
	100-113-410-0092-27	MAGNET SUPPLIES	25.16	A	
	100-113-410-0092-31	MAGNET SUPPLIES	160.77	A	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	32.66	A	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	90.32	A	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	43.93	A	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	35.76	A	
	100-113-410-0710-23	ELEMENTARY SUPPLIES	9.30	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-113-410-0710-24	ELEMENTARY SUPPLIES	95.50	A	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	39.61	A	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	19.89	A	
	100-113-410-0710-28	ELEMENTARY SUPPLIES	273.34	A	
	100-113-410-0711-15	ELEMENTARY SUPPLIES ART/MUSIC/PE	1.41	A	
	100-113-410-0711-24	ELEMENTARY SUPPLIES ART/MUSIC/PE	2.40	A	
	100-113-410-0711-31	ELEMENTARY SUPPLIES ART/MUSIC/PE	31.48	A	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	19.45	A	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	51.76	A	
	100-113-410-0730-04	MATH SUPPLIES	73.55	A	
	100-113-410-0731-04	SCIENCE SUPPLIES	91.45	A	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	76.22	A	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	7.62	A	
	100-113-410-0800-17	MUSIC SUPPLIES	62.32	A	
	100-113-410-0800-24	MUSIC SUPPLIES	2.40	A	
	100-113-410-0800-28	MUSIC SUPPLIES	40.17	A	
	100-113-410-7700-27	EQUIPMENT < $5000	24.89	A	
	100-113-410-7700-31	EQUIPMENT < $5000	157.61	A	
	100-113-445-0000-04	TECHNOLOGY SUPPLIES	128.88	A	
	100-113-445-0000-10	TECHNOLOGY SUPPLIES	20.74	A	
	100-114-410-0000-35	SUPPLIES	171.64	A	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	112.95	A	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	85.35	A	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	115.68	A	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	124.69	A	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	66.86	A	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	220.50	A	
	100-114-410-0720-30	ENGLISH SUPPLIES	7.48	A	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	89.35	A	
	100-114-410-0730-05	MATH SUPPLIES	53.10	A	
	100-114-410-0731-05	SCIENCE SUPPLIES	6.03	A	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	29.78	A	
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	36.95	A	
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	18.97	A	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	37.84	A	
	100-114-410-0770-05	PE SUPPLIES	10.96	A	
	100-114-410-0770-06	PE SUPPLIES	1.58	A	
	100-114-410-0770-30	PE SUPPLIES	15.84	A	
	100-114-410-0780-30	JROTC SUPPLIES	35.84	A	
	100-114-410-0800-30	MUSIC SUPPLIES	31.53	A	
	100-114-410-0801-05	ART SUPPLIES	8.61	A	
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	12.88	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-115-410-0000-91	VOCATIONAL SUPPLIES	11.42	A	
	100-115-410-0005-91	BUSINESS EDUCATION	10.23	A	
	100-115-410-0150-91	MARKETING SUPPLIES	11.50	A	
	100-121-410-0000-04	EMH SUPPLIES	55.08	A	
	100-121-410-0000-15	EMH SUPPLIES	6.40	A	
	100-121-410-0000-28	EMH SUPPLIES	2.83	A	
	100-122-410-0000-04	TMH SUPPLIES	8.26	A	
	100-122-410-0000-05	TMH SUPPLIES	12.08	A	
	100-122-410-0000-30	TMH SUPPLIES	25.89	A	
	100-125-410-6600-18	HH SUPPLIES	5.65	A	
	100-125-410-6604-18	SUPPLIES	7.96	A	
	100-126-410-0000-15	SH SUPPLIES	4.72	A	
	100-126-410-0000-60	SH SUPPLIES	24.72	A	
	100-127-410-0000-04	LD SUPPLIES	45.98	A	
	100-127-410-0000-05	LD SUPPLIES	10.96	A	
	100-127-410-0000-10	LD SUPPLIES	12.62	A	
	100-127-410-0000-14	LD SUPPLIES	6.82	A	
	100-127-410-0000-23	LD SUPPLIES	9.16	A	
	100-128-410-0000-05	EH SUPPLES	18.74	A	
	100-148-410-0101-63	Choir Supplies	65.68	A	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	76.87	A	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES	1.92	A	
	100-212-410-0000-04	GUIDANCE SUPPLIES	11.83	A	
	100-212-410-0000-05	GUIDANCE SUPPLIES	18.31	A	
	100-212-410-0000-14	GUIDANCE SUPPLIES	6.09	A	
	100-212-410-0000-23	GUIDANCE SUPPLIES	3.60	A	
	100-212-410-0000-24	GUIDANCE SUPPLIES	8.06	A	
	100-212-410-0000-26	GUIDANCE SUPPLIES	44.79	A	
	100-212-410-0000-27	GUIDANCE SUPPLIES	5.39	A	
	100-212-410-0000-28	GUIDANCE SUPPLIES	2.56	A	
	100-212-410-0000-30	GUIDANCE SUPPLIES	19.01	A	
	100-213-410-0000-56	HEALTH SUPPLIES	304.15	A	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	80.55	A	
	100-221-410-0000-24	STAFF DEVELOPMENT SUPPLIES	13.58	A	
	100-222-410-0000-04	MEDIA SUPPLIES	26.05	A	
	100-222-410-0000-14	MEDIA SUPPLIES	6.09	A	
	100-222-410-0000-15	MEDIA SUPPLIES	32.12	A	
	100-222-410-0000-24	MEDIA SUPPLIES	19.20	A	
	100-222-430-0000-27	MEDIA BOOKS	24.88	A	
	100-222-430-0000-28	MEDIA BOOKS	25.52	A	
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	5.22	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-224-312-0000-24	IMPROV OF INST STAFF DEVELOPMENT	5.39	A	
	100-224-332-0000-24	PROFESSIONAL DEVELOPMENT - STAFF	34.40	A	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	4.72	A	
	100-232-410-0050-50	SCHOOL ASSISTANCE	5.36	A	
	100-233-332-0050-35	ADMINISTRATIVE TRAVEL	19.60	A	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	13.68	A	
	100-233-410-0000-18	SCHOOL ADMIN SUPPLIES	19.63	A	
	100-233-410-0000-24	SCHOOL ADMIN SUPPLIES	4.48	A	
	100-233-410-0000-26	SCHOOL ADMIN SUPPLIES	4.39	A	
	100-233-410-0000-28	SCHOOL ADMIN SUPPLIES	18.30	A	
	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES	54.99	A	
	100-233-410-0000-32	SCHOOL ADMIN SUPPLIES	4.30	A	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	46.50	A	
	100-233-410-0001-33	OFFICE PANELS	44.26	A	
	100-233-640-0000-24	SCHOOL ADMIN DUES & FEES	21.36	A	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	163.06	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	5.51	A	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	6.29	A	
	100-254-410-0000-62	OPERATIONS SUPPLIES	45.27	A	
	100-254-410-0000-65	WAREHOUSE SUPPLIES	18.98	A	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	6.42	A	
	100-257-410-7700-55	EQUIPMENT < $5000	23.92	A	
	100-262-410-0000-63	TESTING SUPPLIES	4.73	A	
	100-263-323-0030-59	INFORM SERVICES FILM PROCESSING	6.72	A	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	30.43	A	
	100-263-410-0050-59	BUSINESS ENG CORD - SUPPLIES	37.02	A	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	13.75	A	
	100-264-410-0000-55	PERSONNEL SUPPLIES	5.11	A	
	100-264-410-0200-55	BENEFITS SUPPLIES	3.76	A	
	100-266-323-1000-69	COMPUTER PARTS	2.08	A	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES	424.95	A	
	100-266-410-7700-69	EQUIPMENT < $5000	38.82	A	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	2.24	A	
	112-253-410-0000-51	LANDSCAPING SUPPLIES	10.80	A	
	201-111-410-0000-32	SUPPLIES	123.05	A	
	201-112-410-0000-16	SUPPLIES	100.77	A	
	201-112-410-0000-18	SUPPLIES	81.75	A	
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	65.33	A	
	201-112-445-0545-27	TECHNOLOGY EQUIPMENT	1.44	A	
	201-113-410-0000-23	SUPPLIES	265.79	A	
	201-113-410-0000-28	SUPPLIES	75.88	A	
	201-113-410-0001-24	STUDENT INCENTIVES	42.44	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	201-113-410-0002-24	TECH SUPPLIES	19.95	A	
	201-113-410-0003-24	MATH (STEM) SUPPLIES	75.87	A	
	201-113-410-0004-24	STEAM/LEAP SUPPLIES	3.12	A	
	201-113-410-0004-31	STUDENT INCENTIVES	8.24	A	
	201-113-410-0005-31	MOVING TO MIDDLE SUPPLIES	80.00	A	
	201-113-410-0006-24	ELA SUPPLIES	142.97	A	
	201-113-430-0000-23	BOOKS	87.80	A	
	201-188-410-0000-16	PARENTING SUPPLIES	11.19	A	
	201-221-410-0000-14	STAFF DEV SUPPLIES	1.22	A	
	201-221-410-0000-32	STAFF DEVELOP SUPPLIES	119.01	A	
	201-223-410-0000-54	SUPPLIES - OFFICE, POSTAGE, PRINTER	100.57	A	
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	14.49	A	
	203-127-410-0000-60	INSTRUCTION SUPPLIES	197.22	A	
	205-137-410-0000-60	SUPPLIES	6.54	A	
	205-137-410-0000-60	SUPPLIES	204.46	A	
	207-115-410-0006-91	SUPPLIES & MATERIALS	158.27	A	
	207-115-410-0011-91	SUPPLIES	260.24	A	
	207-115-410-0016-91	SUPPLIES	95.92	A	
	243-223-410-0000-64	SUPPLIES	159.70	A	
	329-115-410-0018-91	SUPPLIES & MATERIALS	1,105.46	A	
	341-147-410-1000-16	CERDEP SUPPLIES	31.99	A	
	356-223-410-0000-64	SUPPLIES & MATERIALS	37.15	A	
	395-212-410-0000-63	GUIDANCE SUPPLIES	22.86	A	
	397-264-410-0000-55	SUPPLIES	115.95	A	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	19.09	A	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	28.63	A	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	19.09	A	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	19.09	A	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	28.63	A	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	57.34	A	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	38.17	A	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	19.09	A	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	28.63	A	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	80.98	A	
	600-256-410-0000-68	SUPPLIES	237.10	A	
	600-256-690-0001-17	PROMOTIONAL/MERCHANDISE FUNDS	29.58	A	
	802-264-410-0000-55	SAFETY GRANT SUPPLIES	33.35	A	
	813-223-410-0000-64	SUPPLIES	109.12	A	
	817-113-410-0000-28	SUPPLIES	65.94	A	
	870-254-410-0000-58	DISTRICT BUS SUPPLIES	18.72	A	
	870-255-410-0000-58	SUPPLIES	16.00	A	
	879-266-410-0000-69	SUPPLIES	194.81	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	503.98	A	
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	207.60	A	
	896-149-410-0000-27	SUPPLIES & MATERIALS	40.46	A	
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	8.64	A	
	100-111-410-0708-32	5K SUPPLIES	14.79	A	
	100-112-410-0709-15	PRIMARY SUPPLIES	5.42	A	
	100-112-410-0709-16	PRIMARY SUPPLIES	85.16	A	
	100-112-410-0709-18	PRIMARY SUPPLIES	45.37	A	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	6.19	A	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	3.19	A	
	100-113-410-0710-24	ELEMENTARY SUPPLIES	47.03	A	
	100-113-410-0710-28	ELEMENTARY SUPPLIES	7.16	A	
	100-113-410-0711-24	ELEMENTARY SUPPLIES ART/MUSIC/PE	27.60	A	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	55.53	A	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	9.42	A	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	21.04	A	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	177.28	A	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	58.20	A	
	100-115-410-0005-91	BUSINESS EDUCATION	53.82	A	
	100-121-410-0000-15	EMH SUPPLIES	2.01	A	
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	35.72	A	
	100-126-410-0000-60	SH SUPPLIES	44.00	A	
	100-212-410-0000-27	GUIDANCE SUPPLIES	2.08	A	
	100-221-410-0000-63	MAGNET SUPPLIES	72.34	A	
	100-221-410-0060-18	COPIER SUPPLIES / PAPER	30.64	A	
	100-221-410-1004-63	SUPPLIES	84.24	A	
	100-222-410-0000-24	MEDIA SUPPLIES	1.58	A	
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES	38.40	A	
	100-224-312-0000-91	IMPROVEMENT OF INSTRUCTION	23.25	A	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	3.21	A	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	5.27	A	
	100-233-410-0000-24	SCHOOL ADMIN SUPPLIES	9.52	A	
	100-233-410-0000-27	SCHOOL ADMIN SUPPLIES	30.08	A	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	92.85	A	
	100-254-410-0000-65	WAREHOUSE SUPPLIES	18.98	A	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	14.90	A	
	100-264-410-0000-55	PERSONNEL SUPPLIES	1.44	A	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES	14.63	A	
	100-266-410-7700-69	EQUIPMENT < $5000	5.36	A	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	129.82	A	
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	134.29	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	201-111-410-0000-32	SUPPLIES	30.40	A	
	201-112-410-0000-16	SUPPLIES	153.82	A	
	201-112-410-0000-18	SUPPLIES	191.02	A	
	201-113-410-0000-24	SUPPLIES	53.76	A	
	201-172-410-0000-54	SUPPLIES	10.56	A	
	201-188-410-0000-54	PARENTING SUPPLIES	9.70	A	
	243-181-410-0000-64	ADULT ED BASIC MATERIALS/SUPPLIES	9.55	A	
	243-181-410-0002-64	FAMILY LITR SUPPLIES	9.16	A	
	356-224-410-0000-64	TAN - SUPPLIES	30.93	A	
	890-214-445-0545-60	OT/PT TECH EQUIPMENT	113.32	A	
171450	07/09/2019	644500 SEVEN OAKS DOORS AND HARDWARE, INC			2,041.25
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,041.25	A	
171451	07/09/2019	646720 SHERWIN-WILLIAMS, STORE 2336			755.05
	100-254-410-0048-06	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-10	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-16	PAINT FOR SCHOOL	-147.39	A	
	100-254-410-0048-23	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	A	
	100-254-410-0048-06	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-10	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-16	PAINT FOR SCHOOL	147.39	A	
	100-254-410-0048-23	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	173.61	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	126.30	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	80.17	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	56.51	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	171.07	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-410-0048-06	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-10	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-16	PAINT FOR SCHOOL	147.39	A	
	100-254-410-0048-23	PAINT FOR SCHOOL	0.00	A	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	A	
171452	07/09/2019	992631 SHUR SHRED LLC			49.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	49.00	A	
171453	07/09/2019	990980 SOUTHERN THEREAPY SERVICES			910.00
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	910.00	A	
171454	07/09/2019	671600 SPARROW & KENNEDY TRACTOR CO.,INC.			147.50
	112-253-410-0000-51	LANDSCAPING SUPPLIES	147.50	A	
171455	07/09/2019	677351 STANDARD INSURANCE COMPANY			13,228.18
	100-000-455-0015-00	SHORT TERM DISABILITY	13,228.18	A	
171456	07/09/2019	788494 STAPLES BUSINESS ADVANTAGE			2,015.53
	100-172-410-0000-31	SUMMER SCHOOL SUPPLIES	-28.04	A	
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	0.00	A	
	100-172-410-0000-31	SUMMER SCHOOL SUPPLIES	-16.83	A	
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	0.00	A	
	238-172-410-0000-24	SUPPLIES SUMMER SCHOOL	1,394.85	A	
	238-172-410-0000-24	SUPPLIES SUMMER SCHOOL	665.55	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171457	07/09/2019	690400 SUBURBAN PROPANE-1217			27.00
	100-254-470-0023-05	OPER MAINT GAS	27.00	A	
171458	07/09/2019	791535 SUMTER SCHOOL DISTRICT			1,280.30
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	1,280.30	A	
171459	07/09/2019	784560 EMPLOYEE VENDOR			572.11
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	572.11	A	
171460	07/09/2019	714803 EMPLOYEE VENDOR			79.04
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	79.04	A	
171461	07/09/2019	714510 TIAA-CREF AS AGENT FOR JPM			16,691.05
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	5,961.11	A	
	100-000-454-0092-00	TIAA-CREF WITHHELD	10,729.94	A	
171462	07/09/2019	990676 EMPLOYEE VENDOR			258.16
	100-266-332-0003-69	TECH TRAVEL	258.16	A	
171463	07/09/2019	019900 VALIC			11,839.69
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	4,228.45	A	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	7,611.24	A	
171464	07/09/2019	749405 Juliette L Watkins			196.04
	890-221-332-0000-60	TRAVEL	196.04	A	
171465	07/09/2019	792090 EMPLOYEE VENDOR			414.76
	100-266-332-0003-69	TECH TRAVEL	414.76	A	
171466	07/09/2019	991005 EMPLOYEE VENDOR			209.28
	100-000-455-0015-00	SHORT TERM DISABILITY	10.48	A	
	100-000-455-0017-00	NEW DEPENDENT LIFE	2.52	A	
	100-000-455-0018-00	WITHHELD SPOUSE LIFE	3.44	A	
	100-000-456-0035-00	VISION INS.	34.32	A	
	100-000-456-0052-00	PART 125 DENTAL WITHHOLDING	27.44	A	
	100-000-456-0056-00	OPTIONAL LIFE	4.68	A	
	100-000-456-0060-00	DENTAL PLUS WITHHELD	126.40	A	
171467	07/09/2019	740800 W H BRISTOW INC			962.78
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	962.78	A	
171468	07/09/2019	462170 Leslie M Wilkes			66.29
	890-221-332-0000-60	TRAVEL	66.29	A	
171469	07/09/2019	991627 WINSUPPLY COMPANY			1,299.15
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	88.86	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	218.89	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	93.16	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	247.04	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	151.18	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	500.02	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
171470	07/11/2019	992165 EMPLOYEE VENDOR			50.00
	100-211-340-0300-56	CELL PHONE	50.00		
171471	07/11/2019	783527 EMPLOYEE VENDOR			75.00
	100-263-340-0300-59	CELL PHONE	75.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171472	07/11/2019	044850 SOFTDOCS		3,346.00
	100-266-323-0031-69	SOFTWARE MAINTENANCE	3,346.00	
171473	07/11/2019	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171474	07/11/2019	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171475	07/11/2019	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
171476	07/11/2019	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
171477	07/11/2019	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
171478	07/11/2019	991812 CLEGG'S TERMITE & PEST CONTROL, LLC		13,660.96
	100-254-323-0030-04	OPER MAINT/PEST CONTROL	1,025.63	
	100-254-323-0030-05	OPER MAINT/PEST CONTROL	1,603.07	
	100-254-323-0030-06	OPER MAINT/PEST CONTROL	513.00	
	100-254-323-0030-10	OPER MAINT/PEST CONTROL	390.68	
	100-254-323-0030-13	OPER MAINT/PEST CONTROL	627.46	
	100-254-323-0030-14	OPER MAINT/PEST CONTROL	251.71	
	100-254-323-0030-15	OPER MAINT/PEST CONTROL	220.59	
	100-254-323-0030-16	OPER MAINT/PEST CONTROL	367.88	
	100-254-323-0030-17	OPER MAINT/PEST CONTROL	417.47	
	100-254-323-0030-18	OPER MAINT/PEST CONTROL	378.02	
	100-254-323-0030-20	OPER MAINT/PEST CONTROL	367.88	
	100-254-323-0030-23	OPER MAINT/PEST CONTROL	219.56	
	100-254-323-0030-24	OPER MAINT/PEST CONTROL	306.89	
	100-254-323-0030-26	OPER MAINT/PEST CONTROL	1,011.18	
	100-254-323-0030-27	OPER MAINT/PEST CONTROL	259.69	
	100-254-323-0030-28	OPER MAINT/PEST CONTROL	217.17	
	100-254-323-0030-29	OPER MAINT/PEST CONTROL	302.90	
	100-254-323-0030-30	OPER MAINT/PEST CONTROL	1,395.25	
	100-254-323-0030-31	OPER MAINT/PEST CONTROL	974.02	
	100-254-323-0030-32	OPER MAINT/PEST CONTROL	255.82	
	100-254-323-0030-33	OPER MAINT/PEST CONTROL	481.54	
	100-254-323-0030-51	OPER MAINT/PEST CONTROL	162.22	
	100-254-323-0030-59	OPER MAINT/PEST CONTROL	248.86	
	100-254-323-0030-62	OPER MAINT/PEST CONTROL	634.87	
	100-254-323-0030-64	OPER MAINT/PEST CONTROL	370.50	
	100-254-323-0030-72	OPER MAINT/PEST CONTROL	186.28	
	100-254-323-0030-91	OPER MAINT/PEST CONTROL	470.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171479	07/11/2019	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	586-266-323-0000-69	TECHNOLOGY WAN SERVICES	25,584.00	
171480	07/11/2019	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
171481	07/11/2019	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
171482	07/11/2019	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
171483	07/11/2019	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
171484	07/11/2019	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
171485	07/11/2019	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
171486	07/11/2019	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171487	07/11/2019	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171488	07/11/2019	270719 GARDNER ROOFING, INC		350.00
	100-253-323-9101-06	ROOF REPAIR	350.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
171489	07/11/2019	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
171490	07/11/2019	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
171491	07/11/2019	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171492	07/11/2019	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
171493	07/11/2019	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171494	07/11/2019	789554 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171495	07/11/2019	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171496	07/11/2019	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171497	07/11/2019	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
171498	07/11/2019	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171499	07/11/2019	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171500	07/11/2019	992440 EMPLOYEE VENDOR		475.00
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	400.00	
	100-211-340-0300-56	CELL PHONE	75.00	
171501	07/11/2019	447000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171502	07/11/2019	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171503	07/11/2019	990992 EMPLOYEE VENDOR		50.00
	100-263-340-0300-59	CELL PHONE	50.00	
171504	07/11/2019	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171505	07/11/2019	992301 EMPLOYEE VENDOR		1,100.00
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
	100-254-340-0300-50	TELEPHONE	100.00	
171506	07/11/2019	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56	CELL PHONE	50.00	
171507	07/11/2019	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171508	07/11/2019	622000 PEBA INSURANCE FINANCE		729,519.72
	100-000-192-0000-00	PREPAID HOSPITAL INSURANCE EXPENSE	729,519.72	
171509	07/11/2019	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0000-59	TRAVEL / CONFERENCE	450.00	
171510	07/11/2019	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
171511	07/11/2019	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171512	07/11/2019	610400 SCASA		1,355.00
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	460.00	
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	895.00	
171513	07/11/2019	613000 SC SCHOOL BOARDS INSURANCE TRUST		191,001.00
	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION	191,001.00	
171514	07/11/2019	613000 SC SCHOOL BOARDS INSURANCE TRUST		384,048.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-650-0000-04	PROPERTY INSURANCE	30,398.90	
	100-254-650-0000-05	PROPERTY INSURANCE	42,646.57	
	100-254-650-0000-06	PROPERTY INSURANCE	22,559.32	
	100-254-650-0000-10	PROPERTY INSURANCE	14,875.02	
	100-254-650-0000-13	PROPERTY INSURANCE	9,998.39	
	100-254-650-0000-14	PROPERTY INSURANCE	6,475.34	
	100-254-650-0000-15	PROPERTY INSURANCE	6,014.87	
	100-254-650-0000-16	PROPERTY INSURANCE	6,620.75	
	100-254-650-0000-17	PROPERTY INSURANCE	14,253.89	
	100-254-650-0000-18	PROPERTY INSURANCE	9,054.13	
	100-254-650-0000-20	PROPERTY INSURANCE	8,464.41	
	100-254-650-0000-23	PROPERTY INSURANCE	5,627.11	
	100-254-650-0000-24	PROPERTY INSURANCE	9,385.34	
	100-254-650-0000-26	PROPERTY INSURANCE	26,420.77	
	100-254-650-0000-27	PROPERTY INSURANCE	23,024.27	
	100-254-650-0000-28	PROPERTY INSURANCE	5,603.78	
	100-254-650-0000-29	PROPERTY INSURANCE	8,570.32	
	100-254-650-0000-30	PROPERTY INSURANCE	33,010.90	
	100-254-650-0000-31	PROPERTY INSURANCE	29,866.63	
	100-254-650-0000-32	PROPERTY INSURANCE	5,703.41	
	100-254-650-0000-33	PROPERTY INSURANCE	14,492.65	
	100-254-650-0000-35	PROPERTY INSURANCE	7,068.65	
	100-254-650-0000-51	PROPERTY INSURANCE	4,439.60	
	100-254-650-0000-58	PROPERTY INSURANCE	7,747.23	
	100-254-650-0000-62	PROPERTY INSURANCE	6,458.28	
	100-254-650-0000-64	PROPERTY INSURANCE	5,534.66	
	100-254-650-0000-72	PROPERTY INSURANCE	5,346.17	
	100-254-650-0000-91	PROPERTY INSURANCE	14,386.64	
171515	07/11/2019	620400 SC SCHOOL BOARDS ASSOCIATION		28,851.00
	100-231-313-0000-50	ON-LINE BOARD POLICY/POLICY UPDATE	2,900.00	
	100-231-640-0000-50	BOARD OF ED DUES & FEES	25,951.00	
171516	07/11/2019	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
171517	07/11/2019	708000 TERMINIX SERVICE, INC		5,341.00
	100-254-323-0038-05	MAINT CONT/TERMINIX	290.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	266.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	165.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	795.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	136.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	242.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	174.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	873.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	338.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	209.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	758.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	220.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	875.00	
171518	07/11/2019	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
171519	07/11/2019	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171520	07/11/2019	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171521	07/11/2019	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
171522	07/11/2019	740800 W H BRISTOW INC		2,118.72
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	515.65	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,603.07	
171523	07/11/2019	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171524	07/15/2019	992634 ASIFLEX		2,339.18
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	371.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	1,828.95	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	40.94	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	98.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171525	07/15/2019	141000 CLERK OF COURT, SCOTT SUGGS		271.60
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.60	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
171526	07/15/2019	990660 ECMC		90.87
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
171527	07/15/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
171528	07/15/2019	620500 SC STATE CREDIT UNION		1,489.49
	100-000-455-0007-00	S C STATE CREDIT UNION	1,489.49	
171529	07/15/2019	786601 SPC COOPERATIVE CREDIT UNION		226.00
	100-000-455-0012-00	SONOCO CREDIT UNION	226.00	
171530	07/15/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP		416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92	
171531	07/15/2019	684400 ANNEMARIE B. MATHEWS		262.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
171532	07/17/2019	790504 APEX LEARNING, INC.		129,150.00
	338-114-445-0000-69	APEX CREDIT RECOVERY SFTWR	129,150.00	
171533	07/17/2019	991601 ARBORWORKS TREE COMPANY, LLC		2,400.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,400.00	
171534	07/17/2019	990449 ATHENS PAPER		56,546.64
	100-000-170-0000-00	INVENTORY	1,570.32	
	100-000-170-0000-00	INVENTORY	54,976.32	
171535	07/17/2019	787470 BATES BROKERS, INC.		101,974.00
	100-233-390-0000-04	SCHOOL ADMIN FOOTBALL INSURANCE	23,260.27	
	100-233-390-0000-05	SCHOOL ADMIN FOOTBALL INSURANCE	24,708.30	
	100-233-390-0000-06	SCHOOL ADMIN FOOTBALL INSURANCE	5,241.46	
	100-233-390-0000-10	SCHOOL ADMIN FOOTBALL INSURANCE	5,792.12	
	100-233-390-0000-20	SCHOOL ADMIN FOOTBALL INSURANCE	520.07	
	100-233-390-0000-30	SCHOOL ADMIN FOOTBALL INSURANCE	21,669.48	
	100-233-390-0000-31	SCHOOL ADMIN FOOTBALL INSURANCE	20,782.30	
171536	07/17/2019	080200 BRAMLETT'S SMALL ENGINES		30.00
	100-254-410-0000-65	WAREHOUSE SUPPLIES	30.00	
171537	07/17/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
171538	07/17/2019	991007 COKER BUSINESS SYSTEMS, INC.		7,975.47
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
171539	07/17/2019	792009 COMPUTER SOFTWARE INNOVATIONS, INC.		48,894.36
	100-266-445-0072-69	FINANCIAL SYSTEMS SOFTWARE RENEWALS	48,894.36	
171540	07/17/2019	300200 H & S FLOORS & FURNITURE INC		165.53

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	165.53		
171541	07/17/2019	356000 HYMAN PAPER CO. INC.			380.17
	100-254-410-0000-72	WAREHOUSE SUPPLIES	-3.55		
	100-254-410-0000-72	WAREHOUSE SUPPLIES	383.72		
171542	07/17/2019	990877 JAMF SOFTWARE			74,504.00
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	74,504.00		
171543	07/17/2019	602900 EMPLOYEE VENDOR			574.00
	267-224-332-0018-54	CONFERENCES, PROF DEVELOPMENT	574.00		
171544	07/17/2019	792156 EMPLOYEE VENDOR			574.00
	267-224-332-0018-54	CONFERENCES, PROF DEVELOPMENT	574.00		
171545	07/17/2019	992509 KELLY SERVICES INC			2,297.70
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	2,297.70		
171546	07/17/2019	408955 KRONOS SAASHR, INC.			29,160.32
	100-266-445-0072-69	FINANCIAL SYSTEMS SOFTWARE RENEWALS	29,160.32		
171547	07/17/2019	785187 EMPLOYEE VENDOR			574.00
	267-224-332-0018-54	CONFERENCES, PROF DEVELOPMENT	574.00		
171548	07/17/2019	338200 EMPLOYEE VENDOR			75.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	75.00		
171549	07/17/2019	791512 EMPLOYEE VENDOR			574.00
	267-224-332-0018-54	CONFERENCES, PROF DEVELOPMENT	574.00		
171550	07/17/2019	992279 A3 COMMUNICATIONS, INC.			49,060.63
	100-266-545-0000-04	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-05	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-06	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-10	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-15	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-18	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-20	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-26	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-27	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-30	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	49,060.63	A	
	100-266-545-0000-69	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171551	07/17/2019	790306 PALMETTO TESTING			1,047.00
	100-255-314-0001-58	DRUG TESTING	1,047.00	A	
171552	07/17/2019	792299 AIRGAS USA, LLC			3,190.86
	329-115-410-0018-91	SUPPLIES & MATERIALS	3,190.86	A	
171553	07/17/2019	990830 ALSCO			5,059.85
	100-254-325-0000-04	RENTAL UNIFORMS	113.13	A	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	A	
	100-254-325-0000-05	RENTAL UNIFORMS	150.84	A	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	A	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	A	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	A	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	A	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	A	
	100-254-325-0000-13	RENTAL UNIFORMS	50.28	A	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	A	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	A	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	A	
	100-254-325-0000-15	RENTAL UNIFORMS	50.28	A	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	A	
	100-254-325-0000-16	RENTAL UNIFORMS	33.52	A	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	A	
	100-254-325-0000-17	RENTAL UNIFORMS	41.90	A	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	A	
	100-254-325-0000-18	RENTAL UNIFORMS	67.04	A	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.48	A	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	A	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	A	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	A	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	A	
	100-254-325-0000-24	RENTAL UNIFORMS	41.90	A	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	A	
	100-254-325-0000-26	RENTAL UNIFORMS	100.52	A	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	142.64	A	
	100-254-325-0000-27	RENTAL UNIFORMS	33.52	A	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	A	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	A	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	A	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	A	
	100-254-410-0002-29	PLAYGROUND SUPPLIES	138.24	A	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	A	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-325-0000-31	RENTAL UNIFORMS	71.23	A	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	A	
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	A	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	A	
	100-254-325-0000-33	RENTAL UNIFORMS	41.90	A	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	A	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	A	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	A	
	100-254-325-0000-62	RENTAL UNIFORMS	259.82	A	
	100-254-410-0000-62	OPERATIONS SUPPLIES	5.36	A	
	100-254-325-0000-62	RENTAL UNIFORMS	218.52	A	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	A	
	100-254-325-0000-62	RENTAL UNIFORMS	67.04	A	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	A	
	100-254-325-0000-64	RENTAL UNIFORMS	30.69	A	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	55.72	A	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	A	
	100-254-325-0000-72	RENTAL UNIFORMS	33.52	A	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	5.36	A	
	100-254-325-0000-91	RENTAL UNIFORMS	50.28	A	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	106.80	A	
171554	07/17/2019	062950 AT&T			12,282.93
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	26.78	A	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	26.78	A	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	26.45	A	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	26.45	A	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	13.39	A	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	13.39	A	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	26.45	A	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	96.73	A	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	13.39	A	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	83.49	A	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	13.39	A	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	41.75	A	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	83.49	A	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	13.39	A	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	26.51	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	13.39	A	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	100.34	A	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	11.16	A	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.23	A	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	96.48	A	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	26.51	A	
	100-254-340-0000-04	OPER MAINT TELEPHONE	31.25	A	
	100-254-340-0000-04	OPER MAINT TELEPHONE	526.93	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	13.26	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	26.51	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.24	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	124.01	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	474.56	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	510.83	A	
	100-254-340-0000-13	OPER MAINT TELEPHONE	13.23	A	
	100-254-340-0000-13	OPER MAINT TELEPHONE	217.65	A	
	100-254-340-0000-14	OPER MAINT TELEPHONE	13.23	A	
	100-254-340-0000-14	OPER MAINT TELEPHONE	217.65	A	
	100-254-340-0000-15	OPER MAINT TELEPHONE	13.39	A	
	100-254-340-0000-15	OPER MAINT TELEPHONE	217.65	A	
	100-254-340-0000-17	OPER MAINT TELEPHONE	13.39	A	
	100-254-340-0000-17	OPER MAINT TELEPHONE	234.54	A	
	100-254-340-0000-18	OPER MAINT TELEPHONE	0.00	A	
	100-254-340-0000-18	OPER MAINT TELEPHONE	13.09	A	
	100-254-340-0000-18	OPER MAINT TELEPHONE	41.33	A	
	100-254-340-0000-20	OPER MAINT TELEPHONE	41.75	A	
	100-254-340-0000-20	OPER MAINT TELEPHONE	260.60	A	
	100-254-340-0000-24	OPER MAINT TELEPHONE	13.23	A	
	100-254-340-0000-24	OPER MAINT TELEPHONE	217.65	A	
	100-254-340-0000-26	OPER MAINT TELEPHONE	41.75	A	
	100-254-340-0000-26	OPER MAINT TELEPHONE	136.17	A	
	100-254-340-0000-27	OPER MAINT TELEPHONE	53.56	A	
	100-254-340-0000-27	OPER MAINT TELEPHONE	217.65	A	
	100-254-340-0000-28	OPER MAINT TELEPHONE	13.26	A	
	100-254-340-0000-28	OPER MAINT TELEPHONE	157.44	A	
	100-254-340-0000-28	OPER MAINT TELEPHONE	174.16	A	
	100-254-340-0000-29	OPER MAINT TELEPHONE	13.39	A	
	100-254-340-0000-29	OPER MAINT TELEPHONE	264.91	A	
	100-254-340-0000-30	OPER MAINT TELEPHONE	132.28	A	
	100-254-340-0000-30	OPER MAINT TELEPHONE	454.73	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-340-0000-31	OPER MAINT TELEPHONE	26.45	A	
	100-254-340-0000-31	OPER MAINT TELEPHONE	82.67	A	
	100-254-340-0000-31	OPER MAINT TELEPHONE	563.20	A	
	100-254-340-0000-31	OPER MAINT TELEPHONE	570.39	A	
	100-254-340-0000-32	OPER MAINT TELEPHONE	13.39	A	
	100-254-340-0000-32	OPER MAINT TELEPHONE	26.65	A	
	100-254-340-0000-32	OPER MAINT TELEPHONE	82.67	A	
	100-254-340-0000-32	OPER MAINT TELEPHONE	157.44	A	
	100-254-340-0000-33	OPER MAINT TELEPHONE	13.23	A	
	100-254-340-0000-33	OPER MAINT TELEPHONE	324.52	A	
	100-254-340-0000-35	OPER MAINT TELEPHONE	157.44	A	
	100-254-340-0000-50	OPER MAINT TELEPHONE	442.09	A	
	100-254-340-0000-51	OPER MAINT TELEPHONE	13.23	A	
	100-254-340-0000-51	OPER MAINT TELEPHONE	26.45	A	
	100-254-340-0000-51	OPER MAINT TELEPHONE	3,030.05	A	
	100-254-340-0000-58	OPER MAINT TELEPHONE	13.09	A	
	100-254-340-0000-59	OPER MAINT TELEPHONE	26.45	A	
	100-254-340-0000-62	OPER MAINT TELEPHONE	13.23	A	
	100-254-340-0000-63	OPER MAINT TELEPHONE	29.26	A	
	100-254-340-0000-63	OPER MAINT TELEPHONE	47.38	A	
	100-254-340-0000-63	OPER MAINT TELEPHONE	74.69	A	
	100-254-340-0000-63	OPER MAINT TELEPHONE	162.60	A	
	100-254-340-0000-63	OPER MAINT TELEPHONE	187.00	A	
	100-254-340-0000-64	OPER MAINT TELEPHONE	26.62	A	
	100-254-340-0000-65	OPER MAINT TELEPHONE	26.78	A	
	100-254-340-0000-69	OPER MAINT TELEPHONE	13.23	A	
	100-254-340-0000-72	OPER MAINT TELEPHONE	83.49	A	
	100-254-340-0000-91	OPER MAINT TELEPHONE	165.35	A	
171555	07/17/2019	791370 EMPLOYEE VENDOR			15.66
	100-233-332-0000-05	TRAVEL / CONFERENCE	15.66	A	
171556	07/17/2019	787880 EMPLOYEE VENDOR			71.34
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	71.34	A	
171557	07/17/2019	991822 NEW DAIRY OPCO, LLC			558.16
	600-256-460-0000-31	FOOD SERVICE FOOD	22.80	A	
	600-256-460-0000-30	FOOD SERVICE FOOD	68.25	A	
	600-256-460-0000-30	FOOD SERVICE FOOD	102.51	A	
	600-256-460-0000-20	FOOD SERVICE FOOD	22.80	A	
	600-256-460-0000-27	FOOD SERVICE FOOD	68.34	A	
	600-256-460-0000-04	FOOD SERVICE FOOD	34.13	A	
	600-256-460-0000-04	FOOD SERVICE FOOD	34.17	A	
	600-256-460-0000-10	FOOD SERVICE FOOD	91.18	A	
	600-256-460-0000-10	FOOD SERVICE FOOD	113.98	A	
171558	07/17/2019	791071 EMPLOYEE VENDOR			123.61

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-224-312-0092-05	IB STAFF DEVELOPMENT	123.61	A	
171559	07/17/2019	792256 EMPLOYEE VENDOR			27.00
	600-256-332-0000-15	FOOD SERVICE TRAVEL	27.00	A	
171560	07/17/2019	116200 CAROLINA SUPPLYHOUSE, INC			202.06
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	56.76	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	145.30	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171561	07/17/2019	785228 EMPLOYEE VENDOR			183.56
	600-256-332-0000-68	FOOD SERVICE TRAVEL	183.56	A	
171562	07/17/2019	783026 HALLIGAN MAHONEY & WILLIAMS			563.15
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	563.15	A	
171563	07/17/2019	281350 EMPLOYEE VENDOR			97.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	201-221-332-0000-20	TRAVEL	97.11	A	
171564	07/17/2019	787790 CIT TECHNOLOGY FIN SERV, INC.			1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	A	
171565	07/17/2019	136230 CITY OF DARLINGTON			4,340.41
	100-258-315-0000-14	CROSSING GUARDS	1,463.70	A	
	100-258-315-0000-24	CROSSING GUARDS	975.80	A	
	100-258-315-0000-26	CROSSING GUARDS	940.95	A	
	100-258-315-0000-30	CROSSING GUARDS	472.05	A	
	100-258-315-0000-33	CROSSING GUARDS	487.91	A	
171566	07/17/2019	991007 COKER BUSINESS SYSTEMS, INC.			4,608.98
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	73.21	A	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	189.91	A	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	109.89	A	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	51.48	A	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	486.12	A	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	33.79	A	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	31.77	A	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	123.76	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	81.12	A	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	50.64	A	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	12.59	A	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	106.92	A	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	137.19	A	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	136.16	A	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	47.03	A	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	49.97	A	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	119.42	A	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	68.31	A	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	139.73	A	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	130.32	A	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	329.89	A	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	11.51	A	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	145.43	A	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	46.67	A	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	59.93	A	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	252.04	A	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	138.78	A	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	105.35	A	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	852.20	A	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	53.46	A	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	192.32	A	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	204.37	A	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	A	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	0.00	A	
	356-257-325-0004-64	COPIER RENTAL - LEE CO.-PROC ONLY	0.00	A	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	37.70	A	
171567	07/17/2019	144700 COKER UNIVERISTY			2,500.00
	357-171-311-0002-63	CPG - YMCA CAMP	2,500.00	A	
171568	07/17/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN			122.04
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	122.04	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171569	07/17/2019	180800 DARL CO WATER & SEWER			2,271.03
	100-254-470-0021-20	OPER MAINT WATER	41.49	A	
	100-254-470-0021-31	OPER MAINT WATER	527.66	A	
	100-254-470-0021-91	OPER MAINT WATER	1,055.31	A	
	100-254-470-0021-17	OPER MAINT WATER	105.25	A	
	100-254-470-0021-20	OPER MAINT WATER	105.25	A	
	100-254-470-0021-18	OPER MAINT WATER	385.09	A	
	100-254-470-0021-58	OPER MAINT WATER	50.98	A	
171570	07/17/2019	180600 DARLINGTON COUNTY TREASURER			916.85
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	19.64	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	25.80	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	46.59	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	81.24	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	264.12	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	64.80	A	
	100-254-323-1001-62	DEBRIS	414.66	A	
171571	07/17/2019	992458 EMPLOYEE VENDOR			195.36

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-000-456-0051-00	PART 125 STATE HEALTH WITHHOLDING	195.36	A	
171572	07/17/2019	648760 EMPLOYEE VENDOR			248.82
	100-255-332-0000-58	TRAVEL / CONFERENCE	248.82	A	
171573	07/17/2019	992564 EMPLOYEE VENDOR			200.10
	100-266-332-0003-69	TECH TRAVEL	200.10	A	
171574	07/17/2019	992359 GORDON FOOD SERVICE			3,295.28
	600-256-460-0000-27	FOOD SERVICE FOOD	455.32	A	
	600-256-460-0000-10	FOOD SERVICE FOOD	430.61	A	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,236.30	A	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,173.05	A	
171575	07/17/2019	352000 EMPLOYEE VENDOR			86.48
	100-266-332-0003-69	TECH TRAVEL	86.48	A	
171576	07/17/2019	356000 HYMAN PAPER CO. INC.			316.69
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	74.52	A	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	23.54	A	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	171.54	A	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	47.09	A	
171577	07/17/2019	653780 EMPLOYEE VENDOR			20.68
	600-256-332-0000-06	FOOD SERVICE TRAVEL	20.68	A	
171578	07/17/2019	255275 EMPLOYEE VENDOR			311.22
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	294.52	A	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	16.70	A	
171579	07/17/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP			847.63
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	847.63	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171580	07/17/2019	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE			225.00
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	225.00	A	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171581	07/17/2019	789734 EMPLOYEE VENDOR			179.76
	207-221-332-0004-91	TRAVEL & CONFERENCES	179.76	A	
171582	07/17/2019	990810 MERIDIAN IT, INC.			750.00
	879-266-313-0425-69	PURCHASED SERVICES	750.00	A	
171583	07/17/2019	790849 MOTOROLA , INC.			3,923.79
	870-255-410-7702-58	TWO WAY RADIOS	3,923.79	A	
171584	07/17/2019	787593 EMPLOYEE VENDOR			52.14
	600-256-332-0000-15	FOOD SERVICE TRAVEL	52.14	A	
171585	07/17/2019	791354 PAPER HANDLING SOLUTIONS, INC.			28,872.72
	329-115-540-0018-91	EQUIPMENT	15,096.36	A	
	329-115-540-0019-91	EQUIPMENT	13,776.36	A	
171586	07/17/2019	555121 PINNACLE NETWORK SOLUTIONS			99,874.08
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES	99,874.08	A	
171587	07/17/2019	555900 PITNEY BOWES - PURCHASE POWER			3,300.00
	100-232-410-1000-50	DISTRICT POSTAGE	3,300.00	A	
171588	07/17/2019	566300 PRISON INDUSTRIES			16,899.48
	100-211-360-0001-56	SEC/ELEM DISCIPLIN BOOKS	16,899.48	A	
171589	07/17/2019	992809 RENAISSANCE LEARNING			7,848.00
	201-172-445-0000-54	SOFTWARE	7,848.00	A	
171590	07/17/2019	338300 EMPLOYEE VENDOR			103.82
	600-256-332-0000-68	FOOD SERVICE TRAVEL	103.82	A	
171591	07/17/2019	788518 EMPLOYEE VENDOR			42.84
	890-221-332-0000-60	TRAVEL	42.84	A	
171592	07/17/2019	611760 SCCSS			450.00
	358-224-332-0000-63	CONFERENCES & TRAVEL	150.00	A	
	358-224-332-0000-63	CONFERENCES & TRAVEL	150.00	A	
	358-224-332-0000-63	CONFERENCES & TRAVEL	150.00	A	
171593	07/17/2019	787163 SC DEPT OF JUVENILE JUSTICE			1,381.49
	100-145-311-0001-56	HOMEBOUND DJJ	1,381.49	A	
171594	07/17/2019	623400 SC TAX COMMISSION			31.25
	168-256-410-0001-68	OTHER	0.00	A	
	600-256-670-0000-04	FOOD SERVICE SALES TAX	1.46	A	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	1.12	A	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	0.28	A	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	0.56	A	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	3.63	A	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	0.84	A	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	3.35	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	600-256-670-0000-17	FOOD SERVICE SALES TAX	1.40	A	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	1.40	A	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	1.40	A	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	0.56	A	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	3.63	A	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	1.40	A	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	1.68	A	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	2.52	A	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	0.56	A	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	1.68	A	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	1.96	A	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	1.82	A	
171595	07/17/2019	643400 SENN BROS PRODUCE			300.32
	600-256-460-0000-10	FOOD SERVICE FOOD	84.51	A	
	600-256-460-0000-20	FOOD SERVICE FOOD	5.38	A	
	600-256-460-0000-30	FOOD SERVICE FOOD	158.26	A	
	600-256-460-0000-10	FOOD SERVICE FOOD	52.17	A	
171596	07/17/2019	663307 SEGRA			87.23
	100-254-340-0000-04	OPER MAINT TELEPHONE	2.24	A	
	100-254-340-0000-05	OPER MAINT TELEPHONE	6.92	A	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.05	A	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.14	A	
	100-254-340-0000-13	OPER MAINT TELEPHONE	1.50	A	
	100-254-340-0000-14	OPER MAINT TELEPHONE	1.03	A	
	100-254-340-0000-15	OPER MAINT TELEPHONE	1.09	A	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.09	A	
	100-254-340-0000-17	OPER MAINT TELEPHONE	5.83	A	
	100-254-340-0000-18	OPER MAINT TELEPHONE	0.30	A	
	100-254-340-0000-20	OPER MAINT TELEPHONE	8.01	A	
	100-254-340-0000-23	OPER MAINT TELEPHONE	3.10	A	
	100-254-340-0000-24	OPER MAINT TELEPHONE	4.06	A	
	100-254-340-0000-26	OPER MAINT TELEPHONE	0.31	A	
	100-254-340-0000-27	OPER MAINT TELEPHONE	8.13	A	
	100-254-340-0000-28	OPER MAINT TELEPHONE	0.96	A	
	100-254-340-0000-29	OPER MAINT TELEPHONE	4.11	A	
	100-254-340-0000-30	OPER MAINT TELEPHONE	6.86	A	
	100-254-340-0000-31	OPER MAINT TELEPHONE	10.09	A	
	100-254-340-0000-32	OPER MAINT TELEPHONE	0.44	A	
	100-254-340-0000-33	OPER MAINT TELEPHONE	1.52	A	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.02	A	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.72	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.14	A	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.45	A	
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.98	A	
	100-254-340-0000-58	OPER MAINT TELEPHONE	0.06	A	
	100-254-340-0000-63	OPER MAINT TELEPHONE	1.08	A	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.60	A	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.02	A	
	100-254-340-0000-91	OPER MAINT TELEPHONE	6.38	A	
171597	07/17/2019	784560 EMPLOYEE VENDOR			84.39
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	84.39	A	
171598	07/17/2019	784872 THOMPSON & LITTLE, INC			11,880.00
	600-256-540-0000-28	FOOD SERVICE EQUIPMENT	11,880.00	A	
171599	07/17/2019	991604 EMPLOYEE VENDOR			49.82
	100-255-332-0000-58	TRAVEL / CONFERENCE	49.82	A	
171600	07/17/2019	740800 W H BRISTOW INC			608.20
	870-254-490-0033-58	GAS/FUEL	608.20	A	
171601	07/17/2019	992698 EMPLOYEE VENDOR			72.50
	100-255-332-0000-58	TRAVEL / CONFERENCE	72.50	A	
171602	07/17/2019	992789 WORTH AVE GROUP, LLC			722,359.00
	586-266-445-0000-69	TECHNOLOGY - EQUIPMENT/STD DEVICES	722,359.00	A	
171603	07/23/2019	011400 AGRI SOUTH, INC (ACCT#40217)			420.97
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	73.89		
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	347.08		
171604	07/23/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC			14,899.24
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	14,899.24		
171605	07/23/2019	991323 BIMBO BAKERIES USA			52.80
	600-256-460-0000-30	FOOD SERVICE FOOD	36.00		
	600-256-460-0000-10	FOOD SERVICE FOOD	16.80		
171606	07/23/2019	791728 BLACKS TIRE SERVICE			620.99
	100-254-323-0042-62	MAIN VEHICLE REPAIR	620.99		
171607	07/23/2019	991822 NEW DAIRY OPCO, LLC			307.62
	600-256-460-0000-27	FOOD SERVICE FOOD	68.34		
	600-256-460-0000-30	FOOD SERVICE FOOD	91.09		
	600-256-460-0000-30	FOOD SERVICE FOOD	45.59		
	600-256-460-0000-10	FOOD SERVICE FOOD	57.01		
	600-256-460-0000-10	FOOD SERVICE FOOD	45.59		
171608	07/23/2019	991952 BORDER STATES INDUSTRIES INC			246.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	76.29		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	169.71	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171609	07/23/2019	141800 CARRIER SOUTHEAST		1,118.77
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	960.78	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	157.99	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
171610	07/23/2019	991812 CLEGG'S TERMITE & PEST CONTROL, LLC		8,664.00
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	433.20	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	866.40	
171611	07/23/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		309.24
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	31.32	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	88.28	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	189.64	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171612	07/23/2019	178800 DARLINGTON CHAIN SAW		7.51
	100-253-410-0000-51	LANDSCAPING SUPPLIES	7.51	
171613	07/23/2019	992501 EDCON INC		1,632,270.19
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	1,632,270.19	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
171614	07/23/2019	992501 EDCON INC		450,093.05
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	450,093.05	
171615	07/23/2019	992501 EDCON INC		715,123.59
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	715,123.59	
171616	07/23/2019	992379 EMS LINQ, INC		3,470.00
	600-256-690-0000-04	FOOD SERVICE MISC	62.11	
	600-256-690-0000-05	FOOD SERVICE MISC	62.11	
	600-256-690-0000-06	FOOD SERVICE MISC	62.11	
	600-256-690-0000-10	FOOD SERVICE MISC	62.11	
	600-256-690-0000-13	FOOD SERVICE MISC	62.11	
	600-256-690-0000-14	FOOD SERVICE MISC	62.11	
	600-256-690-0000-15	FOOD SERVICE MISC	62.11	
	600-256-690-0000-17	FOOD SERVICE MISC	62.11	
	600-256-690-0000-18	FOOD SERVICE MISC	62.11	
	600-256-690-0000-20	FOOD SERVICE MISC	62.11	
	600-256-690-0000-24	FOOD SERVICE MISC	62.11	
	600-256-690-0000-26	FOOD SERVICE MISC	62.11	
	600-256-690-0000-27	FOOD SERVICE MISC	62.11	
	600-256-690-0000-28	FOOD SERVICE MISC	62.11	
	600-256-690-0000-29	FOOD SERVICE MISC	62.11	
	600-256-690-0000-30	FOOD SERVICE MISC	62.11	
	600-256-690-0000-31	FOOD SERVICE MISC	62.11	
	600-256-690-0000-32	FOOD SERVICE MISC	62.11	
	600-256-690-0000-33	FOOD SERVICE MISCELLANEOUS	62.02	
	600-256-690-0000-04	FOOD SERVICE MISC	120.53	
	600-256-690-0000-05	FOOD SERVICE MISC	120.53	
	600-256-690-0000-06	FOOD SERVICE MISC	120.53	
	600-256-690-0000-10	FOOD SERVICE MISC	120.53	
	600-256-690-0000-13	FOOD SERVICE MISC	120.53	
	600-256-690-0000-14	FOOD SERVICE MISC	120.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-690-0000-15	FOOD SERVICE MISC	120.53	
	600-256-690-0000-17	FOOD SERVICE MISC	120.53	
	600-256-690-0000-18	FOOD SERVICE MISC	120.53	
	600-256-690-0000-20	FOOD SERVICE MISC	120.53	
	600-256-690-0000-24	FOOD SERVICE MISC	120.53	
	600-256-690-0000-26	FOOD SERVICE MISC	120.53	
	600-256-690-0000-27	FOOD SERVICE MISC	120.53	
	600-256-690-0000-28	FOOD SERVICE MISC	120.53	
	600-256-690-0000-29	FOOD SERVICE MISC	120.53	
	600-256-690-0000-30	FOOD SERVICE MISC	120.53	
	600-256-690-0000-31	FOOD SERVICE MISC	120.53	
	600-256-690-0000-32	FOOD SERVICE MISC	120.53	
	600-256-690-0000-33	FOOD SERVICE MISCELLANEOUS	120.46	
171617	07/23/2019	786915 FASTENAL COMPANY		86.73
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	46.71	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	40.02	
171618	07/23/2019	782861 FBI CONSTRUCTION INC		340,797.89
	501-253-525-0611-30	DHS LOCKER ROOM RENOVATION	340,797.89	
171619	07/23/2019	992785 FISHER ATHLETIC EQUIPMENT INC.		2,464.00
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	2,464.00	
171620	07/23/2019	992359 GORDON FOOD SERVICE		2,036.40
	600-256-460-0000-10	FOOD SERVICE FOOD	400.57	
	600-256-460-0000-10	FOOD SERVICE FOOD	322.21	
	600-256-460-0000-30	FOOD SERVICE FOOD	917.84	
	600-256-460-0000-30	FOOD SERVICE FOOD	-43.44	
	600-256-460-0000-30	FOOD SERVICE FOOD	439.22	
171621	07/23/2019	288200 GRAHAM'S LOCKSMITH		10.80
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	10.80	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171622	07/23/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		537.45
	100-253-410-0000-51	LANDSCAPING SUPPLIES	38.66	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	498.79	
171623	07/23/2019	356000 HYMAN PAPER CO. INC.		4,735.26
	100-000-170-0000-00	INVENTORY	-26.38	
	100-000-170-0000-00	INVENTORY	2,848.65	
	100-000-170-0000-00	INVENTORY	-14.03	
	100-000-170-0000-00	INVENTORY	1,515.24	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	87.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	45.34	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	66.53	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.86	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	92.66	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-1.12	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	121.26	
171624	07/23/2019	992641 ICE SERVICE CO., LLC		247.59
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	120.59	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	127.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
171625	07/23/2019	785847 JOHNSTONE SUPPLY INC S04		103.91
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	103.91	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171626	07/23/2019	992509 KELLY SERVICES INC		2,915.25
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	2,915.25	
171627	07/23/2019	787999 KIRVEN CONSTRUCTION INC		291,581.96
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	291,581.96	
171628	07/23/2019	787999 KIRVEN CONSTRUCTION INC		242,420.80
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	242,420.80	
171629	07/23/2019	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		313,799.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	313,799.00	
171630	07/23/2019	432200 LOWE'S CREDIT SERVICES		342.45
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	10.20	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	14.86	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	24.09	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	59.25	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	164.47	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	69.58	
171631	07/23/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		96.39

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	25.90		
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00		
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0042-62	MAIN VEHICLE REPAIR	70.49		
171632	07/23/2019	788644 PALMETTO SENTRY, INC.			60.75
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	15.63		
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	45.12		
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00		
171633	07/23/2019	636225 SCHOOL SPECIALTY, LLC			17,975.25
	501-253-540-0000-51	EQUIPMENT OVER 5,000	17,975.25		
171634	07/23/2019	643400 SENN BROS PRODUCE			233.63
	600-256-460-0000-10	FOOD SERVICE FOOD	91.75		
	600-256-460-0000-30	FOOD SERVICE FOOD	55.50		
	600-256-460-0000-30	FOOD SERVICE FOOD	86.38		
171635	07/23/2019	646720 SHERWIN-WILLIAMS, STORE 2336			25.59
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	25.59		
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00		
171636	07/23/2019	992631 SHUR SHRED LLC			49.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	49.00		
171637	07/23/2019	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI			15,081.12
	100-000-170-0000-00	INVENTORY	8,553.60		
	100-000-170-0000-00	INVENTORY	6,527.52		
171638	07/23/2019	784872 THOMPSON & LITTLE, INC			4,548.96
	600-256-410-7700-15	FOOD SERVICE EQUIPMENT < $5000	4,548.96		
171639	07/23/2019	740800 W H BRISTOW INC			1,335.89
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,335.89		
171640	07/23/2019	991627 WINSUPPLY COMPANY			50.16
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	50.16		
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00		
171641	07/24/2019	992279 A3 COMMUNICATIONS, INC.			660,186.64
	100-266-545-0000-04	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-05	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-06	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-10	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-15	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-18	TECHNOLOGY EQUIPMENT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-266-545-0000-20	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-26	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-27	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-30	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	123,771.95	A	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-69	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-04	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-05	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-06	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-10	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-15	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-18	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-20	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-26	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-27	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-30	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-69	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	97,612.52	A	
	100-266-545-0000-04	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-05	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-06	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-10	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	115,869.70	A	
	100-266-545-0000-15	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-18	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-20	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-26	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-27	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-30	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-69	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-04	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-05	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-06	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-10	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-15	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-18	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-20	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-26	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-27	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-30	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	79,956.55	A	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-69	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-04	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-05	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-06	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-10	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-15	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	140,454.14	A	
	100-266-545-0000-18	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-20	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-26	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-27	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-30	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-69	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-04	TECHNOLOGY EQUIPMENT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-266-545-0000-05	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-06	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-10	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-15	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-18	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-20	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-26	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-27	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-30	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	102,521.78	A	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-69	TECHNOLOGY EQUIPMENT	0.00	A	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	A	
171642	07/24/2019	991330 EMPLOYEE VENDOR			230.85
	207-221-332-0004-91	TRAVEL & CONFERENCES	230.85	A	
171643	07/24/2019	141800 CARRIER SOUTHEAST			303.29
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	303.29	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171644	07/24/2019	136250 CITY OF HARTSVILLE			12,621.85
	100-258-315-0000-15	CROSSING GUARDS	3,602.17	A	
	100-258-315-0000-17	CROSSING GUARDS	5,045.01	A	
	100-258-315-0000-29	CROSSING GUARDS	3,974.67	A	
171645	07/24/2019	616900 DOMINION ENERGY			1,412.51
	100-254-470-0023-30	OPER MAINT GAS	17.86	A	
	100-254-470-0023-15	OPER MAINT GAS	49.97	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0023-04	OPER MAINT GAS	312.89	A	
	100-254-470-0023-30	OPER MAINT GAS	17.86	A	
	100-254-470-0023-27	OPER MAINT GAS	29.17	A	
	100-254-470-0023-27	OPER MAINT GAS	79.54	A	
	100-254-470-0023-30	OPER MAINT GAS	32.90	A	
	100-254-470-0023-30	OPER MAINT GAS	17.86	A	
	100-254-470-0023-30	OPER MAINT GAS	631.90	A	
	100-254-470-0023-31	OPER MAINT GAS	108.09	A	
	100-254-470-0023-91	OPER MAINT GAS	43.80	A	
	100-254-470-0023-26	OPER MAINT GAS	17.86	A	
	100-254-470-0023-13	OPER MAINT GAS	52.81	A	
171646	07/24/2019	990886 DORCHESTER SCHOOL DISTRICT 2			252.54
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	252.54	A	
171647	07/24/2019	792078 DUKE ENERGY PROGRESS			200,127.87
	100-254-470-0020-04	OPER MAINT ELECTRICITY	21,936.54	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	14.98	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.55	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.55	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	29.63	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	180.94	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	348.98	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	478.39	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	657.53	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	741.75	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	845.69	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,173.50	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,390.06	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,449.72	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,633.13	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,008.66	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,056.35	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,085.37	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,954.45	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,364.74	A	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,290.41	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	53.90	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	88.22	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	169.70	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	373.98	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	455.29	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	523.50	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	529.34	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,301.74	A	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	5,881.24	A	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	22.84	A	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	143.11	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0020-10	OPER MAINT ELECTRICITY	147.90	A	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	543.66	A	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	565.37	A	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	6,694.09	A	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	251.48	A	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	5,199.42	A	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	A	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	401.75	A	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,385.82	A	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.06	A	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	24.99	A	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	220.10	A	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	416.11	A	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	2,650.86	A	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	280.55	A	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	430.33	A	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	2,462.80	A	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	70.95	A	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	257.55	A	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	6,452.38	A	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	112.16	A	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	158.44	A	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	274.45	A	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	304.39	A	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	413.62	A	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	425.78	A	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	4,086.96	A	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	366.26	A	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,311.71	A	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	2,948.54	A	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.26	A	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	274.21	A	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,640.09	A	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	369.24	A	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	576.49	A	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,625.32	A	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	2,332.03	A	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	210.44	A	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	410.93	A	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,633.56	A	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	6,972.23	A	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	15.84	A	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	28.49	A	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	423.05	A	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	4,935.48	A	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	227.64	A	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	2,700.61	A	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	15.67	A	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	326.84	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-470-0020-29	OPER MAINT ELECTRICITY	3,352.11	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	15.24	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	73.69	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	94.35	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	159.27	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	173.48	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	228.31	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	471.61	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	600.00	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,619.12	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,780.22	A	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,892.93	A	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	21.28	A	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	19,219.24	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	81.86	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	104.38	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	105.35	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	115.45	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	148.08	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	219.12	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	305.43	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	413.21	A	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,271.29	A	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	258.92	A	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	260.79	A	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,039.75	A	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,220.84	A	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	3,405.66	A	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	355.97	A	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	3,128.75	A	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	550.02	A	
	100-254-470-0020-58	OPER MANT ELECTRICITY	14.72	A	
	100-254-470-0020-58	OPER MANT ELECTRICITY	26.53	A	
	100-254-470-0020-58	OPER MANT ELECTRICITY	345.60	A	
	100-254-470-0020-58	OPER MANT ELECTRICITY	550.02	A	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	117.09	A	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	257.25	A	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,632.81	A	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	449.78	A	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	355.96	A	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,537.73	A	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	3,128.74	A	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	9,352.14	A	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	7,796.10	A	
171648	07/24/2019	251700 FLORENCE DISTRICT 3			1,415.88
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	1,415.88	A	
171649	07/24/2019	790594 Jenifer M Goff			253.74
	207-221-332-0004-91	TRAVEL & CONFERENCES	253.74	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171650	07/24/2019	990350 KERSHAW COUNTY SCHOOL DISTRICT			840.54
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	840.54	A	
171651	07/24/2019	789000 LOWE'S REHABILITATION SERVICES, LLC			1,755.00
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	1,755.00	A	
171652	07/24/2019	786398 EMPLOYEE VENDOR			224.31
	207-221-332-0004-91	TRAVEL & CONFERENCES	224.31	A	
171653	07/24/2019	787339 EMPLOYEE VENDOR			149.93
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	149.93	A	
171654	07/24/2019	992642 EMPLOYEE VENDOR			61.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	61.00	A	
171655	07/24/2019	391125 EMPLOYEE VENDOR			245.02
	207-221-332-0004-91	TRAVEL & CONFERENCES	245.02	A	
171656	07/24/2019	787163 SC DEPT OF JUVENILE JUSTICE			1,017.22
	100-145-311-0001-56	HOMEBOUND DJJ	1,017.22	A	
171657	07/24/2019	617100 SC DEPT OF EMPLOYMENT AND WORKFORCE			2,679.95
	100-231-260-0000-50	DISTRICT UNEMPLOYMENT	2,679.95	A	
171658	07/24/2019	634800 SCHOOL DISTRICT OF GREENVILLE COUNTY			308.10
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	308.10	A	
171659	07/24/2019	620000 SC RETIREMENT SYSTEM			3,005,845.43
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	56,965.99	A	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	2,945,237.00	A	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	3,541.76	A	
	100-000-454-0093-00	RETIREMENT UNDECIDED WITHHELD	100.68	A	
171660	07/24/2019	991287 UNITED REFRIGERATION, INC			526.92
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	80.53	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	446.39	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171661	07/24/2019	069900 EMPLOYEE VENDOR			51.00
	207-221-332-0004-91	TRAVEL & CONFERENCES	51.00	A	
171662	07/24/2019	990844 EMPLOYEE VENDOR			237.39
	207-221-332-0004-91	TRAVEL & CONFERENCES	237.39	A	
171663	07/24/2019	788498 EMPLOYEE VENDOR			322.64
	238-224-332-0000-24	PROF DEVELOPMENT TRAVEL & CONF	322.64		
171664	07/24/2019	991858 EMPLOYEE VENDOR			231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00		
171665	07/24/2019	785366 EMPLOYEE VENDOR			231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00		
171666	07/24/2019	783870 BLANCHARD MACHINERY CO			2,546.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	432.00		
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	425.00		
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	432.00		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	836.00		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	421.00		
171667	07/24/2019	790663 EMPLOYEE VENDOR			231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00		
171668	07/24/2019	141800 CARRIER SOUTHEAST			889.70
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	15.09		
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	874.61	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
171669	07/24/2019	789408 EMPLOYEE VENDOR		95.72
	100-264-332-2163-55	PERSONNEL RECURITMENT	95.72	
171670	07/24/2019	991440 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171671	07/24/2019	788628 CORE & MAIN LP		81.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	81.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171672	07/24/2019	790463 CREGGER COMPANY, INC.		1,969.42
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	1,969.42	
171673	07/24/2019	992841 CLEMSON UNIV. DEPT OF ED & HUMAN DEV.		99.00
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF	99.00	
* 171675	07/24/2019	992024 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171676	07/24/2019	992403 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171677	07/24/2019	262460 Debra Freeman		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171678	07/24/2019	991460 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171679	07/24/2019	790995 IDENT-A-KID		15,500.00
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	15,500.00	
171680	07/24/2019	782984 JENNIFER GREENE		339.04
	238-224-332-0000-24	PROF DEVELOPMENT TRAVEL & CONF	339.04	
171681	07/24/2019	992680 EMPLOYEE VENDOR		10.00
	100-264-332-2163-55	PERSONNEL RECURITMENT	10.00	
171682	07/24/2019	753800 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171683	07/24/2019	792134 Brittany E Johnson		286.15
	238-224-332-0000-24	PROF DEVELOPMENT TRAVEL & CONF	286.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171684	07/24/2019	991344 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171685	07/24/2019	992838 JOY OF PROFESSIONAL LEARNING		210.60
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	210.60	
171686	07/24/2019	440550 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171687	07/24/2019	266800 EMPLOYEE VENDOR		70.16
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	70.16	
171688	07/24/2019	044820 EMPLOYEE VENDOR		545.52
	100-233-332-0000-17	TRAVEL / CONFERENCE	545.52	
171689	07/24/2019	990667 LEVEL DATA, INC.		27,077.16
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	27,077.16	
171690	07/24/2019	411500 LRP PUBLICATIONS		319.50
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	319.50	
171691	07/24/2019	990419 EMPLOYEE VENDOR		294.38
	238-224-332-0000-24	PROF DEVELOPMENT TRAVEL & CONF	294.38	
171692	07/24/2019	785870 EMPLOYEE VENDOR		287.31
	238-224-332-0000-24	PROF DEVELOPMENT TRAVEL & CONF	287.31	
171693	07/24/2019	990992 EMPLOYEE VENDOR		359.56
	100-263-332-0000-59	TRAVEL / CONFERENCE	359.56	
171694	07/24/2019	791153 EMPLOYEE VENDOR		12.64
	100-232-332-0000-50	TRAVEL & CONFERENCE	12.64	
171695	07/24/2019	991923 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171696	07/24/2019	991079 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
171697	07/24/2019	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
171698	07/24/2019	991557 RESPONDUS, INC.		3,745.00
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	3,745.00	
171699	07/24/2019	790191 EMPLOYEE VENDOR		400.00
	357-171-410-0000-63	SUMMER READING PROGRAM SUPPLIES	400.00	
171700	07/24/2019	640400 ROOSEVELT SCOTT		2,300.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	2,300.00	
171701	07/24/2019	991136 SCHOOLOGY, INC.		47,853.49
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	47,853.49	
171702	07/24/2019	785144 EMPLOYEE VENDOR		231.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00		
171703	07/24/2019	992089 EMPLOYEE VENDOR			131.27
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	131.27		
171704	07/30/2019	990660 ECMC			90.87
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87		
171705	07/30/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP			416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92		
171706	07/30/2019	684400 ANNEMARIE B. MATHEWS			262.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50		
171707	07/30/2019	141000 CLERK OF COURT, SCOTT SUGGS			271.60
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.60		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00		
171708	07/30/2019	365650 INTERNAL REVENUE SERVICE			41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56		
171709	07/30/2019	992634 ASIFLEX			2,339.18
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	371.17		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	1,828.95		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	40.94		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	98.12		
171710	07/30/2019	006300 ACT, INC			37,422.00
	319-114-410-0000-63	ACT TESTING	37,422.00	A	
171711	07/30/2019	992115 AT&T MOBILITY			557.28
	879-266-340-0001-69	DATA PLAN FOR IPADS	557.28	A	
171712	07/30/2019	992756 CYPRESS ADVENTURES, INC.			2,400.00
	357-171-311-0002-63	CPG - YMCA CAMP	2,400.00	A	
171713	07/30/2019	180800 DARL CO WATER & SEWER			621.24
	100-254-470-0021-04	OPER MAINT WATER	351.00	A	
	100-254-470-0021-13	OPER MAINT WATER	208.71	A	
	100-254-470-0021-62	OPER MAINT WATER	61.53	A	
171714	07/30/2019	990414 Quanketa T Davis			261.88
	395-212-332-0000-63	GUIDANCE TRAVEL	261.88	A	
171715	07/30/2019	237976 EMPLOYEE VENDOR			366.88
	395-212-332-0000-63	GUIDANCE TRAVEL	366.88	A	
171716	07/30/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC			4,550.59
	238-112-410-0000-20	SUPPLIES	4,550.59	A	
171717	07/30/2019	147500 EMPLOYEE VENDOR			315.84
	395-212-332-0000-63	GUIDANCE TRAVEL	315.84	A	
171718	07/30/2019	791050 EMPLOYEE VENDOR			1,740.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-212-332-0000-18	GUIDANCE TRAVEL	150.00	A	
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF	590.11	A	
	395-212-332-0000-63	GUIDANCE TRAVEL	1,000.00	A	
171719	07/30/2019	432200 LOWE'S CREDIT SERVICES			162.84
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	162.84	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
171720	07/30/2019	784257 EMPLOYEE VENDOR			271.62
	395-212-332-0000-63	GUIDANCE TRAVEL	271.62	A	
171721	07/30/2019	791613 Stephanie E McMichael			366.88
	207-221-332-0004-91	TRAVEL & CONFERENCES	207.14	A	
	395-212-332-0000-63	GUIDANCE TRAVEL	159.74	A	
171722	07/30/2019	790857 MEAD & HUNT INC.			8,031.00
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	8,031.00	A	
171723	07/30/2019	790857 MEAD & HUNT INC.			8,636.25
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	8,636.25	A	
171724	07/30/2019	790857 MEAD & HUNT INC.			7,071.25
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	7,071.25	A	
171725	07/30/2019	790857 MEAD & HUNT INC.			1,543.50
	501-253-520-0685-30	INSPECTION FEES DHS LOCKER ROOM	1,543.50	A	
171726	07/30/2019	787034 Nicki Spears			248.20
	395-212-332-0000-63	GUIDANCE TRAVEL	248.20	A	
171727	07/30/2019	788507 EMPLOYEE VENDOR			315.84
	395-212-332-0000-63	GUIDANCE TRAVEL	315.84	A	
171728	07/30/2019	991952 BORDER STATES INDUSTRIES INC			458.94
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	271.47		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	187.47	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171729	07/30/2019	141800 CARRIER SOUTHEAST		3,665.05
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	149.69	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	110.21	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	770.04	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	109.36	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	1,195.37	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	-12.30	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	1,070.11	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	234.03	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	38.54	
171730	07/30/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		1,347.09
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	356.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	226.80	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	77.33	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	686.56	
171731	07/30/2019	163163 CITY ELECTRIC SUPPLY		53.57
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	53.57	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171732	07/30/2019	616900 DOMINION ENERGY		625.53
	100-254-470-0023-14	OPER MAINT GAS	53.32	
	100-254-470-0023-26	OPER MAINT GAS	17.86	
	100-254-470-0023-05	OPER MAINT GAS	191.39	
	100-254-470-0023-24	OPER MAINT GAS	42.57	
	100-254-470-0023-35	OPER MAINT GAS	48.54	
	100-254-470-0023-64	OPER MAINT GAS	48.53	
	100-254-470-0023-33	OPER MAINT GAS	17.86	
	100-254-470-0023-29	OPER MAINT GAS	135.40	
	100-254-470-0023-33	OPER MAINT GAS	33.99	
	100-254-470-0023-33	OPER MAINT GAS	17.86	
	100-254-470-0023-05	OPER MAINT GAS	18.21	
171733	07/30/2019	784946 FIRST CITIZENS BANK & TRUST CO., INC		116,955.40
	507-253-510-0000-50	LAND PURCHASES	116,955.40	
171734	07/30/2019	790569 FRONTIER		2,464.38

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	73.04	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	128.97	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.01	
	100-254-340-0000-06	OPER MAINT TELEPHONE	428.28	
	100-254-340-0000-06	OPER MAINT TELEPHONE	812.84	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.27	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.60	
	100-254-340-0000-10	OPER MAINT TELEPHONE	264.10	
	100-254-340-0000-10	OPER MAINT TELEPHONE	277.03	
	100-254-340-0000-16	OPER MAINT TELEPHONE	184.39	
	100-254-340-0000-23	OPER MAINT TELEPHONE	83.04	
	100-254-340-0000-56	OPER MAINT TELEPHONE	44.81	
171735	07/30/2019	272800 GATEWAY SUPPLY CO. INC.		204.64
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	98.35	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	106.29	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171736	07/30/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		709.33
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	91.63	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	617.70	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
171737	07/30/2019	323800 HENDERSON SUPPLY CO., INC		40.85
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	6.86	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	33.99	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171738	07/30/2019	788269 I and E Specialities Inc.		2,895.00
	501-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	0.00	
	589-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	2,895.00	
171739	07/30/2019	788269 I and E Specialities Inc.		268,164.15
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	268,164.15	
171740	07/30/2019	790995 IDENT-A-KID		123.73
	100-113-410-0710-10	ELEMENTARY SUPPLIES	123.73	
171741	07/30/2019	785847 JOHNSTONE SUPPLY INC S04		859.05
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	270.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	411.93	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	-37.27	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	74.52	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	139.79	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171742	07/30/2019	992509 KELLY SERVICES INC		3,805.35
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	3,805.35	
171743	07/30/2019	432200 LOWE'S CREDIT SERVICES		337.05
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	13.33	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	21.54	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	58.45	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	28.81	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	44.44	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	53.52	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	26.70	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	24.36	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	65.90	
171744	07/30/2019	791342 M & M PRINTING AND GRAPHICS		97.20
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	97.20	
171745	07/30/2019	991154 NAPA AUTO PARTS #214		11.83
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	11.83	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
171746	07/30/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		125.24
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	125.24	
171747	07/30/2019	598800 ROBERT GOODSON AIA		3,840.00
	501-253-520-0681-30	DHS LOCKER ROOM RENOVATIONS	3,840.00	
171748	07/30/2019	792331 SB MULCH, INC.		3,369.60
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	1,684.80	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	1,684.80	
171749	07/30/2019	646720 SHERWIN-WILLIAMS, STORE 2336		120.68
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	19.71	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	100.97	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
171750	07/30/2019	677351 STANDARD INSURANCE COMPANY		903.08
	100-113-230-0000-27	FICA	34.80	
	100-113-230-0000-27	FICA	148.80	
	100-222-230-0000-28	FICA	86.33	
	100-222-230-0000-29	FICA	86.34	
	100-254-230-0000-04	FICA	41.84	
	100-254-230-0000-04	FICA	178.91	
	100-254-230-0000-62	FICA	19.08	
	100-254-230-0000-62	FICA	81.60	
	600-256-230-0000-31	FICA	9.62	
	600-256-230-0000-31	FICA	33.10	
	600-256-230-0000-31	FICA	41.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-230-0000-31	FICA	141.54	
171751	07/30/2019	788494 STAPLES BUSINESS ADVANTAGE		379.33
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	379.33	
171752	07/30/2019	991627 WINSUPPLY COMPANY		447.48
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	408.06	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	39.42	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171753	08/01/2019	992599 ADOBE INC.		2,460.00
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	2,460.00	
171754	08/01/2019	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171755	08/01/2019	030875 APPLE EDUCATION		29,730.24
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	29,730.24	
171756	08/01/2019	783527 EMPLOYEE VENDOR		75.00
	100-263-340-0300-59	CELL PHONE	75.00	
171757	08/01/2019	768100 EMPLOYEE VENDOR		177.00
	284-115-332-0000-30	STAFF DEV & TRAVEL	177.00	
171758	08/01/2019	788396 BATTERIES PLUS #178		125.17
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	125.17	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171759	08/01/2019	080200 BRAMLETT'S SMALL ENGINES		29.11
	100-253-410-0000-51	LANDSCAPING SUPPLIES	29.11	
171760	08/01/2019	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171761	08/01/2019	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171762	08/01/2019	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
171763	08/01/2019	141800 CARRIER SOUTHEAST		350.73
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	43.85	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	54.65	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	98.15	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	124.27	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	29.81	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	-43.85	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	43.85	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
171764	08/01/2019	472821 EMPLOYEE VENDOR		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-224-340-0300-64	TELEPHONE	50.00	
171765	08/01/2019	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
171766	08/01/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
171767	08/01/2019	749200 CITY OF DARLINGTON		11,821.97
	100-254-470-0025-13	TRASH SERVICE	352.69	
	100-254-470-0025-31	TRASH SERVICE	819.56	
	100-254-470-0025-91	TRASH SERVICE	245.86	
	100-254-470-0025-18	TRASH SERVICE	352.69	
	100-254-470-0025-28	TRASH SERVICE	352.69	
	100-254-470-0025-05	TRASH SERVICE	168.33	
	100-254-470-0025-62	TRASH SERVICE	168.33	
	100-254-470-0025-32	TRASH SERVICE	447.57	
	100-254-470-0025-06	TRASH SERVICE	299.48	
	100-254-470-0025-16	TRASH SERVICE	299.48	
	100-254-470-0025-10	TRASH SERVICE	237.58	
	100-254-470-0025-23	TRASH SERVICE	237.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0025-20	TRASH SERVICE	228.96	
	100-254-470-0021-13	OPER MAINT WATER	56.10	
	100-254-470-0021-72	OPER MAINT WATER	170.31	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-35	OPER MAINT WATER	38.97	
	100-254-470-0021-64	OPER MAINT WATER	38.98	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-14	OPER MAINT WATER	437.06	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-24	OPER MAINT WATER	86.70	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-26	OPER MAINT WATER	30.66	
	100-254-470-0021-26	OPER MAINT WATER	51.05	
	100-254-470-0021-26	OPER MAINT WATER	76.07	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	60.84	
	100-254-470-0021-33	OPER MAINT WATER	43.73	
	100-254-470-0021-33	OPER MAINT WATER	36.95	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	27.80	
	100-254-470-0021-33	OPER MAINT WATER	358.35	
	100-254-470-0021-30	OPER MAINT WATER	34.79	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-30	OPER MAINT WATER	142.66	
	100-254-470-0021-30	OPER MAINT WATER	54.63	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-30	OPER MAINT WATER	46.75	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-51	OPER MAINT WATER	26.73	
	100-254-470-0021-51	OPER MAINT WATER	26.99	
	100-254-470-0021-58	OPER MAINT WATER	26.98	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
171768	08/01/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		111.80
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	111.80	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171769	08/01/2019	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
171770	08/01/2019	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
171771	08/01/2019	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
171772	08/01/2019	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
171773	08/01/2019	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
171774	08/01/2019	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
171775	08/01/2019	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171776	08/01/2019	786915 FASTENAL COMPANY		84.03
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	84.03	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171777	08/01/2019	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171778	08/01/2019	272800 GATEWAY SUPPLY CO. INC.		100.27
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	100.27	
171779	08/01/2019	786282 EMPLOYEE VENDOR		70.00
	100-224-332-0000-30	PROFESSIONAL DEVELOPMENT - STAFF	70.00	
171780	08/01/2019	288200 GRAHAM'S LOCKSMITH		17.28
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	17.28	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171781	08/01/2019	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
171782	08/01/2019	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
171783	08/01/2019	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171784	08/01/2019	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
171785	08/01/2019	788269 I and E Specialities Inc.		17,661.54
	501-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	17,661.54	
	589-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	0.00	
171786	08/01/2019	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171787	08/01/2019	789554 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171788	08/01/2019	990545 EMPLOYEE VENDOR		22.24
	100-000-455-0008-00	OPTIONAL LIFE WITHHOLDING	6.24	
	100-000-455-0062-00	POST TAX EYEMED	16.00	
171789	08/01/2019	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171790	08/01/2019	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171791	08/01/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		4,147.88
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	4,147.88	
171792	08/01/2019	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
171793	08/01/2019	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171794	08/01/2019	399600 KEN'S TIRE SERVICE, INC.		156.28
	100-253-410-0000-51	LANDSCAPING SUPPLIES	156.28	
171795	08/01/2019	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171796	08/01/2019	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	400.00	
171797	08/01/2019	432200 LOWE'S CREDIT SERVICES		460.07
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	11.25	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	47.04	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	125.52	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	71.02	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	95.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	56.93	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	53.31	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
171798	08/01/2019	786222 MARRIOTT HOTEL		497.56
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	497.56	
171799	08/01/2019	447000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171800	08/01/2019	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
171801	08/01/2019	990992 EMPLOYEE VENDOR		50.00
	100-263-340-0300-59	CELL PHONE	50.00	
171802	08/01/2019	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171803	08/01/2019	491125 NAPA AUTO PARTS #205		85.22
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	85.22	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
171804	08/01/2019	991154 NAPA AUTO PARTS #214		43.02
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	43.02	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
171805	08/01/2019	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
171806	08/01/2019	991241 O'REILLY AUTO PARTS		103.85
	100-254-323-0042-62	MAIN VEHICLE REPAIR	89.64	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	14.21	
171807	08/01/2019	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56	CELL PHONE	50.00	
171808	08/01/2019	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171809	08/01/2019	544200 PEE DEE ELECTRIC COOP		17,813.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	17,813.00	
171810	08/01/2019	555900 PITNEY BOWES - PURCHASE POWER		161.20
	100-232-410-1000-50	DISTRICT POSTAGE	161.20	
171811	08/01/2019	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0000-59	TRAVEL / CONFERENCE	450.00	
171812	08/01/2019	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
171813	08/01/2019	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171814	08/01/2019	640400 ROOSEVELT SCOTT		2,400.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,400.00	
171815	08/01/2019	617600 SC HIGH SCHOOL LEAGUE		840.00
	100-233-390-0000-06	SCHOOL ADMIN FOOTBALL INSURANCE	840.00	
171816	08/01/2019	646720 SHERWIN-WILLIAMS, STORE 2336		435.65
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	378.78	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	48.23	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	8.64	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
171817	08/01/2019	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
171818	08/01/2019	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
171819	08/01/2019	990676 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171820	08/01/2019	792291 TRANE U.S. INC.		1,640.22
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	1,640.22	
171821	08/01/2019	991287 UNITED REFRIGERATION, INC		27.15
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	27.15	
171822	08/01/2019	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171823	08/01/2019	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
171824	08/01/2019	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
171825	08/01/2019	740800 W H BRISTOW INC		1,096.19
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,096.19	
171826	08/01/2019	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
171827	08/06/2019	019400 AFLAC		2,902.21
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,902.21	
171828	08/06/2019	013500 ALL STAR SPORTS, INC		191.16
	100-114-410-0802-30	BAND SUPPLIES	191.16	
171829	08/06/2019	030875 APPLE EDUCATION		462,736.80
	501-266-445-0000-69	TECHNOLOGY IPADS	462,736.80	
171830	08/06/2019	044850 SOFTDOCS		953.00
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	953.00	
171831	08/06/2019	991258 EMPLOYEE VENDOR		96.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	96.00	
171832	08/06/2019	719000 CITY OF LAMAR		1,562.78
	100-254-470-0021-23	OPER MAINT WATER	40.06	
	100-254-470-0021-10	OPER MAINT WATER	206.06	
	100-254-470-0021-06	OPER MAINT WATER	1,069.76	
	100-254-470-0021-06	OPER MAINT WATER	62.90	
	100-254-470-0021-06	OPER MAINT WATER	31.64	
	100-254-470-0021-16	OPER MAINT WATER	97.88	
	100-254-470-0021-06	OPER MAINT WATER	54.48	
171833	08/06/2019	991007 COKER BUSINESS SYSTEMS, INC.		259.47
	201-223-410-0000-54	SUPPLIES - OFFICE, POSTAGE, PRINTER	207.58	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	51.89	
171834	08/06/2019	147750 COLONIAL LIFE AND ACCIDENT		766.06
	100-000-455-0019-00	COLONIAL LIFE	766.06	
171835	08/06/2019	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
171836	08/06/2019	180800 DARL CO WATER & SEWER		635.88
	100-254-470-0021-32	OPER MAINT WATER	104.41	
	100-254-470-0021-28	OPER MAINT WATER	208.71	
	100-254-470-0021-05	OPER MAINT WATER	208.71	
	100-254-470-0021-05	OPER MAINT WATER	114.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171837	08/06/2019	783198 DARLINGTON RESCUE SQUAD		1,500.00
	100-271-395-0000-30	MEDICAL SERVICES	1,500.00	
171838	08/06/2019	616900 DOMINION ENERGY		111.21
	100-254-470-0023-17	OPER MAINT GAS	73.00	
	100-254-470-0023-32	OPER MAINT GAS	38.21	
171839	08/06/2019	992501 EDCON INC		1,379,948.99
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,379,948.99	
171840	08/06/2019	992501 EDCON INC		908,854.24
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	908,854.24	
171841	08/06/2019	229000 Zenobia L Edwards		372.00
	100-233-332-0000-35	TRAVEL / CONFERENCE	372.00	
171842	08/06/2019	990343 HARTSVILLE RESCUE SQUAD		1,500.00
	100-271-395-0000-05	MEDICAL SERVICES	1,500.00	
171843	08/06/2019	315600 HARTSVILLE WATER DEPT		14,597.21
	100-254-470-0021-05	OPER MAINT WATER	573.77	
	100-254-470-0021-17	OPER MAINT WATER	112.41	
	100-254-470-0025-17	TRASH SERVICE	1,591.68	
	100-254-470-0021-27	OPER MAINT WATER	289.24	
	100-254-470-0021-15	OPER MAINT WATER	359.05	
	100-254-470-0025-15	TRASH SERVICE	795.84	
	100-254-470-0021-27	OPER MAINT WATER	334.03	
	100-254-470-0021-27	OPER MAINT WATER	368.67	
	100-254-470-0025-27	TRASH SERVICE	795.84	
	100-254-470-0021-27	OPER MAINT WATER	277.56	
	100-254-470-0021-05	OPER MAINT WATER	468.96	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,416.12	
	100-254-470-0021-05	OPER MAINT WATER	280.36	
	100-254-470-0021-05	OPER MAINT WATER	619.04	
	100-254-470-0025-05	TRASH SERVICE	2,387.52	
	100-254-470-0021-29	OPER MAINT WATER	323.52	
	100-254-470-0025-29	TRASH SERVICE	795.84	
	100-254-470-0021-04	OPER MAINT WATER	332.05	
	100-254-470-0025-04	TRASH SERVICE	2,387.52	
171844	08/06/2019	787578 LAMAR RESCUE SQUAD		1,500.00
	100-271-395-0000-06	MEDICAL SERVICES	1,500.00	
171845	08/06/2019	338200 EMPLOYEE VENDOR		101.26
	600-256-410-0000-68	SUPPLIES	40.00	
	100-252-410-0001-72	DISTRICT SUPPLIES	21.58	
	100-252-410-0001-72	DISTRICT SUPPLIES	39.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
171846	08/06/2019	990810 MERIDIAN IT, INC.			70,965.24
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	70,965.24		
171847	08/06/2019	791342 M & M PRINTING AND GRAPHICS			155.52
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	155.52		
171848	08/06/2019	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS			53,377.61
	100-000-455-0010-00	TRUSTMARK	53,377.61		
171849	08/06/2019	992119 OUT OF THIS WORLD SCREEN PRINTING			443.18
	100-113-410-0710-23	ELEMENTARY SUPPLIES	443.18		
171850	08/06/2019	992714 PAINT DESIGN LLC			78,900.00
	521-254-323-0056-62	PAINTING PROJECTS - SUMMER 18/19	78,900.00		
171851	08/06/2019	991815 PALMETTO COUNSELING OF HARTSVILLE, LLP			3,600.00
	100-264-314-0200-55	BENEFITS EMPOYEE ASSISTANCE PROGRAM	3,600.00		
171852	08/06/2019	544000 PEE DEE EDUCATION CENTER			18,396.59
	100-224-312-0000-63	STAFF DEV PURCHASE SERVICE	1,870.59		
	100-224-312-0000-63	STAFF DEV PURCHASE SERVICE	16,526.00		
171853	08/06/2019	792317 PROFESSIONAL SOFTWARE FOR NURSES, INC.			8,280.00
	890-213-345-0000-69	TECHN MAINT RENEWALS - NURSES	8,280.00		
171854	08/06/2019	677351 STANDARD INSURANCE COMPANY			12,652.31
	100-000-455-0015-00	SHORT TERM DISABILITY	12,652.31		
171855	08/06/2019	678000 STAPLES			202.41
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	202.41		
171856	08/06/2019	682300 THE STATE NEWSPAPER			119.60
	100-222-440-0000-05	PERIODICALS	119.60		
171857	08/07/2019	384640 EMPLOYEE VENDOR			206.48
	100-233-332-0050-33	SCHOOL ADMIN P/R TRAVEL	206.48	A	
171858	08/07/2019	115000 CAROLINA PRINTING SPORTS & TROPHY			83.16
	100-254-410-0000-62	OPERATIONS SUPPLIES	83.16	A	
171859	08/07/2019	787408 FRONTLINE TECHNOLOGIES GROUP, LLC			17,934.51
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS	17,934.51	A	
171860	08/07/2019	268010 GAINEY'S HEATING & COOLING, INC.			6,200.00
	100-253-530-0000-30	IMPROVEMENTS OTHER THAN BLDGS	6,200.00	A	
171861	08/07/2019	268010 GAINEY'S HEATING & COOLING, INC.			10,500.00
	100-253-530-0000-33	IMPROV OTHER THAN BUILDINGS	10,500.00	A	
171862	08/07/2019	343200 GOODSON'S PURE			414.73
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	36.00	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	163.25	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	12.00	A	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	163.98	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0042-62	MAIN VEHICLE REPAIR	39.50	A	
171863	08/07/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC			28,210.00
	238-113-430-0000-20	BOOKS	28,210.00	A	
171864	08/07/2019	785847 JOHNSTONE SUPPLY INC S04			53,034.20
	393-254-323-0000-27	ABBEVILLE HVAC THORNWELL	53,034.20	A	
171865	08/07/2019	432200 LOWE'S CREDIT SERVICES			20.88
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	20.88	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
171866	08/07/2019	790886 MARLBORO COUNTY PUBLIC SCHOOL DISTRICT			761.76
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	761.76	A	
171867	08/07/2019	636225 SCHOOL SPECIALTY, LLC			10,063.98
	501-253-540-0000-51	EQUIPMENT OVER 5,000	10,063.98	A	
171868	08/07/2019	714500 THYSSENKRUPP ELEVATOR			1,200.00
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	1,200.00	A	
171869	08/07/2019	740800 W H BRISTOW INC			2,466.23
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,670.67	A	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	795.56	A	
171870	08/08/2019	023800 AMERISERVE INC			2,568.24
	100-255-360-0000-58	PUPIL TRANS PRINTING & BINDING	1,317.06		
	100-254-410-0000-51	OPERATIONS SUPPLIES	1,251.18		
171871	08/08/2019	992341 EMPLOYEE VENDOR			88.10
	100-266-332-0003-69	TECH TRAVEL	88.10		
171872	08/08/2019	992342 EMPLOYEE VENDOR			42.80
	100-262-332-0000-59	INFORM SERVICES TRAVEL	42.80		
171873	08/08/2019	080200 BRAMLETT'S SMALL ENGINES			106.69
	100-253-410-0000-51	LANDSCAPING SUPPLIES	106.69		
171874	08/08/2019	180600 DARLINGTON COUNTY TREASURER			75.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	75.00		
171875	08/08/2019	992201 EMPLOYEE VENDOR			190.00
	238-224-332-0000-27	PROF DEVELOPMENT TRAVEL & CONF	190.00		
171876	08/08/2019	785842 EMPLOYEE VENDOR			384.45
	600-256-410-0000-68	SUPPLIES	384.45		
171877	08/08/2019	648760 EMPLOYEE VENDOR			243.60
	100-255-332-0000-58	TRAVEL / CONFERENCE	243.60		
171878	08/08/2019	992462 EMPLOYEE VENDOR			118.23

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	118.23	
171879	08/08/2019	786282 EMPLOYEE VENDOR		88.85
	100-224-332-0000-30	PROFESSIONAL DEVELOPMENT - STAFF	88.85	
171880	08/08/2019	991710 EMPLOYEE VENDOR		190.00
	238-224-332-0000-27	PROF DEVELOPMENT TRAVEL & CONF	190.00	
171881	08/08/2019	789427 EMPLOYEE VENDOR		336.98
	238-224-332-0000-27	PROF DEVELOPMENT TRAVEL & CONF	336.98	
171882	08/08/2019	266800 EMPLOYEE VENDOR		396.68
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	396.68	
171883	08/08/2019	991922 EMPLOYEE VENDOR		40.02
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	40.02	
171884	08/08/2019	992798 LAWRENCE J. NEEDLE, PA		1,410.00
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	1,410.00	
171885	08/08/2019	447000 EMPLOYEE VENDOR		266.28
	100-266-332-0003-69	TECH TRAVEL	266.28	
171886	08/08/2019	656329 EMPLOYEE VENDOR		70.35
	100-266-332-0003-69	TECH TRAVEL	70.35	
171887	08/08/2019	990992 EMPLOYEE VENDOR		100.22
	100-262-332-0000-59	INFORM SERVICES TRAVEL	100.22	
171888	08/08/2019	782949 MR B'S SEAFOOD		1,100.00
	870-255-312-0000-58	PURCHASED SERVICES	1,100.00	
171889	08/08/2019	992870 MYRTLE BEACH MARRIOTT		696.08
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	696.08	
171890	08/08/2019	991756 OLIVER SEGARS		840.00
	870-255-312-0000-58	PURCHASED SERVICES	840.00	
171891	08/08/2019	991652 PALMETTO OFFICE FURNITURE, LLC		1,206.36
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	1,206.36	
171892	08/08/2019	991682 EMPLOYEE VENDOR		142.10
	100-266-332-0003-69	TECH TRAVEL	142.10	
171893	08/08/2019	991387 EMPLOYEE VENDOR		250.00
	238-224-332-0000-27	PROF DEVELOPMENT TRAVEL & CONF	250.00	
171894	08/08/2019	338300 EMPLOYEE VENDOR		138.62
	600-256-332-0001-68	CONVENTION TRAVEL	98.60	
	600-256-332-0000-68	FOOD SERVICE TRAVEL	40.02	
171895	08/08/2019	992782 EMPLOYEE VENDOR		76.04
	100-266-332-0003-69	TECH TRAVEL	76.04	
171896	08/08/2019	613000 SC SCHOOL BOARDS INSURANCE TRUST		300.00
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171897	08/08/2019	623400 SC TAX COMMISSION		362.35
	100-113-410-0710-10	ELEMENTARY SUPPLIES	9.70	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	159.47	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	193.18	
171898	08/08/2019	785775 EMPLOYEE VENDOR		250.00
	238-224-332-0000-27	PROF DEVELOPMENT TRAVEL & CONF	250.00	
171899	08/08/2019	708000 TERMINIX SERVICE, INC		1,035.00
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	380.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	655.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
171900	08/08/2019	990676 EMPLOYEE VENDOR		279.62
	100-266-332-0003-69	TECH TRAVEL	279.62	
171901	08/08/2019	792090 EMPLOYEE VENDOR		516.84

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-332-0003-69	TECH TRAVEL	516.84	
171902	08/08/2019	740800 W H BRISTOW INC		3,538.96
	870-254-490-0033-58	GAS/FUEL	267.18	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,068.71	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	617.20	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	822.14	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	763.73	
171903	08/08/2019	990495 Shelia M Wright		250.00
	238-224-332-0000-27	PROF DEVELOPMENT TRAVEL & CONF	250.00	
171904	08/12/2019	990100 Leslie Wilkes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 171907	08/12/2019	990100 Roberta Purvis		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171908	08/12/2019	990100 Genita Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171909	08/12/2019	990100 Michelle Moore		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171910	08/12/2019	990100 Debra Byrd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171911	08/12/2019	990100 Cynthia Weatherly		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171912	08/12/2019	990100 Jessica Woodson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171913	08/12/2019	990100 Jessica Hatcher		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171914	08/12/2019	990100 Samantha Polson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171915	08/12/2019	990100 Melinda Hanna		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171916	08/12/2019	990100 Ashley Rogers		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171917	08/12/2019	990100 Sandra Jackson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171918	08/12/2019	990100 Hope Campbell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171919	08/12/2019	990100 Jean McCormick		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171920	08/12/2019	990100 Adrienne Smith		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171921	08/12/2019	990100 Brian Feus		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171922	08/12/2019	990100 Casey Sanders		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171923	08/12/2019	990100 Janice Williams		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171924	08/12/2019	990100 Aron Ellisor		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171925	08/12/2019	990100 Gladys M Sellers		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171926	08/12/2019	990100 Katelyn Atkinson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171927	08/12/2019	990100 Nateka Cole		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171928	08/12/2019	990100 Bethany Stephenson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171929	08/12/2019	990100 Sara Morel		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171930	08/12/2019	990100 Alexandra Barber		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171931	08/12/2019	990100 Tracy-Ann Samuels		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 171933	08/12/2019	990100 Casey Coker		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171934	08/12/2019	990100 Dorothy Jacobs		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171935	08/12/2019	990100 Regina Parker		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171936	08/12/2019	990100 Jennifer Greene		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 171938	08/12/2019	990100 Natalie Pigatt		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171939	08/12/2019	990100 Markeyce Wingate		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171940	08/12/2019	990100 Kinsey Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171941	08/12/2019	990100 Brittany Johnson		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171942	08/12/2019	990100 Ebonye Clark		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171943	08/12/2019	990100 Rebecca Langston		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171944	08/12/2019	990100 Kenyatta Ashley		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171945	08/12/2019	990100 Sarvis Altman		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171946	08/12/2019	990100 Nadean Coley		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171947	08/12/2019	990100 Jhemar Sabido		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171948	08/12/2019	990100 Alfien Divinagracia		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171949	08/12/2019	990100 Christine Faith Therese Ricardo		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171950	08/12/2019	990100 Cynthia Green		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171951	08/12/2019	990100 Leigh Hixson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171952	08/12/2019	990100 Stephanie Lee		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171953	08/12/2019	990100 Lisa Moody		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171954	08/12/2019	990100 Brandy Weaver		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171955	08/12/2019	990100 Margaret Wright		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171956	08/12/2019	990100 Jennifer Brigman		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171957	08/12/2019	990100 Ginger Meshaw		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171958	08/12/2019	990100 Donna Greene		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
171959	08/12/2019	990100 Kendal Edwards		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
171960	08/12/2019	990100 Kimberly Edgerton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171961	08/12/2019	990100 Carletta Anderson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171962	08/12/2019	990100 Taylor Byrd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171963	08/12/2019	990100 Mary Grice		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171964	08/12/2019	990100 Rebecca Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171965	08/12/2019	990100 Lauren Prosser		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171966	08/12/2019	990100 Peyton Walsh		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171967	08/12/2019	990100 Kimberley Rochester		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171968	08/12/2019	990100 Kandy Boyd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171969	08/12/2019	990100 Rachel Pletcher		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171970	08/12/2019	990100 Elizabeth Hance		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171971	08/12/2019	990100 Michelle Grantham		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171972	08/12/2019	990100 Meredith Hall		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171973	08/12/2019	990100 Julie Hanlin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171974	08/12/2019	990100 Kimberly McCoy		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171975	08/12/2019	990100 Meredith Askins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171976	08/12/2019	990100 Mary Morrison		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171977	08/12/2019	990100 Elizabeth Quinn		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
171978	08/12/2019	990100 Christina Ewing		275.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171979	08/12/2019	990100 Kristine Byrd		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171980	08/12/2019	990100 Angela Thomas		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171981	08/12/2019	990100 Caroline Anderson		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171982	08/12/2019	990100 Barbara Farrell		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171983	08/12/2019	990100 Mary Lesley		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171984	08/12/2019	990100 Laura Matthews		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171985	08/12/2019	990100 Melesa Creamer		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171986	08/12/2019	990100 Chrisa Murray		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171987	08/12/2019	990100 Hollee Hardwick		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171988	08/12/2019	990100 Justin Johnson		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171989	08/12/2019	990100 Dona Jo Brown		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171990	08/12/2019	990100 Sheila Davis		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171991	08/12/2019	990100 Martha Flowers		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
*	171993	08/12/2019	990100 Sandra Hough		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171994	08/12/2019	990100 Chanda Huggins		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171995	08/12/2019	990100 Kimberly Hyman-Hopwood		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171996	08/12/2019	990100 Terri Langley		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	171997	08/12/2019	990100 Shantanien Lewis		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
*	171999	08/12/2019	990100 Tangel McDaniel		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172000	08/12/2019	990100 Kendre Williamson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172001	08/12/2019	990100 Debra Wallace		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172002	08/12/2019	990100 Sally Weiland		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172003	08/12/2019	990100 Mary Judge		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172004	08/12/2019	990100 Zakiyyah Stroman		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172005	08/12/2019	990100 Vickie Longo		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172006	08/12/2019	990100 Megan Ellen Pearce		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172007	08/12/2019	990100 Jessica Godfrey		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172008	08/12/2019	990100 Richard Wideman		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172009	08/12/2019	990100 Rhett Hughes		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172010	08/12/2019	990100 Michelle Ward		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172011	08/12/2019	990100 Glennie Jacobs		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172012	08/12/2019	990100 Samia Thomas		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172013	08/12/2019	990100 Dannyelle Jeffries-Mills		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172014	08/12/2019	990100 Anthony Heilbronn		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172015	08/12/2019	990100 Karissa Lucas		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172016	08/12/2019	990100 Jennifer Cooper		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172017	08/12/2019	990100 Ezequiel Gomez Uribe		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172018	08/12/2019	990100 Jason Oakes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172019	08/12/2019	990100 Shannon Rae Robinson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172020	08/12/2019	990100 Anita Langston		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172021	08/12/2019	990100 Larry Boyd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172022	08/12/2019	990100 Kristen Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172023	08/12/2019	990100 Brandon Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172024	08/12/2019	990100 Frank O'Shea		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172025	08/12/2019	990100 Tempestt Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172026	08/12/2019	990100 Philip Barr		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172027	08/12/2019	990100 Janine Dolce		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172028	08/12/2019	990100 Gregory Dolce		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172029	08/12/2019	990100 Simona Hall		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172030	08/12/2019	990100 Melissa Ham		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172031	08/12/2019	990100 Kyle Miller		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172032	08/12/2019	990100 Lauren Tomlinson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172033	08/12/2019	990100 Kourtney Carter		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172034	08/12/2019	990100 Joseph Kolodziej		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172035	08/12/2019	990100 Walter Martin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172036	08/12/2019	990100 Erin Farrell		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172037	08/12/2019	990100 Kyle Moores		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172038	08/12/2019	990100 Monica Wallace		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172039	08/12/2019	990100 Joy N Hilton		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172040	08/12/2019	990100 Jaime Kraky		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172041	08/12/2019	990100 Johanna Gomez Carvajal		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172042	08/12/2019	990100 Marven Manzano		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172043	08/12/2019	990100 Xy-za Ceriales		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172044	08/12/2019	990100 Naveen Dosapati		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172045	08/12/2019	990100 Maria Davis		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172046	08/12/2019	990100 Kelly Sullivan		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172047	08/12/2019	990100 Kathryn Bradbury		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172048	08/12/2019	990100 Jennifer Hooks		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172049	08/12/2019	990100 Rebecca McGee		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172050	08/12/2019	990100 Tamara Greenland		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172051	08/12/2019	990100 Stashauna Reid		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172052	08/12/2019	990100 Jeanette Olandes		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172053	08/12/2019	990100 Susanne Reeder		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172054	08/12/2019	990100 Diana Ballen Galindo		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172055	08/12/2019	990100 Raymond Jennings		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172056	08/12/2019	990100 Brian Farrell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172057	08/12/2019	990100 George Williamson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172058	08/12/2019	990100 Andrew Eads		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172059	08/12/2019	990100 Jeffrey Collins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172060	08/12/2019	990100 Travis Conner		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172061	08/12/2019	990100 Bondre Carter		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172062	08/12/2019	990100 Marilyn Bostick		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172063	08/12/2019	990100 Karen Crowley		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172064	08/12/2019	990100 Caroline Edwards		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172065	08/12/2019	990100 Kimbrelle James		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172066	08/12/2019	990100 Susan Russell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172067	08/12/2019	990100 Lendora Jordan		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172068	08/12/2019	990100 Shelasia Moses		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172069	08/12/2019	990100 Kathy Poole		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172070	08/12/2019	990100 Carla Steele		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172071	08/12/2019	990100 Jona Lynch		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172072	08/12/2019	990100 Susan Turner		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172073	08/12/2019	990100 Vivian Flynn		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172074	08/12/2019	990100 Kathy Daniel		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172075	08/12/2019	990100 Cynthia McQueen		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172076	08/12/2019	990100 Fredreka Peterson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172077	08/12/2019	990100 Lucinda Brunson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172078	08/12/2019	990100 Jennifer Middaugh		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172079	08/12/2019	990100 Joceline Murdock		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172080	08/12/2019	990100 Carl Sinkler		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172081	08/12/2019	990100 Eric Cooper		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172082	08/12/2019	990100 Jackquline Lowery		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172083	08/12/2019	990100 Spencer Tyner		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172084	08/12/2019	990100 Aisha Pendergrass		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172085	08/12/2019	990100 Chenethia Brown		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172086	08/12/2019	990100 Tracey Mosby		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172087	08/12/2019	990100 Suzanne Belden		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172088	08/12/2019	990100 Suzanne Goodwin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172089	08/12/2019	990100 Chelsea McFadden		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172090	08/12/2019	990100 Nicholl Gainey-Pearsall		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172091	08/12/2019	990100 Ellis Rogers		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172092	08/12/2019	990100 Drew Green		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172093	08/12/2019	990100 LeVernice Edwards		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172094	08/12/2019	990100 Bradley Knox		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172095	08/12/2019	990100 Jessica Mary Baker		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172096	08/12/2019	990100 Jennifer Rouse		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172097	08/12/2019	990100 Bridget Richardson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172098	08/12/2019	990100 Dennis Etman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172099	08/12/2019	990100 Travis Byrd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172100	08/12/2019	990100 Dana Garland		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172101	08/12/2019	990100 William Britton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172102	08/12/2019	990100 Rosa Cooper		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172103	08/12/2019	990100 Nicole Grant		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 172105	08/12/2019	990100 Breanna Kern		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172106	08/12/2019	990100 Lalitha Chandran		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172107	08/12/2019	990100 Nena McConnell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172108	08/12/2019	990100 Shonique Ebanks		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172109	08/12/2019	990100 Alexis Glover		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172110	08/12/2019	990100 Christina Gaston		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172111	08/12/2019	990100 Lamar Butler		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172112	08/12/2019	990100 Daijza Miller		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172113	08/12/2019	990100 Gerald Wright		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172114	08/12/2019	990100 Marck Cayas		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172115	08/12/2019	990100 Keith Fagan		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172116	08/12/2019	990100 Trishawna Fagan		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172117	08/12/2019	990100 Marsha Watson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172118	08/12/2019	990100 Rosetta Edwards Ham		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172119	08/12/2019	990100 Jason English		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172120	08/12/2019	990100 Osias Bartolome		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172121	08/12/2019	990100 Melia Carroll		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172122	08/12/2019	990100 Susan Tomlinson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172123	08/12/2019	990100 Anitra Caldwell		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172124	08/12/2019	990100 Amanda Howell		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172125	08/12/2019	990100 Pamela Gadson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172126	08/12/2019	990100 Victor Morales		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172127	08/12/2019	990100 David Kennedy		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172128	08/12/2019	990100 Sophia Alfred Swamidoss		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172129	08/12/2019	990100 April Isbell		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172130	08/12/2019	990100 Paula Alvarez		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172131	08/12/2019	990100 Wanda Bishop		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172132	08/12/2019	990100 Pamela Brown-Goodman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172133	08/12/2019	990100 Ashley Burchfield		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172134	08/12/2019	990100 Christia Burgess		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172135	08/12/2019	990100 Jeffrey Calabrese		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172136	08/12/2019	990100 Donna Cameron		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172137	08/12/2019	990100 Charles Gainey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172138	08/12/2019	990100 Tina Gainey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172139	08/12/2019	990100 Sheila Gandy		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172140	08/12/2019	990100 Sandra Gaskins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172141	08/12/2019	990100 Charlotte Godwin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172142	08/12/2019	990100 Frank Guest		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172143	08/12/2019	990100 Suzan Pigford		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172144	08/12/2019	990100 Robin Jones		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172145	08/12/2019	990100 Carlisle Koonts		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172146	08/12/2019	990100 Dianna McKnight		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172147	08/12/2019	990100 James Nelson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172148	08/12/2019	990100 Jennifer Pietrzak		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172149	08/12/2019	990100 Jane Sligh		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172150	08/12/2019	990100 Carey Steen		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172151	08/12/2019	990100 Jennifer Waldrop		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172152	08/12/2019	990100 Brenda Washington		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172153	08/12/2019	990100 Madge Zemp		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172154	08/12/2019	990100 Cammie Dixon		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172155	08/12/2019	990100 Belinda Valle		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172156	08/12/2019	990100 Christina Amerson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172157	08/12/2019	990100 Kari Wilcox		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172158	08/12/2019	990100 Wendy Ransome		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172159	08/12/2019	990100 Brandie Berghorn		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172160	08/12/2019	990100 Farrah Wilson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172161	08/12/2019	990100 Susan Tyner		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172162	08/12/2019	990100 Nikki Winburn		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172163	08/12/2019	990100 Sonya Smith		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172164	08/12/2019	990100 Jennifer McGraw		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172165	08/12/2019	990100 Bradford Boob		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172166	08/12/2019	990100 Kimberly Garner		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172167	08/12/2019	990100 Laura Pigford		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172168	08/12/2019	990100 Traci Skaris		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172169	08/12/2019	990100 Matthew Nelson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
* 172171	08/12/2019	990100 Jenifer Goff		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172172	08/12/2019	990100 Andrew Garner		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172173	08/12/2019	990100 Nicholas Pierce		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172174	08/12/2019	990100 Jennifer Dunn		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172175	08/12/2019	990100 Brittany Adams		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172176	08/12/2019	990100 Kimberly Gedris		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172177	08/12/2019	990100 Hannah Alexander		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172178	08/12/2019	990100 Darryl Tumbleson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172179	08/12/2019	990100 Jaron Sanders		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172180	08/12/2019	990100 Matthew Williams		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172181	08/12/2019	990100 Oscar Betancur		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172182	08/12/2019	990100 Jill Young		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172183	08/12/2019	990100 Cameron Watkins		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172184	08/12/2019	990100 Monyer Williams		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172185	08/12/2019	990100 Katherine McDougald		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172186	08/12/2019	990100 Joseph Starr		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172187	08/12/2019	990100 Genese Bracy		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172188	08/12/2019	990100 Jarrod Hughes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172189	08/12/2019	990100 Yusuf English		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172190	08/12/2019	990100 Anna McKenzie		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172191	08/12/2019	990100 Brandi Phillips		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172192	08/12/2019	990100 Darryl Peyton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172193	08/12/2019	990100 Angel Moronta Martinez		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172194	08/12/2019	990100 Rebecca Thompson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172195	08/12/2019	990100 Zheng Cui		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172196	08/12/2019	990100 Douglas Gammell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172197	08/12/2019	990100 Craig Goodman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172198	08/12/2019	990100 Alicia Newman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172199	08/12/2019	990100 Gail Campbell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172200	08/12/2019	990100 Gerrin Harrison		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172201	08/12/2019	990100 Bashiri Murray		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172202	08/12/2019	990100 Caitlin Tochiki		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172203	08/12/2019	990100 Jane Arellano		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172204	08/12/2019	990100 Cynthia Lawad		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172205	08/12/2019	990100 Earl Bowen		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172206	08/12/2019	990100 Brandi Gammell		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172207	08/12/2019	990100 Reena Fasaludeen		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172208	08/12/2019	990100 Ferlisa Lavador		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172209	08/12/2019	990100 Francis Humphrey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172210	08/12/2019	990100 Heather Stewart		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172211	08/12/2019	990100 Laura Olson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172212	08/12/2019	990100 Kaitlyn O'Callaghan		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172213	08/12/2019	990100 Tammy Privette		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172214	08/12/2019	990100 Michelle McCall		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172215	08/12/2019	990100 Bertha Bostic		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172216	08/12/2019	990100 Janet Culpepper		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172217	08/12/2019	990100 Lara Mathis		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172218	08/12/2019	990100 Heather Steen		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172219	08/12/2019	990100 Ann Greene		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172220	08/12/2019	990100 Teena Yount		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172221	08/12/2019	990100 Alana Moore		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172222	08/12/2019	990100 Summer Conner		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172223	08/12/2019	990100 Raegan DeBruhl		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172224	08/12/2019	990100 Nicole Harrell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172225	08/12/2019	990100 Andrea Mosley		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172226	08/12/2019	990100 Debra Owens		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172227	08/12/2019	990100 Diane Rivers		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172228	08/12/2019	990100 Kim Roberts		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172229	08/12/2019	990100 Carolyn Toomer		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172230	08/12/2019	990100 Koren Washington		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172231	08/12/2019	990100 Teri Griggs		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172232	08/12/2019	990100 Christa Henderson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172233	08/12/2019	990100 Caroline Harper		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172234	08/12/2019	990100 Tracie Bean		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172235	08/12/2019	990100 Julia Byrd		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172236	08/12/2019	990100 Kimberly Hamilton		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172237	08/12/2019	990100 Miranda Broach		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
* 172239	08/12/2019	990100 Michele Mullins		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172240	08/12/2019	990100 Miranda Horton		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172241	08/12/2019	990100 Cynthia Holloman		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172242	08/12/2019	990100 Greg Belden		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172243	08/12/2019	990100 Christine Belissary		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172244	08/12/2019	990100 Lavette Bracey		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172245	08/12/2019	990100 Marlin Ketter		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172246	08/12/2019	990100 Andrew Hamilton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172247	08/12/2019	990100 Kimberly Roos		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172248	08/12/2019	990100 Sara Douglas		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172249	08/12/2019	990100 Terrance Niedziela		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172250	08/12/2019	990100 Shannon Grant		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172251	08/12/2019	990100 Jessica Farmer		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172252	08/12/2019	990100 Jesus Vasquez Rosario		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172253	08/12/2019	990100 Natiska Brown		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172254	08/12/2019	990100 Jeffery Tadlock		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172255	08/12/2019	990100 Sandra J Harmon		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172256	08/12/2019	990100 Emily Anne Maloney		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172257	08/12/2019	990100 Shelley James		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172258	08/12/2019	990100 Joseph Rhodes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172259	08/12/2019	990100 Delores Perkins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172260	08/12/2019	990100 Elizabeth Heim		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172261	08/12/2019	990100 Hunter Britton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172262	08/12/2019	990100 Michael Collins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172263	08/12/2019	990100 Callie Tyner		275.00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172264	08/12/2019	990100 Mason Clark		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172265	08/12/2019	990100 Mary Hudson-George		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172266	08/12/2019	990100 Meredith Byrd		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172267	08/12/2019	990100 Brandon Tedder		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172268	08/12/2019	990100 Sarah Barnes		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172269	08/12/2019	990100 Janeth Umali		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172270	08/12/2019	990100 Swapna Padigela		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172271	08/12/2019	990100 Keisa Carr-Hudson		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
*	172273	08/12/2019	990100 Jessica Goode		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172274	08/12/2019	990100 Eiizabeth Guttry		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172275	08/12/2019	990100 Mary Cranford		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172276	08/12/2019	990100 Benjamin Delorme		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172277	08/12/2019	990100 Charlene Osbourne-Henry		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172278	08/12/2019	990100 Eddington Gambiza		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
*	172280	08/12/2019	990100 Connie Altman		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172281	08/12/2019	990100 Jack Parker		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172282	08/12/2019	990100 Pamela Smith		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172283	08/12/2019	990100 Sandra White		275.00
		377-114-410-0000-50	TEACHER SUPPLIES	275.00	
	172284	08/12/2019	990100 Daniel Woods		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172285	08/12/2019	990100 Latrica Jackson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172286	08/12/2019	990100 Kellie Flowers		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172287	08/12/2019	990100 George Beasley		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172288	08/12/2019	990100 Kenneth Sandifer		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172289	08/12/2019	990100 Carmen Roberts		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172290	08/12/2019	990100 Lindsey McElveen		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172291	08/12/2019	990100 Jesse Flowers		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172292	08/12/2019	990100 Joseph McKenzie		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172293	08/12/2019	990100 James Griggs		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172294	08/12/2019	990100 Dennis Johnson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172295	08/12/2019	990100 Bruce Stewart		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172296	08/12/2019	990100 Eric Tew		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172297	08/12/2019	990100 Victoria Taylor		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172298	08/12/2019	990100 Ashleigh Nesbitt		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172299	08/12/2019	990100 Jennifer Amerson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172300	08/12/2019	990100 Robin Downing		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172301	08/12/2019	990100 Ede Howard		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172302	08/12/2019	990100 Cynthia Katko		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172303	08/12/2019	990100 Tina McElveen		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172304	08/12/2019	990100 Denese Miller		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172305	08/12/2019	990100 Kenya Parnell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172306	08/12/2019	990100 Kenyatta Peterson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172307	08/12/2019	990100 Wendy Stephens		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172308	08/12/2019	990100 Ginger Windham		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172309	08/12/2019	990100 Krystina Himes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172310	08/12/2019	990100 Brandy Driggers		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172311	08/12/2019	990100 Brittany Bradshaw		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172312	08/12/2019	990100 Adam Windham		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172313	08/12/2019	990100 Emily Hyman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172314	08/12/2019	990100 Denise Pinkerman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172315	08/12/2019	990100 Tina Dinkins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172316	08/12/2019	990100 Stacy Harrison		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172317	08/12/2019	990100 Pamela Braddock		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172318	08/12/2019	990100 Kathryn Barrett		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172319	08/12/2019	990100 Joshua Barcus		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172320	08/12/2019	990100 Basil Atwood		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172321	08/12/2019	990100 Maxine Cottingham		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172322	08/12/2019	990100 Michelle Greene		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172323	08/12/2019	990100 Tasha Martin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172324	08/12/2019	990100 George Poole		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172325	08/12/2019	990100 Valarie Roberts		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172326	08/12/2019	990100 Tywanda Bailey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172327	08/12/2019	990100 Kimette Witt		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172328	08/12/2019	990100 Alphine Bradley		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172329	08/12/2019	990100 Luke Bolton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172330	08/12/2019	990100 Jennifer King		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172331	08/12/2019	990100 Oscar Wright		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172332	08/12/2019	990100 Benjamin Cooper		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172333	08/12/2019	990100 Marilyn Nelson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172334	08/12/2019	990100 Kristen Rebollar		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172335	08/12/2019	990100 Joshua Rogers		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172336	08/12/2019	990100 Toni Anderson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172337	08/12/2019	990100 Anna Patton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172338	08/12/2019	990100 Joshua Pierce		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172339	08/12/2019	990100 Chad Wilkes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172340	08/12/2019	990100 Michael Burgess		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172341	08/12/2019	990100 Allan Simmons		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172342	08/12/2019	990100 Vonda Baker		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172343	08/12/2019	990100 Jennifer Blankenship		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172344	08/12/2019	990100 Jay Flowers		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172345	08/12/2019	990100 Jill Knight		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172346	08/12/2019	990100 Paulette Lunn		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172347	08/12/2019	990100 Genovia Miles		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172348	08/12/2019	990100 Ruth Taylor		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172349	08/12/2019	990100 Elizabeth Thompson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172350	08/12/2019	990100 Lyn ODonnell		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172351	08/12/2019	990100 Dohnia Galloway		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172352	08/12/2019	990100 Dianna Smith		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172353	08/12/2019	990100 Nancy Fletcher		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172354	08/12/2019	990100 Christopher Pietrzak		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172355	08/12/2019	990100 Lauren Watkins		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172356	08/12/2019	990100 Cole Davis		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172357	08/12/2019	990100 Sharon Cox		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172358	08/12/2019	990100 Lisa Sanders		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172359	08/12/2019	990100 Carla Doke		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172360	08/12/2019	990100 Rembert Cook		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172361	08/12/2019	990100 Gina Benjamin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172362	08/12/2019	990100 Michael Legette		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172363	08/12/2019	990100 Simona Cook		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172364	08/12/2019	990100 Stacy Duke		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172365	08/12/2019	990100 William Wilson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172366	08/12/2019	990100 Mary Baucom		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172367	08/12/2019	990100 Carol Freeman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172368	08/12/2019	990100 Tammy Walters		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172369	08/12/2019	990100 Leigh Lloyd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172370	08/12/2019	990100 Pamela Gilbert		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172371	08/12/2019	990100 Ellen Stephens		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172372	08/12/2019	990100 Stacey Bannister		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172373	08/12/2019	990100 Lisa King		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172374	08/12/2019	990100 Michelle Munn		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172375	08/12/2019	990100 Miriam Norwood		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172376	08/12/2019	990100 Amy Thomas		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172377	08/12/2019	990100 Dina Watford		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172378	08/12/2019	990100 Monica Nelson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172379	08/12/2019	990100 Michelle Turner		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172380	08/12/2019	990100 Brenda Ferguson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172381	08/12/2019	990100 Valerie Smith		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172382	08/12/2019	990100 Michelle Mehaffey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172383	08/12/2019	990100 Amanda Griggs		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172384	08/12/2019	990100 Sarah Andrews		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172385	08/12/2019	990100 Bethany Perry		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172386	08/12/2019	990100 Adam Fedewa		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172387	08/12/2019	990100 Candace Parker		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172388	08/12/2019	990100 Shakia Mitchell-Days		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172389	08/12/2019	990100 Jordan Weatherford		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172390	08/12/2019	990100 Dustin Moree		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172391	08/12/2019	990100 Brianna Spivey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172392	08/12/2019	990100 Kristen Stroud		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172393	08/12/2019	990100 Kristen Miller		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172394	08/12/2019	990100 Emily Odom		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172395	08/12/2019	990100 Laura Privette		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172396	08/12/2019	990100 April Bein		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172397	08/12/2019	990100 Alicia Fontenette		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172398	08/12/2019	990100 Angela Gainey		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172399	08/12/2019	990100 Holly Harrell		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172400	08/12/2019	990100 Summer Small		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172401	08/12/2019	990100 John Byrd		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172402	08/12/2019	990100 Jacqueline Hancock		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172403	08/12/2019	990100 Edith Beasley		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172404	08/12/2019	990100 Erin Snead		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172405	08/12/2019	990100 Alexi Boehme		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172406	08/12/2019	990100 Leigh Hyett		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172407	08/12/2019	990100 Valencia Brand		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172408	08/12/2019	990100 Stephanie Cotton		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172409	08/12/2019	990100 Kathy Johnson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172410	08/12/2019	990100 Melissa Morris		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172411	08/12/2019	990100 Angela Sawyer		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172412	08/12/2019	990100 Valerie Sawyer		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172413	08/12/2019	990100 Darasa Thomas		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172414	08/12/2019	990100 Janeen Thomas		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172415	08/12/2019	990100 Catherine Brown		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172416	08/12/2019	990100 Marcia Freeman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172417	08/12/2019	990100 Jennifer Jackson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172418	08/12/2019	990100 David Graham		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172419	08/12/2019	990100 Jennifer Griffin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172420	08/12/2019	990100 Lacy Jackson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172421	08/12/2019	990100 Carmen Blakney		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172422	08/12/2019	990100 Hilary Faircloth		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172423	08/12/2019	990100 LaQuetta Daniels		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172424	08/12/2019	990100 Shanita Godfrey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172425	08/12/2019	990100 Amanda Woodard		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172426	08/12/2019	990100 Ashleigh Chaplin		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172427	08/12/2019	990100 Suzanne Moore		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172428	08/12/2019	990100 Rita Szigeti		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172429	08/12/2019	990100 Courtney Conyers		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172430	08/12/2019	990100 Elizabeth McCluskey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172431	08/12/2019	990100 Jacquelyn Moore		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172432	08/12/2019	990100 Leslie Starling		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172433	08/12/2019	990100 Sequana Phillips		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172434	08/12/2019	990100 Dorothy Dewitt		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172435	08/12/2019	990100 Stacy Geddings		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172436	08/12/2019	990100 Sharon Griggs		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172437	08/12/2019	990100 Jennifer Stokes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172438	08/12/2019	990100 Whitney Williams		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172439	08/12/2019	990100 Susan Owens		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172440	08/12/2019	990100 Desiray Rushing		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172441	08/12/2019	990100 Judy Tolson-Williamson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172442	08/12/2019	990100 Karen James Wilson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172443	08/12/2019	990100 Peta-Gay Rowe Forrest		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172444	08/12/2019	990100 Courtney Knight		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172445	08/12/2019	990100 Joy Jones		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172446	08/12/2019	990100 Joye Black		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172447	08/12/2019	990100 Beverly Cannarella		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 172449	08/12/2019	990100 Yvonne Kirkman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172450	08/12/2019	990100 Sheila Brodie		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172451	08/12/2019	990100 Nancy Williamson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172452	08/12/2019	990100 Karen Simmons		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172453	08/12/2019	990100 Melissa McLain		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172454	08/12/2019	990100 Stephanie Hall		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172455	08/12/2019	990100 Tonya Griggs-Smith		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172456	08/12/2019	990100 Annette Denny		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172457	08/12/2019	990100 Hillary Griggs		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
* 172459	08/12/2019	990100 Danielle Reames		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172460	08/12/2019	990100 Kathy Wilkinson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172461	08/12/2019	990100 Steven Strother		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172462	08/12/2019	990100 Rikki Blackmon		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172463	08/12/2019	990100 Morgan Gilbert		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172464	08/12/2019	990100 Susan Seeley		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
* 172466	08/12/2019	990100 Cortney Harless		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172467	08/12/2019	990100 Jennifer Lynch		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172468	08/12/2019	990100 Calandra Sheriod		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172469	08/12/2019	990100 Caitlin McCaskill		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172470	08/12/2019	990100 Debra Timmons		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172471	08/12/2019	990100 Lori Strickland		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172472	08/12/2019	990100 Priya John		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172473	08/12/2019	990100 Maureen Brown		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172474	08/12/2019	990100 Melanie Carpenter		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172475	08/12/2019	990100 Abby Morrison		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172476	08/12/2019	990100 Margaret Lane		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172477	08/12/2019	990100 Emily Lloyd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172478	08/12/2019	990100 Kirby Register		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172479	08/12/2019	990100 Phoebie Heustess		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172480	08/12/2019	990100 Kentesha Jenkins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172481	08/12/2019	990100 Jessica Isgett		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172482	08/12/2019	990100 Shydara Campbell		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172483	08/12/2019	990100 Amber Atkins		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172484	08/12/2019	990100 Leah Stevens		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172485	08/12/2019	990100 Keiada Holmes		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172486	08/12/2019	990100 Melanie Potoka		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172487	08/12/2019	990100 Latrice Briggs		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172488	08/12/2019	990100 Surlinda Mack		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172489	08/12/2019	990100 Shawntell Bull		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172490	08/12/2019	990100 Mary Stephens		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172491	08/12/2019	990100 Clarence Dubose		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172492	08/12/2019	990100 Kaywanna Bradley		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172493	08/12/2019	990100 April McPherson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172494	08/12/2019	990100 Marjorie Goodson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172495	08/12/2019	990100 Nicole McCary		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172496	08/12/2019	990100 Janice Dillenbeck		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172497	08/12/2019	990100 McKenzie Pierce		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172498	08/12/2019	990100 Matthew McCary		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 172500	08/12/2019	990100 Ann Maria Duffus Edwards		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172501	08/12/2019	990100 Kamara Gentles		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172502	08/12/2019	990100 Emmanuel Banag		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172503	08/12/2019	990100 Flori Divvela		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172504	08/12/2019	990100 Gresilda Bugtai		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172505	08/12/2019	990100 Dave Thomas		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172506	08/12/2019	990100 Hamadi Alexander		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172507	08/12/2019	990100 Phyllis Gandy		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172508	08/12/2019	990100 Ann Owens		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172509	08/12/2019	990100 Cindy Glanville		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172510	08/12/2019	990100 Teresa Harris		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172511	08/12/2019	990100 Tanjah Hall		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172512	08/12/2019	990100 Eunice Weeks		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172513	08/12/2019	990100 Shari Stokes		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172514	08/12/2019	990100 Rebekah Tedder		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172515	08/12/2019	990100 Jennifer Tiller		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172516	08/12/2019	990100 Trina Weinberg-Griggs		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172517	08/12/2019	990100 Matelon Cummings		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172518	08/12/2019	990100 Angela Williams		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172519	08/12/2019	990100 April McFarland		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172520	08/12/2019	990100 Kimm Mack		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172521	08/12/2019	990100 Melanie Freeman		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172522	08/12/2019	990100 Michael Rogers		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172523	08/12/2019	990100 Harriet Tiller		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172524	08/12/2019	990100 Paula McCoy		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172525	08/12/2019	990100 Corry Hendley		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172526	08/12/2019	990100 Niddreta Johnson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172527	08/12/2019	990100 Kristen Mosley		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172528	08/12/2019	990100 Amanda Arvidson		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172529	08/12/2019	990100 Charity Adams		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	
172530	08/12/2019	990100 Karen Paschall		275.00
	377-114-410-0000-50 TEACHER SUPPLIES		275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172531	08/12/2019	990100 Cellina Epps		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172532	08/12/2019	990100 Tammy Igo		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172533	08/12/2019	990100 Jason Earle		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172534	08/12/2019	990100 Candace Small		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172535	08/12/2019	990100 Teah Valrie		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172536	08/12/2019	990100 Jackie Brown		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172537	08/12/2019	990100 Mary Ablola		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172538	08/12/2019	990100 Odette Hamilton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172539	08/12/2019	990100 Michelle Hylton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172540	08/12/2019	990100 Angeline Maglasang		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172541	08/12/2019	990100 Maranda Livingston		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172542	08/12/2019	990100 Brittany Norton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172543	08/12/2019	990100 Sharika Hooks		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172544	08/12/2019	990100 Candace Jordan		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172545	08/12/2019	990100 Johnus Greenlee		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172546	08/12/2019	990100 Claudette Innis		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172547	08/12/2019	990100 Amber Williamson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172548	08/12/2019	990100 Sarah McRae		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 172578	08/12/2019	990100 Ellen Blackwell		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172579	08/12/2019	990100 Citronella Smith		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172580	08/12/2019	990100 Stacey Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172581	08/12/2019	990100 Denise King		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172582	08/12/2019	990100 Janet Davis		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172583	08/12/2019	990100 Tiffany Adams		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172584	08/12/2019	990100 Brittany Vasseur		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172585	08/12/2019	990100 Rachel Black		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172586	08/12/2019	990100 Shelia Wright		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172587	08/12/2019	990100 Ellen Oldland		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172588	08/12/2019	990100 Linda Pressley-Manning		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172589	08/12/2019	990100 Lisa Ann Todd		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172590	08/12/2019	990100 Patricia McKinley		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172591	08/12/2019	990100 Cassandra Wilson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172592	08/12/2019	990100 Emmylou Tampus		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172593	08/12/2019	990100 Deanna Wise		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172594	08/12/2019	990100 Elisabeth Morris		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172595	08/12/2019	990100 Kathryn Charleston		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172596	08/12/2019	990100 Sherie Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172597	08/12/2019	990100 Denies Forte		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172598	08/12/2019	990100 Diana Harley		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172599	08/12/2019	990100 Ronnel Ridemano		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172600	08/12/2019	990100 Cristel Ann Suyo		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172601	08/12/2019	990100 Ylva Modequillo		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172602	08/12/2019	990100 Alicia Nelson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172603	08/12/2019	990100 Debra Freeman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172604	08/12/2019	990100 Tasha Jeffrey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172605	08/12/2019	990100 Terry Ann Grandison		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172606	08/12/2019	990100 Jessica Brown		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172607	08/12/2019	990100 Ashlynne Charlton		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172608	08/12/2019	990100 Jessica Lyerly		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172609	08/12/2019	990100 DeNisha Pooler		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172610	08/12/2019	990100 Ember Estridge		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172611	08/12/2019	990100 Pinky Barefoot		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172612	08/12/2019	990100 Jennifer Taripe		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172613	08/12/2019	990100 Susan Palmer Murphy		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172614	08/12/2019	990100 Savannah Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172615	08/12/2019	990100 Victoria Burke		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172616	08/12/2019	990100 Shuretta Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172617	08/12/2019	990100 Dana Mixon		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172618	08/12/2019	990100 Jeanne Carter		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172619	08/12/2019	990100 Elizabeth Hodge		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172620	08/12/2019	990100 Vonnetta Johnson		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172621	08/12/2019	990100 Judith West		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172622	08/12/2019	990100 Scott Mixon		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172623	08/12/2019	990100 Pierre Brown		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172624	08/12/2019	990100 Jazziman Parker		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172625	08/12/2019	990100 Anna Moore		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172626	08/12/2019	990100 Tara Dempsey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 172628	08/12/2019	990100 Colleen Sullivan		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172629	08/12/2019	990100 Haley Steen		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172630	08/12/2019	990100 Amy Coleman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172631	08/12/2019	990100 Sarah Kelley		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172632	08/12/2019	990100 Nicole Wenneman		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172633	08/12/2019	990100 Kooleen Karmel Fernandez		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172634	08/12/2019	990100 Jessica Vaughn		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
* 172636	08/12/2019	990100 Kerry Dorn		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172637	08/12/2019	990100 Amber Gainey		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172638	08/12/2019	990100 Louise Dela Cruz		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172639	08/12/2019	990100 Patti McCrea		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172640	08/12/2019	791057 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172641	08/12/2019	992886 EMPLOYEE VENDOR		275.00
	377-114-410-0000-05	TEACHERNSUPPLIES	275.00	
172642	08/12/2019	789356 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172643	08/15/2019	992634 ASIFLEX		2,339.18
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	371.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	1,828.95	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	40.94	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	98.12	
172644	08/15/2019	991743 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172645	08/15/2019	141000 CLERK OF COURT, SCOTT SUGGS		271.60
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.60	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
172646	08/15/2019	990414 Quanketa T Davis		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172647	08/15/2019	990660 ECMC		90.87
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
172648	08/15/2019	237976 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172649	08/15/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
172650	08/15/2019	147500 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172651	08/15/2019	784257 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172652	08/15/2019	791613 Stephanie E McMichael		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172653	08/15/2019	787034 Nicki Spears		275.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	377-114-410-0000-50	TEACHER SUPPLIES	275.00		
172654	08/15/2019	788507 EMPLOYEE VENDOR			275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00		
172655	08/15/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP			416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92		
172656	08/15/2019	684400 ANNEMARIE B. MATHEWS			262.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50		
172657	08/15/2019	991822 NEW DAIRY OPCO, LLC			136.68
	600-256-460-0000-27	FOOD SERVICE FOOD	136.68	A	
172658	08/15/2019	424900 EMPLOYEE VENDOR			306.25
	879-266-332-0000-69	TRAVEL	306.25	A	
172659	08/15/2019	772975 EMPLOYEE VENDOR			324.96
	207-221-332-0004-91	TRAVEL & CONFERENCES	324.96	A	
172660	08/15/2019	786282 EMPLOYEE VENDOR			311.20
	879-266-332-0000-69	TRAVEL	311.20	A	
172661	08/15/2019	786251 EMPLOYEE VENDOR			287.08
	207-221-332-0004-91	TRAVEL & CONFERENCES	287.08	A	
172662	08/15/2019	791597 EMPLOYEE VENDOR			232.55
	879-266-332-0000-69	TRAVEL	232.55	A	
172663	08/15/2019	356000 HYMAN PAPER CO. INC.			157.74
	100-254-410-0000-33	WAREHOUSE SUPPLIES	62.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	95.74	A	
172664	08/15/2019	991444 EMPLOYEE VENDOR			324.96
	207-221-332-0004-91	TRAVEL & CONFERENCES	324.96	A	
172665	08/15/2019	480900 EMPLOYEE VENDOR			260.70
	879-266-332-0000-69	TRAVEL	260.70	A	
172666	08/15/2019	785082 EMPLOYEE VENDOR			295.69
	879-266-332-0000-69	TRAVEL	295.69	A	
172667	08/15/2019	992396 EMPLOYEE VENDOR			288.19
	879-266-332-0000-69	TRAVEL	288.19	A	
172668	08/15/2019	786975 EMPLOYEE VENDOR			324.96
	207-221-332-0004-91	TRAVEL & CONFERENCES	324.96	A	
172669	08/15/2019	787633 EMPLOYEE VENDOR			324.96
	207-221-332-0004-91	TRAVEL & CONFERENCES	324.96	A	
172670	08/15/2019	457350 EMPLOYEE VENDOR			88.16
	890-221-332-0000-60	TRAVEL	88.16	A	
172671	08/15/2019	791390 Joseph D McKenzie			345.76
	207-221-332-0004-91	TRAVEL & CONFERENCES	345.76	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
172672	08/15/2019	990262 MUSIC AND ARTS			7,290.00
	838-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	7,290.00	A	
172673	08/15/2019	786323 EMPLOYEE VENDOR			350.22
	879-266-332-0000-69	TRAVEL	350.22	A	
172674	08/15/2019	788752 EMPLOYEE VENDOR			324.96
	207-221-332-0004-91	TRAVEL & CONFERENCES	324.96	A	
172675	08/15/2019	784583 EMPLOYEE VENDOR			336.56
	207-221-332-0004-91	TRAVEL & CONFERENCES	336.56	A	
172676	08/15/2019	758000 EMPLOYEE VENDOR			324.96
	207-221-332-0004-91	TRAVEL & CONFERENCES	324.96	A	
172677	08/15/2019	425077 EMPLOYEE VENDOR			261.00
	879-266-332-0000-69	TRAVEL	261.00	A	
172678	08/15/2019	646720 SHERWIN-WILLIAMS, STORE 2336			83.43
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	A	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	83.43	A	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	A	
172679	08/15/2019	648400 EMPLOYEE VENDOR			343.21
	879-266-332-0000-69	TRAVEL	343.21	A	
172680	08/15/2019	787498 EMPLOYEE VENDOR			294.18
	879-266-332-0000-69	TRAVEL	294.18	A	
172681	08/15/2019	992739 SUN CONSTRUCTION, INC			71,428.00
	501-253-525-0110-62	MAINTENANCE BUILDINGS HARTS/DARL	71,428.00	A	
172682	08/15/2019	991892 EMPLOYEE VENDOR			324.96
	207-221-332-0004-91	TRAVEL & CONFERENCES	324.96	A	
172683	08/15/2019	791758 U. S. INK AND TONER, INC.			1,133.36
	201-111-410-0000-32	SUPPLIES	1,133.36	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172684	08/16/2019	787638 EMPLOYEE VENDOR		19.72
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	19.72	
172685	08/16/2019	790144 EMPLOYEE VENDOR		90.00
	100-233-332-0000-35	TRAVEL / CONFERENCE	90.00	
172686	08/16/2019	783527 EMPLOYEE VENDOR		28.65
	100-262-332-0000-59	INFORM SERVICES TRAVEL	28.65	
172687	08/16/2019	768100 EMPLOYEE VENDOR		88.94
	284-115-332-0000-30	STAFF DEV & TRAVEL	88.94	
172688	08/16/2019	791370 EMPLOYEE VENDOR		6.96
	100-233-332-0000-05	TRAVEL / CONFERENCE	6.96	
172689	08/16/2019	791877 EMPLOYEE VENDOR		17.40
	890-221-332-0000-60	TRAVEL	17.40	
172690	08/16/2019	792256 EMPLOYEE VENDOR		59.52
	600-256-332-0000-15	FOOD SERVICE TRAVEL	59.52	
172691	08/16/2019	992907 CARTER WILSON BUCHNER		81.00
	100-258-313-0000-50	RESOURCE OFFICER/EXTRA TIME PAY	81.00	
172692	08/16/2019	992839 EMPLOYEE VENDOR		125.21
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	125.21	
172693	08/16/2019	788419 EMPLOYEE VENDOR		48.87
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	48.87	
172694	08/16/2019	787041 EMPLOYEE VENDOR		195.08
	890-221-332-0000-60	TRAVEL	195.08	
172695	08/16/2019	991361 EMPLOYEE VENDOR		231.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	231.00	
172696	08/16/2019	990886 DORCHESTER SCHOOL DISTRICT 2		2,577.35
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	2,577.35	
172697	08/16/2019	648760 EMPLOYEE VENDOR		198.68
	870-255-332-0000-58	TRAVEL / CONFERENCE	198.68	
172698	08/16/2019	992026 EMPLOYEE VENDOR		33.81
	890-221-332-0000-60	TRAVEL	33.81	
172699	08/16/2019	992462 EMPLOYEE VENDOR		305.44
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	305.44	
172700	08/16/2019	992564 EMPLOYEE VENDOR		88.16
	100-266-332-0003-69	TECH TRAVEL	88.16	
172701	08/16/2019	397400 EMPLOYEE VENDOR		73.78
	890-221-332-0000-60	TRAVEL	73.78	
172702	08/16/2019	234750 EMPLOYEE VENDOR		39.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	890-221-332-0000-60	TRAVEL		17.40	
	890-221-332-0000-60	TRAVEL		22.04	
172703	08/16/2019	785171	EMPLOYEE VENDOR		22.62
	100-233-332-0050-30	SCHOOL ADMIN P/R TRAVEL		22.62	
172704	08/16/2019	789104	EMPLOYEE VENDOR		198.68
	870-255-332-0000-58	TRAVEL / CONFERENCE		198.68	
172705	08/16/2019	653780	EMPLOYEE VENDOR		15.04
	600-256-332-0000-06	FOOD SERVICE TRAVEL		15.04	
172706	08/16/2019	787183	INTERNATIONAL BACCALAUREATE NORTH AMERI		11,650.00
	100-114-311-0092-05	IB FEES		11,650.00	
172707	08/16/2019	787690	EMPLOYEE VENDOR		136.30
	890-221-332-0000-60	TRAVEL		136.30	
172708	08/16/2019	992052	EMPLOYEE VENDOR		90.00
	100-233-332-0000-35	TRAVEL / CONFERENCE		90.00	
172709	08/16/2019	789416	EMPLOYEE VENDOR		475.68
	890-221-332-0000-60	TRAVEL		475.68	
172710	08/16/2019	991317	EMPLOYEE VENDOR		97.44
	100-224-332-0000-30	PROFESSIONAL DEVELOPMENT - STAFF		97.44	
172711	08/16/2019	992510	LET'S TALK OF SC SPEECH LANGUAGE SERVICE		200.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES		200.00	
172712	08/16/2019	457350	EMPLOYEE VENDOR		48.72
	890-221-332-0000-60	TRAVEL		48.72	
172713	08/16/2019	788583	EMPLOYEE VENDOR		20.88
	890-221-332-0000-60	TRAVEL		20.88	
172714	08/16/2019	338200	EMPLOYEE VENDOR		110.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES		110.00	
172715	08/16/2019	493451	NIGP		273.00
	100-252-640-0000-72	DUES		273.00	
172716	08/16/2019	790191	EMPLOYEE VENDOR		108.46
	357-171-332-0000-63	TRAVEL - SUMMER READING CAMP		108.46	
172717	08/16/2019	788518	EMPLOYEE VENDOR		139.00
	890-221-332-0000-60	TRAVEL		30.17	
	890-221-332-0000-60	TRAVEL		108.83	
172718	08/16/2019	614300	CERRA SOUTH CAROLINA		50.00
	100-224-332-0000-05	PROFESSIONAL DEVELOPMENT - STAFF		50.00	
172719	08/16/2019	787857	SCCGE		150.00
	100-221-640-0000-63	DUES AND FEES		150.00	
172720	08/16/2019	617600	SC HIGH SCHOOL LEAGUE		1,665.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-390-0000-30	SCHOOL ADMIN FOOTBALL INSURANCE	1,665.00	
172721	08/16/2019	991455 EMPLOYEE VENDOR		86.39
	100-264-540-0000-55	EQUIPMENT <500	86.39	
172722	08/16/2019	714803 EMPLOYEE VENDOR		77.57
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	77.57	
172723	08/16/2019	784076 EMPLOYEE VENDOR		198.68
	870-255-332-0000-58	TRAVEL / CONFERENCE	198.68	
172724	08/16/2019	788597 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172725	08/16/2019	991604 EMPLOYEE VENDOR		228.98
	100-255-332-0000-58	TRAVEL / CONFERENCE	30.30	
	870-255-332-0000-58	TRAVEL / CONFERENCE	198.68	
172726	08/15/2019	990830 ALSCO		5,795.13
	100-254-325-0000-04	RENTAL UNIFORMS	100.56	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	
	100-254-325-0000-05	RENTAL UNIFORMS	150.84	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	
	100-254-325-0000-06	RENTAL UNIFORMS	83.80	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	98.05	
	100-254-325-0000-10	RENTAL UNIFORMS	62.85	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	297.00	
	100-254-325-0000-13	RENTAL UNIFORMS	62.85	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	110.15	
	100-254-325-0000-14	RENTAL UNIFORMS	41.90	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	93.75	
	100-254-325-0000-15	RENTAL UNIFORMS	50.28	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	
	100-254-325-0000-16	RENTAL UNIFORMS	41.90	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	64.70	
	100-254-325-0000-17	RENTAL UNIFORMS	33.52	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	
	100-254-325-0000-18	RENTAL UNIFORMS	83.80	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	90.60	
	100-254-325-0000-20	RENTAL UNIFORMS	41.90	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	29.25	
	100-254-325-0000-23	RENTAL UNIFORMS	41.90	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	59.95	
	100-254-325-0000-24	RENTAL UNIFORMS	46.09	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	143.55	
	100-254-325-0000-26	RENTAL UNIFORMS	125.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-26	WAREHOUSE SUPPLIES	178.30	
	100-254-325-0000-27	RENTAL UNIFORMS	33.52	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	138.24	
	100-254-325-0000-30	RENTAL UNIFORMS	146.65	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	243.00	
	100-254-325-0000-31	RENTAL UNIFORMS	83.80	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	215.15	
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	
	100-254-325-0000-33	RENTAL UNIFORMS	41.90	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	105.65	
	100-254-325-0000-35	RENTAL UNIFORMS	20.95	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	69.65	
	100-254-325-0000-62	RENTAL UNIFORMS	297.50	
	100-254-410-0000-62	OPERATIONS SUPPLIES	6.70	
	100-254-325-0000-62	RENTAL UNIFORMS	243.66	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	83.80	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	107.36	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	69.65	
	100-254-325-0000-65	RENTAL UNIFORMS	41.90	
	100-254-325-0000-72	RENTAL UNIFORMS	41.90	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	6.70	
	100-254-325-0000-91	RENTAL UNIFORMS	62.85	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	133.50	
172727	08/15/2019	991601 ARBORWORKS TREE COMPANY, LLC		2,000.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,400.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	600.00	
172728	08/15/2019	788396 BATTERIES PLUS #178		250.34
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	250.34	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172729	08/15/2019	080200 BRAMLETT'S SMALL ENGINES		51.74
	100-253-410-0000-51	LANDSCAPING SUPPLIES	51.74	
172730	08/15/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172731	08/15/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
172732	08/15/2019	991021 CAROLINA COMMUNICATIONS, INC.		610.74
	100-114-410-0802-30	BAND SUPPLIES	610.74	
172733	08/15/2019	115000 CAROLINA PRINTING SPORTS & TROPHY		4,474.44
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	4,474.44	
172734	08/15/2019	141800 CARRIER SOUTHEAST		1,125.26
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	209.43	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	218.81	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	443.80	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	190.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	62.45	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
172735	08/15/2019	783026 HALLIGAN MAHONEY & WILLIAMS		1,408.75
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	1,408.75	
172736	08/15/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
172737	08/15/2019	991007 COKER BUSINESS SYSTEMS, INC.		13,701.24
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	64.28	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	304.08	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	111.84	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	76.47	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	363.18	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	1.54	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	25.41	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	23.05	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	46.39	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	88.44	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	3.30	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	22.50	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	134.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	190.36	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	51.11	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	66.50	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	118.21	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	32.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	480.86	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	72.01	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	286.11	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	14.75	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	79.23	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	190.45	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	51.73	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	527.49	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	126.68	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	29.49	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	966.71	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	72.93	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	609.52	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	262.81	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	88.35	
	356-257-325-0004-64	COPIER RENTAL - LEE CO.-PROC ONLY	0.00	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	143.40	
172738	08/15/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		1,962.45
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	433.17	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	1,529.28	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172739	08/15/2019	788628 CORE & MAIN LP		158.37
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	158.37	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172740	08/15/2019	788470 CREATIVE SOLUTIONS, INC.		3,000.00
	100-114-410-0802-05	BAND SUPPLIES	1,500.00	
	100-114-410-0802-05	BAND SUPPLIES	1,500.00	
172741	08/15/2019	268010 GAINEY'S HEATING & COOLING, INC.		2,452.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	2,452.00	
172742	08/15/2019	272800 GATEWAY SUPPLY CO. INC.		42.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	12.39	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	30.05	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
172743	08/15/2019	288200 GRAHAM'S LOCKSMITH		104.69
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	64.69	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	15.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172744	08/15/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		195.23
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	65.70	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	129.53	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
172745	08/15/2019	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		13,608.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	13,608.00	
172746	08/15/2019	356000 HYMAN PAPER CO. INC.		53.81
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	53.81	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172747	08/15/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		1,647.91
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	1,647.91	
172748	08/15/2019	785847 JOHNSTONE SUPPLY INC S04		298.87
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	159.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	139.79	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	-2,794.71	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	2,794.71	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172749	08/15/2019	432200 LOWE'S CREDIT SERVICES		1,183.35
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	82.58	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	114.79	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	8.94	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	29.86	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	268.13	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	137.45	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	70.29	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	71.77	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	75.04	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	130.72	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	60.76	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	57.63	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	75.39	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	-75.39	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	75.39	
172750	08/15/2019	482025 MORGAN TRUCK REPAIR		4,982.75
	100-255-313-0001-58	VEHICLE SAFETY CHECK	0.00	
	870-254-323-0000-58	MAINTENANCE	526.92	
	100-255-313-0001-58	VEHICLE SAFETY CHECK	0.00	
	870-254-323-0000-58	MAINTENANCE	912.71	
	100-255-313-0001-58	VEHICLE SAFETY CHECK	1,800.00	
	870-254-323-0000-58	MAINTENANCE	0.00	
	100-255-313-0001-58	VEHICLE SAFETY CHECK	0.00	
	870-254-323-0000-58	MAINTENANCE	1,743.12	
172751	08/15/2019	992488 MORRIS LANDSCAPE LLC		800.00
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	800.00	
172752	08/15/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		226.86
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	34.67	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	192.19	
172753	08/15/2019	788644 PALMETTO SENTRY, INC.		28.65
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	15.64	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	13.01	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172754	08/15/2019	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		532.42
	100-232-410-1000-50	DISTRICT POSTAGE	532.42	
172755	08/15/2019	992857 ACADEMIC SUPPLIER		630.63
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	630.63	
172756	08/15/2019	786497 REED TECH, INC.		1,025.00
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	1,025.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
172757	08/15/2019	782763 ROCHESTER 100 INC		530.00
	201-188-410-0000-54	PARENTING SUPPLIES	530.00	
172758	08/15/2019	784121 SCHOOL DATEBOOKS		943.31
	201-188-410-0000-54	PARENTING SUPPLIES	943.31	
172759	08/15/2019	636225 SCHOOL SPECIALTY, LLC		670.55
	100-112-410-0709-15	PRIMARY SUPPLIES	335.55	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	335.00	
172760	08/15/2019	646720 SHERWIN-WILLIAMS, STORE 2336		926.94
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	52.56	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	218.59	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	131.16	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	87.44	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	131.16	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	131.16	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	174.87	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
172761	08/15/2019	663307 SEGRA		57.92
	100-254-340-0000-04	OPER MAINT TELEPHONE	1.86	
	100-254-340-0000-05	OPER MAINT TELEPHONE	8.16	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-13	OPER MAINT TELEPHONE	0.17	
	100-254-340-0000-14	OPER MAINT TELEPHONE	0.30	
	100-254-340-0000-15	OPER MAINT TELEPHONE	0.35	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.02	
	100-254-340-0000-17	OPER MAINT TELEPHONE	1.57	
	100-254-340-0000-18	OPER MAINT TELEPHONE	0.23	
	100-254-340-0000-20	OPER MAINT TELEPHONE	0.93	
	100-254-340-0000-23	OPER MAINT TELEPHONE	1.89	
	100-254-340-0000-24	OPER MAINT TELEPHONE	0.83	
	100-254-340-0000-26	OPER MAINT TELEPHONE	1.01	
	100-254-340-0000-27	OPER MAINT TELEPHONE	1.97	
	100-254-340-0000-28	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-29	OPER MAINT TELEPHONE	0.26	
	100-254-340-0000-30	OPER MAINT TELEPHONE	5.35	
	100-254-340-0000-31	OPER MAINT TELEPHONE	2.11	
	100-254-340-0000-32	OPER MAINT TELEPHONE	1.19	
	100-254-340-0000-33	OPER MAINT TELEPHONE	4.32	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.06	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.41	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.60	
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.98	
	100-254-340-0000-63	OPER MAINT TELEPHONE	11.05	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.02	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.06	
	100-254-340-0000-91	OPER MAINT TELEPHONE	2.22	
172762	08/15/2019	693100 SUNBELT RENTALS, INC.		96.33
	100-114-410-0000-35	SUPPLIES	96.33	
172763	08/15/2019	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC		462.51
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	171.17	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	291.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172764	08/15/2019	991287 UNITED REFRIGERATION, INC		1,413.05
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	955.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	59.94	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	63.43	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	334.68	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
172765	08/15/2019	791758 U. S. INK AND TONER, INC.		298.60
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	177.96	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	120.64	
172766	08/15/2019	991113 WEEDWACKERS LAWN CARE		1,759.68
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	456.84	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	1,302.84	
172767	08/15/2019	740800 W H BRISTOW INC		2,055.83
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,272.89	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	782.94	
172768	08/15/2019	991627 WINSUPPLY COMPANY		99.63
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	72.09	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	27.54	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172769	08/16/2019	992846 EMPLOYEE VENDOR		332.46

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	332.46		
172770	08/21/2019	268010 GAINEY'S HEATING & COOLING, INC.			10,500.00
	100-253-530-0000-91	IMPROV OTHER THAN BUILDINGS	10,500.00	A	
172771	08/21/2019	785847 JOHNSTONE SUPPLY INC S04			52,904.20
	393-254-323-0000-20	ABBEVILLE HVAC ROSENWALD	52,904.20	A	
172772	08/21/2019	786877 PEE DEE GREEN TURF LANDSCAPE			5,476.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	5,476.00	A	
172773	08/21/2019	789252 STEEN ENTERPRISES, INC.			6,588.00
	100-254-540-0000-62	OPER MAINT EQUIPMENT	6,588.00	A	
172774	08/21/2019	992622 WHALEY FOODSERVICE, LLC			248.35
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	248.35	A	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	A	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	A	
172775	08/21/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC			12,547.42
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	12,547.42		
172776	08/21/2019	023800 AMERISERVE INC			109.08
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	109.08		
* 172778	08/21/2019	062950 AT&T			12,744.23
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	27.24		
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	27.24		
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	26.91		
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	26.91		
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	13.62		
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	13.62		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	26.91	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	100.12	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	13.62	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	86.64	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	13.62	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	43.33	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	86.64	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	13.62	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	26.97	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	13.62	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	134.60	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	11.39	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.46	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	99.63	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	26.97	
	100-254-340-0000-04	OPER MAINT TELEPHONE	31.71	
	100-254-340-0000-04	OPER MAINT TELEPHONE	542.68	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	13.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	26.97	
	100-254-340-0000-05	OPER MAINT TELEPHONE	49.82	
	100-254-340-0000-05	OPER MAINT TELEPHONE	128.69	
	100-254-340-0000-05	OPER MAINT TELEPHONE	476.64	
	100-254-340-0000-05	OPER MAINT TELEPHONE	525.01	
	100-254-340-0000-13	OPER MAINT TELEPHONE	13.46	
	100-254-340-0000-13	OPER MAINT TELEPHONE	223.94	
	100-254-340-0000-14	OPER MAINT TELEPHONE	13.46	
	100-254-340-0000-14	OPER MAINT TELEPHONE	223.94	
	100-254-340-0000-15	OPER MAINT TELEPHONE	13.62	
	100-254-340-0000-15	OPER MAINT TELEPHONE	223.94	
	100-254-340-0000-17	OPER MAINT TELEPHONE	13.62	
	100-254-340-0000-17	OPER MAINT TELEPHONE	240.83	
	100-254-340-0000-18	OPER MAINT TELEPHONE	13.32	
	100-254-340-0000-18	OPER MAINT TELEPHONE	42.89	
	100-254-340-0000-20	OPER MAINT TELEPHONE	43.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-20	OPER MAINT TELEPHONE	268.48	
	100-254-340-0000-24	OPER MAINT TELEPHONE	13.46	
	100-254-340-0000-24	OPER MAINT TELEPHONE	223.94	
	100-254-340-0000-26	OPER MAINT TELEPHONE	43.33	
	100-254-340-0000-26	OPER MAINT TELEPHONE	140.01	
	100-254-340-0000-27	OPER MAINT TELEPHONE	54.49	
	100-254-340-0000-27	OPER MAINT TELEPHONE	223.94	
	100-254-340-0000-28	OPER MAINT TELEPHONE	13.49	
	100-254-340-0000-28	OPER MAINT TELEPHONE	162.12	
	100-254-340-0000-28	OPER MAINT TELEPHONE	178.84	
	100-254-340-0000-29	OPER MAINT TELEPHONE	13.62	
	100-254-340-0000-29	OPER MAINT TELEPHONE	272.79	
	100-254-340-0000-30	OPER MAINT TELEPHONE	103.49	
	100-254-340-0000-30	OPER MAINT TELEPHONE	468.91	
	100-254-340-0000-31	OPER MAINT TELEPHONE	26.91	
	100-254-340-0000-31	OPER MAINT TELEPHONE	85.79	
	100-254-340-0000-31	OPER MAINT TELEPHONE	580.47	
	100-254-340-0000-31	OPER MAINT TELEPHONE	584.66	
	100-254-340-0000-32	OPER MAINT TELEPHONE	13.62	
	100-254-340-0000-32	OPER MAINT TELEPHONE	27.11	
	100-254-340-0000-32	OPER MAINT TELEPHONE	27.11	
	100-254-340-0000-32	OPER MAINT TELEPHONE	85.79	
	100-254-340-0000-32	OPER MAINT TELEPHONE	162.12	
	100-254-340-0000-33	OPER MAINT TELEPHONE	13.46	
	100-254-340-0000-33	OPER MAINT TELEPHONE	333.98	
	100-254-340-0000-35	OPER MAINT TELEPHONE	162.12	
	100-254-340-0000-50	OPER MAINT TELEPHONE	158.64	
	100-254-340-0000-50	OPER MAINT TELEPHONE	443.68	
	100-254-340-0000-51	OPER MAINT TELEPHONE	13.46	
	100-254-340-0000-51	OPER MAINT TELEPHONE	26.91	
	100-254-340-0000-51	OPER MAINT TELEPHONE	3,086.93	
	100-254-340-0000-58	OPER MAINT TELEPHONE	13.32	
	100-254-340-0000-59	OPER MAINT TELEPHONE	26.91	
	100-254-340-0000-62	OPER MAINT TELEPHONE	13.46	
	100-254-340-0000-63	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-63	OPER MAINT TELEPHONE	51.89	
	100-254-340-0000-63	OPER MAINT TELEPHONE	76.73	
	100-254-340-0000-63	OPER MAINT TELEPHONE	162.60	
	100-254-340-0000-63	OPER MAINT TELEPHONE	187.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE	27.08	
	100-254-340-0000-65	OPER MAINT TELEPHONE	27.24	
	100-254-340-0000-69	OPER MAINT TELEPHONE	13.46	
	100-254-340-0000-72	OPER MAINT TELEPHONE	86.64	
	100-254-340-0000-91	OPER MAINT TELEPHONE	171.59	
172779	08/21/2019	991323 BIMBO BAKERIES USA		132.00
	600-256-460-0000-27	FOOD SERVICE FOOD	48.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	48.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	36.00	
172780	08/21/2019	991822 NEW DAIRY OPCO, LLC		1,082.04
	600-256-460-0000-27	FOOD SERVICE FOOD	34.22	
	600-256-460-0000-27	FOOD SERVICE FOOD	182.23	
	600-256-460-0000-27	FOOD SERVICE FOOD	170.85	
	600-256-460-0000-27	FOOD SERVICE FOOD	45.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	182.27	
	600-256-460-0000-30	FOOD SERVICE FOOD	22.84	
	600-256-460-0000-30	FOOD SERVICE FOOD	91.14	
	600-256-460-0000-30	FOOD SERVICE FOOD	113.93	
	600-256-460-0000-30	FOOD SERVICE FOOD	113.84	
	600-256-460-0000-30	FOOD SERVICE FOOD	68.25	
	600-256-460-0000-10	FOOD SERVICE FOOD	56.97	
172781	08/21/2019	080200 BRAMLETT'S SMALL ENGINES		25.00
	100-254-410-0000-62	OPERATIONS SUPPLIES	15.00	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	10.00	
172782	08/21/2019	116200 CAROLINA SUPPLYHOUSE, INC		5,169.54
	100-000-170-0000-00	INVENTORY	5,108.16	
	100-000-170-0000-00	INVENTORY	61.38	
172783	08/21/2019	141800 CARRIER SOUTHEAST		2,184.67
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	530.04	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,205.33	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	4.86	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	232.63	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	202.20	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	9.61	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
172784	08/21/2019	180800 DARL CO WATER & SEWER		1,220.75
	100-254-470-0021-20	OPER MAINT WATER	108.40	
	100-254-470-0021-17	OPER MAINT WATER	110.98	
	100-254-470-0021-31	OPER MAINT WATER	257.13	
	100-254-470-0021-91	OPER MAINT WATER	514.27	
	100-254-470-0021-58	OPER MAINT WATER	26.01	
	100-254-470-0021-18	OPER MAINT WATER	161.23	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
172785	08/21/2019	180800 DARL CO WATER & SEWER		32,675.00
	563-253-530-0140-16	NEW LES WATER/SEWER TAPS	32,675.00	
172786	08/21/2019	180600 DARLINGTON COUNTY TREASURER		172.49
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	28.68	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	61.03	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	65.84	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-1001-62	DEBRIS	16.94	
172787	08/21/2019	616900 DOMINION ENERGY		1,263.15
	100-254-470-0023-30	OPER MAINT GAS	17.86	
	100-254-470-0023-04	OPER MAINT GAS	238.12	
	100-254-470-0023-30	OPER MAINT GAS	17.86	
	100-254-470-0023-30	OPER MAINT GAS	569.76	
	100-254-470-0023-27	OPER MAINT GAS	65.31	
	100-254-470-0023-30	OPER MAINT GAS	32.90	
	100-254-470-0023-27	OPER MAINT GAS	26.98	
	100-254-470-0023-31	OPER MAINT GAS	125.90	
	100-254-470-0023-91	OPER MAINT GAS	28.97	
	100-254-470-0023-13	OPER MAINT GAS	54.90	
	100-254-470-0023-15	OPER MAINT GAS	47.79	
	100-254-470-0023-30	OPER MAINT GAS	18.94	
	100-254-470-0023-26	OPER MAINT GAS	17.86	
172788	08/21/2019	792078 DUKE ENERGY PROGRESS		200,345.25
	100-254-470-0020-04	OPER MAINT ELECTRICITY	24,552.07	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	22.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	221.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-05	OPER MAINT ELECTRICITY	396.01	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	666.37	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	864.51	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	978.64	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,005.75	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,488.59	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,491.32	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,695.81	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,937.37	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,053.24	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,203.73	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,253.94	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,895.84	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,455.61	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	6,332.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	65.75	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	111.30	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	396.84	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	552.22	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,662.63	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	4,076.32	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	6,850.93	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	259.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	566.09	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	7,241.96	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	249.56	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	6,126.95	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	401.16	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	2,951.86	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.58	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	25.53	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	437.95	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	2,229.34	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	303.04	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	500.92	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	3,226.87	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	102.22	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	241.40	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	5,762.30	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	16.89	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	142.79	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	291.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-18	OPER MAINT ELECTRICITY	413.69	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	467.11	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	3,493.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	374.89	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,420.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	2,897.98	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	308.18	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,938.48	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	410.85	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	594.64	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,551.30	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	2,382.47	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	107.57	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	410.40	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,205.60	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	5,921.21	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.58	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	30.42	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	463.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	5,540.27	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	243.94	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	4,891.56	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	3,579.33	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	16.22	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	61.67	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	87.81	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	204.97	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	226.16	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	226.31	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	672.82	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	726.40	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,602.39	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,798.03	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,864.57	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	22.25	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	20,624.84	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	94.61	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	111.48	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	131.81	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	152.96	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	244.43	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	282.57	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	331.44	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	471.31	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,467.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-33	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	530.90	
	100-254-470-0020-58	OPER MANT ELECTRICITY	14.27	
	100-254-470-0020-58	OPER MANT ELECTRICITY	27.73	
	100-254-470-0020-58	OPER MANT ELECTRICITY	380.39	
	100-254-470-0020-58	OPER MANT ELECTRICITY	530.90	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	122.82	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	333.58	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,895.87	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	496.44	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,948.44	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	9,978.26	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	8,134.00	
* 172790	08/21/2019	784374 EDVENTURE CHILDREN'S MUSEUM (COLUMBIA)		4,000.00
	357-171-311-0002-63	CPG - YMCA CAMP	4,000.00	
172791	08/21/2019	992379 EMS LINQ, INC		12,415.00
	600-256-690-0000-04	FOOD SERVICE MISC	993.20	
	600-256-690-0000-05	FOOD SERVICE MISC	993.20	
	600-256-690-0000-06	FOOD SERVICE MISC	744.90	
	600-256-690-0000-10	FOOD SERVICE MISC	496.60	
	600-256-690-0000-13	FOOD SERVICE MISC	620.75	
	600-256-690-0000-14	FOOD SERVICE MISC	620.75	
	600-256-690-0000-15	FOOD SERVICE MISC	496.60	
	600-256-690-0000-17	FOOD SERVICE MISC	869.05	
	600-256-690-0000-18	FOOD SERVICE MISC	869.05	
	600-256-690-0000-20	FOOD SERVICE MISC	496.60	
	600-256-690-0000-24	FOOD SERVICE MISC	620.75	
	600-256-690-0000-26	FOOD SERVICE MISC	744.90	
	600-256-690-0000-27	FOOD SERVICE MISC	620.75	
	600-256-690-0000-28	FOOD SERVICE MISC	620.75	
	600-256-690-0000-29	FOOD SERVICE MISC	620.75	
	600-256-690-0000-30	FOOD SERVICE MISC	744.90	
	600-256-690-0000-31	FOOD SERVICE MISC	620.75	
	600-256-690-0000-32	FOOD SERVICE MISC	496.60	
	600-256-690-0000-33	FOOD SERVICE MISCELLANEOUS	124.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172792	08/21/2019	786915 FASTENAL COMPANY		61.01
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	61.01	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172793	08/21/2019	782861 FBI CONSTRUCTION INC		470,925.86
	501-253-525-0611-30	DHS LOCKER ROOM RENOVATION	470,925.86	
172794	08/21/2019	243775 FERGUSON ENTERPRISES, INC. #27		11,517.05
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	444.32	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	521-253-530-0067-33	MAYO HOT WATER HEATER	11,072.73	
172795	08/21/2019	272800 GATEWAY SUPPLY CO. INC.		142.11
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	142.11	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
172796	08/21/2019	275180 GENERAL SALES COMPANY, INC		7,888.32
	604-256-540-0000-06	FS Equipment	7,888.32	
172797	08/21/2019	275500 GENESIS II		23,254.02
	100-000-170-0000-00	INVENTORY	5,081.94	
	100-000-170-0000-00	INVENTORY	2,980.28	
	100-000-170-0000-00	INVENTORY	5,297.10	
	100-000-170-0000-00	INVENTORY	2,370.12	
	100-000-170-0000-00	INVENTORY	1,442.19	
	100-000-170-0000-00	INVENTORY	6,082.39	
172798	08/21/2019	992359 GORDON FOOD SERVICE		3,087.00
	600-256-460-0000-30	FOOD SERVICE FOOD	815.45	
	600-256-460-0000-30	FOOD SERVICE FOOD	346.70	
	600-256-460-0000-30	FOOD SERVICE FOOD	38.16	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,287.12	
	600-256-460-0000-27	FOOD SERVICE FOOD	599.57	
172799	08/21/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		469.80
	100-253-410-0000-51	LANDSCAPING SUPPLIES	469.80	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
172800	08/21/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		212.55
	238-112-410-0000-20	SUPPLIES	212.55	
172801	08/21/2019	784463 HUBERT COMPANY		2,431.20
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	1,776.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	895-256-410-0000-26	SUPPLIES	585.00	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	69.49	
	895-256-410-0000-26	SUPPLIES	0.00	
172802	08/21/2019	356000 HYMAN PAPER CO. INC.		7,796.85
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	59.08	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	92.74	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	280.39	
	100-000-170-0000-00	INVENTORY	2,181.95	
	100-254-410-0000-65	WAREHOUSE SUPPLIES	91.80	
	100-254-410-0000-62	OPERATIONS SUPPLIES	899.10	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES	183.60	
	100-000-170-0000-00	INVENTORY	1,360.80	
	100-000-170-0000-00	INVENTORY	1,918.08	
	100-000-170-0000-00	INVENTORY	-6.82	
	100-000-170-0000-00	INVENTORY	736.13	
172803	08/21/2019	992641 ICE SERVICE CO., LLC		336.37
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	336.37	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
172804	08/21/2019	785847 JOHNSTONE SUPPLY INC S04		1,169.80
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	334.62	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	235.04	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	270.08	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	330.06	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172805	08/21/2019	395600 KAPLAN EARLY LEARNING CO.		939.90
	100-111-410-0708-32	5K SUPPLIES	939.90	
172806	08/21/2019	992509 KELLY SERVICES INC		10,963.15
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	2,786.50	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	4,194.10	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	3,982.55	
172807	08/21/2019	787999 KIRVEN CONSTRUCTION INC		95,781.87
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	95,781.87	
172808	08/21/2019	787999 KIRVEN CONSTRUCTION INC		149,123.92
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	149,123.92	
172809	08/21/2019	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		91,433.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	91,433.00	
172810	08/21/2019	432200 LOWE'S CREDIT SERVICES		89.06
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	51.95	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	10.37	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	13.89	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	12.85	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
172811	08/21/2019	991154 NAPA AUTO PARTS #214		44.14
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	28.80	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	-28.80	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	28.80	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	15.34	
172812	08/21/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		45.18
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	45.18	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
172813	08/21/2019	788644 PALMETTO SENTRY, INC.		54.42
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	11.74	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	42.68	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172814	08/21/2019	790220 PALMETTO SPORTS FLOORS, LLC		20,890.80
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	2,633.04	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	8,137.92	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	2,822.16	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	1,428.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	1,380.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,855.68	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	2,633.04	
172815	08/21/2019	543800 PEE DEE DRYWALL SUPPLY, INC.		2,073.60
	100-000-170-0000-00	INVENTORY	2,073.60	
172816	08/21/2019	598800 ROBERT GOODSON AIA		3,840.00
	501-253-520-0681-30	DHS LOCKER ROOM RENOVATIONS	3,840.00	
172817	08/21/2019	640400 ROOSEVELT SCOTT		2,200.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,200.00	
172818	08/21/2019	990299 SCENARIO LEARNING, LLC		10,390.07
	100-224-445-0002-55	ONLINE SAFETY TRAINING	10,390.07	
172819	08/21/2019	643400 SENN BROS PRODUCE		433.32
	600-256-460-0000-30	FOOD SERVICE FOOD	198.88	
	600-256-460-0000-30	FOOD SERVICE FOOD	81.61	
	600-256-460-0000-27	FOOD SERVICE FOOD	71.40	
	600-256-460-0000-27	FOOD SERVICE FOOD	20.43	
	600-256-460-0000-27	FOOD SERVICE FOOD	61.00	
172820	08/21/2019	646720 SHERWIN-WILLIAMS, STORE 2336		53.02
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	53.02	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
172821	08/21/2019	992631 SHUR SHRED LLC		98.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	98.00	
172822	08/21/2019	652200 SINGLETARY'S AUTO REPAIR, INC		238.23
	100-254-323-0042-62	MAIN VEHICLE REPAIR	238.23	
172823	08/21/2019	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		11,664.00
	100-000-170-0000-00	INVENTORY	3,032.64	
	100-000-170-0000-00	INVENTORY	8,631.36	
172824	08/21/2019	791547 SOUTHEASTERN PAPER GROUP		8,980.20
	100-000-170-0000-00	INVENTORY	1,046.52	
	100-000-170-0000-00	INVENTORY	3,966.84	
	100-000-170-0000-00	INVENTORY	3,847.83	
	100-000-170-0000-00	INVENTORY	119.01	
172825	08/21/2019	992665 THE HOME DEPOT PRO - SUPPLY WORKS		4,690.36
	100-000-170-0000-00	INVENTORY	274.10	
	100-000-170-0000-00	INVENTORY	671.85	
	100-000-170-0000-00	INVENTORY	3,744.41	
172826	08/21/2019	789496 USA TESTPREP, INC.		32,973.34
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM	32,973.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
172827	08/21/2019	992833 VITAL RECORDS CONTROL, LLC			291.60
	100-257-316-0000-55	MICROFILM SCAN SERVICE	291.60		
172828	08/21/2019	740800 W H BRISTOW INC			859.44
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	859.44		
172829	08/21/2019	991627 WINSUPPLY COMPANY			762.22
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	762.22		
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00		
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00		
172830	08/21/2019	771260 WOODBURN PRESS			183.45
	100-113-410-0710-10	ELEMENTARY SUPPLIES	183.45		
172831	08/22/2019	384626 JOHNSON'S REFRIGERATION, INC			225,000.00
	393-253-530-0000-26	ABBEVILLE HVAC ST JOHNS	4,694.53	A	
	501-253-530-0000-26	HVAC EQUIPMENT SJE	190,989.24	A	
	939-253-530-0000-26	ABBEVILLE HVAC ST JOHNS ELEMENTARY	29,316.23	A	
172832	08/22/2019	384626 JOHNSON'S REFRIGERATION, INC			37,300.00
	393-253-530-0000-27	ABBEVILLE HVAC THORNWELL	37,300.00	A	
172833	08/22/2019	990810 MERIDIAN IT, INC.			277.50
	879-266-313-0425-69	PURCHASED SERVICES	277.50	A	
172834	08/22/2019	788494 STAPLES BUSINESS ADVANTAGE			110.69
	238-172-410-0000-24	SUPPLIES SUMMER SCHOOL	-554.86	A	
	238-172-410-0000-24	SUPPLIES SUMMER SCHOOL	665.55	A	
172835	08/22/2019	737750 VIC BAILEY FORD			197,031.00
	520-253-550-0000-51	MAINTENANCE VEHICLES	25,363.00	A	
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,524.00	A	
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,524.00	A	
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,524.00	A	
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,524.00	A	
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,524.00	A	
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,524.00	A	
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,524.00	A	
172836	08/22/2019	784599 WILSON & ASSOCIATES			54,600.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	27,300.00	A	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	27,300.00	A	
172837	08/22/2019	784599 WILSON & ASSOCIATES			22,500.00
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	22,500.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172838	08/23/2019	992937 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
172839	08/23/2019	792098 EMPLOYEE VENDOR		519.61
	267-224-332-0019-54	CONFERENCES, PROF DEVELOPMENT	519.61	
172840	08/23/2019	472821 EMPLOYEE VENDOR		85.14
	356-223-332-0000-64	TRAVEL	85.14	
172841	08/23/2019	424900 EMPLOYEE VENDOR		408.19
	100-224-312-0092-05	IB STAFF DEVELOPMENT	408.19	
172842	08/23/2019	786954 EMPLOYEE VENDOR		596.75
	267-224-332-0019-54	CONFERENCES, PROF DEVELOPMENT	596.75	
172843	08/23/2019	992779 DOUBLETREE RESORT		537.12
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	537.12	
172844	08/23/2019	992444 EMPLOYEE VENDOR		431.63
	100-224-312-0092-05	IB STAFF DEVELOPMENT	431.63	
172845	08/23/2019	790523 EMPLOYEE VENDOR		198.36
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF	198.36	
172846	08/23/2019	208600 EMPLOYEE VENDOR		401.13
	280-114-332-9804-60	TRAVEL	401.13	
172847	08/23/2019	297874 EMPLOYEE VENDOR		404.36
	100-224-312-0092-05	IB STAFF DEVELOPMENT	404.36	
172848	08/23/2019	992936 EMPLOYEE VENDOR		91.00
	100-224-312-0092-05	IB STAFF DEVELOPMENT	91.00	
172849	08/23/2019	992825 EMPLOYEE VENDOR		88.16
	100-233-332-0000-20	TRAVEL / CONFERENCE	88.16	
172850	08/23/2019	992625 EMPLOYEE VENDOR		230.00
	890-221-332-0000-60	TRAVEL	230.00	
172851	08/23/2019	789554 EMPLOYEE VENDOR		247.14
	100-266-332-0003-69	TECH TRAVEL	247.14	
172852	08/23/2019	255275 EMPLOYEE VENDOR		425.63
	100-224-312-0092-05	IB STAFF DEVELOPMENT	425.63	
172853	08/23/2019	789020 EMPLOYEE VENDOR		17.69
	100-233-332-0000-20	TRAVEL / CONFERENCE	17.69	
172854	08/23/2019	791560 LEXINGTON COUNTY SCHOOL DISTRICT TWO		8,100.00
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	8,100.00	
172855	08/23/2019	338200 EMPLOYEE VENDOR		250.00
	100-211-313-0005-56	STAFF DEVELOPMENT	250.00	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	0.00	
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172856	08/23/2019	388290 EMPLOYEE VENDOR		23.78
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	23.78	
172857	08/23/2019	784434 EMPLOYEE VENDOR		830.00
	100-224-312-0092-05	IB STAFF DEVELOPMENT	830.00	
172858	08/23/2019	991393 EMPLOYEE VENDOR		474.00
	267-224-332-0019-54	CONFERENCES, PROF DEVELOPMENT	474.00	
172859	08/23/2019	609300 SCAAS		250.00
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	250.00	
172860	08/23/2019	992931 EMPLOYEE VENDOR		865.75
	207-221-332-0004-91	TRAVEL & CONFERENCES	865.75	
172861	08/22/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		1,062.50
	501-253-520-0000-05	HHS BUILD 1,2,3 ROOF	0.00	
	501-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	1,062.50	
	501-253-520-0000-10	SMS AUTO MECH STORAGE BUILD ROOF	0.00	
	501-253-520-0000-15	CES MEDIA CENTER ROOF	0.00	
	501-253-520-0000-17	NHE CAFETERIA ROOF	0.00	
	589-253-520-0000-05	HHS BUILD 1, 2, 3	0.00	
	589-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	0.00	
	589-253-520-0000-10	SMS AUTO MECH & STORAGE ROOF	0.00	
	589-253-520-0000-15	CES MEDIA CENTER ROOF	0.00	
	589-253-520-0000-17	NHE CAFETERIA ROOF	0.00	
	589-253-520-0000-51	AMEC ROOF CONTINGENCY FUNDS	0.00	
172862	08/22/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		1,789.66
	501-253-520-0000-05	HHS BUILD 1,2,3 ROOF	0.00	
	501-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	0.00	
	501-253-520-0000-10	SMS AUTO MECH STORAGE BUILD ROOF	0.00	
	501-253-520-0000-15	CES MEDIA CENTER ROOF	1,789.66	
	501-253-520-0000-17	NHE CAFETERIA ROOF	0.00	
	589-253-520-0000-05	HHS BUILD 1, 2, 3	0.00	
	589-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	0.00	
	589-253-520-0000-10	SMS AUTO MECH & STORAGE ROOF	0.00	
	589-253-520-0000-15	CES MEDIA CENTER ROOF	0.00	
	589-253-520-0000-17	NHE CAFETERIA ROOF	0.00	
	589-253-520-0000-51	AMEC ROOF CONTINGENCY FUNDS	0.00	
172863	08/22/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		16,413.32
	501-253-520-0481-05	2018 Roof Pkg 1	3,421.50	
	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	0.00	
	501-253-520-0481-64	2018 Roof Pkg 2	12,991.82	
172864	08/22/2019	166850 CRESTLINE COMPANY INC		820.18

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	356-223-410-0000-64	SUPPLIES & MATERIALS	820.18	
172865	08/22/2019	991482 ELAN PUBLISHING COMPANY		435.91
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	435.91	
172866	08/22/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		300.83
	100-222-430-0000-05	MEDIA BOOKS	100.79	
	100-222-430-0000-05	MEDIA BOOKS	200.04	
172867	08/22/2019	255025 FORMS AND SUPPLY, INC.		1,762.95
	100-112-410-0709-16	PRIMARY SUPPLIES	75.72	
	100-233-410-0000-16	SCHOOL ADMIN SUPPLIES	475.56	
	243-182-410-0000-64	SUPPLIES	41.47	
	243-182-410-0000-64	SUPPLIES	-41.47	
	243-182-410-0000-64	SUPPLIES	1,007.18	
	243-182-410-0000-64	SUPPLIES	36.29	
	243-182-410-0000-64	SUPPLIES	168.20	
172868	08/22/2019	789076 IB SOURCE		434.00
	100-114-430-0092-05	IB MEDIA MATERIALS	434.00	
172869	08/22/2019	790995 IDENT-A-KID		120.97
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	120.97	
172870	08/22/2019	787714 KAGAN PROFESSIONAL DEVELOPMENT		4,249.00
	238-221-312-0000-20	STAFF DEVELOPMENT	4,249.00	
172871	08/22/2019	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		3,288.62
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,174.51	
	100-000-454-0088-00	Hartford Withheld	2,114.11	
172872	08/22/2019	136100 MET LIFE RESOURCES		1,463.92
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	522.83	
	100-000-454-0091-00	CITISTREET WITHHELD	941.09	
172873	08/22/2019	782949 MR B'S SEAFOOD		562.03
	243-223-410-0000-64	SUPPLIES	562.03	
172874	08/22/2019	560180 POSITIVE PROMOTIONS		70.92
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	70.92	
172875	08/22/2019	585990 REALLY GOOD STUFF, LLC		170.25
	100-112-410-0709-16	PRIMARY SUPPLIES	170.25	
172876	08/22/2019	009675 RENAISSANCE LEARNING, INC.		66,543.10
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,444.47	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,792.23	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,722.68	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	7,939.08	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,479.25	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	3,557.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,800.00	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	5,122.22	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	3,870.29	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,479.25	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	5,226.55	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	3,870.29	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,340.14	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,896.56	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	8,356.39	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	3,174.77	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	2,548.80	
	100-113-445-0003-63	RENNAISSANCE LRNG- ACCEL READER	1,922.83	
172877	08/22/2019	784121 SCHOOL DATEBOOKS		1,135.29
	100-113-410-0710-13	ELEMENTARY SUPPLIES	1,135.29	
172878	08/22/2019	620000 SC RETIREMENT SYSTEM		409,386.59
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	292,630.63	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	116,755.96	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	0.00	
172879	08/22/2019	990557 TE21, INC.		20,800.00
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM	20,800.00	
172880	08/22/2019	714510 TIAA-CREF AS AGENT FOR JPM		1,573.48
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	561.95	
	100-000-454-0092-00	TIAA-CREF WITHHELD	1,011.53	
172881	08/22/2019	992499 TYNDALE & COMPANY, INC		92.49
	356-182-410-0000-64	SUPPLIES & MATERIALS	92.49	
172882	08/22/2019	019900 VALIC		1,746.48
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	623.75	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	1,122.73	
172883	08/28/2019	991565 ALLEYWAY PRINTING, LLC		933.34
	357-171-410-0000-63	SUMMER READING PROGRAM SUPPLIES	933.34	
172884	08/28/2019	023800 AMERISERVE INC		142.02
	100-264-332-2163-55	PERSONNEL RECURITMENT	142.02	
172885	08/28/2019	992115 AT&T MOBILITY		557.39
	879-266-340-0001-69	DATA PLAN FOR IPADS	557.39	
172886	08/28/2019	080200 BRAMLETT'S SMALL ENGINES		158.20
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	90.18	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	68.02	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172887	08/28/2019	791932 CAROLINAS SALES & SERVICE		1,465.00
	100-125-399-6600-66	CALIBRATION SERVICES	1,465.00	
172888	08/28/2019	141800 CARRIER SOUTHEAST		1,447.32
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	205.41	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	224.66	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	216.83	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	278.45	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	393.12	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	102.06	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	26.79	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
172889	08/28/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		109.34
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	58.54	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	50.80	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172890	08/28/2019	788628 CORE & MAIN LP		93.53
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	42.23	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	51.30	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172891	08/28/2019	790463 CREGGER COMPANY, INC.		1,969.42
	100-254-410-0000-62	OPERATIONS SUPPLIES	1,969.42	
172892	08/28/2019	180800 DARL CO WATER & SEWER		621.18
	100-254-470-0021-04	OPER MAINT WATER	361.52	
	100-254-470-0021-62	OPER MAINT WATER	44.70	
	100-254-470-0021-13	OPER MAINT WATER	214.96	
172893	08/28/2019	199300 DISCOUNT SCHOOL SUPPLY		521.64
	100-113-410-0710-24	ELEMENTARY SUPPLIES	521.64	
172894	08/28/2019	992934 DMM ADVERTISING & MARKETING		450.00
	100-264-314-0001-55	MINORITY RECRUITMENT	450.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172895	08/28/2019	616900 DOMINION ENERGY		46.87
	100-254-470-0023-14	OPER MAINT GAS	46.87	
172896	08/28/2019	786915 FASTENAL COMPANY		97.62
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	8.60	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	64.09	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	24.93	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172897	08/28/2019	243775 FERGUSON ENTERPRISES, INC. #27		554.21
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	554.21	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172898	08/28/2019	790569 FRONTIER		2,464.38
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	73.04	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	128.97	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.01	
	100-254-340-0000-06	OPER MAINT TELEPHONE	428.28	
	100-254-340-0000-06	OPER MAINT TELEPHONE	812.84	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.27	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.60	
	100-254-340-0000-10	OPER MAINT TELEPHONE	264.10	
	100-254-340-0000-10	OPER MAINT TELEPHONE	277.03	
	100-254-340-0000-16	OPER MAINT TELEPHONE	184.39	
	100-254-340-0000-23	OPER MAINT TELEPHONE	83.04	
	100-254-340-0000-56	OPER MAINT TELEPHONE	44.81	
172899	08/28/2019	268010 GAINEY'S HEATING & COOLING, INC.		2,500.00
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	2,500.00	
172900	08/28/2019	268010 GAINEY'S HEATING & COOLING, INC.		8,500.00
	521-253-530-0065-04	HMS AC UNIT PRINCIPALS OFFICE	8,500.00	
172901	08/28/2019	268010 GAINEY'S HEATING & COOLING, INC.		10,500.00
	521-253-530-0064-05	HHS AC UNIT BUILDING #4	10,500.00	
172902	08/28/2019	272800 GATEWAY SUPPLY CO. INC.		435.53
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	53.38	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	36.36	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	123.24	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	222.55	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
172903	08/28/2019	288200 GRAHAM'S LOCKSMITH		289.20
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	55.40	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	102.37	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	56.05	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	25.38	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
172904	08/28/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		248.07
	100-253-410-0000-51	LANDSCAPING SUPPLIES	122.90	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	125.17	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
172905	08/28/2019	323800 HENDERSON SUPPLY CO., INC		282.42
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	172.88	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	72.85	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	36.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172906	08/28/2019	300200 H & S FLOORS & FURNITURE INC		300.00
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	300.00	
172907	08/28/2019	788269 I and E Specialities Inc.		102,772.19
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	102,772.19	
172908	08/28/2019	785847 JOHNSTONE SUPPLY INC S04		3,965.53
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	226.73	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	264.15	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	228.15	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	243.06	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	29.32	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-62	OPERATIONS SUPPLIES	447.87	
	100-254-410-0000-62	OPERATIONS SUPPLIES	484.05	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	589.56	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	20.89	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	166.06	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	326.03	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	50.25	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	188.22	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	166.02	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	205.14	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	65.88	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	264.15	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
172909	08/28/2019	992509 KELLY SERVICES INC		10,150.18
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	10,150.18	
172910	08/28/2019	399600 KEN'S TIRE SERVICE, INC.		180.54
	100-253-410-0000-51	LANDSCAPING SUPPLIES	97.58	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	53.30	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	29.66	
172911	08/28/2019	992930 KODAK ALARIS INC.		1,200.96
	100-257-410-0070-55	MICROFILM/RECORDS - FILM PROCESSING	1,200.96	
172912	08/28/2019	432200 LOWE'S CREDIT SERVICES		1,085.25
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	20.77	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	323.19	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	17.43	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	65.24	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	96.24	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	19.14	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	151.66	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	230.05	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	136.32	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	25.21	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
172913	08/28/2019	785726 MKA MECHANICAL, INC.		6,700.00
	521-253-530-0066-31	DMS AC UNITS PRIN OFFICE/ELECT RM	6,700.00	
172914	08/28/2019	785726 MKA MECHANICAL, INC.		7,536.00
	521-253-530-0066-31	DMS AC UNITS PRIN OFFICE/ELECT RM	7,536.00	
172915	08/28/2019	491125 NAPA AUTO PARTS #205		99.22
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	99.22	
172916	08/28/2019	991154 NAPA AUTO PARTS #214		71.04
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	29.92	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	34.34	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	6.78	
172917	08/28/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		69.34
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	34.67	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	34.67	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
172918	08/28/2019	518200 OFFICE DEPOT		1,882.31
	100-113-410-0710-10	ELEMENTARY SUPPLIES	19.43	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	54.00	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	810.49	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	103.68	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	215.78	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	37.79	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	52.37	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	156.99	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	431.78	
172919	08/28/2019	788644 PALMETTO SENTRY, INC.		180.56
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	5.82	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	8.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	97.65	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	28.44	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	29.85	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	10.47	
172920	08/28/2019	562775 PRESENTATION SYSTEMS		588.02
	100-113-410-0710-10	ELEMENTARY SUPPLIES	588.02	
172921	08/28/2019	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
172922	08/28/2019	585990 REALLY GOOD STUFF, LLC		848.02
	100-113-410-0710-17	ELEMENTARY SUPPLIES	848.02	
172923	08/28/2019	636225 SCHOOL SPECIALTY, LLC		1,300.56
	100-113-410-0710-17	ELEMENTARY SUPPLIES	553.78	
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	31.59	
	100-113-410-0801-15	ART SUPPLIES	715.19	
172924	08/28/2019	646720 SHERWIN-WILLIAMS, STORE 2336		433.09
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0048-04	PAINT FOR SCHOOL	218.59	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	68.67	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	6.15	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	8.52	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	43.72	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	-43.72	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	43.72	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	87.44	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
172925	08/28/2019	678000 STAPLES		966.03
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	403.68	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	403.68	
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	158.67	
172926	08/28/2019	788494 STAPLES BUSINESS ADVANTAGE		2,172.18

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-28	ELEMENTARY SUPPLIES	2,172.18	
172927	08/28/2019	789092 STAR MUSIC COMPANY		3,672.00
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000	3,672.00	
172928	08/28/2019	992835 STAYMOBILE VENTURE, LLC		530,828.64
	586-266-445-0000-69	TECHNOLOGY - EQUIPMENT/STD DEVICES	92,858.40	
	586-266-445-0000-69	TECHNOLOGY - EQUIPMENT/STD DEVICES	163,270.08	
	586-266-445-0000-69	TECHNOLOGY - EQUIPMENT/STD DEVICES	274,700.16	
172929	08/28/2019	690400 SUBURBAN PROPANE-1217		1,013.55
	100-254-470-0023-10	OPER MAINT GAS	1,013.55	
172930	08/28/2019	693100 SUNBELT RENTALS, INC.		1,239.13
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	789.34	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	449.79	
172931	08/28/2019	792291 TRANE U.S. INC.		1,400.13
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	1,400.13	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
172932	08/28/2019	991287 UNITED REFRIGERATION, INC		532.31
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	532.31	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
172933	08/28/2019	740800 W H BRISTOW INC		3,059.75
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,172.50	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,887.25	
172934	08/28/2019	991627 WINSUPPLY COMPANY		178.26
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	140.73	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	37.53	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172935	08/29/2019	991565 ALLEYWAY PRINTING, LLC		162.00
	100-263-410-0050-59	BUSINESS ENG CORD - SUPPLIES	162.00	
172936	08/29/2019	991021 CAROLINA COMMUNICATIONS, INC.		3,224.88
	100-113-410-0710-27	ELEMENTARY SUPPLIES	924.48	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	2,300.40	
172937	08/29/2019	782754 COLUMBIA FLAG & SIGN CO., LLC		64.22
	100-112-410-0709-20	PRIMARY SUPPLIES	64.22	
172938	08/29/2019	196000 DICK BLICK COMPANY		722.75
	100-114-410-0801-06	ART SUPPLIES	722.75	
172939	08/29/2019	616900 DOMINION ENERGY		573.14
	100-254-470-0023-33	OPER MAINT GAS	17.86	
	100-254-470-0023-05	OPER MAINT GAS	18.21	
	100-254-470-0023-33	OPER MAINT GAS	30.76	
	100-254-470-0023-26	OPER MAINT GAS	20.01	
	100-254-470-0023-05	OPER MAINT GAS	191.39	
	100-254-470-0023-24	OPER MAINT GAS	60.84	
	100-254-470-0023-35	OPER MAINT GAS	39.36	
	100-254-470-0023-64	OPER MAINT GAS	39.37	
	100-254-470-0023-33	OPER MAINT GAS	24.31	
	100-254-470-0023-29	OPER MAINT GAS	131.03	
172940	08/29/2019	252240 FLOWER BASKETS BY BECKY		79.80
	100-231-410-0000-50	BOARD OF ED SUPPLIES	39.90	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	39.90	
172941	08/29/2019	259520 FRANCIS MARION UNIVERSITY		6,701.75
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS	6,701.75	
172942	08/29/2019	367610 INTERSTATE TRANSPORTATION EQUIPMENT, INC		55,560.00
	870-255-550-0000-58	BUS REPLACEMENT	55,560.00	
172943	08/29/2019	432200 LOWE'S CREDIT SERVICES		323.33
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	52.88	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	41.01	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	88.39	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	12.87	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	86.38	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	14.16	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	27.64	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
172944	08/29/2019	992600 McKESSON MEDICAL-SURGICAL, INC		379.10
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	352.34	
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	26.76	
172945	08/29/2019	790857 MEAD & HUNT INC.		10,868.75
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	10,868.75	
172946	08/29/2019	790857 MEAD & HUNT INC.		13,772.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	13,772.50	
172947	08/29/2019	790857 MEAD & HUNT INC.		4,733.75
	501-253-520-0685-30	INSPECTION FEES DHS LOCKER ROOM	476.50	
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	4,257.25	
172948	08/29/2019	482025 MORGAN TRUCK REPAIR		324.12
	100-255-313-0001-58	VEHICLE SAFETY CHECK	0.00	
	870-254-323-0000-58	MAINTENANCE	191.22	
	100-255-313-0001-58	VEHICLE SAFETY CHECK	0.00	
	870-254-323-0000-58	MAINTENANCE	132.90	
172949	08/29/2019	787591 MUSIC DOCTOR INC		1,333.92
	100-114-410-0802-06	BAND SUPPLIES	461.92	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	872.00	
172950	08/29/2019	491400 NASCO		1,446.68
	100-114-410-0801-30	ART SUPPLIES	1,446.68	
172951	08/29/2019	501100 NATIONAL SCHOOL BOARDS ASSOC		5,335.00
	100-231-640-0002-50	BOARD OF ED-NATIONAL DUES	5,335.00	
172952	08/29/2019	518200 OFFICE DEPOT		1,705.77
	100-113-410-0710-23	ELEMENTARY SUPPLIES	1,705.77	
172953	08/29/2019	523800 ORIENTAL TRADING COMPANY, INC		222.68
	100-113-410-0710-24	ELEMENTARY SUPPLIES	222.68	
172954	08/29/2019	991652 PALMETTO OFFICE FURNITURE, LLC		1,507.10
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	1,507.10	
172955	08/29/2019	788644 PALMETTO SENTRY, INC.		63.62
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	19.32	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	10.25	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	3.37	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	13.31	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	17.37	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172956	08/29/2019	992857 ACADEMIC SUPPLIER		129.79
	100-112-410-0709-14	PRIMARY SUPPLIES	129.79	
172957	08/29/2019	636225 SCHOOL SPECIALTY, LLC		1,400.10
	100-113-410-0710-23	ELEMENTARY SUPPLIES	1,400.10	
172958	08/29/2019	643225 SELLERS SEPTIC TANK SERVICE		1,425.00
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	725.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172959	08/29/2019	646720 SHERWIN-WILLIAMS, STORE 2336		23.87
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	23.87	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
172960	08/29/2019	678000 STAPLES		1,024.38
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	1,024.38	
172961	08/29/2019	788494 STAPLES BUSINESS ADVANTAGE		166.11
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	63.27	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	102.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
172962	08/29/2019	703200 TEACHER'S DISCOVERY		219.58
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	219.58	
172963	08/29/2019	791532 THE FLOORING CONNECTION, LLC		1,643.87
	521-254-323-0062-10	SMS WEIGHT ROOM FLOORING	1,643.87	
172964	08/29/2019	791532 THE FLOORING CONNECTION, LLC		37,496.36
	501-253-530-0911-05	HHS WEIGHT ROOM FLOORING	36,624.24	
	521-254-323-0061-05	HHS WEIGHT ROOM REPAIR FLOOR	872.12	
172965	08/29/2019	791532 THE FLOORING CONNECTION, LLC		23,133.63
	501-253-530-0911-06	LHS WEIGHT ROOM FLOORING	23,133.63	
172966	08/29/2019	791532 THE FLOORING CONNECTION, LLC		28,310.93
	501-253-530-0911-30	DHS WEIGHT ROOM FLOORING	28,310.93	
172967	08/29/2019	991627 WINSUPPLY COMPANY		74.52
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	74.52	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
172968	08/30/2019	991678 EMPLOYEE VENDOR		45.34
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	45.34	
172969	08/30/2019	287175 EMPLOYEE VENDOR		184.70
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	184.70	
172970	08/30/2019	783072 EMPLOYEE VENDOR		194.04
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	194.04	
172971	08/30/2019	181550 DARLINGTON HIGH SCHOOL		81,050.00
	100-426-710-0000-30	NON REVENUE SPORTS	81,050.00	
172972	08/30/2019	181500 DARLINGTON MIDDLE SCHOOL		9,750.00
	100-426-710-0000-31	NON REVENUE SPORTS	9,750.00	
172973	08/30/2019	792247 EMPLOYEE VENDOR		22.74
	100-233-332-0000-27	TRAVEL / CONFERENCE	22.74	
172974	08/30/2019	188600 EMPLOYEE VENDOR		178.96
	100-231-332-0003-50	BOE CONTINUING EDUCATION TD	178.96	
172975	08/30/2019	790575 Channan M Hicks		49.73
	600-256-690-0000-14	FOOD SERVICE MISC	49.73	
172976	08/30/2019	991326 EMPLOYEE VENDOR		12.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	890-221-332-0000-60	TRAVEL	12.47		
172977	08/30/2019	784442 HARTSVILLE HIGH SCHOOL			83,300.00
	100-426-710-0000-05	NON REVENUE SPORTS	83,300.00		
172978	08/30/2019	314600 HARTSVILLE MIDDLE SCHOOL			9,550.00
	100-426-710-0000-04	NON REVENUE SPORTS	9,550.00		
172979	08/30/2019	786556 EMPLOYEE VENDOR			24.21
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	24.21		
172980	08/30/2019	785242 EMPLOYEE VENDOR			47.95
	100-233-332-0050-31	SCHOOL ADMIN P/R TRAVEL	47.95		
172981	08/30/2019	412800 LAMAR HIGH SCHOOL			79,600.00
	100-426-710-0000-06	NON REVENUE SPORTS	79,600.00		
172982	08/30/2019	791543 EMPLOYEE VENDOR			5.39
	600-256-690-0000-27	FOOD SERVICE MISC	5.39		
172983	08/30/2019	992870 MYRTLE BEACH MARRIOTT			348.04
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	348.04		
172984	08/30/2019	992301 EMPLOYEE VENDOR			181.28
	100-232-332-0000-50	TRAVEL & CONFERENCE	181.28		
172985	08/30/2019	791512 EMPLOYEE VENDOR			31.09
	201-221-332-0000-54	TRAVEL	31.09		
172986	08/30/2019	605200 ROSENWALD ELEM/MIDDLE SCHOOL			3,000.00
	100-426-710-0000-20	NON REVENUE SPORTS	3,000.00		
172987	08/30/2019	787252 EMPLOYEE VENDOR			100.83
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	100.83		
172988	08/30/2019	787294 SCHOOL NUTRITION ASSOCIATION OF SC			2,970.00
	600-256-332-0001-68	CONVENTION TRAVEL	2,970.00		
172989	08/30/2019	672400 SPAULDING MIDDLE SCHOOL			7,150.00
	100-426-710-0000-10	NON REVENUE SPORTS	7,150.00		
172990	08/30/2019	714803 EMPLOYEE VENDOR			110.39
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	110.39		
172991	08/30/2019	789844 EMPLOYEE VENDOR			185.92
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	185.92		
172992	08/29/2019	268010 GAINEY'S HEATING & COOLING, INC.			57,200.00
	393-254-323-0000-15	ABBEVILLE HVAC CAROLINA	12,100.00	A	
	393-254-323-0000-17	ABBEVILLE HVAC N HARTSVILLE	23,100.00	A	
	393-254-323-0000-27	ABBEVILLE HVAC THORNWELL	11,550.00	A	
	393-254-323-0000-32	ABBEVILLE HVAC SOUTHSIDE	10,450.00	A	
172993	08/29/2019	268010 GAINEY'S HEATING & COOLING, INC.			64,600.00
	393-253-530-0000-32	ABBEVILLE HVAC SOUTHSIDE	64,600.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
172994	08/29/2019	785847 JOHNSTONE SUPPLY INC S04			2,106.92
	393-254-323-0000-20	ABBEVILLE HVAC ROSENWALD	2,106.92	A	
172995	08/29/2019	789252 STEEN ENTERPRISES, INC.			37,933.92
	100-253-530-0000-51	LANDSCAPE EQUIPMENT OVER 5,000	37,933.92	A	
172996	09/04/2019	019400 AFLAC			2,902.21
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,902.21		
172997	09/04/2019	019400 AFLAC			746.64
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	746.64		
172998	09/04/2019	030875 APPLE EDUCATION			41,234.40
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	41,234.40		
172999	09/04/2019	991021 CAROLINA COMMUNICATIONS, INC.			346.25
	100-114-410-0000-35	SUPPLIES	346.25		
173000	09/04/2019	749200 CITY OF DARLINGTON			11,950.15
	100-254-470-0025-13	TRASH SERVICE	350.58		
	100-254-470-0025-31	TRASH SERVICE	804.63		
	100-254-470-0025-91	TRASH SERVICE	243.75		
	100-254-470-0025-18	TRASH SERVICE	350.58		
	100-254-470-0025-28	TRASH SERVICE	350.58		
	100-254-470-0025-05	TRASH SERVICE	166.22		
	100-254-470-0025-62	TRASH SERVICE	166.22		
	100-254-470-0025-32	TRASH SERVICE	432.44		
	100-254-470-0025-06	TRASH SERVICE	298.42		
	100-254-470-0025-16	TRASH SERVICE	298.43		
	100-254-470-0025-10	TRASH SERVICE	236.52		
	100-254-470-0025-23	TRASH SERVICE	236.53		
	100-254-470-0025-20	TRASH SERVICE	226.86		
	100-254-470-0021-13	OPER MAINT WATER	61.95		
	100-254-470-0021-72	OPER MAINT WATER	132.48		
	100-254-470-0025-72	TRASH SERVICE	225.00		
	100-254-470-0021-35	OPER MAINT WATER	33.54		
	100-254-470-0021-64	OPER MAINT WATER	33.54		
	100-254-470-0025-35	TRASH SERVICE	260.00		
	100-254-470-0025-64	TRASH SERVICE	260.00		
	100-254-470-0021-14	OPER MAINT WATER	369.60		
	100-254-470-0025-14	TRASH SERVICE	750.00		
	100-254-470-0021-24	OPER MAINT WATER	68.90		
	100-254-470-0025-24	TRASH SERVICE	500.00		
	100-254-470-0021-26	OPER MAINT WATER	26.10		
	100-254-470-0021-26	OPER MAINT WATER	30.87		
	100-254-470-0021-26	OPER MAINT WATER	45.63		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-26	OPER MAINT WATER	54.38	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	46.95	
	100-254-470-0021-33	OPER MAINT WATER	42.22	
	100-254-470-0021-33	OPER MAINT WATER	37.93	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	27.43	
	100-254-470-0021-33	OPER MAINT WATER	765.72	
	100-254-470-0021-30	OPER MAINT WATER	32.65	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-30	OPER MAINT WATER	99.60	
	100-254-470-0021-30	OPER MAINT WATER	46.68	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-30	OPER MAINT WATER	24.66	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-51	OPER MAINT WATER	26.26	
	100-254-470-0021-51	OPER MAINT WATER	34.67	
	100-254-470-0021-58	OPER MAINT WATER	34.66	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
173001	09/04/2019	719000 CITY OF LAMAR		1,631.41
	100-254-470-0021-23	OPER MAINT WATER	36.44	
	100-254-470-0021-10	OPER MAINT WATER	118.90	
	100-254-470-0021-06	OPER MAINT WATER	1,006.47	
	100-254-470-0021-06	OPER MAINT WATER	263.44	
	100-254-470-0021-06	OPER MAINT WATER	94.80	
	100-254-470-0021-16	OPER MAINT WATER	31.64	
	100-254-470-0021-06	OPER MAINT WATER	79.72	
173002	09/04/2019	147750 COLONIAL LIFE AND ACCIDENT		768.26
	100-000-455-0019-00	COLONIAL LIFE	768.26	
173003	09/04/2019	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
173004	09/04/2019	196000 DICK BLICK COMPANY		1,361.64
	100-114-410-0801-30	ART SUPPLIES	1,361.64	
173005	09/04/2019	616900 DOMINION ENERGY		111.41
	100-254-470-0023-17	OPER MAINT GAS	111.41	
173006	09/04/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		205.11
	100-114-430-0092-05	IB MEDIA MATERIALS	63.61	
	100-222-430-0000-05	MEDIA BOOKS	77.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-430-0000-05	MEDIA BOOKS	64.35	
173007	09/04/2019	315600 HARTSVILLE WATER DEPT		12,023.82
	100-254-470-0021-05	OPER MAINT WATER	590.79	
	100-254-470-0021-17	OPER MAINT WATER	131.88	
	100-254-470-0025-17	TRASH SERVICE	-195.48	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	279.23	
	100-254-470-0021-15	OPER MAINT WATER	324.98	
	100-254-470-0025-15	TRASH SERVICE	-97.74	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	292.43	
	100-254-470-0021-27	OPER MAINT WATER	327.60	
	100-254-470-0025-27	TRASH SERVICE	-97.74	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	278.06	
	100-254-470-0021-05	OPER MAINT WATER	494.35	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,172.44	
	100-254-470-0021-05	OPER MAINT WATER	272.44	
	100-254-470-0021-05	OPER MAINT WATER	577.32	
	100-254-470-0025-05	TRASH SERVICE	-293.22	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	293.15	
	100-254-470-0025-29	TRASH SERVICE	-97.74	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	297.00	
	100-254-470-0025-04	TRASH SERVICE	-293.22	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
173008	09/04/2019	992933 ID. CLAIRE, INC.		272.16
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	272.16	
173009	09/04/2019	790995 IDENT-A-KID		250.21
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	250.21	
173010	09/04/2019	992949 JOSEPH HEININGER DESIGNS		823.82
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	823.82	
173011	09/04/2019	992509 KELLY SERVICES INC		48,145.20
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	48,145.20	
173012	09/04/2019	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		52,548.61
	100-000-455-0010-00	TRUSTMARK	52,548.61	
173013	09/04/2019	518200 OFFICE DEPOT		171.64
	100-112-410-0709-15	PRIMARY SUPPLIES	11.41	
	100-112-410-0709-15	PRIMARY SUPPLIES	105.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-10	ELEMENTARY SUPPLIES	54.40	
173014	09/04/2019	544200 PEE DEE ELECTRIC COOP		18,008.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	18,008.00	
173015	09/04/2019	991347 POWER SCHOOL GROUP, LLC		20,055.00
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	20,055.00	
173016	09/04/2019	787840 PSAT/NMSQT		12,094.00
	319-114-410-0000-63	ACT TESTING	334.00	
	319-114-410-0000-63	ACT TESTING	-608.00	
	319-114-410-0000-63	ACT TESTING	3,872.00	
	319-114-410-0000-63	ACT TESTING	4,624.00	
	319-114-410-0000-63	ACT TESTING	3,872.00	
173017	09/04/2019	992857 ACADEMIC SUPPLIER		825.68
	100-212-410-0000-30	GUIDANCE SUPPLIES	259.58	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	566.10	
173018	09/04/2019	623400 SC TAX COMMISSION		767.10
	100-111-410-0708-32	5K SUPPLIES	73.69	
	100-112-410-0709-14	PRIMARY SUPPLIES	10.18	
	100-112-410-0709-16	PRIMARY SUPPLIES	13.35	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	14.38	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	89.00	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	34.17	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	9.49	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	23.43	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	17.22	
	100-114-410-0801-30	ART SUPPLIES	113.43	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	49.45	
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	5.57	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	102.15	
	201-111-410-0000-32	SUPPLIES	88.85	
	201-188-410-0000-54	PARENTING SUPPLIES	115.50	
	356-182-410-0000-64	SUPPLIES & MATERIALS	7.24	
173019	09/04/2019	677351 STANDARD INSURANCE COMPANY		13,228.72
	100-000-455-0015-00	SHORT TERM DISABILITY	13,228.72	
173020	09/04/2019	788494 STAPLES BUSINESS ADVANTAGE		1,671.56
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	136.77	
	100-221-410-1000-63	SUPPLIES	1,136.92	
	100-213-410-0000-56	HEALTH SUPPLIES	20.42	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES	377.45	
173021	09/04/2019	785414 BRACK GROUP HOLDINGS LLC		400.00
	100-263-440-0000-59	INFORM SERVICES PERIODICALS	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173022	09/04/2019	992840 THE NOOK LLC		1,165.91
	100-224-410-0000-17	PROF DEV SUPPLIES	1,165.91	
173023	09/06/2019	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173024	09/06/2019	992342 EMPLOYEE VENDOR		186.84
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	51.06	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	18.85	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	116.93	
173025	09/06/2019	783527 EMPLOYEE VENDOR		75.00
	100-263-340-0300-59	CELL PHONE	75.00	
173026	09/06/2019	059800 EMPLOYEE VENDOR		27.84
	356-182-332-0000-64	TRAVEL & CONFERENCES	27.84	
173027	09/06/2019	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173028	09/06/2019	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173029	09/06/2019	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
173030	09/06/2019	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
173031	09/06/2019	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
173032	09/06/2019	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
173033	09/06/2019	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
173034	09/06/2019	992954 EMPLOYEE VENDOR		1,097.38
	100-112-410-0709-29	PRIMARY SUPPLIES	1,097.38	
173035	09/06/2019	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
173036	09/06/2019	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
173037	09/06/2019	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
173038	09/06/2019	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
173039	09/06/2019	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173040	09/06/2019	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173041	09/06/2019	991900 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		18,000.00
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS	18,000.00	
173042	09/06/2019	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
173043	09/06/2019	785171 EMPLOYEE VENDOR		34.80
	100-233-332-0050-30	SCHOOL ADMIN P/R TRAVEL	34.80	
173044	09/06/2019	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
173045	09/06/2019	352000 EMPLOYEE VENDOR		196.80
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	146.80	
173046	09/06/2019	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
173047	09/06/2019	992494 INTERNATIONAL TEACHER EXCHANGE SERVICES		12,750.00
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS	12,750.00	
173048	09/06/2019	786795 EMPLOYEE VENDOR		460.06
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	410.06	
173049	09/06/2019	789554 EMPLOYEE VENDOR		343.54
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	293.54	
173050	09/06/2019	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173051	09/06/2019	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
173052	09/06/2019	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
173053	09/06/2019	757125 EMPLOYEE VENDOR		19.62
	100-233-332-0000-32	TRAVEL / CONFERENCE	19.62	
173054	09/06/2019	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173055	09/06/2019	266800 EMPLOYEE VENDOR		124.12
	100-233-332-0050-06	SCHOOL ADMIN P/R TRAVEL	124.12	
173056	09/06/2019	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173057	09/06/2019	991922 EMPLOYEE VENDOR		49.67

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	49.67	
173058	09/06/2019	992440 EMPLOYEE VENDOR		475.00
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	400.00	
	100-211-340-0300-56	CELL PHONE	75.00	
173059	09/06/2019	992545 LITERACY LADY, LLC		1,500.00
	201-221-312-0000-14	STAFF DEVELOPMENT	1,500.00	
173060	09/06/2019	447000 EMPLOYEE VENDOR		409.66
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	359.66	
173061	09/06/2019	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173062	09/06/2019	656329 EMPLOYEE VENDOR		93.56
	100-266-332-0003-69	TECH TRAVEL	93.56	
173063	09/06/2019	990992 EMPLOYEE VENDOR		263.21
	100-263-340-0300-59	CELL PHONE	50.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	213.21	
173064	09/06/2019	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173065	09/06/2019	991809 MICHAEL E. WILLIAMSON		100.00
	100-181-313-0002-64	Purchase Service	100.00	
173066	09/06/2019	787054 TRACY MYERS		100.00
	100-181-313-0002-64	Purchase Service	100.00	
173067	09/06/2019	992301 EMPLOYEE VENDOR		1,100.00
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
	100-254-340-0300-50	TELEPHONE	100.00	
173068	09/06/2019	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56	CELL PHONE	50.00	
173069	09/06/2019	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173070	09/06/2019	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0000-59	TRAVEL / CONFERENCE	450.00	
173071	09/06/2019	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
173072	09/06/2019	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
173073	09/06/2019	791964 EMPLOYEE VENDOR		92.80
	100-224-332-0000-64	TRAVEL & CONFERENCE	92.80	
173074	09/06/2019	610400 SCASA		6,142.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-640-0000-56	DUES AND FEES	175.50	
	100-211-640-0000-56	DUES AND FEES	175.50	
	100-221-640-0000-63	DUES AND FEES	175.50	
	100-221-640-0000-63	DUES AND FEES	175.50	
	100-221-640-0000-63	DUES AND FEES	175.50	
	100-221-640-0000-63	DUES AND FEES	175.50	
	100-223-640-0000-60	DUES	175.50	
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-05	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-06	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-10	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-13	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-14	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-15	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-16	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-17	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-18	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-20	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-23	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-24	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-26	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-27	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-28	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-29	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-31	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-32	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-33	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-35	SCHOOL ADMIN DUES	175.50	
	100-233-640-0000-64	SCHOOL ADMIN DUES & FEES	175.50	
	100-233-640-0000-91	SCHOOL ADMIN DUES & FEES	175.50	
	100-264-640-0000-55	DUES	175.50	
	100-264-640-0000-55	DUES	175.50	
	201-223-314-0000-54	STAFF DEVELOPMENT & MEETINGS	175.50	
	963-266-640-0000-69	DUES	175.50	
173075	09/06/2019	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
173076	09/06/2019	786904 LAURA SOUTH		200.00
	100-181-313-0002-64	Purchase Service	200.00	
173077	09/06/2019	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
173078	09/06/2019	990676 EMPLOYEE VENDOR		343.54

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	293.54	
173079	09/06/2019	789844 EMPLOYEE VENDOR		25.00
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	25.00	
173080	09/06/2019	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173081	09/06/2019	792090 EMPLOYEE VENDOR		522.70
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	472.70	
173082	09/06/2019	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
173083	09/06/2019	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173084	09/06/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
173085	09/06/2019	992634 ASIFLEX		7,302.81
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	5,868.77	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	134.92	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	374.79	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	220.84	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	2.32	
173086	09/06/2019	140800 CLERK OF COURT		249.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
173087	09/06/2019	141000 CLERK OF COURT, SCOTT SUGGS		631.75
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.60	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
173088	09/06/2019	990660 ECMC		883.47
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	58.00	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
173089	09/06/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
173090	09/06/2019	365650 INTERNAL REVENUE SERVICE		41.56

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
173091	09/06/2019	991479 LEXINGTON COUNTY CLERK OF COURT		333.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
173092	09/06/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
173093	09/06/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		862.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
173094	09/06/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
173095	09/06/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
173096	09/06/2019	790359 RICHLAND COUNTY FAMILY COURT		530.90
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
173097	09/06/2019	616630 S. C. DEPT OF REVENUE		583.77
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	119.62	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	172.38	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	291.77	
173098	09/06/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
173099	09/06/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP		416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92	
173100	09/06/2019	725400 U S DEPARTMENT OF EDUCATION		1,334.21
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	236.24	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	77.59	
173101	09/06/2019	684400 ANNEMARIE B. MATHEWS		1,190.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
173102	09/11/2019	992857 ACADEMIC SUPPLIER		2,061.03

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-111-410-0708-14	5K SUPPLIES	47.34	
	100-112-410-0709-14	PRIMARY SUPPLIES	69.28	
	100-127-410-0000-14	LD SUPPLIES	47.04	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	1,393.66	
	100-122-410-0000-04	TMH SUPPLIES	74.14	
	100-257-410-0000-55	MICROFILM/RECORDS - SUPPLIES	95.28	
	100-264-410-0000-55	PERSONNEL SUPPLIES	0.00	
	100-264-410-0000-55	PERSONNEL SUPPLIES	222.04	
	100-264-410-0200-55	BENEFITS SUPPLIES	112.25	
173103	09/11/2019	789999 ALCO		4,849.83
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	229.16	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	385.15	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	172.95	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	122.59	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	267.08	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	206.43	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	266.30	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	143.52	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	618.07	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	226.92	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	212.20	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	240.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	464.45	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	128.22	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	35.43	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	84.17	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	75.56	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	242.17	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	508.98	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	220.48	
173104	09/11/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		5,098.88
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	5,098.88	
173105	09/11/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		28,513.18
	501-253-520-0481-05	2018 Roof Pkg 1	8,091.31	
	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	0.00	
	501-253-520-0481-64	2018 Roof Pkg 2	20,421.87	
173106	09/11/2019	030875 APPLE EDUCATION		579,463.20
	501-266-445-0000-69	TECHNOLOGY IPADS	-12,009.60	
	501-266-445-0000-69	TECHNOLOGY IPADS	591,472.80	
173107	09/11/2019	991323 BIMBO BAKERIES USA		5,316.24
	600-256-460-0000-15	FOOD SERVICE FOOD	185.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-27	FOOD SERVICE FOOD	107.80	
	600-256-460-0000-30	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-28	FOOD SERVICE FOOD	133.44	
	600-256-460-0000-17	FOOD SERVICE FOOD	214.05	
	600-256-460-0000-04	FOOD SERVICE FOOD	99.95	
	600-256-460-0000-05	FOOD SERVICE FOOD	56.75	
	600-256-460-0000-14	FOOD SERVICE FOOD	72.70	
	600-256-460-0000-20	FOOD SERVICE FOOD	97.60	
	600-256-460-0000-13	FOOD SERVICE FOOD	242.30	
	600-256-460-0000-18	FOOD SERVICE FOOD	292.60	
	600-256-460-0000-24	FOOD SERVICE FOOD	128.45	
	600-256-460-0000-06	FOOD SERVICE FOOD	80.75	
	600-256-460-0000-10	FOOD SERVICE FOOD	107.26	
	600-256-460-0000-32	FOOD SERVICE FOOD	140.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	144.08	
	600-256-460-0000-33	FOOD SERVICE FOOD	39.95	
	600-256-460-0000-31	FOOD SERVICE FOOD	218.53	
	600-256-460-0000-26	FOOD SERVICE FOOD	303.10	
	600-256-460-0000-30	FOOD SERVICE FOOD	84.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	127.20	
	600-256-460-0000-29	FOOD SERVICE FOOD	65.60	
	600-256-460-0000-28	FOOD SERVICE FOOD	38.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	86.35	
	600-256-460-0000-20	FOOD SERVICE FOOD	213.75	
	600-256-460-0000-17	FOOD SERVICE FOOD	91.42	
	600-256-460-0000-15	FOOD SERVICE FOOD	42.40	
	600-256-460-0000-04	FOOD SERVICE FOOD	119.15	
	600-256-460-0000-14	FOOD SERVICE FOOD	57.55	
	600-256-460-0000-06	FOOD SERVICE FOOD	64.40	
	600-256-460-0000-13	FOOD SERVICE FOOD	90.50	
	600-256-460-0000-24	FOOD SERVICE FOOD	36.80	
	600-256-460-0000-26	FOOD SERVICE FOOD	70.80	
	600-256-460-0000-30	FOOD SERVICE FOOD	24.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	88.45	
	600-256-460-0000-33	FOOD SERVICE FOOD	31.28	
	600-256-460-0000-31	FOOD SERVICE FOOD	10.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	8.75	
	600-256-460-0000-24	FOOD SERVICE FOOD	83.65	
	600-256-460-0000-28	FOOD SERVICE FOOD	156.80	
	600-256-460-0000-17	FOOD SERVICE FOOD	354.25	
	600-256-460-0000-27	FOOD SERVICE FOOD	55.60	
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-06	FOOD SERVICE FOOD	165.60	
	600-256-460-0000-13	FOOD SERVICE FOOD	151.90	
	600-256-460-0000-14	FOOD SERVICE FOOD	33.63	
	600-256-460-0000-29	FOOD SERVICE FOOD	84.80	
	600-256-460-0000-32	FOOD SERVICE FOOD	179.10	
173108	09/11/2019	991822 NEW DAIRY OPCO, LLC		22,373.60
	600-256-460-0000-04	FOOD SERVICE FOOD	299.49	
	600-256-460-0000-17	FOOD SERVICE FOOD	345.45	
	600-256-460-0000-28	FOOD SERVICE FOOD	138.33	
	600-256-460-0000-30	FOOD SERVICE FOOD	207.27	
	600-256-460-0000-27	FOOD SERVICE FOOD	276.36	
	600-256-460-0000-15	FOOD SERVICE FOOD	207.27	
	600-256-460-0000-29	FOOD SERVICE FOOD	207.27	
	600-256-460-0000-32	FOOD SERVICE FOOD	264.87	
	600-256-460-0000-24	FOOD SERVICE FOOD	184.14	
	600-256-460-0000-18	FOOD SERVICE FOOD	345.60	
	600-256-460-0000-13	FOOD SERVICE FOOD	207.27	
	600-256-460-0000-20	FOOD SERVICE FOOD	115.20	
	600-256-460-0000-14	FOOD SERVICE FOOD	230.25	
	600-256-460-0000-05	FOOD SERVICE FOOD	207.27	
	600-256-460-0000-06	FOOD SERVICE FOOD	92.22	
	600-256-460-0000-10	FOOD SERVICE FOOD	69.17	
	600-256-460-0000-05	FOOD SERVICE FOOD	209.12	
	600-256-460-0000-05	FOOD SERVICE FOOD	24.98	
	600-256-460-0000-33	FOOD SERVICE FOOD	115.20	
	600-256-460-0000-32	FOOD SERVICE FOOD	24.98	
	600-256-460-0000-32	FOOD SERVICE FOOD	142.03	
	600-256-460-0000-20	FOOD SERVICE FOOD	82.58	
	600-256-460-0000-31	FOOD SERVICE FOOD	345.45	
	600-256-460-0000-29	FOOD SERVICE FOOD	24.98	
	600-256-460-0000-29	FOOD SERVICE FOOD	94.07	
	600-256-460-0000-28	FOOD SERVICE FOOD	93.92	
	600-256-460-0000-28	FOOD SERVICE FOOD	128.69	
	600-256-460-0000-27	FOOD SERVICE FOOD	24.98	
	600-256-460-0000-27	FOOD SERVICE FOOD	95.92	
	600-256-460-0000-26	FOOD SERVICE FOOD	49.96	
	600-256-460-0000-26	FOOD SERVICE FOOD	257.23	
	600-256-460-0000-26	FOOD SERVICE FOOD	253.38	
	600-256-460-0000-17	FOOD SERVICE FOOD	174.35	
	600-256-460-0000-17	FOOD SERVICE FOOD	71.09	
	600-256-460-0000-15	FOOD SERVICE FOOD	174.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-15	FOOD SERVICE FOOD	24.98	
	600-256-460-0000-04	FOOD SERVICE FOOD	255.53	
	600-256-460-0000-04	FOOD SERVICE FOOD	151.52	
	600-256-460-0000-10	FOOD SERVICE FOOD	312.91	
	600-256-460-0000-06	FOOD SERVICE FOOD	372.43	
	600-256-460-0000-18	FOOD SERVICE FOOD	49.96	
	600-256-460-0000-18	FOOD SERVICE FOOD	49.96	
	600-256-460-0000-30	FOOD SERVICE FOOD	24.98	
	600-256-460-0000-30	FOOD SERVICE FOOD	36.55	
	600-256-460-0000-31	FOOD SERVICE FOOD	303.04	
	600-256-460-0000-24	FOOD SERVICE FOOD	24.98	
	600-256-460-0000-24	FOOD SERVICE FOOD	71.24	
	600-256-460-0000-33	FOOD SERVICE FOOD	81.58	
	600-256-460-0000-33	FOOD SERVICE FOOD	47.04	
	600-256-460-0000-14	FOOD SERVICE FOOD	151.75	
	600-256-460-0000-14	FOOD SERVICE FOOD	49.96	
	600-256-460-0000-14	FOOD SERVICE FOOD	197.71	
	600-256-460-0000-13	FOOD SERVICE FOOD	185.22	
	600-256-460-0000-13	FOOD SERVICE FOOD	81.51	
	600-256-460-0000-31	FOOD SERVICE FOOD	49.96	
	600-256-460-0000-10	FOOD SERVICE FOOD	209.12	
	600-256-460-0000-32	FOOD SERVICE FOOD	187.07	
	600-256-460-0000-32	FOOD SERVICE FOOD	199.93	
	600-256-460-0000-29	FOOD SERVICE FOOD	81.43	
	600-256-460-0000-29	FOOD SERVICE FOOD	186.29	
	600-256-460-0000-28	FOOD SERVICE FOOD	164.86	
	600-256-460-0000-17	FOOD SERVICE FOOD	220.54	
	600-256-460-0000-20	FOOD SERVICE FOOD	103.64	
	600-256-460-0000-20	FOOD SERVICE FOOD	188.07	
	600-256-460-0000-27	FOOD SERVICE FOOD	211.27	
	600-256-460-0000-27	FOOD SERVICE FOOD	232.25	
	600-256-460-0000-28	FOOD SERVICE FOOD	212.97	
	600-256-460-0000-17	FOOD SERVICE FOOD	243.74	
	600-256-460-0000-15	FOOD SERVICE FOOD	172.73	
	600-256-460-0000-15	FOOD SERVICE FOOD	163.01	
	600-256-460-0000-05	FOOD SERVICE FOOD	151.67	
	600-256-460-0000-05	FOOD SERVICE FOOD	195.71	
	600-256-460-0000-04	FOOD SERVICE FOOD	151.37	
	600-256-460-0000-04	FOOD SERVICE FOOD	209.12	
	600-256-460-0000-14	FOOD SERVICE FOOD	244.74	
	600-256-460-0000-14	FOOD SERVICE FOOD	210.20	
	600-256-460-0000-31	FOOD SERVICE FOOD	278.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	93.15	
	600-256-460-0000-30	FOOD SERVICE FOOD	149.82	
	600-256-460-0000-30	FOOD SERVICE FOOD	186.29	
	600-256-460-0000-26	FOOD SERVICE FOOD	303.34	
	600-256-460-0000-26	FOOD SERVICE FOOD	257.23	
	600-256-460-0000-26	FOOD SERVICE FOOD	280.36	
	600-256-460-0000-24	FOOD SERVICE FOOD	93.92	
	600-256-460-0000-18	FOOD SERVICE FOOD	305.34	
	600-256-460-0000-18	FOOD SERVICE FOOD	256.13	
	600-256-460-0000-18	FOOD SERVICE FOOD	372.88	
	600-256-460-0000-33	FOOD SERVICE FOOD	115.20	
	600-256-460-0000-33	FOOD SERVICE FOOD	69.02	
	600-256-460-0000-24	FOOD SERVICE FOOD	151.75	
	600-256-460-0000-13	FOOD SERVICE FOOD	242.74	
	600-256-460-0000-13	FOOD SERVICE FOOD	232.25	
	600-256-460-0000-13	FOOD SERVICE FOOD	208.20	
	600-256-460-0000-24	FOOD SERVICE FOOD	57.45	
	600-256-460-0000-31	FOOD SERVICE FOOD	186.14	
	600-256-460-0000-06	FOOD SERVICE FOOD	187.84	
	600-256-460-0000-06	FOOD SERVICE FOOD	556.57	
	600-256-460-0000-06	FOOD SERVICE FOOD	278.21	
	600-256-460-0000-10	FOOD SERVICE FOOD	278.36	
	600-256-460-0000-10	FOOD SERVICE FOOD	336.81	
	600-256-460-0000-31	FOOD SERVICE FOOD	142.34	
	600-256-460-0000-05	FOOD SERVICE FOOD	127.54	
	600-256-460-0000-17	FOOD SERVICE FOOD	324.47	
	600-256-460-0000-27	FOOD SERVICE FOOD	69.09	
	600-256-460-0000-28	FOOD SERVICE FOOD	138.11	
	600-256-460-0000-31	FOOD SERVICE FOOD	602.38	
	600-256-460-0000-32	FOOD SERVICE FOOD	256.46	
	600-256-460-0000-24	FOOD SERVICE FOOD	94.13	
	600-256-460-0000-28	FOOD SERVICE FOOD	94.04	
	600-256-460-0000-17	FOOD SERVICE FOOD	254.26	
	600-256-460-0000-20	FOOD SERVICE FOOD	71.18	
	600-256-460-0000-27	FOOD SERVICE FOOD	163.49	
	600-256-460-0000-05	FOOD SERVICE FOOD	127.84	
	600-256-460-0000-04	FOOD SERVICE FOOD	278.63	
	600-256-460-0000-04	FOOD SERVICE FOOD	278.21	
	600-256-460-0000-13	FOOD SERVICE FOOD	150.57	
	600-256-460-0000-14	FOOD SERVICE FOOD	104.69	
	600-256-460-0000-15	FOOD SERVICE FOOD	186.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-15	FOOD SERVICE FOOD	104.56	
	600-256-460-0000-18	FOOD SERVICE FOOD	175.08	
	600-256-460-0000-18	FOOD SERVICE FOOD	300.39	
	600-256-460-0000-29	FOOD SERVICE FOOD	46.02	
	600-256-460-0000-29	FOOD SERVICE FOOD	138.03	
	600-256-460-0000-32	FOOD SERVICE FOOD	223.02	
	600-256-460-0000-33	FOOD SERVICE FOOD	81.62	
	600-256-460-0000-10	FOOD SERVICE FOOD	116.34	
173109	09/11/2019	077600 BOUND TO STAY BOUND BOOKS, INC		257.37
	100-222-430-0000-26	MEDIA BOOKS	257.37	
173110	09/11/2019	080200 BRAMLETT'S SMALL ENGINES		75.18
	100-253-410-0000-51	LANDSCAPING SUPPLIES	75.18	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
173111	09/11/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
173112	09/11/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
* 173114	09/11/2019	115000 CAROLINA PRINTING SPORTS & TROPHY		575.64
	100-113-410-0710-20	ELEMENTARY SUPPLIES	575.64	
173115	09/11/2019	116200 CAROLINA SUPPLYHOUSE, INC		105.46
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	105.46	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173116	09/11/2019	141800 CARRIER SOUTHEAST		6,290.46
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	20.52	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	419.25	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	1,153.44	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	560.60	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	699.74	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	1,967.16	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	132.73	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.30	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	73.65	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	330.04	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	78.72	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	37.59	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	792.72	
173117	09/11/2019	783026 HALLIGAN MAHONEY & WILLIAMS		1,993.75
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	1,993.75	
173118	09/11/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
173119	09/11/2019	992435 CLASSLINK, INC		33,880.75
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	33,880.75	
173120	09/11/2019	991007 COKER BUSINESS SYSTEMS, INC.		14,157.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	192.62	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	782.38	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	126.61	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	205.91	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	375.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	124.43	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	225.87	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	183.19	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	304.55	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	91.34	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	37.91	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	80.90	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	132.98	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	44.55	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	55.44	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	105.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	121.68	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	192.46	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	601.57	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	181.05	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	53.65	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	11.93	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	128.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	98.66	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	71.72	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	602.04	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	133.93	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	32.71	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	100.42	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	259.35	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	4.84	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	168.08	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	245.30	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	9.14	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	94.88	
173121	09/11/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		577.15
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	172.80	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	404.35	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173122	09/11/2019	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
173123	09/11/2019	180800 DARL CO WATER & SEWER		661.54
	100-254-470-0021-32	OPER MAINT WATER	123.22	
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-28	OPER MAINT WATER	214.96	
173124	09/11/2019	180600 DARLINGTON COUNTY TREASURER		38,760.00
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
173125	09/11/2019	196000 DICK BLICK COMPANY		71.82
	100-114-410-0801-06	ART SUPPLIES	71.82	
173126	09/11/2019	616900 DOMINION ENERGY		56.98
	100-254-470-0023-32	OPER MAINT GAS	56.98	
173127	09/11/2019	991951 DOUGLAS FOOD STORES INC.		26,837.13
	600-256-540-0000-06	FOOD SERVICE EQUIPMENT	968.21	
	604-256-540-0000-06	FS Equipment	16,411.68	
	600-256-540-0000-05	FOOD SERVICE EQUIPMENT	9,457.24	
173128	09/11/2019	992501 EDCON INC		1,850,238.87
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	1,850,238.87	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
173129	09/11/2019	992501 EDCON INC		1,424,751.04
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,424,751.04	
173130	09/11/2019	992501 EDCON INC		1,157,159.89
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	1,157,159.89	
173131	09/11/2019	992501 EDCON INC		1,050,423.56
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	1,050,423.56	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
173132	09/11/2019	992975 EDUCATIONAL RESOURCES & PROF SERVICES		1,000.00
	100-233-312-0001-29	PURCHASE SERVICE	1,000.00	
173133	09/11/2019	786915 FASTENAL COMPANY		28.81
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	28.81	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173134	09/11/2019	782861 FBI CONSTRUCTION INC		233,667.32
	501-253-525-0611-30	DHS LOCKER ROOM RENOVATION	233,667.32	
173135	09/11/2019	243775 FERGUSON ENTERPRISES, INC. #27		1,335.24
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	16.46	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	175.06	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	107.95	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	141.13	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	737.49	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	157.15	
173136	09/11/2019	255025 FORMS AND SUPPLY, INC.		1,001.14
	100-112-410-0709-18	PRIMARY SUPPLIES	230.07	
	100-112-410-0709-27	PRIMARY SUPPLIES	155.76	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	155.76	
	100-254-410-0000-51	OPERATIONS SUPPLIES	49.06	
	100-254-410-0000-62	OPERATIONS SUPPLIES	68.67	
	100-254-410-0000-62	OPERATIONS SUPPLIES	27.57	
	100-254-410-0000-62	OPERATIONS SUPPLIES	44.68	
	243-182-410-0000-64	SUPPLIES	269.57	
173137	09/11/2019	272800 GATEWAY SUPPLY CO. INC.		223.02
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	23.65	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	32.02	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	14.88	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	101.84	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	50.63	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173138	09/11/2019	784562 GOFORTH, BROWN & ASSOCIATES		74,390.61
	563-253-520-0181-16	A & E FEES - LAMAR	74,390.61	
	563-253-520-0183-16	GEO TECH SERVICES LAMAR	0.00	
	563-253-520-0184-16	SURVEY LAMAR	0.00	
	563-253-520-0281-29	A & E FEES - HARTSVILLE	0.00	
	563-253-520-0283-29	GEO TECH SERVICES HARTSVILLE	0.00	
	563-253-520-0284-29	SURVEY HARTSVILLE	0.00	
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	0.00	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
173139	09/11/2019	992359 GORDON FOOD SERVICE		279,341.78
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	187.69	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	73.36	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,999.77	
	600-256-460-0000-32	FOOD SERVICE FOOD	3,328.62	
	600-256-460-0000-10	FOOD SERVICE FOOD	4,557.32	
	600-256-460-0000-06	FOOD SERVICE FOOD	5,957.23	
	600-256-460-0000-24	FOOD SERVICE FOOD	3,000.46	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,911.99	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,886.77	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,794.73	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,809.01	
	600-256-460-0000-04	FOOD SERVICE FOOD	6,413.80	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,049.91	
	600-256-460-0000-28	FOOD SERVICE FOOD	3,976.41	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,601.80	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,110.62	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,062.49	
	600-256-460-0000-15	FOOD SERVICE FOOD	3,137.25	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,289.22	
	600-256-460-0000-26	FOOD SERVICE FOOD	146.16	
	600-256-460-0000-04	FOOD SERVICE FOOD	146.16	
	600-256-460-0000-10	FOOD SERVICE FOOD	4,038.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	5,565.53	
	600-256-460-0000-05	FOOD SERVICE FOOD	246.42	
	600-256-460-0000-06	FOOD SERVICE FOOD	5,312.03	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,662.79	
	600-256-460-0000-32	FOOD SERVICE FOOD	3,758.63	
	600-256-460-0000-20	FOOD SERVICE FOOD	2,251.95	
	600-256-460-0000-30	FOOD SERVICE FOOD	8,279.29	
	600-256-460-0000-29	FOOD SERVICE FOOD	3,867.18	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,837.10	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,294.24	
	600-256-460-0000-26	FOOD SERVICE FOOD	4,459.86	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,595.72	
	600-256-460-0000-17	FOOD SERVICE FOOD	4,735.95	
	600-256-460-0000-15	FOOD SERVICE FOOD	3,197.56	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,942.65	
	600-256-460-0000-31	FOOD SERVICE FOOD	9,493.94	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,204.35	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,457.06	
	600-256-460-0000-13	FOOD SERVICE FOOD	4,115.88	
	600-256-460-0000-14	FOOD SERVICE FOOD	48.72	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,806.30	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,548.54	
	600-256-460-0000-33	FOOD SERVICE FOOD	48.72	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,999.42	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,974.52	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,874.74	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,413.55	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,450.84	
	600-256-460-0000-17	FOOD SERVICE FOOD	-42.54	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,179.85	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,889.10	
	600-256-460-0000-28	FOOD SERVICE FOOD	3,190.43	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,571.19	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,656.73	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,252.99	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,940.57	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,889.28	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,269.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,520.62	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,859.79	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,125.64	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,389.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-33	FOOD SERVICE FOOD	1,871.90	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,057.20	
	600-256-460-0000-04	FOOD SERVICE FOOD	-42.69	
	600-256-460-0000-04	FOOD SERVICE FOOD	6,071.72	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,711.28	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,863.01	
	600-256-460-0000-10	FOOD SERVICE FOOD	4,867.93	
	600-256-460-0000-13	FOOD SERVICE FOOD	3,726.31	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,533.95	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,351.59	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,791.02	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,706.37	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,672.01	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,974.81	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,517.11	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,845.04	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,402.56	
	600-256-460-0000-30	FOOD SERVICE FOOD	7,087.52	
	600-256-460-0000-31	FOOD SERVICE FOOD	10,620.73	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,217.92	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,879.51	
173140	09/11/2019	288200 GRAHAM'S LOCKSMITH		512.11
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	3.78	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	155.40	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	43.03	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	284.90	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173141	09/11/2019	303025 HAMER DOOR & PARTITIONS, INC.		113.40
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	113.40	
173142	09/11/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		690.98
	100-253-410-0000-51	LANDSCAPING SUPPLIES	304.29	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	165.24	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	221.45	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
173143	09/11/2019	323800 HENDERSON SUPPLY CO., INC		137.26
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	65.09	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	64.60	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	7.57	
173144	09/11/2019	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		57,834.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	57,834.00	
173145	09/11/2019	356000 HYMAN PAPER CO. INC.		25,961.34
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	938.90	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	1,116.43	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	1,161.16	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	737.75	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	1,104.85	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	741.43	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	1,123.14	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	1,208.57	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	1,864.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	428.65	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	1,205.02	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	830.62	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	1,157.72	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	884.39	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	228.19	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	634.46	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	532.87	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	301.98	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	1,413.35	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-0.29	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	30.89	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-8.57	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	925.91	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-8.45	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	912.71	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-4.85	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	523.96	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.87	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	417.88	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.94	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	533.87	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-0.68	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	72.98	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-1.58	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	170.20	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-4.25	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	459.28	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-3.27	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	352.91	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.61	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	65.88	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.24	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	349.80	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.06	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	438.11	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-2.92	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	315.33	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-3.51	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	379.02	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-2.07	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	223.11	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.31	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	573.13	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-9.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	978.57	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.08	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	224.38	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.42	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	477.36	
173146	09/11/2019	788269 I and E Specialities Inc.		225,286.91
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	225,286.91	
173147	09/11/2019	992641 ICE SERVICE CO., LLC		11,200.62
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	457.10	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	249.69	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	277.02	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	206.49	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	77.50	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	190.44	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	206.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	309.70	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	158.24	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	153.38	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	305.48	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	190.44	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	2,577.78	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	5,841.36	
173148	09/11/2019	384626 JOHNSON'S REFRIGERATION, INC		33,000.00
	393-253-530-0000-26	ABBEVILLE HVAC ST JOHNS	33,000.00	
173149	09/11/2019	785847 JOHNSTONE SUPPLY INC S04		338.70
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	224.13	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	61.92	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	-179.10	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	231.75	
173150	09/11/2019	785427 JUMPER CARTER SEASE/ARCHITECTS, PA		118,779.77
	563-253-520-0381-14	A & E FEES - DARLINGTON	118,779.77	
	563-253-520-0383-14	GEO TECH SERVICES DARLINGTON	0.00	
	563-253-520-0384-14	SURVEY DARLINGTON	0.00	
173151	09/11/2019	992509 KELLY SERVICES INC		56,746.75
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	56,746.75	
173152	09/11/2019	408955 KRONOS SAASHR, INC.		0.96
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	0.32	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	0.32	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	0.32	
173153	09/11/2019	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		160,740.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	160,740.00	
173154	09/11/2019	412050 LAKESHORE LEARNING MATERIALS		252.88
	100-111-410-0708-32	5K SUPPLIES	252.88	
173155	09/11/2019	432200 LOWE'S CREDIT SERVICES		1,243.61
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	-102.57	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	102.57	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	102.57	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	1.51	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	18.51	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	54.65	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	110.51	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	44.95	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	128.06	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	303.67	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	28.73	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	11.07	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	56.16	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	16.14	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	14.67	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	18.90	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	90.78	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	6.13	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	79.48	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	65.93	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	23.07	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	44.39	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	23.73	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173156	09/11/2019	990810 MERIDIAN IT, INC.		6,517.59
	563-253-545-0121-16	TECHN INFRASTRUCTURE - LAMAR	1,949.18	
	563-253-545-0221-29	TECHN INFRASTRUCTURE - HARTSVILLE	1,949.18	
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	2,619.23	
173157	09/11/2019	482025 MORGAN TRUCK REPAIR		894.30
	100-255-313-0001-58	VEHICLE SAFETY CHECK	0.00	
	870-254-323-0000-58	MAINTENANCE	480.66	
	100-255-313-0001-58	VEHICLE SAFETY CHECK	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	870-254-323-0000-58	MAINTENANCE	413.64	
173158	09/11/2019	992467 MOTIVATING SYSTEMS, LLC		1,312.00
	100-114-410-0000-35	SUPPLIES	1,312.00	
173159	09/11/2019	491125 NAPA AUTO PARTS #205		210.39
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	23.65	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	68.67	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	118.07	
173160	09/11/2019	991154 NAPA AUTO PARTS #214		121.17
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	94.04	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	19.59	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	7.54	
173161	09/11/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		243.71
	100-254-410-0000-62	OPERATIONS SUPPLIES	243.71	
173162	09/11/2019	784967 NORTHWEST EVALUATION ASSOCIATION		108,297.00
	100-113-445-0015-63	MAP SOFTWARE-NWEA	108,297.00	
173163	09/11/2019	518200 OFFICE DEPOT		809.32
	100-112-410-0709-18	PRIMARY SUPPLIES	809.32	
173164	09/11/2019	992714 PAINT DESIGN LLC		8,950.00
	521-254-323-0056-62	PAINTING PROJECTS - SUMMER 18/19	8,950.00	
173165	09/11/2019	788644 PALMETTO SENTRY, INC.		39.12
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	27.38	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	11.74	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173166	09/11/2019	992834 PAXEN PUBLISHING, LLC		12,224.44
	243-182-410-0000-64	SUPPLIES	6,112.22	
	356-182-410-0000-64	SUPPLIES & MATERIALS	6,112.22	
173167	09/11/2019	791085 PEE DEE CARPET & UPHOLSTERY CLEANING, LL		675.00
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	450.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	100.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	125.00	
173168	09/11/2019	544000 PEE DEE EDUCATION CENTER		600.00
	100-224-312-0000-63	STAFF DEV PURCHASE SERVICE	600.00	
173169	09/11/2019	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		523.23
	100-232-410-1000-50	DISTRICT POSTAGE	523.23	
173170	09/11/2019	585990 REALLY GOOD STUFF, LLC		326.88
	100-113-410-0710-15	ELEMENTARY SUPPLIES	326.88	
173171	09/11/2019	595450 RICHLAND COUNTY SCHOOL DISTRICT ONE		254.92
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	254.92	
173172	09/11/2019	782763 ROCHESTER 100 INC		283.50
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	283.50	
173173	09/11/2019	635800 SCHOOL NURSE SUPPLY, INC		564.67
	100-213-410-0000-56	HEALTH SUPPLIES	564.67	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	0.00	
173174	09/11/2019	636225 SCHOOL SPECIALTY, LLC		1,034.40
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	44.52	
	100-112-410-0709-16	PRIMARY SUPPLIES	871.45	
	100-111-410-0708-32	5K SUPPLIES	14.03	
	100-212-410-0000-32	GUIDANCE SUPPLIES	104.40	
173175	09/11/2019	613000 SC SCHOOL BOARDS INSURANCE TRUST		191,003.00
	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION	191,003.00	
173176	09/11/2019	643225 SELLERS SEPTIC TANK SERVICE		6,632.50
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	375.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	562.50	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	420.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	375.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	375.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	525.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	562.50	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	562.50	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	375.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	375.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	375.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173177	09/11/2019	643400 SENN BROS PRODUCE		31,385.04
	600-256-460-0000-04	FOOD SERVICE FOOD	665.08	
	600-256-460-0000-05	FOOD SERVICE FOOD	286.80	
	600-256-460-0000-06	FOOD SERVICE FOOD	533.95	
	600-256-460-0000-10	FOOD SERVICE FOOD	585.39	
	600-256-460-0000-13	FOOD SERVICE FOOD	290.32	
	600-256-460-0000-14	FOOD SERVICE FOOD	267.75	
	600-256-460-0000-15	FOOD SERVICE FOOD	317.89	
	600-256-460-0000-17	FOOD SERVICE FOOD	372.82	
	600-256-460-0000-17	FOOD SERVICE FOOD	353.02	
	600-256-460-0000-20	FOOD SERVICE FOOD	272.24	
	600-256-460-0000-24	FOOD SERVICE FOOD	232.09	
	600-256-460-0000-27	FOOD SERVICE FOOD	279.99	
	600-256-460-0000-28	FOOD SERVICE FOOD	319.09	
	600-256-460-0000-29	FOOD SERVICE FOOD	440.75	
	600-256-460-0000-30	FOOD SERVICE FOOD	522.75	
	600-256-460-0000-32	FOOD SERVICE FOOD	413.05	
	600-256-460-0000-26	FOOD SERVICE FOOD	289.46	
	600-256-460-0000-31	FOOD SERVICE FOOD	553.53	
	600-256-460-0000-33	FOOD SERVICE FOOD	226.95	
	600-256-460-0000-04	FOOD SERVICE FOOD	769.37	
	600-256-460-0000-05	FOOD SERVICE FOOD	5.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	330.53	
	600-256-460-0000-15	FOOD SERVICE FOOD	363.56	
	600-256-460-0000-17	FOOD SERVICE FOOD	672.67	
	600-256-460-0000-20	FOOD SERVICE FOOD	77.33	
	600-256-460-0000-20	FOOD SERVICE FOOD	-6.22	
	600-256-460-0000-20	FOOD SERVICE FOOD	6.22	
	600-256-460-0000-27	FOOD SERVICE FOOD	258.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-28	FOOD SERVICE FOOD	491.48	
	600-256-460-0000-29	FOOD SERVICE FOOD	296.04	
	600-256-460-0000-32	FOOD SERVICE FOOD	504.49	
	600-256-460-0000-06	FOOD SERVICE FOOD	283.15	
	600-256-460-0000-06	FOOD SERVICE FOOD	457.24	
	600-256-460-0000-10	FOOD SERVICE FOOD	604.10	
	600-256-460-0000-13	FOOD SERVICE FOOD	420.75	
	600-256-460-0000-14	FOOD SERVICE FOOD	588.90	
	600-256-460-0000-14	FOOD SERVICE FOOD	-15.55	
	600-256-460-0000-14	FOOD SERVICE FOOD	15.55	
	600-256-460-0000-14	FOOD SERVICE FOOD	469.57	
	600-256-460-0000-18	FOOD SERVICE FOOD	484.46	
	600-256-460-0000-24	FOOD SERVICE FOOD	105.65	
	600-256-460-0000-26	FOOD SERVICE FOOD	467.16	
	600-256-460-0000-26	FOOD SERVICE FOOD	-12.44	
	600-256-460-0000-26	FOOD SERVICE FOOD	12.44	
	600-256-460-0000-30	FOOD SERVICE FOOD	528.96	
	600-256-460-0000-30	FOOD SERVICE FOOD	-32.80	
	600-256-460-0000-30	FOOD SERVICE FOOD	32.80	
	600-256-460-0000-31	FOOD SERVICE FOOD	824.69	
	600-256-460-0000-33	FOOD SERVICE FOOD	204.43	
	603-256-460-0000-06	FOOD	636.00	
	603-256-460-0000-10	FOOD	531.50	
	603-256-460-0000-13	FOOD	636.00	
	603-256-460-0000-13	FOOD	227.00	
	603-256-460-0000-14	FOOD	772.00	
	603-256-460-0000-18	FOOD	954.00	
	603-256-460-0000-20	FOOD	318.00	
	603-256-460-0000-24	FOOD	545.00	
	603-256-460-0000-26	FOOD	862.50	
	603-256-460-0000-27	FOOD	636.00	
	603-256-460-0000-28	FOOD	772.00	
	603-256-460-0000-29	FOOD	454.00	
	603-256-460-0000-32	FOOD	607.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	618.30	
	600-256-460-0000-05	FOOD SERVICE FOOD	253.05	
	600-256-460-0000-10	FOOD SERVICE FOOD	300.53	
	600-256-460-0000-13	FOOD SERVICE FOOD	296.51	
	600-256-460-0000-15	FOOD SERVICE FOOD	336.24	
	600-256-460-0000-17	FOOD SERVICE FOOD	946.72	
	600-256-460-0000-17	FOOD SERVICE FOOD	446.70	
	600-256-460-0000-20	FOOD SERVICE FOOD	183.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-24	FOOD SERVICE FOOD	217.34	
	600-256-460-0000-26	FOOD SERVICE FOOD	453.48	
	600-256-460-0000-27	FOOD SERVICE FOOD	206.32	
	600-256-460-0000-28	FOOD SERVICE FOOD	190.65	
	600-256-460-0000-29	FOOD SERVICE FOOD	602.02	
	600-256-460-0000-30	FOOD SERVICE FOOD	451.09	
	600-256-460-0000-31	FOOD SERVICE FOOD	911.29	
	600-256-460-0000-32	FOOD SERVICE FOOD	408.98	
	600-256-460-0000-33	FOOD SERVICE FOOD	179.69	
173178	09/11/2019	646720 SHERWIN-WILLIAMS, STORE 2336		304.98
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	24.38	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	39.95	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	230.29	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	10.36	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
173179	09/11/2019	991449 SIGNS & TAGS, LLC		179.13
	100-112-410-0709-20	PRIMARY SUPPLIES	-138.61	
	100-112-410-0709-20	PRIMARY SUPPLIES	317.74	
173180	09/11/2019	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		2,018.27
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	138.70	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	1.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	28.25	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	107.68	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.16	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	105.18	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	1.81	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	41.63	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	40.47	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	14.14	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	50.58	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	103.20	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	132.64	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	103.96	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	251.06	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	119.14	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	198.61	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	66.13	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	129.14	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	64.65	
	100-257-325-0002-29	RISO SUPPLIES-PROCUREMENT USE ONLY	41.27	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	97.86	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	15.15	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	109.91	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	54.21	
	100-257-325-0002-56	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-56	RISO SUPPLIES-PROCUREMENT USE ONLY	1.45	
173181	09/11/2019	608850 COGNIA INC		27,600.00
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	1,200.00	
	100-233-640-0000-04	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-05	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-06	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-10	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-13	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-14	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-15	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-16	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-17	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-18	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-20	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-23	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-24	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-26	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-27	SCHOOL ADMIN DUES & FEES	1,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-640-0000-28	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-29	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-30	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-31	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-32	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-33	SCHOOL ADMIN DUES & FEES	1,200.00	
	100-233-640-0000-91	SCHOOL ADMIN DUES & FEES	1,200.00	
173182	09/11/2019	663307 SEGRA		163.10
	100-254-340-0000-04	OPER MAINT TELEPHONE	16.21	
	100-254-340-0000-05	OPER MAINT TELEPHONE	22.87	
	100-254-340-0000-06	OPER MAINT TELEPHONE	1.82	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.46	
	100-254-340-0000-13	OPER MAINT TELEPHONE	7.14	
	100-254-340-0000-14	OPER MAINT TELEPHONE	3.03	
	100-254-340-0000-15	OPER MAINT TELEPHONE	3.40	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.78	
	100-254-340-0000-17	OPER MAINT TELEPHONE	3.50	
	100-254-340-0000-18	OPER MAINT TELEPHONE	4.02	
	100-254-340-0000-20	OPER MAINT TELEPHONE	3.16	
	100-254-340-0000-23	OPER MAINT TELEPHONE	11.93	
	100-254-340-0000-24	OPER MAINT TELEPHONE	3.09	
	100-254-340-0000-26	OPER MAINT TELEPHONE	1.37	
	100-254-340-0000-27	OPER MAINT TELEPHONE	6.03	
	100-254-340-0000-28	OPER MAINT TELEPHONE	2.57	
	100-254-340-0000-29	OPER MAINT TELEPHONE	2.62	
	100-254-340-0000-30	OPER MAINT TELEPHONE	19.85	
	100-254-340-0000-31	OPER MAINT TELEPHONE	14.80	
	100-254-340-0000-32	OPER MAINT TELEPHONE	3.82	
	100-254-340-0000-33	OPER MAINT TELEPHONE	3.51	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.27	
	100-254-340-0000-50	OPER MAINT TELEPHONE	1.03	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.37	
	100-254-340-0000-56	OPER MAINT TELEPHONE	11.13	
	100-254-340-0000-59	OPER MAINT TELEPHONE	0.05	
	100-254-340-0000-63	OPER MAINT TELEPHONE	0.26	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.26	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.09	
	100-254-340-0000-91	OPER MAINT TELEPHONE	13.66	
173183	09/11/2019	991487 S & S TIRE OR BEST ONE TIRE		7,212.65
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	302.65	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	302.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	907.96	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	2,442.65	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	814.22	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	1,628.34	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	967.86	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	-153.68	
173184	09/11/2019	678000 STAPLES		3,955.78
	100-112-410-0709-18	PRIMARY SUPPLIES	1,056.79	
	100-112-410-0709-18	PRIMARY SUPPLIES	1,844.77	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	282.92	
	100-114-410-0800-30	MUSIC SUPPLIES	171.28	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	600.02	
173185	09/11/2019	788494 STAPLES BUSINESS ADVANTAGE		1,478.65
	100-113-410-0710-10	ELEMENTARY SUPPLIES	138.34	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	47.94	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	50.89	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	126.12	
	100-000-101-0000-63	ELEM ASSOC SUPT PROC CARD	0.00	
	100-221-410-1000-63	SUPPLIES	315.56	
	356-182-410-0000-64	SUPPLIES & MATERIALS	753.27	
	356-182-410-0000-64	SUPPLIES & MATERIALS	21.62	
	356-182-410-0000-64	SUPPLIES & MATERIALS	-21.62	
	356-182-410-0000-64	SUPPLIES & MATERIALS	46.53	
173186	09/11/2019	426600 THE LIBRARY STORE, INC.		189.65
	100-113-410-0710-26	ELEMENTARY SUPPLIES	4.35	
	100-222-410-0000-26	MEDIA SUPPLIES	185.30	
173187	09/11/2019	792291 TRANE U.S. INC.		533.69
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	533.69	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
173188	09/11/2019	991287 UNITED REFRIGERATION, INC		461.42
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	461.42	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
173189	09/11/2019	528000 US FOODS		2,003.40
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	182.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	69.30	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	135.45	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	126.00	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	75.60	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	179.55	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	182.70	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	91.35	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	75.60	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	-6.30	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	182.70	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
173190	09/11/2019	791758 U. S. INK AND TONER, INC.		3,117.87
	100-112-410-0709-18	PRIMARY SUPPLIES	2,027.07	
	201-113-410-0006-24	ELA SUPPLIES	1,090.80	
173191	09/11/2019	992363 WARNER TECH-CARE PRODUCTS. LLC		686.76
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	686.76	
173192	09/11/2019	992622 WHALEY FOODSERVICE, LLC		890.50
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	393.54	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	496.96	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
173193	09/11/2019	740800 W H BRISTOW INC		961.99
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	961.99	
173194	09/11/2019	991627 WINSUPPLY COMPANY		175.00
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	69.70	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	105.30	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173195	09/13/2019	992857 ACADEMIC SUPPLIER		2,406.94
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	1,361.56	
	100-113-410-0731-04	SCIENCE SUPPLIES	779.02	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	230.31	
	100-127-410-0000-17	LD SUPPLIES	36.05	
	100-212-410-0000-17	GUIDANCE SUPPLIES	0.00	
173196	09/13/2019	787638 EMPLOYEE VENDOR		33.18
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	33.18	
173197	09/13/2019	992165 EMPLOYEE VENDOR		177.90
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	177.90	
173198	09/13/2019	792092 Geri E Allen		16.97
	600-256-332-0000-14	FOOD SERVICE TRAVEL	7.29	
	600-256-690-0000-14	FOOD SERVICE MISC	9.68	
173199	09/13/2019	992341 EMPLOYEE VENDOR		11.60
	100-266-332-0003-69	TECH TRAVEL	11.60	
173200	09/13/2019	790924 EMPLOYEE VENDOR		7.83
	600-256-332-0000-33	FOOD SERVICE TRAVEL	7.83	
173201	09/13/2019	384640 EMPLOYEE VENDOR		140.36
	100-233-332-0050-33	SCHOOL ADMIN P/R TRAVEL	140.36	
173202	09/13/2019	783527 EMPLOYEE VENDOR		86.94
	100-262-332-0000-59	INFORM SERVICES TRAVEL	86.94	
173203	09/13/2019	783370 EMPLOYEE VENDOR		193.31
	890-221-332-0000-60	TRAVEL	193.31	
173204	09/13/2019	372500 EMPLOYEE VENDOR		15.66
	600-256-332-0000-18	FOOD SERVICE TRAVEL	15.66	
173205	09/13/2019	787880 EMPLOYEE VENDOR		19.31
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	19.31	
173206	09/13/2019	788072 EMPLOYEE VENDOR		58.00
	890-221-332-0000-60	TRAVEL	58.00	
173207	09/13/2019	788990 EMPLOYEE VENDOR		29.00
	600-256-332-0000-28	FOOD SERVICE TRAVEL	29.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173208	09/13/2019	789567 EMPLOYEE VENDOR		5.80
	890-221-332-0000-60	TRAVEL	5.80	
173209	09/13/2019	992966 EMPLOYEE VENDOR		133.46
	100-266-332-0003-69	TECH TRAVEL	133.46	
173210	09/13/2019	992615 EMPLOYEE VENDOR		46.81
	890-221-332-0000-60	TRAVEL	46.81	
173211	09/13/2019	091000 BRUNSON-DARGAN ELEMENTARY		500.00
	238-224-332-0000-24	PROF DEVELOPMENT TRAVEL & CONF	500.00	
173212	09/13/2019	784651 EMPLOYEE VENDOR		90.83
	100-113-332-0005-63	TRAVEL-COORD	90.83	
173213	09/13/2019	792256 EMPLOYEE VENDOR		8.70
	600-256-332-0000-15	FOOD SERVICE TRAVEL	8.70	
173214	09/13/2019	108200 CAMCOR, INC		58,127.76
	586-266-445-0000-69	TECHNOLOGY - EQUIPMENT/STD DEVICES	58,127.76	
173215	09/13/2019	785228 EMPLOYEE VENDOR		200.29
	600-256-332-0000-68	FOOD SERVICE TRAVEL	200.29	
173216	09/13/2019	472821 EMPLOYEE VENDOR		190.68
	100-224-332-0000-64	TRAVEL & CONFERENCE	190.68	
173217	09/13/2019	136230 CITY OF DARLINGTON		1,533.42
	100-258-315-0000-14	CROSSING GUARDS	522.76	
	100-258-315-0000-24	CROSSING GUARDS	348.50	
	100-258-315-0000-26	CROSSING GUARDS	348.50	
	100-258-315-0000-30	CROSSING GUARDS	139.40	
	100-258-315-0000-33	CROSSING GUARDS	174.26	
173218	09/13/2019	136250 CITY OF HARTSVILLE		20,020.50
	100-258-313-0000-04	RESOURCE OFFICER	3,375.00	
	100-258-313-0000-05	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-15	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-17	RESOURCE OFFICER	3,172.50	
	100-258-313-0000-27	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-29	RESOURCE OFFICER	3,145.50	
173219	09/13/2019	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		2,600.00
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	2,600.00	
173220	09/13/2019	789273 DANIELLE J. REAMES		5.10
	890-221-332-0000-60	TRAVEL	5.10	
173221	09/13/2019	788419 EMPLOYEE VENDOR		95.06
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	95.06	
173222	09/13/2019	785842 EMPLOYEE VENDOR		47.43

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-68	FOOD SERVICE TRAVEL	47.43	
173223	09/13/2019	648760 EMPLOYEE VENDOR		365.40
	100-255-332-0000-58	TRAVEL / CONFERENCE	365.40	
173224	09/13/2019	992026 EMPLOYEE VENDOR		51.97
	890-221-332-0000-60	TRAVEL	51.97	
173225	09/13/2019	249600 FLINN SCIENTIFIC, INC		431.79
	100-114-410-0731-30	SCIENCE SUPPLIES	431.79	
173226	09/13/2019	992166 EMPLOYEE VENDOR		55.28
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	55.28	
173227	09/13/2019	255025 FORMS AND SUPPLY, INC.		1,435.54
	100-113-410-0710-17	ELEMENTARY SUPPLIES	223.28	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	1,212.26	
173228	09/13/2019	791250 Tasha N Freeman		19.14
	600-256-332-0000-04	FOOD SERVICE TRAVEL	19.14	
173229	09/13/2019	397400 EMPLOYEE VENDOR		135.95
	890-221-332-0000-60	TRAVEL	135.95	
173230	09/13/2019	784562 GOFORTH, BROWN & ASSOCIATES		43,394.53
	563-253-520-0181-16	A & E FEES - LAMAR	0.00	
	563-253-520-0183-16	GEO TECH SERVICES LAMAR	0.00	
	563-253-520-0184-16	SURVEY LAMAR	0.00	
	563-253-520-0281-29	A & E FEES - HARTSVILLE	43,394.53	
	563-253-520-0283-29	GEO TECH SERVICES HARTSVILLE	0.00	
	563-253-520-0284-29	SURVEY HARTSVILLE	0.00	
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	0.00	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
173231	09/13/2019	789358 EMPLOYEE VENDOR		232.41
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	232.41	
173232	09/13/2019	991326 EMPLOYEE VENDOR		24.48
	890-221-332-0000-60	TRAVEL	24.48	
173233	09/13/2019	791597 EMPLOYEE VENDOR		47.56
	100-266-332-0003-69	TECH TRAVEL	47.56	
173234	09/13/2019	789104 EMPLOYEE VENDOR		72.50
	100-255-332-0000-58	TRAVEL / CONFERENCE	72.50	
173235	09/13/2019	991460 EMPLOYEE VENDOR		134.73
	201-188-332-0000-54	TRAVEL	134.73	
173236	09/13/2019	784892 EMPLOYEE VENDOR		4.06
	600-256-332-0000-24	FOOD SERVICE TRAVEL	4.06	
173237	09/13/2019	653780 EMPLOYEE VENDOR		2.90

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-06	FOOD SERVICE TRAVEL	2.90	
173238	09/13/2019	255275 EMPLOYEE VENDOR		352.17
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	51.62	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	300.55	
173239	09/13/2019	783439 EMPLOYEE VENDOR		10.79
	600-256-690-0000-32	FOOD SERVICE MISC	10.79	
173240	09/13/2019	787528 EMPLOYEE VENDOR		10.30
	201-221-332-0000-54	TRAVEL	10.30	
173241	09/13/2019	787490 EMPLOYEE VENDOR		233.74
	100-266-332-0003-69	TECH TRAVEL	233.74	
173242	09/13/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		192,235.73
	100-254-323-0035-04	FA MONITOR	400.00	
	100-254-323-0035-05	FA MONITOR	800.00	
	100-254-323-0035-06	FA MONITOR	800.00	
	100-254-323-0035-10	FA MONITOR	400.00	
	100-254-323-0035-14	FA MONITOR	400.00	
	100-254-323-0035-15	FA MONITOR	400.00	
	100-254-323-0035-16	FA MONITOR	400.00	
	100-254-323-0035-17	FA MONITOR	400.00	
	100-254-323-0035-18	FA MONITOR	400.00	
	100-254-323-0035-20	FA MONITOR	400.00	
	100-254-323-0035-23	FA MONITOR	400.00	
	100-254-323-0035-24	FA MONITOR	400.00	
	100-254-323-0035-26	FA MONITOR	400.00	
	100-254-323-0035-27	FA MONITOR	400.00	
	100-254-323-0035-28	FA MONITOR	400.00	
	100-254-323-0035-29	FA MONITOR	400.00	
	100-254-323-0035-30	FA MONITOR	1,200.00	
	100-254-323-0035-31	FA MONITOR	400.00	
	100-254-323-0035-32	FA MONITOR	800.00	
	100-254-323-0035-33	FA MONITOR	800.00	
	100-254-323-0035-64	FA MONITOR	400.00	
	100-254-323-0035-72	FA MONITOR	1,194.63	
	100-254-323-0035-91	FA MONITOR	400.00	
	100-254-323-0040-05	SECURITY MONITORING	300.00	
	100-254-323-0040-13	SECURITY MONITORING	300.00	
	100-254-323-0040-14	SECURITY MONITORING	300.00	
	100-254-323-0040-15	SECURITY MONITORING	300.00	
	100-254-323-0040-17	SECURITY MONITORING	300.00	
	100-254-323-0040-18	SECURITY MONITORING	600.00	
	100-254-323-0040-20	SECURITY MONITORING	300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0040-24	SECURITY MONITORING	300.00	
	100-254-323-0040-28	SECURITY MONITORING	300.00	
	100-254-323-0040-29	SECURITY MONITORING	300.00	
	100-254-323-0040-30	SECURITY MONITORING	600.00	
	100-254-323-0040-32	SECURITY MONITORING	300.00	
	100-254-323-0040-33	SECURITY MONITORING	1,200.00	
	100-254-323-0040-64	SECURITY MONITORING	300.00	
	100-254-323-0040-72	SECURITY MONITORING	300.00	
	100-254-323-0040-91	SECURITY MONITORING	300.00	
	100-254-323-0062-04	SPRINKLER BASIC	550.00	
	100-254-323-0062-05	SPRINKLER BASIC	800.00	
	100-254-323-0062-06	SPRINKLER BASIC	300.00	
	100-254-323-0062-13	SPRINKLER BASIC	500.00	
	100-254-323-0062-15	SPRINKLER BASIC	400.00	
	100-254-323-0062-20	SPRINKLER BASIC	250.00	
	100-254-323-0062-26	SPRINKLER BASIC	300.00	
	100-254-323-0062-31	SPRINKLER BASIC	575.00	
	100-254-323-0062-33	SPRINKLER BASIC	250.00	
	100-254-323-0062-91	SPRINKLER BASIC	500.00	
	100-254-323-0063-04	COMP SERV AGREEMENT	10,383.10	
	100-254-323-0063-05	COMP SERV AGREEMENT	19,764.00	
	100-254-323-0063-06	COMP SERV AGREEMENT	8,052.20	
	100-254-323-0063-10	COMP SERV AGREEMENT	6,145.10	
	100-254-323-0063-13	COMP SERV AGREEMENT	1,646.40	
	100-254-323-0063-14	COMP SERV AGREEMENT	2,500.00	
	100-254-323-0063-15	COMP SERV AGREEMENT	3,750.00	
	100-254-323-0063-16	COMP SERV AGREEMENT	5,620.00	
	100-254-323-0063-17	COMP SERV AGREEMENT	9,900.00	
	100-254-323-0063-18	COMP SERV AGREEMENT	5,890.00	
	100-254-323-0063-20	COMP SERV AGREEMENT	7,204.60	
	100-254-323-0063-23	COMP SERV AGREEMENT	3,110.00	
	100-254-323-0063-24	COMP SERV AGREEMENT	5,365.00	
	100-254-323-0063-26	COMP SERV AGREEMENT	12,502.10	
	100-254-323-0063-27	COMP SERV AGREEMENT	1,500.00	
	100-254-323-0063-28	COMP SERV AGREEMENT	3,665.00	
	100-254-323-0063-29	COMP SERV AGREEMENT	4,890.00	
	100-254-323-0063-30	COMP SERV AGREEMENT	15,034.20	
	100-254-323-0063-31	COMP SERV AGREEMENT	9,800.00	
	100-254-323-0063-32	COMP SERV AGREEMENT	5,910.00	
	100-254-323-0063-33	COMP SERV AGREEMENT	9,095.00	
	100-254-323-0063-64	COMP SERV AGREEMENT	8,490.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0063-91	COMP SERV AGREEMENT	8,899.40	
173243	09/13/2019	992943 EMPLOYEE VENDOR		87.00
	890-221-332-0000-60	TRAVEL	87.00	
173244	09/13/2019	550200 EMPLOYEE VENDOR		134.56
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	134.56	
173245	09/13/2019	791537 EMPLOYEE VENDOR		282.75
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	184.15	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	98.60	
173246	09/13/2019	789416 EMPLOYEE VENDOR		175.51
	890-221-332-0000-60	TRAVEL	175.51	
173247	09/13/2019	991721 EMPLOYEE VENDOR		166.95
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	166.95	
173248	09/13/2019	412050 LAKESHORE LEARNING MATERIALS		503.16
	100-113-410-0710-24	ELEMENTARY SUPPLIES	367.77	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	135.39	
173249	09/13/2019	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		350.00
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	350.00	
173250	09/13/2019	105477 EMPLOYEE VENDOR		90.45
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	90.45	
173251	09/13/2019	791387 EMPLOYEE VENDOR		11.60
	600-256-332-0000-13	FOOD SERVICE TRAVEL	11.60	
173252	09/13/2019	992148 EMPLOYEE VENDOR		41.88
	890-221-332-0000-60	TRAVEL	41.88	
173253	09/13/2019	452075 EMPLOYEE VENDOR		221.56
	890-221-332-0000-60	TRAVEL	221.56	
173254	09/13/2019	457350 EMPLOYEE VENDOR		97.44
	890-221-332-0000-60	TRAVEL	97.44	
173255	09/13/2019	788583 EMPLOYEE VENDOR		63.22
	890-221-332-0000-60	TRAVEL	63.22	
173256	09/13/2019	750720 EMPLOYEE VENDOR		27.84
	890-221-332-0000-60	TRAVEL	27.84	
173257	09/13/2019	659600 MONICA S BERRY, THERAPY, INC.		6,825.00
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	6,825.00	
173258	09/13/2019	992673 EMPLOYEE VENDOR		5.80
	600-256-332-0000-20	FOOD SERVICE TRAVEL	5.80	
173259	09/13/2019	991173 EMPLOYEE VENDOR		38.69
	600-256-690-0000-04	FOOD SERVICE MISC	38.69	
173260	09/13/2019	518200 OFFICE DEPOT		75.06

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-112-410-0709-15	PRIMARY SUPPLIES	34.32	
	100-112-410-0709-15	PRIMARY SUPPLIES	40.74	
173261	09/13/2019	990380 EMPLOYEE VENDOR		237.22
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	237.22	
173262	09/13/2019	263400 EMPLOYEE VENDOR		14.50
	600-256-332-0000-32	FOOD SERVICE TRAVEL	14.50	
173263	09/13/2019	544000 PEE DEE EDUCATION CENTER		150.00
	100-221-410-0320-63	ACADEMIC CHALLENGE	150.00	
173264	09/13/2019	560180 POSITIVE PROMOTIONS		60.35
	100-111-410-0708-32	5K SUPPLIES	60.35	
173265	09/13/2019	991464 EMPLOYEE VENDOR		130.80
	201-188-332-0000-54	TRAVEL	130.80	
173266	09/13/2019	791128 Anina A Rauf		23.20
	600-256-332-0000-31	FOOD SERVICE TRAVEL	23.20	
173267	09/13/2019	585990 REALLY GOOD STUFF, LLC		135.27
	100-113-410-0710-15	ELEMENTARY SUPPLIES	135.27	
173268	09/13/2019	338300 EMPLOYEE VENDOR		185.02
	600-256-332-0000-68	FOOD SERVICE TRAVEL	185.02	
173269	09/13/2019	790191 EMPLOYEE VENDOR		77.14
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	12.76	
	201-221-332-0000-54	TRAVEL	64.38	
173270	09/13/2019	791512 EMPLOYEE VENDOR		106.14
	100-114-332-0004-63	TRAVEL-COORD	2.67	
	201-221-332-0000-54	TRAVEL	103.47	
173271	09/13/2019	788743 EMPLOYEE VENDOR		8.70
	600-256-332-0000-30	FOOD SERVICE TRAVEL	8.70	
173272	09/13/2019	245600 EMPLOYEE VENDOR		50.11
	890-221-332-0000-60	TRAVEL	50.11	
173273	09/13/2019	788518 EMPLOYEE VENDOR		155.56
	890-221-332-0000-60	TRAVEL	155.56	
173274	09/13/2019	630900 EMPLOYEE VENDOR		92.68
	338-224-332-0000-54	TRAVEL ESL TEACHER	92.68	
173275	09/13/2019	786171 SCHOOL NUTRITION ASSOCIATION		12.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
173276	09/13/2019	786171 SCHOOL NUTRITION ASSOCIATION		278.50
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	278.50	
173277	09/13/2019	636225 SCHOOL SPECIALTY, LLC		415.80
	100-113-410-0710-23	ELEMENTARY SUPPLIES	415.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173278	09/13/2019	787498 EMPLOYEE VENDOR		93.79
	100-266-332-0003-69	TECH TRAVEL	93.79	
173279	09/13/2019	991519 EMPLOYEE VENDOR		14.50
	201-221-332-0000-54	TRAVEL	14.50	
173280	09/13/2019	785775 EMPLOYEE VENDOR		16.91
	100-212-332-0000-27	GUIDANCE TRAVEL	16.91	
173281	09/13/2019	990980 SOUTHERN THEREAPY SERVICES		7,133.75
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	7,133.75	
173282	09/13/2019	991141 EMPLOYEE VENDOR		11.60
	600-256-332-0000-05	FOOD SERVICE TRAVEL	11.60	
173283	09/13/2019	678000 STAPLES		864.78
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	208.34	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	80.48	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	128.95	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	447.01	
173284	09/13/2019	784560 EMPLOYEE VENDOR		63.28
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	63.28	
173285	09/13/2019	703200 TEACHER'S DISCOVERY		119.72
	100-114-410-0752-06	SPANISH SUPPLIES	119.72	
173286	09/13/2019	991024 EMPLOYEE VENDOR		53.08
	600-256-690-0000-04	FOOD SERVICE MISC	53.08	
173287	09/13/2019	791758 U. S. INK AND TONER, INC.		317.27
	100-222-410-0000-05	MEDIA SUPPLIES	317.27	
173288	09/13/2019	389300 EMPLOYEE VENDOR		63.80
	890-221-332-0000-60	TRAVEL	63.80	
173289	09/13/2019	991604 EMPLOYEE VENDOR		61.39
	100-255-332-0000-58	TRAVEL / CONFERENCE	61.39	
173290	09/13/2019	462170 Leslie M Wilkes		106.27
	890-221-332-0000-60	TRAVEL	106.27	
173291	09/13/2019	790893 Markeyce D Wingate		395.72
	238-224-332-0000-24	PROF DEVELOPMENT TRAVEL & CONF	395.72	
173292	09/18/2019	992857 ACADEMIC SUPPLIER		3,112.08
	100-112-410-0709-16	PRIMARY SUPPLIES	2,269.76	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	368.60	
	100-112-410-0709-20	PRIMARY SUPPLIES	473.72	
173293	09/18/2019	990542 AED BRANDS		654.50
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	654.50	
173294	09/18/2019	792299 AIRGAS USA, LLC		1,561.03

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-115-410-0000-91	VOCATIONAL SUPPLIES	1,561.03	
173295	09/18/2019	024800 AMERICAN TROPHY COMPANY, INC		1,702.08
	100-263-410-0002-59	TOY BANQUET AWARDS	1,702.08	
173296	09/18/2019	030875 APPLE EDUCATION		4,528.44
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	4,528.44	
173297	09/18/2019	062950 AT&T		12,681.89
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	27.00	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	27.00	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	26.67	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	26.67	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	26.67	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	98.30	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	84.94	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	42.48	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	84.94	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	26.73	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	101.79	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	11.27	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	97.93	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	26.73	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	31.47	
	100-254-340-0000-04	OPER MAINT TELEPHONE	534.20	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	13.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-05	OPER MAINT TELEPHONE	26.73	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.97	
	100-254-340-0000-05	OPER MAINT TELEPHONE	126.17	
	100-254-340-0000-05	OPER MAINT TELEPHONE	475.53	
	100-254-340-0000-05	OPER MAINT TELEPHONE	517.37	
	100-254-340-0000-13	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-13	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-14	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-14	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-15	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-15	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-17	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-17	OPER MAINT TELEPHONE	237.44	
	100-254-340-0000-18	OPER MAINT TELEPHONE	13.20	
	100-254-340-0000-18	OPER MAINT TELEPHONE	42.05	
	100-254-340-0000-20	OPER MAINT TELEPHONE	42.48	
	100-254-340-0000-20	OPER MAINT TELEPHONE	264.24	
	100-254-340-0000-24	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-24	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-26	OPER MAINT TELEPHONE	42.48	
	100-254-340-0000-26	OPER MAINT TELEPHONE	137.95	
	100-254-340-0000-27	OPER MAINT TELEPHONE	54.01	
	100-254-340-0000-27	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-28	OPER MAINT TELEPHONE	13.37	
	100-254-340-0000-28	OPER MAINT TELEPHONE	159.60	
	100-254-340-0000-28	OPER MAINT TELEPHONE	176.32	
	100-254-340-0000-29	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-29	OPER MAINT TELEPHONE	268.55	
	100-254-340-0000-30	OPER MAINT TELEPHONE	133.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE	461.27	
	100-254-340-0000-31	OPER MAINT TELEPHONE	26.67	
	100-254-340-0000-31	OPER MAINT TELEPHONE	84.11	
	100-254-340-0000-31	OPER MAINT TELEPHONE	571.17	
	100-254-340-0000-31	OPER MAINT TELEPHONE	576.98	
	100-254-340-0000-32	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-32	OPER MAINT TELEPHONE	26.87	
	100-254-340-0000-32	OPER MAINT TELEPHONE	84.11	
	100-254-340-0000-32	OPER MAINT TELEPHONE	159.60	
	100-254-340-0000-33	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-33	OPER MAINT TELEPHONE	328.89	
	100-254-340-0000-35	OPER MAINT TELEPHONE	159.60	
	100-254-340-0000-50	OPER MAINT TELEPHONE	84.94	
	100-254-340-0000-50	OPER MAINT TELEPHONE	442.84	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,329.87	
	100-254-340-0000-51	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-51	OPER MAINT TELEPHONE	26.67	
	100-254-340-0000-58	OPER MAINT TELEPHONE	13.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-59	OPER MAINT TELEPHONE	26.67	
	100-254-340-0000-62	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-63	OPER MAINT TELEPHONE	14.84	
	100-254-340-0000-63	OPER MAINT TELEPHONE	50.11	
	100-254-340-0000-63	OPER MAINT TELEPHONE	75.64	
	100-254-340-0000-63	OPER MAINT TELEPHONE	167.40	
	100-254-340-0000-63	OPER MAINT TELEPHONE	187.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE	26.84	
	100-254-340-0000-65	OPER MAINT TELEPHONE	27.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-91	OPER MAINT TELEPHONE	168.23	
173298	09/18/2019	080200 BRAMLETT'S SMALL ENGINES		74.29
	100-253-410-0000-51	LANDSCAPING SUPPLIES	74.29	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
173299	09/18/2019	991732 BRIGHT WHITE PAPER CO		539.70
	100-113-410-0710-31	ELEMENTARY SUPPLIES	539.70	
173300	09/18/2019	992619 BUILDERS FIRSTSOURCE, INC		138.75
	100-115-410-0000-91	VOCATIONAL SUPPLIES	138.75	
173301	09/18/2019	108200 CAMCOR, INC		3,182.50
	238-113-445-0545-26	TECHNOLOGY EQUIPMENT	3,182.50	
173302	09/18/2019	992225 CareerSafe LLC		15,000.00
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	15,000.00	
173303	09/18/2019	115000 CAROLINA PRINTING SPORTS & TROPHY		399.60
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	16.20	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	275.40	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	108.00	
173304	09/18/2019	141800 CARRIER SOUTHEAST		1,135.90
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	20.48	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	711.17	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	174.21	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	71.49	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	158.55	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
173305	09/18/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
173306	09/18/2019	136230 CITY OF DARLINGTON		19,129.50
	100-258-313-0000-14	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-24	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-26	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-30	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-33	RESOURCE OFFICER	3,442.50	
	100-258-313-0000-35	RESOURCE OFFICER	1,917.00	
173307	09/18/2019	991007 COKER BUSINESS SYSTEMS, INC.		207.58
	100-221-410-0060-91	COPIER SUPPLIES/PAPER	207.58	
173308	09/18/2019	992808 COMFORT EXPERTS HEATING & COOLING		67,825.00
	939-253-530-0000-26	ABBEVILLE HVAC ST JOHNS ELEMENTARY	12,350.00	
	939-253-530-0000-26	ABBEVILLE HVAC ST JOHNS ELEMENTARY	25,225.00	
	939-253-530-0000-26	ABBEVILLE HVAC ST JOHNS ELEMENTARY	17,750.00	
	939-253-530-0000-26	ABBEVILLE HVAC ST JOHNS ELEMENTARY	12,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173309	09/18/2019	152200 COMPLETE PROTECTION SERVICE		220.00
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	220.00	
173310	09/18/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		176.60
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	176.60	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173311	09/18/2019	788628 CORE & MAIN LP		125.61
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	125.61	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
* 173313	09/18/2019	180800 DARL CO WATER & SEWER		2,073.34
	100-254-470-0021-17	OPER MAINT WATER	232.86	
	100-254-470-0021-31	OPER MAINT WATER	378.91	
	100-254-470-0021-91	OPER MAINT WATER	757.83	
	100-254-470-0021-58	OPER MAINT WATER	25.70	
	100-254-470-0021-18	OPER MAINT WATER	526.91	
	100-254-470-0021-20	OPER MAINT WATER	108.40	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
173314	09/18/2019	196000 DICK BLICK COMPANY		2,360.57
	100-114-410-0801-30	ART SUPPLIES	108.35	
	100-114-410-0801-33	ART SUPPLIES	2,252.22	
173315	09/18/2019	616900 DOMINION ENERGY		1,231.15
	100-254-470-0023-30	OPER MAINT GAS	17.86	
	100-254-470-0023-30	OPER MAINT GAS	617.64	
	100-254-470-0023-27	OPER MAINT GAS	87.27	
	100-254-470-0023-30	OPER MAINT GAS	146.99	
	100-254-470-0023-30	OPER MAINT GAS	17.86	
	100-254-470-0023-15	OPER MAINT GAS	64.21	
	100-254-470-0023-30	OPER MAINT GAS	17.86	
	100-254-470-0023-04	OPER MAINT GAS	233.39	
	100-254-470-0023-27	OPER MAINT GAS	28.07	
173316	09/18/2019	792078 DUKE ENERGY PROGRESS		3,186.67
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	3,186.67	
173317	09/18/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		805.64
	100-222-430-0000-10	MEDIA BOOKS	295.86	
	100-222-430-0000-10	MEDIA BOOKS	164.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-430-0000-33	MEDIA BOOKS	345.42	
173318	09/18/2019	255025 FORMS AND SUPPLY, INC.		1,757.24
	100-112-410-0709-27	PRIMARY SUPPLIES	379.96	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	379.96	
	100-112-410-0709-27	PRIMARY SUPPLIES	52.16	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	52.17	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	748.11	
	100-254-410-0000-62	OPERATIONS SUPPLIES	54.30	
	100-254-410-0000-51	OPERATIONS SUPPLIES	90.58	
* 173320	09/18/2019	268010 GAINEY'S HEATING & COOLING, INC.		12,000.00
	521-253-530-0069-91	DCIT WELDING SHOP AC UNIT	12,000.00	
173321	09/18/2019	270719 GARDNER ROOFING, INC		4,720.00
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	1,140.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	2,800.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	400.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-26	ROOF REPAIR	380.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
173322	09/18/2019	272800 GATEWAY SUPPLY CO. INC.		463.15
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	338.29	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	124.86	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173323	09/18/2019	288200 GRAHAM'S LOCKSMITH		28.23
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	16.89	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	11.34	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173324	09/18/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		138.24
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	86.40	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	51.84	
173325	09/18/2019	323800 HENDERSON SUPPLY CO., INC		622.37
	100-115-410-0000-91	VOCATIONAL SUPPLIES	154.47	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	163.56	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	24.05	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	67.74	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	62.19	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	57.10	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	93.26	
173326	09/18/2019	992571 HOYT'S HEATING & AC, INC.		13,600.00
	393-253-530-0000-26	ABBEVILLE HVAC ST JOHNS	13,600.00	
173327	09/18/2019	356000 HYMAN PAPER CO. INC.		8,657.09
	603-256-410-0000-32	SUPPLIES	-0.90	
	603-256-410-0000-32	SUPPLIES	97.20	
	603-256-410-0000-29	SUPPLIES	-0.90	
	603-256-410-0000-29	SUPPLIES	97.20	
	603-256-410-0000-13	SUPPLIES	-0.90	
	603-256-410-0000-13	SUPPLIES	97.20	
	603-256-410-0000-06	SUPPLIES	-0.90	
	603-256-410-0000-06	SUPPLIES	97.20	
	603-256-410-0000-10	SUPPLIES	-0.90	
	603-256-410-0000-10	SUPPLIES	97.20	
	603-256-410-0000-14	SUPPLIES	-0.90	
	603-256-410-0000-14	SUPPLIES	97.20	
	603-256-410-0000-18	SUPPLIES	-0.36	
	603-256-410-0000-18	SUPPLIES	38.88	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-9.05	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	977.42	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.12	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	444.50	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.77	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	299.46	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-0.80	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	86.72	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.08	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	116.59	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-2.29	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	246.78	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-2.48	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	267.47	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-1.02	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	110.62	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.96	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	103.71	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	38.84	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-5.28	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	569.83	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-4.47	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	483.25	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	526.14	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.16	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	233.14	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-3.05	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	329.59	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-5.28	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	570.21	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.33	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	359.34	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-6.66	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	719.60	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-10.68	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	1,153.50	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.43	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	478.84	
173328	09/18/2019	782784 ID ENHANCEMENTS		857.28
	100-233-360-0000-33	PRINTING RECRUITMENT	857.28	
173329	09/18/2019	782622 ID SHOP, INC.		1,438.40
	100-113-410-0710-31	ELEMENTARY SUPPLIES	849.25	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	589.15	
173330	09/18/2019	785847 JOHNSTONE SUPPLY INC S04		337.63
	100-254-410-0000-62	OPERATIONS SUPPLIES	299.02	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	18.95	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	19.66	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
173331	09/18/2019	371700 J W PEPPER & SONS, INC.		566.49
	100-114-410-0800-33	MUSIC SUPPLIES	399.50	
	100-114-410-0802-33	BAND SUPPLIES	0.00	
	100-114-410-0800-33	MUSIC SUPPLIES	166.99	
	100-114-410-0802-33	BAND SUPPLIES	0.00	
173332	09/18/2019	992509 KELLY SERVICES INC		35,004.45
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	35,004.45	
173333	09/18/2019	399600 KEN'S TIRE SERVICE, INC.		129.98
	100-253-410-0000-51	LANDSCAPING SUPPLIES	129.98	
173334	09/18/2019	992103 KNOWLEDGE MATTERS, INC.		2,600.00
	207-115-445-0006-91	SOFTWARE	2,600.00	
173335	09/18/2019	408955 KRONOS SAASHR, INC.		0.32
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	0.32	
173336	09/18/2019	432200 LOWE'S CREDIT SERVICES		2,695.49
	100-254-410-0000-62	OPERATIONS SUPPLIES	242.03	
	100-254-410-0000-62	OPERATIONS SUPPLIES	-144.85	
	100-254-410-0000-62	OPERATIONS SUPPLIES	1,938.71	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	132.71	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	15.03	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	35.66	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	59.38	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	315.66	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	63.96	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	37.20	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173337	09/18/2019	991941 MICROBURST LEARNING, LLC		23,163.00
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	1,500.00	
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	21,663.00	
173338	09/18/2019	785726 MKA MECHANICAL, INC.		10,770.00
	521-253-530-0068-33	MAYO ROOM 307 AC UNIT	10,770.00	
173339	09/18/2019	791342 M & M PRINTING AND GRAPHICS		129.60
	100-114-410-0000-35	SUPPLIES	129.60	
173340	09/18/2019	491125 NAPA AUTO PARTS #205		374.86
	100-115-410-0000-91	VOCATIONAL SUPPLIES	287.55	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	37.80	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	49.51	
173341	09/18/2019	991154 NAPA AUTO PARTS #214		36.97
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	36.97	
* 173343	09/18/2019	518200 OFFICE DEPOT		72.30

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-410-0000-10	MEDIA SUPPLIES	72.30	
173344	09/18/2019	523800 ORIENTAL TRADING COMPANY, INC		209.68
	100-114-410-0720-30	ENGLISH SUPPLIES	86.88	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	122.80	
173345	09/18/2019	788644 PALMETTO SENTRY, INC.		104.78
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	17.81	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	7.71	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	-7.71	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	7.71	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	6.42	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	72.84	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173346	09/18/2019	542630 PEARSON EDUCATION, INC.		2,015.63
	207-115-410-0006-91	SUPPLIES & MATERIALS	2,015.63	
173347	09/18/2019	555900 PITNEY BOWES - PURCHASE POWER		46.07
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	46.07	
173348	09/18/2019	562775 PRESENTATION SYSTEMS		1,176.62
	100-113-410-0710-10	ELEMENTARY SUPPLIES	1,176.62	
173349	09/18/2019	585990 REALLY GOOD STUFF, LLC		661.59
	100-113-410-0710-24	ELEMENTARY SUPPLIES	661.59	
173350	09/18/2019	991948 REMIND 101, INC		1,046.10
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	1,046.10	
173351	09/18/2019	782763 ROCHESTER 100 INC		540.00
	100-112-410-0709-16	PRIMARY SUPPLIES	540.00	
173352	09/18/2019	784121 SCHOOL DATEBOOKS		853.71
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	853.71	
173353	09/18/2019	789288 SCHOOL OUTFITTERS, LLC		141.77
	100-113-410-0710-15	ELEMENTARY SUPPLIES	141.77	
173354	09/18/2019	636225 SCHOOL SPECIALTY, LLC		172.42
	100-113-410-0710-15	ELEMENTARY SUPPLIES	172.42	
173355	09/18/2019	623400 SC TAX COMMISSION		340.12
	600-256-670-0000-04	FOOD SERVICE SALES TAX	49.72	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	27.67	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	26.89	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	5.59	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	13.03	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	4.92	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	12.58	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	15.54	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	12.02	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	7.83	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	8.38	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	36.05	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	9.95	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	17.61	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	9.22	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	5.59	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	47.12	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	10.62	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	4.36	
	868-256-670-0000-68	SALES TAX	15.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173356	09/18/2019	646720 SHERWIN-WILLIAMS, STORE 2336		43.72
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	43.72	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
173357	09/18/2019	992631 SHUR SHRED LLC		49.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	49.00	
173358	09/18/2019	791374 SOUTHERN AUTO PARTS, INC		25.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	25.00	
173359	09/18/2019	678000 STAPLES		1,759.52
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	1,662.03	
	100-114-350-0092-05	IB ADVERTISING	97.49	
173360	09/18/2019	788494 STAPLES BUSINESS ADVANTAGE		348.63
	100-212-410-0000-05	GUIDANCE SUPPLIES	96.10	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	73.47	
	100-212-410-0000-05	GUIDANCE SUPPLIES	31.64	
	201-113-410-0006-24	ELA SUPPLIES	62.62	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	84.80	
173361	09/18/2019	693100 SUNBELT RENTALS, INC.		136.48
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	198.82	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	-41.03	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	-21.31	
173362	09/18/2019	703200 TEACHER'S DISCOVERY		709.46
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	130.97	
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	578.49	
173363	09/18/2019	708000 TERMINIX SERVICE, INC		275.00
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	91.67	
	100-254-323-0038-17	MAIN CONT/TERMINIX	91.67	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	91.66	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
173364	09/18/2019	992840 THE NOOK LLC		679.43
	100-113-410-0710-17	ELEMENTARY SUPPLIES	679.43	
173365	09/18/2019	791758 U. S. INK AND TONER, INC.		2,149.94
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	2,149.94	
173366	09/18/2019	992833 VITAL RECORDS CONTROL, LLC		529.20
	100-257-316-0000-55	MICROFILM SCAN SERVICE	529.20	
173367	09/18/2019	740800 W H BRISTOW INC		1,038.20
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,038.20	
173368	09/18/2019	991627 WINSUPPLY COMPANY		351.52
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	114.48	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	237.04	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173369	09/18/2019	783542 WOODWIND & BRASSWIND		904.82
	100-114-410-0802-33	BAND SUPPLIES	904.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173370	09/20/2019	992857 ACADEMIC SUPPLIER		2,427.07
	100-113-410-0710-10	ELEMENTARY SUPPLIES	691.51	
	100-113-410-0730-04	MATH SUPPLIES	1,176.00	
	100-121-410-0000-04	EMH SUPPLIES	279.78	
	100-127-410-0000-04	LD SUPPLIES	279.78	
173371	09/20/2019	990830 ALSCO		5,717.01
	100-254-325-0000-04	RENTAL UNIFORMS	146.65	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	292.70	
	100-254-325-0000-05	RENTAL UNIFORMS	188.55	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	641.00	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	
	100-254-325-0000-13	RENTAL UNIFORMS	50.28	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	
	100-254-325-0000-15	RENTAL UNIFORMS	62.85	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	119.90	
	100-254-325-0000-16	RENTAL UNIFORMS	29.33	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	
	100-254-325-0000-17	RENTAL UNIFORMS	41.90	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	144.20	
	100-254-325-0000-18	RENTAL UNIFORMS	67.04	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.48	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	
	100-254-325-0000-24	RENTAL UNIFORMS	33.52	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	
	100-254-325-0000-26	RENTAL UNIFORMS	100.52	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	142.64	
	100-254-325-0000-27	RENTAL UNIFORMS	41.90	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	136.30	
	100-254-325-0000-28	RENTAL UNIFORMS	41.90	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	182.50	
	100-254-325-0000-29	RENTAL UNIFORMS	62.85	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	172.80	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	
	100-254-325-0000-31	RENTAL UNIFORMS	71.23	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	
	100-254-325-0000-32	RENTAL UNIFORMS	62.85	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	150.75	
	100-254-325-0000-33	RENTAL UNIFORMS	33.52	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-62	RENTAL UNIFORMS	245.88	
	100-254-410-0000-62	OPERATIONS SUPPLIES	6.70	
	100-254-325-0000-62	RENTAL UNIFORMS	356.95	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	67.04	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	89.24	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	
	100-254-325-0000-72	RENTAL UNIFORMS	33.52	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	5.36	
	100-254-325-0000-91	RENTAL UNIFORMS	50.28	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	106.80	
173372	09/20/2019	030875 APPLE EDUCATION		12,486.96
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	82.08	
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	3,368.52	
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	9,036.36	
173373	09/20/2019	456650 EMPLOYEE VENDOR		81.32
	201-223-332-0000-54	TRAVEL	81.32	
173374	09/20/2019	791370 EMPLOYEE VENDOR		13.92
	100-233-332-0000-05	TRAVEL / CONFERENCE	13.92	
173375	09/20/2019	992235 EMPLOYEE VENDOR		33.06
	890-221-332-0000-60	TRAVEL	33.06	
173376	09/20/2019	991852 EMPLOYEE VENDOR		151.00
	100-224-312-0092-05	IB STAFF DEVELOPMENT	151.00	
173377	09/20/2019	069951 BIZZEL'S RESTAURANT		1,375.00
	100-263-314-0000-59	TEACHER FORUM SUPPLIES	1,375.00	
173378	09/20/2019	080200 BRAMLETT'S SMALL ENGINES		75.00
	100-254-410-0000-65	WAREHOUSE SUPPLIES	17.00	
	100-254-410-0000-65	WAREHOUSE SUPPLIES	34.00	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	12.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-06	WAREHOUSE SUPPLIES	12.00	
173379	09/20/2019	992839 EMPLOYEE VENDOR		136.36
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	136.36	
173380	09/20/2019	992178 EMPLOYEE VENDOR		129.92
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	129.92	
173381	09/20/2019	181000 DARLINGTON FLORIST		896.24
	100-263-314-0000-59	TEACHER FORUM SUPPLIES	580.50	
	100-263-410-0002-59	TOY BANQUET AWARDS	315.74	
173382	09/20/2019	787288 DAWN M. HUTCHINSON		200.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
	100-258-315-0000-06	CROSSING GUARD	100.00	
173383	09/20/2019	616900 DOMINION ENERGY		291.04
	100-254-470-0023-13	OPER MAINT GAS	95.57	
	100-254-470-0023-26	OPER MAINT GAS	17.86	
	100-254-470-0023-31	OPER MAINT GAS	147.65	
	100-254-470-0023-91	OPER MAINT GAS	29.96	
173384	09/20/2019	792078 DUKE ENERGY PROGRESS		231,685.00
	100-254-470-0020-04	OPER MAINT ELECTRICITY	25,757.93	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	22.93	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	198.83	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	370.59	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	552.13	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	654.34	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	899.66	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,005.75	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,075.93	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,229.58	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,541.13	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,034.21	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,354.37	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,574.09	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,268.27	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,463.75	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,727.38	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	63.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	146.04	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	588.13	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	821.15	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,722.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,812.74	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	7,622.05	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	317.15	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	566.09	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	8,135.22	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	6,468.99	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	459.76	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,508.97	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.58	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	24.95	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	420.81	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	3,198.50	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	303.77	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	377.70	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	3,388.42	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	91.12	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	274.10	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	7,683.55	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	72.65	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	73.19	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	268.98	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	335.39	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	382.99	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	4,501.68	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,370.94	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	2,776.86	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	2,412.54	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	678.66	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,893.20	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	3,231.12	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	337.76	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	437.33	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,224.16	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	6,857.13	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	17.16	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	30.85	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	463.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	5,077.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	3,475.95	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	4,377.76	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	47.00	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	91.98	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	176.75	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	182.95	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	186.70	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	580.76	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	626.86	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,829.27	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,907.77	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,988.20	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	22.80	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	22,946.83	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	85.82	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	124.94	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	141.98	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	158.73	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	223.25	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	360.02	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	528.69	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	3,042.13	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	306.22	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,267.71	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,311.87	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	3,403.48	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	3,186.28	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	643.57	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	43.94	
	100-254-470-0020-58	OPER MANT ELECTRICITY	404.75	
	100-254-470-0020-58	OPER MANT ELECTRICITY	643.57	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	315.51	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,837.56	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	676.01	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,804.06	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	3,186.27	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	10,120.07	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	9,664.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173385	09/20/2019	213300 EASTERN BUSINESS FORMS		1,167.78
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	1,167.78	
173386	09/20/2019	331875 EMPLOYEE VENDOR		36.13
	338-221-332-0000-54	LOCAL TRAVEL - DISTRICT	36.13	
173387	09/20/2019	264200 FREY SCIENTIFIC		355.25
	100-113-410-0731-04	SCIENCE SUPPLIES	355.25	
173388	09/20/2019	786282 EMPLOYEE VENDOR		122.03
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	122.03	
173389	09/20/2019	275500 GENESIS II		5,194.37
	100-000-170-0000-00	INVENTORY	5,194.37	
173390	09/20/2019	991471 GOPHER SPORTS		428.36
	100-113-410-0770-15	PE SUPPLIES	428.36	
173391	09/20/2019	787159 EMPLOYEE VENDOR		26.68
	890-221-332-0000-60	TRAVEL	26.68	
173392	09/20/2019	356000 HYMAN PAPER CO. INC.		2,027.12
	100-000-170-0000-00	INVENTORY	-15.39	
	100-000-170-0000-00	INVENTORY	1,662.34	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	-3.55	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	383.72	
173393	09/20/2019	788499 INTERBORO PACKAGING CORP.		24,574.32
	100-000-170-0000-00	INVENTORY	24,574.32	
173394	09/20/2019	790141 JASON D. COOKE		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173395	09/20/2019	992630 JIFFY CAB CO.		222.00
	243-182-314-0000-64	PURCHASED SERVICES	222.00	
173396	09/20/2019	406375 EMPLOYEE VENDOR		297.39
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	297.39	
173397	09/20/2019	992440 EMPLOYEE VENDOR		119.65
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	119.65	
173398	09/20/2019	266800 EMPLOYEE VENDOR		161.82
	100-233-332-0000-06	TRAVEL / CONFERENCE	161.82	
173399	09/20/2019	691150 KEN SUMNER		212.50
	100-258-315-0000-06	CROSSING GUARD	100.00	
	100-258-315-0000-06	CROSSING GUARD	112.50	
173400	09/20/2019	044820 EMPLOYEE VENDOR		59.69
	100-233-332-0000-17	TRAVEL / CONFERENCE	59.69	
173401	09/20/2019	412050 LAKESHORE LEARNING MATERIALS		146.66
	100-113-410-0710-15	ELEMENTARY SUPPLIES	146.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173402	09/20/2019	991917 EMPLOYEE VENDOR		129.92
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	129.92	
173403	09/20/2019	991489 LORI L NEWMAN		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173404	09/20/2019	789000 LOWE'S REHABILITATION SERVICES, LLC		9,051.25
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	9,051.25	
173405	09/20/2019	992428 EMPLOYEE VENDOR		50.00
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	50.00	
173406	09/20/2019	338200 EMPLOYEE VENDOR		110.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	110.00	
173407	09/20/2019	791153 EMPLOYEE VENDOR		83.06
	100-232-332-0000-50	TRAVEL & CONFERENCE	83.06	
173408	09/20/2019	518200 OFFICE DEPOT		539.32
	100-233-410-0000-23	SCHOOL ADMIN SUPPLIES	483.17	
	100-233-410-0000-23	SCHOOL ADMIN SUPPLIES	56.15	
173409	09/20/2019	543200 PECKNEL MUSIC CO, INC		668.34
	100-113-410-0095-04	HMS SUPPLIES - MAGNET BAND/STRINGS	668.34	
173410	09/20/2019	543800 PEE DEE DRYWALL SUPPLY, INC.		2,073.60
	100-000-170-0000-00	INVENTORY	2,073.60	
173411	09/20/2019	544000 PEE DEE EDUCATION CENTER		150.00
	100-221-410-0320-63	ACADEMIC CHALLENGE	150.00	
173412	09/20/2019	991682 EMPLOYEE VENDOR		122.73
	100-266-332-0003-69	TECH TRAVEL	122.73	
173413	09/20/2019	377815 EMPLOYEE VENDOR		792.61
	100-224-332-0092-05	IB STAFF DEVELOPMENT	792.61	
173414	09/20/2019	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		318.60
	100-232-410-1000-50	DISTRICT POSTAGE	318.60	
173415	09/20/2019	787312 PROJECT LEAD THE WAY, INC.		3,000.00
	207-115-410-0006-91	SUPPLIES & MATERIALS	3,000.00	
173416	09/20/2019	782763 ROCHESTER 100 INC		650.00
	100-111-410-0708-32	5K SUPPLIES	595.00	
	100-113-410-0800-15	MUSIC SUPPLIES	55.00	
173417	09/20/2019	307050 RUSS HARRELL		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173418	09/20/2019	610400 SCASA		175.50
	100-252-640-0000-72	DUES	175.50	
173419	09/20/2019	787294 SCHOOL NUTRITION ASSOCIATION OF SC		640.00
	600-256-332-0001-68	CONVENTION TRAVEL	640.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173420	09/20/2019	636225 SCHOOL SPECIALTY, LLC		1,046.03
	100-111-410-0708-32	5K SUPPLIES	554.40	
	100-111-410-0708-32	5K SUPPLIES	491.63	
173421	09/20/2019	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		2,608.21
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	278.77	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	9.33	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	72.99	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	140.81	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	73.25	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	170.81	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	6.55	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	65.92	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	88.77	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	123.45	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	14.33	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	23.99	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	58.74	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	86.99	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	296.27	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	156.99	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	114.18	
	100-257-325-0002-24	RISO SUPPLIES-PROCUREMENT USE ONLY	328.99	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	30.84	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	82.28	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	75.93	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	129.38	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	68.96	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	72.29	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	36.74	
	100-257-325-0002-56	RISO SUPPLIES-PROCUREMENT USE ONLY	0.66	
173422	09/20/2019	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		22,457.09
	100-000-170-0000-00	INVENTORY	15,266.88	
	100-000-170-0000-00	INVENTORY	7,190.21	
173423	09/20/2019	783901 EMPLOYEE VENDOR		46.98
	338-224-332-0000-54	TRAVEL ESL TEACHER	46.98	
173424	09/20/2019	678000 STAPLES		1,183.11
	100-113-410-0710-04	ELEMENTARY SUPPLIES	1,183.11	
173425	09/20/2019	785253 EMPLOYEE VENDOR		194.88
	890-221-332-0000-60	TRAVEL	194.88	
173426	09/20/2019	703200 TEACHER'S DISCOVERY		295.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	109.57	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	185.90	
173427	09/20/2019	992665 THE HOME DEPOT PRO - SUPPLY WORKS		1,619.04
	100-000-170-0000-00	INVENTORY	-274.10	
	100-000-170-0000-00	INVENTORY	652.54	
	100-000-170-0000-00	INVENTORY	195.70	
	100-000-170-0000-00	INVENTORY	1,044.90	
173428	09/20/2019	507800 NEWS & PRESS		30.00
	100-263-440-0000-59	INFORM SERVICES PERIODICALS	30.00	
173429	09/25/2019	992857 ACADEMIC SUPPLIER		3,151.21
	100-127-410-0000-23	LD SUPPLIES	136.43	
	100-113-410-0764-04	FINE ARTS SUPPLIES	901.00	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	332.00	
	100-121-410-0000-04	EMH SUPPLIES	445.80	
	100-222-410-0000-04	MEDIA SUPPLIES	222.24	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	1,113.74	
173430	09/25/2019	790306 PALMETTO TESTING		429.00
	100-255-314-0001-58	DRUG TESTING	429.00	
173431	09/25/2019	789999 ALCO		338.67
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	67.19	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	84.17	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	69.45	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	117.86	
173432	09/25/2019	030875 APPLE EDUCATION		2,253.96
	870-254-445-0545-58	COMPUTERS	2,104.92	
	870-254-445-0545-58	COMPUTERS	128.52	
	870-254-445-0545-58	COMPUTERS	20.52	
173433	09/25/2019	990344 ATLANTIC FIRE & SAFETY COMPANY		3,200.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	175.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	175.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	150.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	150.00	
173434	09/25/2019	992115 AT&T MOBILITY		557.39
	879-266-340-0001-69	DATA PLAN FOR IPADS	557.39	
173435	09/25/2019	791210 BARNES & NOBLE BOOKSELLERS, INC.		199.75
	100-222-430-0000-10	MEDIA BOOKS	199.75	
173436	09/25/2019	991323 BIMBO BAKERIES USA		1,972.46
	600-256-460-0000-26	FOOD SERVICE FOOD	170.30	
	600-256-460-0000-04	FOOD SERVICE FOOD	56.75	
	600-256-460-0000-06	FOOD SERVICE FOOD	154.80	
	600-256-460-0000-13	FOOD SERVICE FOOD	144.70	
	600-256-460-0000-14	FOOD SERVICE FOOD	131.15	
	600-256-460-0000-15	FOOD SERVICE FOOD	84.80	
	600-256-460-0000-18	FOOD SERVICE FOOD	148.32	
	600-256-460-0000-24	FOOD SERVICE FOOD	68.20	
	600-256-460-0000-26	FOOD SERVICE FOOD	116.40	
	600-256-460-0000-27	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-28	FOOD SERVICE FOOD	116.64	
	600-256-460-0000-29	FOOD SERVICE FOOD	84.80	
	600-256-460-0000-30	FOOD SERVICE FOOD	79.25	
	600-256-460-0000-31	FOOD SERVICE FOOD	180.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	121.60	
	600-256-460-0000-33	FOOD SERVICE FOOD	27.15	
	600-256-460-0000-06	FOOD SERVICE FOOD	75.15	
	600-256-460-0000-14	FOOD SERVICE FOOD	98.90	
	600-256-460-0000-24	FOOD SERVICE FOOD	12.45	
	600-256-460-0000-26	FOOD SERVICE FOOD	28.40	
	600-256-460-0000-30	FOOD SERVICE FOOD	17.50	
173437	09/25/2019	991822 NEW DAIRY OPCO, LLC		16,205.97
	600-256-460-0000-24	FOOD SERVICE FOOD	117.28	
	600-256-460-0000-26	FOOD SERVICE FOOD	257.53	
	600-256-460-0000-04	FOOD SERVICE FOOD	220.95	
	600-256-460-0000-05	FOOD SERVICE FOOD	197.80	
	600-256-460-0000-13	FOOD SERVICE FOOD	232.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-13	FOOD SERVICE FOOD	231.46	
	600-256-460-0000-14	FOOD SERVICE FOOD	234.53	
	600-256-460-0000-14	FOOD SERVICE FOOD	119.48	
	600-256-460-0000-15	FOOD SERVICE FOOD	174.80	
	600-256-460-0000-17	FOOD SERVICE FOOD	268.62	
	600-256-460-0000-17	FOOD SERVICE FOOD	255.48	
	600-256-460-0000-18	FOOD SERVICE FOOD	232.95	
	600-256-460-0000-20	FOOD SERVICE FOOD	58.67	
	600-256-460-0000-20	FOOD SERVICE FOOD	80.75	
	600-256-460-0000-24	FOOD SERVICE FOOD	71.31	
	600-256-460-0000-26	FOOD SERVICE FOOD	244.11	
	600-256-460-0000-26	FOOD SERVICE FOOD	238.94	
	600-256-460-0000-27	FOOD SERVICE FOOD	188.08	
	600-256-460-0000-27	FOOD SERVICE FOOD	234.66	
	600-256-460-0000-28	FOOD SERVICE FOOD	141.28	
	600-256-460-0000-29	FOOD SERVICE FOOD	163.08	
	600-256-460-0000-29	FOOD SERVICE FOOD	165.07	
	600-256-460-0000-30	FOOD SERVICE FOOD	81.96	
	600-256-460-0000-31	FOOD SERVICE FOOD	255.54	
	600-256-460-0000-31	FOOD SERVICE FOOD	532.08	
	600-256-460-0000-31	FOOD SERVICE FOOD	465.04	
	600-256-460-0000-32	FOOD SERVICE FOOD	234.46	
	600-256-460-0000-33	FOOD SERVICE FOOD	70.18	
	600-256-460-0000-33	FOOD SERVICE FOOD	103.76	
	600-256-460-0000-06	FOOD SERVICE FOOD	232.80	
	600-256-460-0000-24	FOOD SERVICE FOOD	172.79	
	600-256-460-0000-29	FOOD SERVICE FOOD	115.33	
	600-256-460-0000-29	FOOD SERVICE FOOD	103.83	
	600-256-460-0000-33	FOOD SERVICE FOOD	80.68	
	600-256-460-0000-33	FOOD SERVICE FOOD	80.61	
	600-256-460-0000-33	FOOD SERVICE FOOD	116.27	
	600-256-460-0000-32	FOOD SERVICE FOOD	256.54	
	600-256-460-0000-32	FOOD SERVICE FOOD	312.56	
	600-256-460-0000-32	FOOD SERVICE FOOD	304.70	
	600-256-460-0000-31	FOOD SERVICE FOOD	220.95	
	600-256-460-0000-31	FOOD SERVICE FOOD	326.56	
	600-256-460-0000-30	FOOD SERVICE FOOD	93.54	
	600-256-460-0000-30	FOOD SERVICE FOOD	92.04	
	600-256-460-0000-30	FOOD SERVICE FOOD	105.77	
	600-256-460-0000-30	FOOD SERVICE FOOD	104.77	
	600-256-460-0000-30	FOOD SERVICE FOOD	117.28	
	600-256-460-0000-28	FOOD SERVICE FOOD	92.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-28	FOOD SERVICE FOOD	172.93	
	600-256-460-0000-28	FOOD SERVICE FOOD	142.20	
	600-256-460-0000-27	FOOD SERVICE FOOD	115.33	
	600-256-460-0000-27	FOOD SERVICE FOOD	138.48	
	600-256-460-0000-26	FOOD SERVICE FOOD	232.53	
	600-256-460-0000-26	FOOD SERVICE FOOD	245.03	
	600-256-460-0000-26	FOOD SERVICE FOOD	299.69	
	600-256-460-0000-24	FOOD SERVICE FOOD	140.34	
	600-256-460-0000-24	FOOD SERVICE FOOD	48.16	
	600-256-460-0000-20	FOOD SERVICE FOOD	94.05	
	600-256-460-0000-20	FOOD SERVICE FOOD	69.17	
	600-256-460-0000-18	FOOD SERVICE FOOD	117.33	
	600-256-460-0000-18	FOOD SERVICE FOOD	304.25	
	600-256-460-0000-18	FOOD SERVICE FOOD	279.24	
	600-256-460-0000-17	FOOD SERVICE FOOD	357.08	
	600-256-460-0000-17	FOOD SERVICE FOOD	161.35	
	600-256-460-0000-15	FOOD SERVICE FOOD	161.35	
	600-256-460-0000-15	FOOD SERVICE FOOD	138.34	
	600-256-460-0000-14	FOOD SERVICE FOOD	163.49	
	600-256-460-0000-14	FOOD SERVICE FOOD	276.54	
	600-256-460-0000-14	FOOD SERVICE FOOD	140.42	
	600-256-460-0000-13	FOOD SERVICE FOOD	209.38	
	600-256-460-0000-13	FOOD SERVICE FOOD	172.79	
	600-256-460-0000-13	FOOD SERVICE FOOD	173.86	
	600-256-460-0000-05	FOOD SERVICE FOOD	207.51	
	600-256-460-0000-05	FOOD SERVICE FOOD	149.92	
	600-256-460-0000-05	FOOD SERVICE FOOD	209.38	
	600-256-460-0000-04	FOOD SERVICE FOOD	288.12	
	600-256-460-0000-04	FOOD SERVICE FOOD	268.12	
	600-256-460-0000-04	FOOD SERVICE FOOD	244.97	
	600-256-460-0000-06	FOOD SERVICE FOOD	534.01	
	600-256-460-0000-06	FOOD SERVICE FOOD	336.28	
	600-256-460-0000-06	FOOD SERVICE FOOD	245.03	
	600-256-460-0000-10	FOOD SERVICE FOOD	197.01	
	600-256-460-0000-10	FOOD SERVICE FOOD	370.72	
173438	09/25/2019	788470 CREATIVE SOLUTIONS, INC.		819.20
	100-114-410-0802-05	BAND SUPPLIES	819.20	
173439	09/25/2019	172000 CURRICULUM ASSOCIATES, INC		20,859.40
	100-113-410-0710-27	ELEMENTARY SUPPLIES	0.00	
	202-172-445-0000-54	SOFTWARE	20,859.40	
173440	09/25/2019	190525 DECKER EQUIPMENT, INC.		339.99

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-24	ELEMENTARY SUPPLIES	339.99	
173441	09/25/2019	616900 DOMINION ENERGY		107.04
	100-254-470-0023-14	OPER MAINT GAS	107.04	
173442	09/25/2019	992379 EMS LINQ, INC		8,102.00
	600-256-445-0001-68	TECHNOLOGY	8,102.00	
173443	09/25/2019	992969 EVER CLEAR AUTO GLASS, LLC		324.94
	870-255-312-0000-58	PURCHASED SERVICES	324.94	
173444	09/25/2019	252240 FLOWER BASKETS BY BECKY		256.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	128.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	128.00	
173445	09/25/2019	255025 FORMS AND SUPPLY, INC.		1,081.42
	100-113-410-0710-26	ELEMENTARY SUPPLIES	678.84	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	402.58	
173446	09/25/2019	264200 FREY SCIENTIFIC		181.12
	100-114-410-0731-30	SCIENCE SUPPLIES	181.12	
173447	09/25/2019	275180 GENERAL SALES COMPANY, INC		3,250.99
	600-256-410-0001-20	FOOD SERVICE EQUIPMENT	3,250.99	
173448	09/25/2019	992359 GORDON FOOD SERVICE		130,976.86
	600-256-460-0000-04	FOOD SERVICE FOOD	4,370.88	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,172.91	
	600-256-460-0000-05	FOOD SERVICE FOOD	-19.56	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,689.63	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,447.58	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,938.32	
	600-256-460-0000-13	FOOD SERVICE FOOD	-12.08	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,299.48	
	600-256-460-0000-14	FOOD SERVICE FOOD	-21.91	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,876.10	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,871.70	
	600-256-460-0000-17	FOOD SERVICE FOOD	-83.38	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,764.06	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,545.98	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,801.56	
	600-256-460-0000-26	FOOD SERVICE FOOD	4,089.72	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,123.38	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,239.08	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,923.11	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,394.09	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,348.38	
	600-256-460-0000-30	FOOD SERVICE FOOD	10,720.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-32	FOOD SERVICE FOOD	2,227.27	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,239.60	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	133.44	
	600-256-460-0000-26	FOOD SERVICE FOOD	-45.66	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,504.50	
	600-256-460-0000-18	FOOD SERVICE FOOD	524.83	
	600-256-460-0000-20	FOOD SERVICE FOOD	-112.40	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,645.95	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,872.81	
	600-256-460-0000-30	FOOD SERVICE FOOD	6,294.84	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,067.20	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,657.80	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,503.41	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,882.30	
	600-256-460-0000-24	FOOD SERVICE FOOD	2,210.96	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,146.19	
	600-256-460-0000-17	FOOD SERVICE FOOD	367.74	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,602.72	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,439.34	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,888.24	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,877.75	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,255.19	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,314.45	
	600-256-460-0000-04	FOOD SERVICE FOOD	6,433.94	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,344.82	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,220.60	
173449	09/25/2019	991685 HARTSVILLE MEDICAL ASSOCIATES PA		140.00
	870-255-312-0000-58	PURCHASED SERVICES	140.00	
173450	09/25/2019	323800 HENDERSON SUPPLY CO., INC		172.79
	100-115-410-0000-91	VOCATIONAL SUPPLIES	427.67	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	-427.67	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	172.79	
173451	09/25/2019	990837 HERALD OFFICE SYSTEMS		482.57
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	482.57	
173452	09/25/2019	356000 HYMAN PAPER CO. INC.		15,231.09
	603-256-410-0000-28	SUPPLIES	-0.90	
	603-256-410-0000-28	SUPPLIES	97.20	
	603-256-410-0000-27	SUPPLIES	-0.90	
	603-256-410-0000-27	SUPPLIES	97.20	
	603-256-410-0000-26	SUPPLIES	-0.90	
	603-256-410-0000-26	SUPPLIES	97.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	603-256-410-0000-24	SUPPLIES	-0.90	
	603-256-410-0000-24	SUPPLIES	97.20	
	603-256-410-0000-20	SUPPLIES	-0.90	
	603-256-410-0000-20	SUPPLIES	97.20	
	603-256-410-0000-18	SUPPLIES	-0.54	
	603-256-410-0000-18	SUPPLIES	58.32	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.29	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	30.89	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.22	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	23.85	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.75	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	81.30	
	603-256-410-0000-27	SUPPLIES	-0.90	
	603-256-410-0000-27	SUPPLIES	97.20	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-7.85	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	847.49	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-5.05	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	544.91	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-5.98	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	645.73	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.79	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	409.62	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-5.46	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	589.64	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.04	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	219.80	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-3.63	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	392.13	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-3.43	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	370.20	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.64	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	285.02	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	53.38	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.95	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	426.65	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.17	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	342.17	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-3.51	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	378.96	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-2.55	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	274.91	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-3.47	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	374.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.05	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	544.86	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-9.49	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	1,024.55	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.31	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	249.64	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-2.75	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	296.48	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.44	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	47.69	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-1.35	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	145.44	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-5.01	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	540.99	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-0.18	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	19.44	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-5.08	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	548.25	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-2.28	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	246.28	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-1.84	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	198.84	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-3.05	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	329.23	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.93	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	316.82	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.59	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	279.97	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-1.24	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	134.42	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.59	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	63.20	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.98	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	429.85	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.75	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	405.42	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-3.65	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	393.77	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.86	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	93.38	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.59	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	63.43	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.52	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	595.77	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-8.62	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	930.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.08	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	332.97	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-1.45	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	156.79	
173453	09/25/2019	992641 ICE SERVICE CO., LLC		1,923.23
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	280.47	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	190.13	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	146.75	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	142.98	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	287.58	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	181.62	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	389.52	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	304.18	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
173454	09/25/2019	992509 KELLY SERVICES INC		61,369.07
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	61,369.07	
173455	09/25/2019	990350 KERSHAW COUNTY SCHOOL DISTRICT		745.20
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	745.20	
173456	09/25/2019	460200 MCLEOD SPORTS MEDICINE		17,250.00
	100-271-313-0000-06	ATHLETIC TRAINER	10,750.00	
	100-271-313-0000-30	ATHLETIC TRAINER	6,500.00	
173457	09/25/2019	990262 MUSIC AND ARTS		98.26
	100-114-323-0802-30	BAND INSTRUMENT REPAIR	98.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173458	09/25/2019	787591 MUSIC DOCTOR INC		856.00
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	856.00	
173459	09/25/2019	784224 NC SOUND OF GOLDSBORO, NC		16,966.80
	100-266-323-0004-04	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-05	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-06	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-10	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-13	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-14	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-15	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-16	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-17	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-18	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-20	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-23	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-24	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-26	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-27	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-28	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-29	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-30	VIDEO CAMERA MAINTENANCE	1,101.60	
	100-266-323-0004-31	VIDEO CAMERA MAINTENANCE	561.60	
	100-266-323-0004-32	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-33	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-35	VIDEO CAMERA MAINTENANCE	831.60	
	100-266-323-0004-91	VIDEO CAMERA MAINTENANCE	561.60	
173460	09/25/2019	991454 NEARPOD, INC.		10,000.00
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	10,000.00	
173461	09/25/2019	513600 NORVELL FIXTURE & EQUIPMENT CO, INC		13,191.76
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	1,846.85	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	1,319.18	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	1,583.01	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	1,319.18	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	1,583.01	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	791.51	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	1,319.18	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	1,583.01	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	1,846.83	
173462	09/25/2019	518200 OFFICE DEPOT		20.18
	100-222-410-0000-10	MEDIA SUPPLIES	5.39	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-410-0000-10	MEDIA SUPPLIES	14.79	
173463	09/25/2019	555121 PINNACLE NETWORK SOLUTIONS		1,127.52
	307-266-445-0000-69	TECHNOLOGY	1,127.52	
173464	09/25/2019	595450 RICHLAND COUNTY SCHOOL DISTRICT ONE		6.31
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	6.31	
173465	09/25/2019	624700 SAFEGUARD BUSINESS SYSTEMS		102.01
	100-113-410-0710-20	ELEMENTARY SUPPLIES	102.01	
173466	09/25/2019	615850 SC DEPARTMENT OF EDUCATION		122.33
	100-411-720-0000-58	PAYMENT FOR VANDALISM	19.70	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	102.63	
173467	09/25/2019	787163 SC DEPT OF JUVENILE JUSTICE		616.60
	100-145-311-0001-56	HOMEBOUND DJJ	616.60	
173468	09/25/2019	990534 SCHOOL LIFE		434.45
	100-113-410-0710-20	ELEMENTARY SUPPLIES	434.45	
* 173470	09/25/2019	643400 SENN BROS PRODUCE		19,344.95
	600-256-460-0000-04	FOOD SERVICE FOOD	204.71	
	600-256-460-0000-05	FOOD SERVICE FOOD	347.55	
	600-256-460-0000-06	FOOD SERVICE FOOD	403.68	
	600-256-460-0000-10	FOOD SERVICE FOOD	248.59	
	600-256-460-0000-13	FOOD SERVICE FOOD	318.78	
	600-256-460-0000-14	FOOD SERVICE FOOD	407.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	399.71	
	600-256-460-0000-17	FOOD SERVICE FOOD	736.22	
	600-256-460-0000-18	FOOD SERVICE FOOD	409.54	
	600-256-460-0000-20	FOOD SERVICE FOOD	83.44	
	600-256-460-0000-24	FOOD SERVICE FOOD	173.52	
	600-256-460-0000-26	FOOD SERVICE FOOD	494.02	
	600-256-460-0000-27	FOOD SERVICE FOOD	114.69	
	600-256-460-0000-28	FOOD SERVICE FOOD	376.89	
	600-256-460-0000-29	FOOD SERVICE FOOD	110.49	
	600-256-460-0000-30	FOOD SERVICE FOOD	424.95	
	600-256-460-0000-31	FOOD SERVICE FOOD	854.95	
	600-256-460-0000-32	FOOD SERVICE FOOD	584.33	
	600-256-460-0000-33	FOOD SERVICE FOOD	164.95	
	600-256-460-0000-04	FOOD SERVICE FOOD	254.86	
	600-256-460-0000-05	FOOD SERVICE FOOD	285.94	
	600-256-460-0000-06	FOOD SERVICE FOOD	532.45	
	600-256-460-0000-06	FOOD SERVICE FOOD	-30.15	
	600-256-460-0000-06	FOOD SERVICE FOOD	30.15	
	600-256-460-0000-10	FOOD SERVICE FOOD	242.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-13	FOOD SERVICE FOOD	476.26	
	600-256-460-0000-14	FOOD SERVICE FOOD	491.06	
	600-256-460-0000-15	FOOD SERVICE FOOD	180.68	
	600-256-460-0000-17	FOOD SERVICE FOOD	102.07	
	600-256-460-0000-17	FOOD SERVICE FOOD	402.80	
	600-256-460-0000-18	FOOD SERVICE FOOD	-18.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	143.72	
	600-256-460-0000-24	FOOD SERVICE FOOD	115.58	
	600-256-460-0000-26	FOOD SERVICE FOOD	616.15	
	600-256-460-0000-27	FOOD SERVICE FOOD	238.28	
	600-256-460-0000-28	FOOD SERVICE FOOD	477.02	
	600-256-460-0000-29	FOOD SERVICE FOOD	179.76	
	600-256-460-0000-30	FOOD SERVICE FOOD	93.75	
	600-256-460-0000-30	FOOD SERVICE FOOD	303.81	
	600-256-460-0000-31	FOOD SERVICE FOOD	916.14	
	600-256-460-0000-32	FOOD SERVICE FOOD	525.11	
	600-256-460-0000-33	FOOD SERVICE FOOD	154.77	
	603-256-460-0000-32	FOOD	603.00	
	603-256-460-0000-28	FOOD	373.00	
	603-256-460-0000-27	FOOD	553.00	
	603-256-460-0000-26	FOOD	370.50	
	603-256-460-0000-24	FOOD	202.50	
	603-256-460-0000-20	FOOD	88.50	
	603-256-460-0000-18	FOOD	256.50	
	603-256-460-0000-14	FOOD	441.00	
	603-256-460-0000-06	FOOD	279.00	
	603-256-460-0000-13	FOOD	346.50	
	603-256-460-0000-10	FOOD	225.00	
	603-256-460-0000-10	FOOD	-35.00	
	603-256-460-0000-10	FOOD	435.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	279.00	
	603-256-460-0000-20	FOOD	205.50	
	603-256-460-0000-24	FOOD	350.00	
	603-256-460-0000-28	FOOD	59.00	
	603-256-460-0000-29	FOOD	740.00	
173471	09/25/2019	678000 STAPLES		4,060.10
	100-113-410-0710-13	ELEMENTARY SUPPLIES	289.30	
	100-114-410-0720-30	ENGLISH SUPPLIES	452.46	
	100-114-410-0730-30	MATH SUPPLIES	347.97	
	100-113-410-0730-04	MATH SUPPLIES	1,899.11	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	647.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-122-410-0000-04	TMH SUPPLIES	423.88	
173472	09/25/2019	788494 STAPLES BUSINESS ADVANTAGE		191.60
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	33.92	
	100-212-410-0000-06	GUIDANCE SUPPLIES	63.14	
	100-211-410-0001-56	DEPUTY SUPT SUPPLIES	94.54	
173473	09/25/2019	528000 US FOODS		1,102.50
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	63.00	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	50.40	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	50.40	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	47.25	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	40.95	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	50.40	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	47.25	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	40.95	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	50.40	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	50.40	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	50.40	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	40.95	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	40.95	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	40.95	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	47.25	
173474	09/25/2019	754800 WEST MUSIC CO, INC		465.99
	100-113-410-0800-15	MUSIC SUPPLIES	383.14	
	100-113-410-0800-15	MUSIC SUPPLIES	82.85	
173475	09/25/2019	992622 WHALEY FOODSERVICE, LLC		465.22
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	465.22	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
173476	09/25/2019	740800 W H BRISTOW INC		3,147.93
	870-254-490-0033-58	GAS/FUEL	384.77	
	870-254-490-0033-58	GAS/FUEL	582.28	
	870-254-490-0033-58	GAS/FUEL	454.80	
	870-254-490-0033-58	GAS/FUEL	1,099.60	
	870-254-490-0033-58	GAS/FUEL	626.48	
173477	09/26/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
173478	09/26/2019	992634 ASIFLEX		7,826.98
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,571.43	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	149.59	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	404.79	
173479	09/26/2019	140800 CLERK OF COURT		249.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
173480	09/26/2019	141000 CLERK OF COURT, SCOTT SUGGS		486.15
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
173481	09/26/2019	990660 ECMC		958.36
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	132.89	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
173482	09/26/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
173483	09/26/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
173484	09/26/2019	991479 LEXINGTON COUNTY CLERK OF COURT		333.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173485	09/26/2019	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		5,715.32
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,041.19	
	100-000-454-0088-00	Hartford Withheld	3,674.13	
173486	09/26/2019	136100 MET LIFE RESOURCES		2,318.78
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	828.14	
	100-000-454-0091-00	CITISTREET WITHHELD	1,490.64	
173487	09/26/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
173488	09/26/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
173489	09/26/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
173490	09/26/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
173491	09/26/2019	790359 RICHLAND COUNTY FAMILY COURT		530.90
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
173492	09/26/2019	616630 S. C. DEPT OF REVENUE		73.32
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	73.32	
173493	09/26/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
173494	09/26/2019	620000 SC RETIREMENT SYSTEM		949,071.99
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	18,789.84	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	929,378.24	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	903.91	
173495	09/26/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP		416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92	
173496	09/26/2019	714510 TIAA-CREF AS AGENT FOR JPM		4,099.06
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,463.95	
	100-000-454-0092-00	TIAA-CREF WITHHELD	2,635.11	
173497	09/26/2019	725400 U S DEPARTMENT OF EDUCATION		1,162.96
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	77.59	
173498	09/26/2019	019900 VALIC		3,515.75
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,255.64	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	2,260.11	
173499	09/26/2019	684400 ANNEMARIE B. MATHEWS		1,500.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
173500	09/27/2019	992857 ACADEMIC SUPPLIER		1,165.68
	100-113-410-0710-15	ELEMENTARY SUPPLIES	69.28	
	100-127-410-0000-17	LD SUPPLIES	740.00	
	100-212-410-0000-17	GUIDANCE SUPPLIES	356.40	
173501	09/27/2019	456650 EMPLOYEE VENDOR		77.72
	201-223-332-0000-54	TRAVEL	77.72	
173502	09/27/2019	791210 BARNES & NOBLE BOOKSELLERS, INC.		239.70
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	239.70	
173503	09/27/2019	991101 BENDER-BURKOT EAST COAST SUPPLY		186.04
	100-111-410-0708-32	5K SUPPLIES	186.04	
173504	09/27/2019	787880 EMPLOYEE VENDOR		31.28
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	31.28	
173505	09/27/2019	080200 BRAMLETT'S SMALL ENGINES		786.57
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	80.25	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	706.32	
173506	09/27/2019	789016 EMPLOYEE VENDOR		19.89
	201-188-332-0000-54	TRAVEL	19.89	
173507	09/27/2019	141800 CARRIER SOUTHEAST		462.94
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	252.39	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	71.02	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	139.53	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
173508	09/27/2019	789859 CROSSROADS ENVIRONMENTAL, LLC		965.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	965.15	
173509	09/27/2019	171046 EMPLOYEE VENDOR		36.83
	338-224-332-0000-54	TRAVEL ESL TEACHER	36.83	
173510	09/27/2019	180800 DARL CO WATER & SEWER		689.84
	100-254-470-0021-62	OPER MAINT WATER	68.32	
	100-254-470-0021-13	OPER MAINT WATER	260.00	
	100-254-470-0021-04	OPER MAINT WATER	361.52	
173511	09/27/2019	180600 DARLINGTON COUNTY TREASURER		557.13
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	37.93	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	183.27	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	21.69	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	32.34	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	45.18	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	12.51	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	130.46	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	10.59	
	100-254-323-1001-62	DEBRIS	83.16	
173512	09/27/2019	792247 EMPLOYEE VENDOR		30.04
	100-233-332-0000-27	TRAVEL / CONFERENCE	30.04	
173513	09/27/2019	787288 DAWN M. HUTCHINSON		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173514	09/27/2019	192200 DEMCO		381.70
	100-222-410-0000-26	MEDIA SUPPLIES	381.70	
173515	09/27/2019	990906 EMPLOYEE VENDOR		71.49
	338-221-332-0000-54	LOCAL TRAVEL - DISTRICT	71.49	
173516	09/27/2019	790438 DEPARTMENT OF ADMINISTRATION		190.96
	100-266-340-0000-69	INTERNET BANDWIDTH	190.96	
173517	09/27/2019	616900 DOMINION ENERGY		948.89
	100-254-470-0023-05	OPER MAINT GAS	18.21	
	100-254-470-0023-33	OPER MAINT GAS	18.94	
	100-254-470-0023-33	OPER MAINT GAS	32.91	
	100-254-470-0023-29	OPER MAINT GAS	175.92	
	100-254-470-0023-35	OPER MAINT GAS	40.39	
	100-254-470-0023-64	OPER MAINT GAS	40.38	
	100-254-470-0023-33	OPER MAINT GAS	79.10	
	100-254-470-0023-05	OPER MAINT GAS	189.31	
	100-254-470-0023-24	OPER MAINT GAS	181.17	
	100-254-470-0023-26	OPER MAINT GAS	172.56	
173518	09/27/2019	208600 EMPLOYEE VENDOR		432.91

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	280-114-332-9804-60	TRAVEL	432.91	
173519	09/27/2019	243775 FERGUSON ENTERPRISES, INC. #27		110.48
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	110.48	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173520	09/27/2019	272800 GATEWAY SUPPLY CO. INC.		463.34
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	114.29	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	293.58	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	13.19	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	42.28	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173521	09/27/2019	992728 EMPLOYEE VENDOR		12.06
	356-182-332-0000-64	TRAVEL & CONFERENCES	12.06	
173522	09/27/2019	783544 EMPLOYEE VENDOR		50.76
	356-182-332-0000-64	TRAVEL & CONFERENCES	50.76	
173523	09/27/2019	288200 GRAHAM'S LOCKSMITH		66.89
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	15.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	51.89	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173524	09/27/2019	992625 EMPLOYEE VENDOR		27.00
	100-149-332-6600-66	TRAVEL/CONF/CONV	27.00	
173525	09/27/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		1,671.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-253-410-0000-51	LANDSCAPING SUPPLIES	210.60	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	330.48	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	277.02	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	839.97	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	13.55	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
173526	09/27/2019	323800 HENDERSON SUPPLY CO., INC		267.94
	870-255-410-0000-58	SUPPLIES	54.40	
	870-255-410-0000-58	SUPPLIES	102.01	
	870-255-410-0000-58	SUPPLIES	87.28	
	870-255-410-0000-58	SUPPLIES	11.66	
	870-255-410-0000-58	SUPPLIES	12.59	
173527	09/27/2019	992940 HOMETOWN URGENT CARE		40.00
	870-255-312-0000-58	PURCHASED SERVICES	20.00	
	870-255-312-0000-58	PURCHASED SERVICES	20.00	
173528	09/27/2019	992562 EMPLOYEE VENDOR		34.00
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	34.00	
173529	09/27/2019	789076 IB SOURCE		603.00
	100-114-430-0092-05	IB MEDIA MATERIALS	603.00	
173530	09/27/2019	255275 EMPLOYEE VENDOR		107.44
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	107.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173531	09/27/2019	790141 JASON D. COOKE		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173532	09/27/2019	785847 JOHNSTONE SUPPLY INC S04		1,544.38
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	741.08	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	397.76	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	3.40	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	346.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-62	OPERATIONS SUPPLIES	55.91	
173533	09/27/2019	787690 EMPLOYEE VENDOR		245.17
	890-221-332-0000-60	TRAVEL	245.17	
173534	09/27/2019	786633 JUNIOR LIBRARY GUILD		840.98
	100-222-430-0000-10	MEDIA BOOKS	612.78	
	100-222-430-0000-32	MEDIA BOOKS	228.20	
173535	09/27/2019	371700 J W PEPPER & SONS, INC.		1,392.04
	100-114-410-0800-30	MUSIC SUPPLIES	60.00	
	100-114-410-0800-30	MUSIC SUPPLIES	137.99	
	100-114-410-0800-30	MUSIC SUPPLIES	1,194.05	
173536	09/27/2019	399600 KEN'S TIRE SERVICE, INC.		514.20
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	85.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	429.20	
173537	09/27/2019	785242 EMPLOYEE VENDOR		72.60
	100-233-332-0000-31	TRAVEL / CONFERENCE	72.60	
173538	09/27/2019	782744 EMPLOYEE VENDOR		10.80
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	10.80	
173539	09/27/2019	992545 LITERACY LADY, LLC		3,000.00
	201-221-312-0000-18	STAFF DEVELOPMENT	3,000.00	
173540	09/27/2019	991777 LONE STAR PERCUSSION		227.29
	100-114-410-0802-06	BAND SUPPLIES	227.29	
173541	09/27/2019	991489 LORI L NEWMAN		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173542	09/27/2019	432200 LOWE'S CREDIT SERVICES		713.41
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	7.99	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	71.82	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	26.48	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	143.51	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	163.81	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	23.31	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	49.18	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	30.12	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	34.97	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	162.22	
173543	09/27/2019	990810 MERIDIAN IT, INC.		30,510.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	30,510.00	
173544	09/27/2019	787591 MUSIC DOCTOR INC		1,299.77
	100-114-323-0802-06	BAND INSTRUMENT REPAIR	339.00	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	802.50	
	100-114-410-0802-06	BAND SUPPLIES	158.27	
173545	09/27/2019	787054 TRACY MYERS		100.00
	100-181-313-0002-64	Purchase Service	100.00	
173546	09/27/2019	491125 NAPA AUTO PARTS #205		107.53
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	107.53	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
173547	09/27/2019	491400 NASCO		41.60
	100-114-410-0801-30	ART SUPPLIES	41.60	
173548	09/27/2019	992301 EMPLOYEE VENDOR		100.48
	100-232-332-0000-50	TRAVEL & CONFERENCE	100.48	
173549	09/27/2019	518200 OFFICE DEPOT		172.79
	100-112-410-0709-15	PRIMARY SUPPLIES	172.79	
173550	09/27/2019	523800 ORIENTAL TRADING COMPANY, INC		215.85
	100-113-410-0801-23	ART SUPPLIES	109.64	
	100-113-410-0801-23	ART SUPPLIES	106.21	
173551	09/27/2019	788644 PALMETTO SENTRY, INC.		79.49
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	63.57	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	15.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173552	09/27/2019	990528 EMPLOYEE VENDOR		80.68
	201-188-332-0000-54	TRAVEL	80.68	
173553	09/27/2019	543200 PECKNEL MUSIC CO, INC		420.14
	100-113-323-0802-04	BAND INSTRUMENT REPAIR	330.24	
	100-113-410-0095-04	HMS SUPPLIES - MAGNET BAND/STRINGS	89.90	
173554	09/27/2019	555121 PINNACLE NETWORK SOLUTIONS		25,014.31
	100-114-445-0000-30	TECHNOLOGY SUPPLIES	646.92	
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	24,367.39	
173555	09/27/2019	555800 PITNEY BOWES - RENTAL		126.36
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	126.36	
173556	09/27/2019	791512 EMPLOYEE VENDOR		93.38
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	93.38	
173557	09/27/2019	307050 RUSS HARRELL		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173558	09/27/2019	610500 SCASBO		305.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	305.00	
173559	09/27/2019	614300 CERRA SOUTH CAROLINA		500.00
	100-263-640-0000-59	TEACHER FORUM DUES	500.00	
173560	09/27/2019	615850 SC DEPARTMENT OF EDUCATION		52.92
	100-411-720-0000-58	PAYMENT FOR VANDALISM	52.92	
173561	09/27/2019	993003 EMPLOYEE VENDOR		117.25
	100-149-332-6600-66	TRAVEL/CONF/CONV	117.25	
173562	09/27/2019	789288 SCHOOL OUTFITTERS, LLC		78.78
	100-113-410-0710-15	ELEMENTARY SUPPLIES	78.78	
173563	09/27/2019	636225 SCHOOL SPECIALTY, LLC		869.60
	100-113-410-0801-23	ART SUPPLIES	869.60	
173564	09/27/2019	789574 SCRIPPS NATIONAL SPELLING BEE, INC.		172.50
	100-271-660-0000-31	PUPIL EXTRA CURRICULAR ACTIVITIES	172.50	
173565	09/27/2019	646720 SHERWIN-WILLIAMS, STORE 2336		399.08
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	188.79	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	16.14	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	194.15	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	-194.15	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	194.15	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
173566	09/27/2019	785775 EMPLOYEE VENDOR		18.10
	100-212-332-0000-27	GUIDANCE TRAVEL	18.10	
173567	09/27/2019	671600 SPARROW & KENNEDY TRACTOR CO.,INC.		1,836.00
	100-254-410-7700-62	EQUIPMENT < $5000	1,836.00	
173568	09/27/2019	786960 STALVEY DOOR		1,000.00
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	875.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	125.00	
173569	09/27/2019	791725 STANLY COMMUNITY COLLEGE		300.00
	207-115-410-0006-91	SUPPLIES & MATERIALS	300.00	
173570	09/27/2019	678000 STAPLES		1,995.84
	100-113-410-0731-04	SCIENCE SUPPLIES	1,995.84	
173571	09/27/2019	788494 STAPLES BUSINESS ADVANTAGE		4,670.62
	100-112-445-0000-20	TECHNOLOGY SUPPLIES	185.74	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	345.45	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	252.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0731-05	SCIENCE SUPPLIES	218.08	
	100-114-410-0730-05	MATH SUPPLIES	1,756.07	
	100-212-410-0000-05	GUIDANCE SUPPLIES	17.27	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	1,694.01	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	201.55	
173572	09/27/2019	784560 EMPLOYEE VENDOR		63.51
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	63.51	
173573	09/27/2019	790734 THE BACH COMPANY		3,421.44
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	3,421.44	
173574	09/27/2019	783694 THE JAMES F. MARTIN INN		352.98
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	352.98	
173575	09/27/2019	992840 THE NOOK LLC		2,374.11
	100-113-410-0710-04	ELEMENTARY SUPPLIES	1,000.00	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	1,374.11	
173576	09/27/2019	792291 TRANE U.S. INC.		2,447.55
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	2,447.55	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
173577	09/27/2019	991287 UNITED REFRIGERATION, INC		439.75
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	439.75	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
173578	09/27/2019	740800 W H BRISTOW INC		3,539.43
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,788.00	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	519.10	
	870-254-490-0033-58	GAS/FUEL	739.40	
	870-254-490-0033-58	GAS/FUEL	492.93	
173579	09/27/2019	991627 WINSUPPLY COMPANY		26.90
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	26.90	
173580	09/30/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
173581	09/30/2019	992634 ASIFLEX		7,807.48
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,551.93	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	149.59	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	404.79	
173582	09/30/2019	140800 CLERK OF COURT		249.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
173583	09/30/2019	141000 CLERK OF COURT, SCOTT SUGGS		486.15
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
173584	09/30/2019	990660 ECMC		958.36
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	132.89	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
173585	09/30/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
173586	09/30/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
173587	09/30/2019	783109 INTERNAL REVENUE SERVICE/ACS		498.68
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	443.75	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
173588	09/30/2019	991479 LEXINGTON COUNTY CLERK OF COURT		333.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
173589	09/30/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
173590	09/30/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
173591	09/30/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
173592	09/30/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
173593	09/30/2019	790359 RICHLAND COUNTY FAMILY COURT		530.90
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
173594	09/30/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
173595	09/30/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP		416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92	
173596	09/30/2019	725400 U S DEPARTMENT OF EDUCATION		1,162.96
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	77.59	
173597	09/30/2019	684400 ANNEMARIE B. MATHEWS		1,500.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
173598	10/02/2019	002220 ABC FENCING & SUPPLY		9,015.00
	521-254-530-0063-05	HHS SOFTBALL FIELD FENCE	9,015.00	
173599	10/02/2019	002220 ABC FENCING & SUPPLY		18,013.46
	521-254-530-0059-06	LHS FENCING	8,037.82	
	521-254-530-0059-06	LHS FENCING	9,975.64	
173600	10/02/2019	992857 ACADEMIC SUPPLIER		3,690.01
	238-112-445-0000-20	D/P SUPPLY-SOFTWARE	1,075.21	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	138.56	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	77.82	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	443.82	
	100-212-410-0000-05	GUIDANCE SUPPLIES	561.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	315.32	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	88.22	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	989.56	
173601	10/02/2019	991565 ALLEYWAY PRINTING, LLC		69.12
	100-263-410-0050-59	BUSINESS ENG CORD - SUPPLIES	69.12	
173602	10/02/2019	018450 AMERICAN BOOK COMPANY		297.24
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	297.24	
173603	10/02/2019	030875 APPLE EDUCATION		1,933.20
	207-115-410-0011-91	SUPPLIES	1,933.20	
173604	10/02/2019	788840 BAND TODAY, LLC		1,046.25
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	1,046.25	
173605	10/02/2019	788878 BANK OF AMERICA-ATTN TRANSACTION PROCESS		8,687.95
	597-500-610-0000-50	PRINCIPLE PAYMENT	8,687.95	
173606	10/02/2019	108200 CAMCOR, INC		21,224.56
	238-113-445-0545-26	TECHNOLOGY EQUIPMENT	21,224.56	
173607	10/02/2019	109300 CAPSTONE PRESS INC		1,011.75
	201-112-445-0000-18	SUCCESS MAKER SOFTWARE	1,011.75	
173608	10/02/2019	749200 CITY OF DARLINGTON		13,725.25
	100-254-470-0021-13	OPER MAINT WATER	264.59	
	100-254-470-0021-72	OPER MAINT WATER	164.79	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0025-72	TRASH SERVICE	363.00	
	100-254-470-0021-35	OPER MAINT WATER	48.22	
	100-254-470-0021-64	OPER MAINT WATER	48.21	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-14	OPER MAINT WATER	513.39	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-24	OPER MAINT WATER	239.94	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-26	OPER MAINT WATER	27.85	
	100-254-470-0021-26	OPER MAINT WATER	115.18	
	100-254-470-0021-26	OPER MAINT WATER	187.33	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	136.11	
	100-254-470-0021-33	OPER MAINT WATER	93.80	
	100-254-470-0021-33	OPER MAINT WATER	37.42	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	30.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-33	OPER MAINT WATER	1,002.36	
	100-254-470-0021-30	OPER MAINT WATER	36.75	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-30	OPER MAINT WATER	195.56	
	100-254-470-0021-30	OPER MAINT WATER	112.68	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-30	OPER MAINT WATER	37.34	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-51	OPER MAINT WATER	28.40	
	100-254-470-0021-51	OPER MAINT WATER	21.35	
	100-254-470-0021-58	OPER MAINT WATER	21.35	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0025-13	TRASH SERVICE	354.97	
	100-254-470-0025-31	TRASH SERVICE	834.66	
	100-254-470-0025-91	TRASH SERVICE	248.14	
	100-254-470-0025-18	TRASH SERVICE	354.97	
	100-254-470-0025-28	TRASH SERVICE	354.97	
	100-254-470-0025-05	TRASH SERVICE	170.61	
	100-254-470-0025-62	TRASH SERVICE	170.61	
	100-254-470-0025-32	TRASH SERVICE	462.47	
	100-254-470-0025-06	TRASH SERVICE	300.62	
	100-254-470-0025-16	TRASH SERVICE	300.62	
	100-254-470-0025-10	TRASH SERVICE	238.72	
	100-254-470-0025-23	TRASH SERVICE	238.72	
	100-254-470-0025-20	TRASH SERVICE	231.20	
173609	10/02/2019	142450 COASTAL SANITARY COMPANY		13,787.23
	100-000-170-0000-00	INVENTORY	11,536.56	
	100-000-170-0000-00	INVENTORY	2,250.67	
173610	10/02/2019	192200 DEMCO		650.43
	100-222-410-0000-10	MEDIA SUPPLIES	650.43	
173611	10/02/2019	616900 DOMINION ENERGY		258.88
	100-254-470-0023-17	OPER MAINT GAS	258.88	
173612	10/02/2019	992983 EDUCATIONAL ASSOCIATES OF ALABAMA		475.80
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	475.80	
173613	10/02/2019	234500 ERIC ARMIN, INC.		236.66
	100-114-410-0730-06	MATH SUPPLIES	236.66	
173614	10/02/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		304.78
	100-222-430-0000-05	MEDIA BOOKS	114.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	189.99	
173615	10/02/2019	790569 FRONTIER		2,467.68
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	73.59	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	129.52	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.01	
	100-254-340-0000-06	OPER MAINT TELEPHONE	428.28	
	100-254-340-0000-06	OPER MAINT TELEPHONE	812.84	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.27	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.60	
	100-254-340-0000-10	OPER MAINT TELEPHONE	264.10	
	100-254-340-0000-10	OPER MAINT TELEPHONE	277.58	
	100-254-340-0000-16	OPER MAINT TELEPHONE	184.94	
	100-254-340-0000-23	OPER MAINT TELEPHONE	83.59	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.36	
173616	10/02/2019	991220 FUN EXPRESS LLC		267.30
	100-113-410-0710-31	ELEMENTARY SUPPLIES	267.30	
173617	10/02/2019	291585 GRAYBAR		13,430.29
	100-000-170-0000-00	INVENTORY	5,832.00	
	100-000-170-0000-00	INVENTORY	-71.01	
	100-000-170-0000-00	INVENTORY	7,669.30	
173618	10/02/2019	303025 HAMER DOOR & PARTITIONS, INC.		97.20
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	97.20	
173619	10/02/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		4,011.85
	201-223-410-0000-54	SUPPLIES - OFFICE, POSTAGE, PRINTER	2,605.10	
	201-223-410-0000-54	SUPPLIES - OFFICE, POSTAGE, PRINTER	1,406.75	
173620	10/02/2019	356000 HYMAN PAPER CO. INC.		405.84
	100-254-410-0000-30	WAREHOUSE SUPPLIES	-0.93	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	99.90	
	100-000-170-0000-00	INVENTORY	-2.87	
	100-000-170-0000-00	INVENTORY	309.74	
173621	10/02/2019	992509 KELLY SERVICES INC		48,615.78
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	48,615.78	
173622	10/02/2019	784551 MCCORMICK'S ENTERPRISES, INC.		832.68
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	832.68	
173623	10/02/2019	790857 MEAD & HUNT INC.		6,057.50
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	6,057.50	
173624	10/02/2019	790857 MEAD & HUNT INC.		16,591.88
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	16,591.88	
173625	10/02/2019	790857 MEAD & HUNT INC.		16,185.00
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	16,185.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173626	10/02/2019	790857 MEAD & HUNT INC.		2,653.50
	501-253-520-0685-30	INSPECTION FEES DHS LOCKER ROOM	2,653.50	
173627	10/02/2019	482025 MORGAN TRUCK REPAIR		7,606.08
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	1,650.00	
	870-254-323-0000-58	MAINTENANCE	0.00	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	658.45	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	635.86	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	751.75	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	2,892.59	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	809.48	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	207.95	
173628	10/02/2019	992467 MOTIVATING SYSTEMS, LLC		1,079.25
	201-112-445-0000-27	D/P SUPPLY-SOFTWARE	1,079.25	
173629	10/02/2019	491125 NAPA AUTO PARTS #205		53.13
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	53.13	
173630	10/02/2019	518200 OFFICE DEPOT		1,019.60
	100-113-410-0710-13	ELEMENTARY SUPPLIES	87.70	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	234.63	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	320.44	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	376.83	
173631	10/02/2019	789067 OfficeMax Incorporated		1,089.64
	100-113-410-0710-27	ELEMENTARY SUPPLIES	1,089.64	
173632	10/02/2019	543200 PECKNEL MUSIC CO, INC		318.45
	100-113-410-0095-04	HMS SUPPLIES - MAGNET BAND/STRINGS	41.43	
	100-113-410-0764-04	FINE ARTS SUPPLIES	144.18	
	100-113-410-0802-04	BAND SUPPLIES	132.84	
173633	10/02/2019	544200 PEE DEE ELECTRIC COOP		20,140.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	20,140.00	
173634	10/02/2019	992809 RENAISSANCE LEARNING		5,864.00
	100-112-445-0000-18	TECHNOLOGY SUPPLIES	875.75	
	201-112-445-0000-18	SUCCESS MAKER SOFTWARE	4,988.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173635	10/02/2019	591525 RESOURCES FOR EDUCATORS		115.54
	100-111-410-0708-32	5K SUPPLIES	115.54	
173636	10/02/2019	787998 RICE UNIVERSITY		900.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	900.00	
173637	10/02/2019	598800 ROBERT GOODSON AIA		3,840.00
	501-253-520-0681-30	DHS LOCKER ROOM RENOVATIONS	3,840.00	
173638	10/02/2019	633400 SCHOLASTIC MAGAZINE WEEKLY PUBLICATIONS		1,800.23
	201-112-410-0000-16	SUPPLIES	1,800.23	
173639	10/02/2019	636225 SCHOOL SPECIALTY, LLC		828.24
	100-111-410-0708-32	5K SUPPLIES	422.40	
	100-113-410-0801-27	ART SUPPLIES	405.84	
173640	10/02/2019	623400 SC TAX COMMISSION		4,809.60
	100-000-170-0000-00	INVENTORY	1,926.62	
	100-111-410-0708-14	5K SUPPLIES	3.70	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	22.24	
	100-111-410-0708-32	5K SUPPLIES	61.23	
	100-112-410-0709-14	PRIMARY SUPPLIES	5.43	
	100-112-410-0709-16	PRIMARY SUPPLIES	220.30	
	100-112-410-0709-18	PRIMARY SUPPLIES	158.92	
	100-112-410-0709-20	PRIMARY SUPPLIES	37.14	
	100-113-410-0095-04	HMS SUPPLIES - MAGNET BAND/STRINGS	59.44	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	54.22	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	5.43	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	34.05	
	100-113-410-0710-24	ELEMENTARY SUPPLIES	51.88	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	87.32	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	42.32	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	106.75	
	100-113-410-0730-04	MATH SUPPLIES	92.20	
	100-113-410-0731-04	SCIENCE SUPPLIES	61.07	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	109.27	
	100-113-410-0764-04	FINE ARTS SUPPLIES	70.64	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	26.03	
	100-113-410-0800-15	MUSIC SUPPLIES	40.85	
	100-114-410-0000-35	SUPPLIES	102.86	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	18.05	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	28.91	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	235.49	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	44.38	
	100-114-410-0731-30	SCIENCE SUPPLIES	33.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	45.34	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	33.43	
	100-114-410-0752-06	SPANISH SUPPLIES	9.39	
	100-114-410-0800-30	MUSIC SUPPLIES	15.52	
	100-114-410-0800-33	MUSIC SUPPLIES	44.42	
	100-114-410-0801-30	ART SUPPLIES	3.27	
	100-114-410-0802-05	BAND SUPPLIES	64.22	
	100-114-410-0802-06	BAND SUPPLIES	17.82	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	1.96	
	100-121-410-0000-04	EMH SUPPLIES	56.90	
	100-122-410-0000-04	TMH SUPPLIES	5.81	
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	53.85	
	100-127-410-0000-04	LD SUPPLIES	21.94	
	100-127-410-0000-14	LD SUPPLIES	3.68	
	100-127-410-0000-17	LD SUPPLIES	60.84	
	100-127-410-0000-23	LD SUPPLIES	10.69	
	100-212-410-0000-17	GUIDANCE SUPPLIES	27.93	
	100-212-410-0000-30	GUIDANCE SUPPLIES	20.35	
	100-213-410-0000-56	HEALTH SUPPLIES	44.28	
	100-222-410-0000-04	MEDIA SUPPLIES	17.41	
	100-222-410-0000-05	MEDIA SUPPLIES	24.87	
	100-222-410-0000-26	MEDIA SUPPLIES	14.52	
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	51.32	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	19.61	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	64.59	
	201-113-410-0006-24	ELA SUPPLIES	85.52	
	238-113-445-0545-26	TECHNOLOGY EQUIPMENT	249.52	
173641	10/02/2019	788799 SHEALY ELECTRICAL WHOLESALERS		820.43
	100-000-170-0000-00	INVENTORY	820.43	
173642	10/02/2019	791547 SOUTHEASTERN PAPER GROUP		284.08
	100-000-170-0000-00	INVENTORY	142.04	
	100-000-170-0000-00	INVENTORY	142.04	
173643	10/02/2019	991487 S & S TIRE OR BEST ONE TIRE		343.40
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	343.40	
173644	10/02/2019	678000 STAPLES		870.31
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	49.62	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	820.69	
173645	10/02/2019	788494 STAPLES BUSINESS ADVANTAGE		323.30
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	206.26	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	117.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173646	10/02/2019	740800 W H BRISTOW INC		5,787.95
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	759.29	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,512.36	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,134.27	
	870-254-490-0033-58	GAS/FUEL	1,025.96	
	870-254-490-0033-58	GAS/FUEL	611.64	
	870-254-490-0033-58	GAS/FUEL	512.98	
	870-254-490-0033-58	GAS/FUEL	231.45	
173647	10/02/2019	991627 WINSUPPLY COMPANY		241.31
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	56.51	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	184.80	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173648	10/04/2019	992857 ACADEMIC SUPPLIER		2,004.76
	100-212-410-0000-18	GUIDANCE SUPPLIES	0.00	
	100-233-410-0000-18	SCHOOL ADMIN SUPPLIES	811.37	
	100-128-410-0000-05	EH SUPPLES	320.88	
	100-112-410-0709-15	PRIMARY SUPPLIES	664.67	
	100-212-410-0000-17	GUIDANCE SUPPLIES	207.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173649	10/04/2019	992165 EMPLOYEE VENDOR		195.06
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	145.06	
173650	10/04/2019	992342 EMPLOYEE VENDOR		103.01
	100-262-332-0000-59	INFORM SERVICES TRAVEL	103.01	
173651	10/04/2019	746600 EMPLOYEE VENDOR		5.80
	600-256-332-0000-27	FOOD SERVICES TRAVEL	5.80	
173652	10/04/2019	783527 EMPLOYEE VENDOR		225.39
	100-263-340-0300-59	CELL PHONE	75.00	
	100-263-332-0000-59	TRAVEL / CONFERENCE	87.46	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	62.93	
173653	10/04/2019	456650 EMPLOYEE VENDOR		133.82
	201-223-332-0000-54	TRAVEL	83.52	
	201-223-332-0000-54	TRAVEL	50.30	
173654	10/04/2019	791370 EMPLOYEE VENDOR		15.66
	100-233-332-0000-05	TRAVEL / CONFERENCE	15.66	
173655	10/04/2019	992965 BELLINGER PARTS GROUP PAINT STORE 212		5,694.22
	207-115-410-0011-91	SUPPLIES	5,324.38	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	369.84	
173656	10/04/2019	788938 EMPLOYEE VENDOR		136.80
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	136.80	
173657	10/04/2019	992966 EMPLOYEE VENDOR		337.62
	100-266-332-0003-69	TECH TRAVEL	337.62	
173658	10/04/2019	990896 EMPLOYEE VENDOR		97.40
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	47.40	
* 173660	10/04/2019	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173661	10/04/2019	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
173662	10/04/2019	788362 CDW GOVERNMENT INC.		2,378.07
	100-266-345-0000-69	TECHNOLOGY REPAIRS	2,378.07	
173663	10/04/2019	992839 EMPLOYEE VENDOR		81.09
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	81.09	
173664	10/04/2019	782062 CEV MULTIMEDIA		2,795.00
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	2,795.00	
173665	10/04/2019	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173666	10/04/2019	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
173667	10/04/2019	788574 EMPLOYEE VENDOR		52.32
	100-212-332-0000-15	GUIDANCE TRAVEL	52.32	
173668	10/04/2019	136250 CITY OF HARTSVILLE		4,455.94
	100-258-315-0000-15	CROSSING GUARDS	1,378.11	
	100-258-315-0000-17	CROSSING GUARDS	1,734.07	
	100-258-315-0000-29	CROSSING GUARDS	1,343.76	
173669	10/04/2019	719000 CITY OF LAMAR		1,828.68
	100-254-470-0021-10	OPER MAINT WATER	231.46	
	100-254-470-0021-23	OPER MAINT WATER	155.68	
	100-254-470-0021-06	OPER MAINT WATER	719.36	
	100-254-470-0021-06	OPER MAINT WATER	235.84	
	100-254-470-0021-06	OPER MAINT WATER	205.62	
	100-254-470-0021-06	OPER MAINT WATER	97.44	
	100-254-470-0021-16	OPER MAINT WATER	183.28	
173670	10/04/2019	783072 EMPLOYEE VENDOR		126.44
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	126.44	
173671	10/04/2019	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
173672	10/04/2019	532110 PAPER DIRECT, INC.		224.62
	100-263-410-0050-59	BUSINESS ENG CORD - SUPPLIES	224.62	
173673	10/04/2019	172000 CURRICULUM ASSOCIATES, INC		36,198.26
	201-113-445-0000-24	SOFTWARE	26,838.26	
	201-113-445-0000-10	D/P SUPPLY-SOFTWARE	9,360.00	
173674	10/04/2019	180600 DARLINGTON COUNTY TREASURER		38,760.00
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
173675	10/04/2019	788419 EMPLOYEE VENDOR		376.69
	100-221-340-0300-63	COMMUNICATIONS	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	86.41	
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	215.28	
173676	10/04/2019	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
173677	10/04/2019	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
173678	10/04/2019	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
173679	10/04/2019	792078 DUKE ENERGY PROGRESS		18.77
	100-254-470-0020-62	OPER MAINT ELECTRICITY	18.77	
173680	10/04/2019	993010 EDUCATIONAL DESIGN LLC		5,070.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	5,070.00	
173681	10/04/2019	229000 Zenobia L Edwards		86.11
	100-233-332-0000-35	TRAVEL / CONFERENCE	86.11	
173682	10/04/2019	992879 EMPLOYEE VENDOR		44.08
	201-221-332-0000-20	TRAVEL	44.08	
173683	10/04/2019	790429 ELSEVIER		3,716.01
	207-115-410-0006-91	SUPPLIES & MATERIALS	3,716.01	
173684	10/04/2019	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
173685	10/04/2019	231650 EMBASSY SUITES BY HILTON		369.58
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	169.11	
	202-224-332-0000-14	READING&MATH CONF WORKSHOP	200.47	
173686	10/04/2019	231650 EMBASSY SUITES BY HILTON		1,030.40
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	1,030.40	
173687	10/04/2019	992790 EMBASSY SUITES ATLANTA BUCKHEAD		4,035.11
	201-224-332-0000-29	SCDE CCSS Prof Dev	4,035.11	
173688	10/04/2019	992265 EMPLOYEE VENDOR		53.62
	280-114-332-9804-60	TRAVEL	53.62	
173689	10/04/2019	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
173690	10/04/2019	240525 EMPLOYEE VENDOR		204.68
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	154.68	
173691	10/04/2019	790215 FLORIDA LEAGUE OF IB SCHOOLS		925.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	925.00	
173692	10/04/2019	790215 FLORIDA LEAGUE OF IB SCHOOLS		925.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	925.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173693	10/04/2019	992166 EMPLOYEE VENDOR		172.26
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	122.26	
173694	10/04/2019	255025 FORMS AND SUPPLY, INC.		38.75
	100-113-410-0710-17	ELEMENTARY SUPPLIES	38.75	
173695	10/04/2019	272400 EMPLOYEE VENDOR		109.37
	100-212-332-0000-05	GUIDANCE TRAVEL	109.37	
173696	10/04/2019	991471 GOPHER SPORTS		1,233.63
	100-114-410-0770-30	PE SUPPLIES	1,233.63	
173697	10/04/2019	990640 EMPLOYEE VENDOR		100.34
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	100.34	
173698	10/04/2019	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
173699	10/04/2019	323800 HENDERSON SUPPLY CO., INC		143.95
	100-115-410-0000-91	VOCATIONAL SUPPLIES	85.51	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	58.44	
173700	10/04/2019	785171 EMPLOYEE VENDOR		31.32
	100-233-332-0000-30	TRAVEL / CONFERENCE	31.32	
173701	10/04/2019	788734 HILTON GREENVILLE		1,102.08
	879-266-332-0000-69	TRAVEL	1,102.08	
173702	10/04/2019	789765 HILTON HOUSTON PLAZA		593.19
	100-224-332-0092-05	IB STAFF DEVELOPMENT	593.19	
173703	10/04/2019	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
173704	10/04/2019	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
173705	10/04/2019	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
173706	10/04/2019	991710 EMPLOYEE VENDOR		108.60
	100-233-332-0000-27	TRAVEL / CONFERENCE	108.60	
173707	10/04/2019	993020 HYATT PLACE GWINNETT MALL		720.84
	100-224-332-0000-35	PROFESSIONAL DEVELOPMENT - STAFF	480.56	
	100-233-332-0000-35	TRAVEL / CONFERENCE	240.28	
173708	10/04/2019	790995 IDENT-A-KID		1,047.53
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	1,047.53	
173709	10/04/2019	786795 EMPLOYEE VENDOR		337.68
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	287.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173710	10/04/2019	789554 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
173711	10/04/2019	383200 JIFFY PRINT		139.94
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	26.22	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	26.22	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	87.50	
173712	10/04/2019	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173713	10/04/2019	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
173714	10/04/2019	992943 EMPLOYEE VENDOR		92.80
	890-221-332-0000-60	TRAVEL	92.80	
173715	10/04/2019	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
173716	10/04/2019	757125 EMPLOYEE VENDOR		17.40
	100-233-332-0000-32	TRAVEL / CONFERENCE	17.40	
173717	10/04/2019	550200 EMPLOYEE VENDOR		322.50
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	134.94	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	137.56	
173718	10/04/2019	371700 J W PEPPER & SONS, INC.		52.84
	100-114-410-0802-30	BAND SUPPLIES	52.84	
173719	10/04/2019	787714 KAGAN PROFESSIONAL DEVELOPMENT		4,249.00
	100-224-332-0000-27	PROFESSIONAL DEVELOPMENT - STAFF	0.00	
	238-221-312-0000-27	IMPROV OF INST STAFF DEVELOPMENT	4,249.00	
173720	10/04/2019	791066 KATHY'S ENTERPRISES		2,217.98
	100-114-410-0802-30	BAND SUPPLIES	2,217.98	
173721	10/04/2019	791537 EMPLOYEE VENDOR		89.32
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	89.32	
173722	10/04/2019	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173723	10/04/2019	992440 EMPLOYEE VENDOR		475.00
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	400.00	
	100-211-340-0300-56	CELL PHONE	75.00	
173724	10/04/2019	991656 LAURA LAPEN		412.50
	203-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES	412.50	
173725	10/04/2019	444200 EMPLOYEE VENDOR		47.56
	202-221-332-0000-32	CT TRAVEL	47.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173726	10/04/2019	447000 EMPLOYEE VENDOR		302.94
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	252.94	
173727	10/04/2019	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
173728	10/04/2019	990992 EMPLOYEE VENDOR		247.54
	100-263-340-0300-59	CELL PHONE	50.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	99.64	
	100-263-332-0000-59	TRAVEL / CONFERENCE	97.90	
173729	10/04/2019	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173730	10/04/2019	991809 MICHAEL E. WILLIAMSON		100.00
	243-182-314-0000-64	PURCHASED SERVICES	100.00	
173731	10/04/2019	993019 EMPLOYEE VENDOR		147.88
	100-266-332-0003-69	TECH TRAVEL	147.88	
173732	10/04/2019	750720 EMPLOYEE VENDOR		69.60
	890-221-332-0000-60	TRAVEL	69.60	
173733	10/04/2019	790623 EMPLOYEE VENDOR		41.12
	100-212-332-0000-30	GUIDANCE TRAVEL	41.12	
173734	10/04/2019	992467 MOTIVATING SYSTEMS, LLC		597.00
	100-224-332-0000-35	PROFESSIONAL DEVELOPMENT - STAFF	398.00	
	100-233-332-0000-35	TRAVEL / CONFERENCE	199.00	
173735	10/04/2019	992301 EMPLOYEE VENDOR		1,100.00
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
	100-254-340-0300-50	TELEPHONE	100.00	
173736	10/04/2019	518200 OFFICE DEPOT		89.16
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	55.05	
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	34.11	
173737	10/04/2019	792244 O'REILLY AUTO PARTS		252.51
	100-115-410-0000-91	VOCATIONAL SUPPLIES	132.93	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	119.58	
173738	10/04/2019	990380 EMPLOYEE VENDOR		341.88
	100-213-340-0300-56	CELL PHONE	50.00	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	87.72	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	204.16	
173739	10/04/2019	787145 PAUL E. BRYANT		600.00
	243-182-314-0000-64	PURCHASED SERVICES	600.00	
173740	10/04/2019	380400 EMPLOYEE VENDOR		208.92

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	158.92	
173741	10/04/2019	544000 PEE DEE EDUCATION CENTER		150.00
	100-221-410-0320-63	ACADEMIC CHALLENGE	150.00	
173742	10/04/2019	555900 PITNEY BOWES - PURCHASE POWER		2,018.50
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	2,018.50	
173743	10/04/2019	786461 EMPLOYEE VENDOR		18.56
	100-233-332-0000-05	TRAVEL / CONFERENCE	18.56	
173744	10/04/2019	787312 PROJECT LEAD THE WAY, INC.		8,505.50
	329-115-410-0019-91	SUPPLIES & MATERIALS	2,057.18	
	835-175-410-0000-91	SUPPLIES	3,364.57	
	329-115-410-0019-91	SUPPLIES & MATERIALS	3,083.75	
	835-175-410-0000-91	SUPPLIES	0.00	
173745	10/04/2019	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	450.00	
173746	10/04/2019	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
173747	10/04/2019	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
173748	10/04/2019	625000 SAFETY-KLEEN CORP		872.41
	100-254-323-0039-91	MAINT CONT/SAFTETY KLEEN	872.41	
173749	10/04/2019	787252 EMPLOYEE VENDOR		82.94
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	82.94	
173750	10/04/2019	992952 EMPLOYEE VENDOR		74.24
	100-266-332-0003-69	TECH TRAVEL	74.24	
173751	10/04/2019	788518 EMPLOYEE VENDOR		113.56
	890-221-332-0000-60	TRAVEL	113.56	
173752	10/04/2019	791964 EMPLOYEE VENDOR		74.24
	356-182-332-0000-64	TRAVEL & CONFERENCES	74.24	
173753	10/04/2019	611200 SCAASW		600.00
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	600.00	
173754	10/04/2019	788634 SCAET/EDTECH		260.00
	879-266-332-0000-69	TRAVEL	260.00	
173755	10/04/2019	610150 SCAGPO		195.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	195.00	
173756	10/04/2019	615357 SC DECA		1,250.00
	207-115-332-0010-91	TRAVEL	1,250.00	
173757	10/04/2019	636225 SCHOOL SPECIALTY, LLC		500.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-112-410-0801-16	ART SUPPLIES PRIMARY	500.98	
173758	10/04/2019	786133 SEON SYSTEMS SALES, INC.		45,748.80
	870-255-410-7701-58	CAMERAS	45,748.80	
173759	10/04/2019	187410 EMPLOYEE VENDOR		46.52
	100-212-332-0000-30	GUIDANCE TRAVEL	46.52	
173760	10/04/2019	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
173761	10/04/2019	786904 LAURA SOUTH		393.75
	243-182-314-0000-64	PURCHASED SERVICES	393.75	
173762	10/04/2019	670500 CENGAGE LEARNING		5,150.25
	207-115-410-0006-91	SUPPLIES & MATERIALS	2,853.90	
	207-115-410-0006-91	SUPPLIES & MATERIALS	2,296.35	
173763	10/04/2019	788494 STAPLES BUSINESS ADVANTAGE		217.38
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	217.38	
173764	10/04/2019	714803 EMPLOYEE VENDOR		100.67
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	100.67	
173765	10/04/2019	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
173766	10/04/2019	713350 THOMPKINS PRINTING & MULTIREPAIR SERVICE		3,900.00
	100-233-410-0000-91	SCHOOL ADMIN SUPPLIES	900.00	
	100-254-323-0034-91	MAINTENANCE	3,000.00	
173767	10/04/2019	990676 EMPLOYEE VENDOR		630.64
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	580.64	
173768	10/04/2019	790249 TRADEWINDS ISLAND GRAND RESORTS		741.28
	100-224-332-0092-05	IB STAFF DEVELOPMENT	741.28	
173769	10/04/2019	790249 TRADEWINDS ISLAND GRAND RESORTS		741.28
	100-224-332-0092-05	IB STAFF DEVELOPMENT	741.28	
173770	10/04/2019	992971 VERDE ENVIRONMENTAL TECHNOLOGIES, INC.		562.68
	100-213-410-0000-56	HEALTH SUPPLIES	562.68	
173771	10/04/2019	992513 VOCABULARYSPELLINGCITY		765.00
	238-113-445-0000-24	D/P SUPPLY-SOFTWARE	765.00	
173772	10/04/2019	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
173773	10/04/2019	792090 EMPLOYEE VENDOR		397.48
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	347.48	
173774	10/04/2019	754800 WEST MUSIC CO, INC		200.68

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0800-15	MUSIC SUPPLIES	116.08	
	100-113-410-0800-15	MUSIC SUPPLIES	84.60	
173775	10/04/2019	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
173776	10/04/2019	992089 EMPLOYEE VENDOR		150.05
	100-254-340-0300-51	CELL PHONES	50.00	
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	100.05	
173777	10/08/2019	992857 ACADEMIC SUPPLIER		1,744.47
	100-213-410-0000-56	HEALTH SUPPLIES	207.09	
	100-213-410-0000-56	HEALTH SUPPLIES	207.54	
	356-181-410-0000-64	SUPPLIES	1,329.84	
173778	10/08/2019	019400 AFLAC		2,902.21
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,902.21	
173779	10/08/2019	019400 AFLAC		626.92
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	626.92	
173780	10/08/2019	789999 ALCO		4,206.62
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	84.17	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	300.77	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	155.76	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	109.06	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	184.62	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	118.19	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	134.84	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	144.49	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	88.13	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	246.14	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	104.87	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	235.08	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	252.50	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	76.32	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	209.95	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	193.74	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	197.63	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	390.30	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	111.75	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	81.69	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	69.45	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	277.15	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	326.56	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	113.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173781	10/08/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		2,171.11
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	2,171.11	
173782	10/08/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		14,170.00
	501-253-520-0481-05	2018 Roof Pkg 1	10,967.95	
	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	0.00	
	501-253-520-0481-64	2018 Roof Pkg 2	3,202.05	
173783	10/08/2019	784964 ANDERSON PLUMBING		3,745.60
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	3,745.60	
173784	10/08/2019	992008 ASPEN REFRIGERANTS, INC.		7,296.48
	521-254-410-0070-62	FREON R421A	7,296.48	
173785	10/08/2019	791210 BARNES & NOBLE BOOKSELLERS, INC.		575.62
	100-114-410-0720-30	ENGLISH SUPPLIES	427.24	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	70.11	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	78.27	
173786	10/08/2019	991323 BIMBO BAKERIES USA		2,860.45
	600-256-460-0000-10	FOOD SERVICE FOOD	101.20	
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	203.69	
	600-256-460-0000-14	FOOD SERVICE FOOD	177.60	
	600-256-460-0000-15	FOOD SERVICE FOOD	122.40	
	600-256-460-0000-17	FOOD SERVICE FOOD	137.55	
	600-256-460-0000-18	FOOD SERVICE FOOD	214.56	
	600-256-460-0000-24	FOOD SERVICE FOOD	46.85	
	600-256-460-0000-26	FOOD SERVICE FOOD	201.60	
	600-256-460-0000-27	FOOD SERVICE FOOD	158.40	
	600-256-460-0000-28	FOOD SERVICE FOOD	122.40	
	600-256-460-0000-29	FOOD SERVICE FOOD	75.60	
	600-256-460-0000-30	FOOD SERVICE FOOD	26.25	
	600-256-460-0000-31	FOOD SERVICE FOOD	168.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	145.60	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	17.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	103.20	
	600-256-460-0000-13	FOOD SERVICE FOOD	95.90	
	600-256-460-0000-15	FOOD SERVICE FOOD	24.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	38.85	
	600-256-460-0000-26	FOOD SERVICE FOOD	78.40	
	600-256-460-0000-30	FOOD SERVICE FOOD	98.25	
	600-256-460-0000-32	FOOD SERVICE FOOD	143.20	
	600-256-460-0000-33	FOOD SERVICE FOOD	55.25	
	600-256-460-0000-31	FOOD SERVICE FOOD	24.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	53.50	
	600-256-460-0000-28	FOOD SERVICE FOOD	108.16	
	600-256-460-0000-14	FOOD SERVICE FOOD	101.04	
173787	10/08/2019	991822 NEW DAIRY OPCO, LLC		14,822.36
	600-256-460-0000-20	FOOD SERVICE FOOD	94.19	
	600-256-460-0000-33	FOOD SERVICE FOOD	103.76	
	600-256-460-0000-33	FOOD SERVICE FOOD	57.67	
	600-256-460-0000-33	FOOD SERVICE FOOD	104.69	
	600-256-460-0000-32	FOOD SERVICE FOOD	268.12	
	600-256-460-0000-31	FOOD SERVICE FOOD	394.16	
	600-256-460-0000-31	FOOD SERVICE FOOD	394.16	
	600-256-460-0000-30	FOOD SERVICE FOOD	117.28	
	600-256-460-0000-30	FOOD SERVICE FOOD	105.70	
	600-256-460-0000-30	FOOD SERVICE FOOD	81.68	
	600-256-460-0000-31	FOOD SERVICE FOOD	417.17	
	600-256-460-0000-29	FOOD SERVICE FOOD	115.19	
	600-256-460-0000-29	FOOD SERVICE FOOD	59.54	
	600-256-460-0000-29	FOOD SERVICE FOOD	82.62	
	600-256-460-0000-28	FOOD SERVICE FOOD	118.06	
	600-256-460-0000-28	FOOD SERVICE FOOD	104.63	
	600-256-460-0000-27	FOOD SERVICE FOOD	130.70	
	600-256-460-0000-27	FOOD SERVICE FOOD	188.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	92.32	
	600-256-460-0000-26	FOOD SERVICE FOOD	280.68	
	600-256-460-0000-26	FOOD SERVICE FOOD	151.99	
	600-256-460-0000-24	FOOD SERVICE FOOD	117.20	
	600-256-460-0000-24	FOOD SERVICE FOOD	47.03	
	600-256-460-0000-20	FOOD SERVICE FOOD	82.62	
	600-256-460-0000-20	FOOD SERVICE FOOD	57.67	
	600-256-460-0000-18	FOOD SERVICE FOOD	232.95	
	600-256-460-0000-18	FOOD SERVICE FOOD	209.66	
	600-256-460-0000-17	FOOD SERVICE FOOD	197.80	
	600-256-460-0000-17	FOOD SERVICE FOOD	128.64	
	600-256-460-0000-17	FOOD SERVICE FOOD	255.54	
	600-256-460-0000-15	FOOD SERVICE FOOD	115.19	
	600-256-460-0000-15	FOOD SERVICE FOOD	57.67	
	600-256-460-0000-15	FOOD SERVICE FOOD	163.21	
	600-256-460-0000-14	FOOD SERVICE FOOD	198.87	
	600-256-460-0000-14	FOOD SERVICE FOOD	187.44	
	600-256-460-0000-13	FOOD SERVICE FOOD	186.23	
	600-256-460-0000-13	FOOD SERVICE FOOD	174.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	116.34	
	600-256-460-0000-05	FOOD SERVICE FOOD	82.54	
	600-256-460-0000-04	FOOD SERVICE FOOD	198.01	
	600-256-460-0000-04	FOOD SERVICE FOOD	209.31	
	600-256-460-0000-32	FOOD SERVICE FOOD	118.13	
	600-256-460-0000-06	FOOD SERVICE FOOD	267.12	
	600-256-460-0000-06	FOOD SERVICE FOOD	360.30	
	600-256-460-0000-10	FOOD SERVICE FOOD	163.36	
	600-256-460-0000-10	FOOD SERVICE FOOD	255.54	
	600-256-460-0000-10	FOOD SERVICE FOOD	162.29	
	600-256-460-0000-10	FOOD SERVICE FOOD	255.68	
	600-256-460-0000-31	FOOD SERVICE FOOD	372.38	
	600-256-460-0000-14	FOOD SERVICE FOOD	93.45	
	600-256-460-0000-04	FOOD SERVICE FOOD	257.88	
	600-256-460-0000-28	FOOD SERVICE FOOD	131.40	
	600-256-460-0000-17	FOOD SERVICE FOOD	280.12	
	600-256-460-0000-20	FOOD SERVICE FOOD	81.78	
	600-256-460-0000-27	FOOD SERVICE FOOD	237.54	
	600-256-460-0000-15	FOOD SERVICE FOOD	232.52	
	600-256-460-0000-32	FOOD SERVICE FOOD	256.61	
	600-256-460-0000-24	FOOD SERVICE FOOD	117.28	
	600-256-460-0000-05	FOOD SERVICE FOOD	201.44	
	600-256-460-0000-31	FOOD SERVICE FOOD	270.71	
	600-256-460-0000-26	FOOD SERVICE FOOD	257.53	
	600-256-460-0000-33	FOOD SERVICE FOOD	70.07	
	600-256-460-0000-33	FOOD SERVICE FOOD	93.40	
	600-256-460-0000-32	FOOD SERVICE FOOD	248.21	
	600-256-460-0000-30	FOOD SERVICE FOOD	115.47	
	600-256-460-0000-30	FOOD SERVICE FOOD	152.89	
	600-256-460-0000-18	FOOD SERVICE FOOD	292.75	
	600-256-460-0000-18	FOOD SERVICE FOOD	142.15	
	600-256-460-0000-18	FOOD SERVICE FOOD	307.85	
	600-256-460-0000-26	FOOD SERVICE FOOD	223.85	
	600-256-460-0000-24	FOOD SERVICE FOOD	48.67	
	600-256-460-0000-17	FOOD SERVICE FOOD	337.07	
	600-256-460-0000-15	FOOD SERVICE FOOD	128.36	
	600-256-460-0000-13	FOOD SERVICE FOOD	212.14	
	600-256-460-0000-13	FOOD SERVICE FOOD	186.37	
	600-256-460-0000-05	FOOD SERVICE FOOD	211.37	
	600-256-460-0000-29	FOOD SERVICE FOOD	117.78	
	600-256-460-0000-29	FOOD SERVICE FOOD	94.19	
	600-256-460-0000-29	FOOD SERVICE FOOD	95.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-24	FOOD SERVICE FOOD	152.81	
	600-256-460-0000-06	FOOD SERVICE FOOD	359.30	
	600-256-460-0000-06	FOOD SERVICE FOOD	271.59	
	600-256-460-0000-10	FOOD SERVICE FOOD	106.15	
173788	10/08/2019	080200 BRAMLETT'S SMALL ENGINES		72.87
	100-253-410-0000-51	LANDSCAPING SUPPLIES	72.87	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
173789	10/08/2019	116200 CAROLINA SUPPLYHOUSE, INC		87.33
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	75.83	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	5.75	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	5.75	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
173790	10/08/2019	141800 CARRIER SOUTHEAST		3,361.43
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	124.05	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	147.91	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	42.65	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	764.26	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	29.83	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	241.05	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	1,824.84	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	186.84	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
173791	10/08/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
173792	10/08/2019	749200 CITY OF DARLINGTON		2,500.00
	563-253-530-0340-14	NEW DES WATER/SEWER TAPS	2,500.00	
173793	10/08/2019	147750 COLONIAL LIFE AND ACCIDENT		770.46
	100-000-455-0019-00	COLONIAL LIFE	770.46	
173794	10/08/2019	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
173795	10/08/2019	180800 DARL CO WATER & SEWER		736.67
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-32	OPER MAINT WATER	198.35	
	100-254-470-0021-28	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
173796	10/08/2019	990879 D H PACE COMPANY, INC.		1,091.04
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,091.04	
	100-254-410-0001-51	DOOR HARDWARE	0.00	
173797	10/08/2019	616900 DOMINION ENERGY		76.80
	100-254-470-0023-32	OPER MAINT GAS	76.80	
173798	10/08/2019	990401 EMERALD DATA SOLUTIONS		12,960.00
	100-231-690-5003-69	BOARD DOCS	12,960.00	
173799	10/08/2019	992379 EMS LINQ, INC		26,949.00
	600-256-445-0001-68	TECHNOLOGY	26,949.00	
173800	10/08/2019	786915 FASTENAL COMPANY		147.33
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	42.09	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	94.83	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	10.41	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
173801	10/08/2019	782861 FBI CONSTRUCTION INC		12,563.00
	521-253-530-0063-26	SJE RAFTERS BLD B REPAIR	12,563.00	
173802	10/08/2019	243775 FERGUSON ENTERPRISES, INC. #27		574.74
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	574.74	
173803	10/08/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		2,572.30
	238-222-430-0000-24	MEDIA BOOKS	25.69	
	238-222-430-0000-24	MEDIA BOOKS	37.68	
	238-222-430-0000-24	MEDIA BOOKS	221.88	
	238-222-430-0000-24	MEDIA BOOKS	2,032.76	
	238-222-430-0000-24	MEDIA BOOKS	254.29	
173804	10/08/2019	255025 FORMS AND SUPPLY, INC.		117.42
	356-182-410-0000-64	SUPPLIES & MATERIALS	117.42	
173805	10/08/2019	272800 GATEWAY SUPPLY CO. INC.		301.82
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	73.16	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	19.46	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	33.61	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	41.67	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	60.76	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	73.16	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173806	10/08/2019	992359 GORDON FOOD SERVICE		121,421.86
	600-256-460-0000-33	FOOD SERVICE FOOD	2,718.73	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,583.03	
	600-256-460-0000-31	FOOD SERVICE FOOD	7,141.62	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,472.11	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,157.33	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,634.73	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,690.92	
	600-256-460-0000-26	FOOD SERVICE FOOD	4,084.84	
	600-256-460-0000-24	FOOD SERVICE FOOD	2,147.27	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,205.74	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,896.19	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,411.94	
	600-256-460-0000-15	FOOD SERVICE FOOD	2,091.54	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,586.25	
	600-256-460-0000-13	FOOD SERVICE FOOD	3,835.41	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,628.76	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,209.91	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,015.59	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,459.15	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	16.03	
	600-256-460-0000-30	FOOD SERVICE FOOD	-1.41	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	146.24	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,390.74	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,786.59	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,565.93	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,121.33	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,205.68	
	600-256-460-0000-14	FOOD SERVICE FOOD	928.84	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,758.01	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,799.27	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,538.48	
	600-256-460-0000-20	FOOD SERVICE FOOD	993.07	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,704.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-26	FOOD SERVICE FOOD	3,599.64	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,188.64	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,751.13	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,576.63	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,259.17	
	600-256-460-0000-30	FOOD SERVICE FOOD	7,571.03	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,390.78	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,160.64	
173807	10/08/2019	288200 GRAHAM'S LOCKSMITH		43.50
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	9.72	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	33.78	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173808	10/08/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		917.88
	100-253-323-9102-62	GROUNDS EQUIPMENT <$5,000	539.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-253-323-9102-62	GROUNDS EQUIPMENT <$5,000	377.94	
173809	10/08/2019	315600 HARTSVILLE WATER DEPT		13,729.47
	100-254-470-0021-05	OPER MAINT WATER	585.41	
	100-254-470-0021-17	OPER MAINT WATER	252.95	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	301.05	
	100-254-470-0021-15	OPER MAINT WATER	332.37	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	292.05	
	100-254-470-0021-27	OPER MAINT WATER	399.85	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	285.21	
	100-254-470-0021-05	OPER MAINT WATER	475.89	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,297.93	
	100-254-470-0021-05	OPER MAINT WATER	299.38	
	100-254-470-0021-05	OPER MAINT WATER	657.60	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	340.35	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	442.14	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
173810	10/08/2019	323800 HENDERSON SUPPLY CO., INC		29.36
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	29.36	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173811	10/08/2019	990837 HERALD OFFICE SYSTEMS		237.73
	100-212-410-0000-05	GUIDANCE SUPPLIES	237.73	
173812	10/08/2019	331600 HOBART SERVICE		565.39
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	565.39	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
173813	10/08/2019	356000 HYMAN PAPER CO. INC.		13,059.37
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	49.09	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	27.92	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	27.92	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	27.92	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-4.87	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	525.75	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-3.98	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	430.17	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-3.02	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	326.02	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-2.34	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	252.85	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.96	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	536.19	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.04	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	112.13	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-1.20	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	129.74	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-1.88	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	203.30	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	303.79	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.30	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	140.31	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-2.19	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	236.58	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-2.31	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	249.47	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.53	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	165.07	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.86	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	93.31	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.03	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	543.56	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-5.66	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	610.90	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-1.66	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	178.79	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-3.99	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	430.64	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.23	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	672.30	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.21	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	455.07	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-6.91	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	745.99	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.55	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	383.81	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-1.47	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	158.26	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.49	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	161.03	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.45	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	264.76	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.80	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	302.23	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.20	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	237.48	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.04	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	111.78	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.67	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	396.25	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.14	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	447.39	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.66	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	179.41	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-6.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	665.38	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.69	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	74.15	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-7.81	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	843.24	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-3.56	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	384.29	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.83	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	306.10	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-2.67	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	288.10	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	27.92	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	27.92	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-1.03	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	111.67	
173814	10/08/2019	788269 I and E Specialities Inc.		110,870.65
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	110,870.65	
173815	10/08/2019	992641 ICE SERVICE CO., LLC		7,152.10
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	174.75	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	262.86	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	269.12	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	1,056.86	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	546.43	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	2,183.62	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	908.66	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	424.47	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	409.22	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	402.16	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	513.95	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
173816	10/08/2019	790995 IDENT-A-KID		186.52
	100-113-410-0710-26	ELEMENTARY SUPPLIES	186.52	
173817	10/08/2019	785847 JOHNSTONE SUPPLY INC S04		1,411.96
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	209.79	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	16.19	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	112.07	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	40.51	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	-40.51	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	214.91	
	100-254-410-0000-62	OPERATIONS SUPPLIES	556.85	
	100-254-410-0000-62	OPERATIONS SUPPLIES	302.15	
173818	10/08/2019	788881 LARYMORE ELECTRIC AND REFRIGERATION		10,148.09
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	10,148.09	
173819	10/08/2019	788780 LEARNING A-Z, LLC		1,484.46
	264-175-445-0018-54	SOFTWARE	1,484.46	
173820	10/08/2019	432200 LOWE'S CREDIT SERVICES		238.01
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	137.78	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	45.11	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	-16.39	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	-28.72	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	45.11	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	26.44	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	28.68	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173821	10/08/2019	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		7,880.92
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,814.61	
	100-000-454-0088-00	Hartford Withheld	5,066.31	
173822	10/08/2019	136100 MET LIFE RESOURCES		3,162.29
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,129.39	
	100-000-454-0091-00	CITISTREET WITHHELD	2,032.90	
173823	10/08/2019	791342 M & M PRINTING AND GRAPHICS		7,133.54
	100-221-360-1000-63	SCHOOLWIDE PRINTING	116.64	
	100-221-360-1000-63	SCHOOLWIDE PRINTING	7,016.90	
173824	10/08/2019	482025 MORGAN TRUCK REPAIR		1,417.04
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	870-254-323-0000-58	MAINTENANCE	1,417.04	
173825	10/08/2019	491125 NAPA AUTO PARTS #205		192.25
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	48.07	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	118.07	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	26.11	
173826	10/08/2019	991154 NAPA AUTO PARTS #214		8.95
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	8.95	
173827	10/08/2019	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		53,922.66
	100-000-455-0010-00	TRUSTMARK	53,922.66	
173828	10/08/2019	509200 NEWSOME HOME APPLIANCES, INC		642.60
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	642.60	
173829	10/08/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		153.25
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	153.25	
173830	10/08/2019	523800 ORIENTAL TRADING COMPANY, INC		180.01
	100-221-410-0000-63	MAGNET SUPPLIES	180.01	
173831	10/08/2019	788644 PALMETTO SENTRY, INC.		32.66
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	32.66	
173832	10/08/2019	610400 SCASA		2,486.00
	397-224-312-0000-50	INSTRUCTIONAL PROG IMPROVT	2,486.00	
173833	10/08/2019	632300 SCHOLASTIC, INC		2,209.37
	201-111-410-0000-32	SUPPLIES	2,209.37	
173834	10/08/2019	636225 SCHOOL SPECIALTY, LLC		225.07
	100-111-410-0707-14	KINDERGARTEN SUPPLIES	13.17	
	100-112-410-0709-14	PRIMARY SUPPLIES	211.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173835	10/08/2019	637750 SCIENTIFIC LEARNING CORP.		26,738.45
	890-214-445-0545-60	OT/PT TECH EQUIPMENT	26,738.45	
173836	10/08/2019	620000 SC RETIREMENT SYSTEM		1,005,172.56
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	160,954.10	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	843,068.56	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	889.93	
	100-000-454-0093-00	RETIREMENT UNDECIDED WITHHELD	259.97	
173837	10/08/2019	643400 SENN BROS PRODUCE		14,538.51
	603-256-460-0000-20	FOOD	556.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	275.48	
	600-256-460-0000-05	FOOD SERVICE FOOD	365.74	
	600-256-460-0000-06	FOOD SERVICE FOOD	526.71	
	600-256-460-0000-10	FOOD SERVICE FOOD	438.52	
	600-256-460-0000-10	FOOD SERVICE FOOD	308.73	
	600-256-460-0000-13	FOOD SERVICE FOOD	376.05	
	600-256-460-0000-14	FOOD SERVICE FOOD	240.63	
	600-256-460-0000-15	FOOD SERVICE FOOD	296.76	
	600-256-460-0000-17	FOOD SERVICE FOOD	691.45	
	600-256-460-0000-17	FOOD SERVICE FOOD	213.65	
	600-256-460-0000-20	FOOD SERVICE FOOD	124.90	
	600-256-460-0000-20	FOOD SERVICE FOOD	142.37	
	600-256-460-0000-24	FOOD SERVICE FOOD	139.77	
	600-256-460-0000-26	FOOD SERVICE FOOD	509.95	
	600-256-460-0000-27	FOOD SERVICE FOOD	157.47	
	600-256-460-0000-28	FOOD SERVICE FOOD	331.78	
	600-256-460-0000-29	FOOD SERVICE FOOD	225.97	
	600-256-460-0000-30	FOOD SERVICE FOOD	579.32	
	600-256-460-0000-31	FOOD SERVICE FOOD	793.59	
	600-256-460-0000-32	FOOD SERVICE FOOD	390.34	
	600-256-460-0000-33	FOOD SERVICE FOOD	143.88	
	600-256-460-0000-04	FOOD SERVICE FOOD	596.72	
	600-256-460-0000-05	FOOD SERVICE FOOD	417.65	
	600-256-460-0000-06	FOOD SERVICE FOOD	95.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	483.10	
	600-256-460-0000-13	FOOD SERVICE FOOD	171.90	
	600-256-460-0000-14	FOOD SERVICE FOOD	352.75	
	600-256-460-0000-15	FOOD SERVICE FOOD	140.79	
	600-256-460-0000-17	FOOD SERVICE FOOD	521.45	
	600-256-460-0000-18	FOOD SERVICE FOOD	271.09	
	600-256-460-0000-24	FOOD SERVICE FOOD	118.36	
	600-256-460-0000-26	FOOD SERVICE FOOD	360.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-27	FOOD SERVICE FOOD	135.61	
	600-256-460-0000-28	FOOD SERVICE FOOD	342.20	
	600-256-460-0000-29	FOOD SERVICE FOOD	354.83	
	600-256-460-0000-30	FOOD SERVICE FOOD	474.94	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,127.55	
	600-256-460-0000-32	FOOD SERVICE FOOD	447.14	
	600-256-460-0000-33	FOOD SERVICE FOOD	297.73	
173838	10/08/2019	646720 SHERWIN-WILLIAMS, STORE 2336		287.96
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	238.58	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	49.38	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
173839	10/08/2019	677351 STANDARD INSURANCE COMPANY		14,127.83
	100-000-455-0015-00	SHORT TERM DISABILITY	14,127.83	
173840	10/08/2019	678000 STAPLES		155.24
	100-113-410-0710-10	ELEMENTARY SUPPLIES	-86.39	
	100-264-410-0000-55	PERSONNEL SUPPLIES	91.51	
	100-264-410-0200-55	BENEFITS SUPPLIES	3.63	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	77.21	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	69.28	
173841	10/08/2019	788494 STAPLES BUSINESS ADVANTAGE		436.05
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	25.92	
	100-264-410-0000-55	PERSONNEL SUPPLIES	93.06	
	100-264-410-0200-55	BENEFITS SUPPLIES	62.03	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	255.04	
173842	10/08/2019	789151 STEVE WEISS MUSIC, INC.		462.95
	100-114-410-0802-30	BAND SUPPLIES	462.95	
173843	10/08/2019	784872 THOMPSON & LITTLE, INC		44,575.92
	600-256-540-0000-05	FOOD SERVICE EQUIPMENT	11,880.00	
	600-256-540-0000-30	FOOD SERVICE EQUIPMENT	32,695.92	
173844	10/08/2019	714510 TIAA-CREF AS AGENT FOR JPM		5,217.58
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,863.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,354.17	
173845	10/08/2019	792291 TRANE U.S. INC.		42.05
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	22.91	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	19.14	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
173846	10/08/2019	528000 US FOODS		1,672.65
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	116.55	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	116.55	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	100.80	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	69.30	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	66.15	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	63.00	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	66.15	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	59.85	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	113.40	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	122.85	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	75.60	
173847	10/08/2019	019900 VALIC		5,620.80
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,007.43	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	3,613.37	
173848	10/08/2019	788895 WARBRANCH PRESS, INC.		294.78
	100-113-410-0710-10	ELEMENTARY SUPPLIES	179.78	
	100-113-410-0740-10	SOCIAL STUDIES SUPPLIES	115.00	
173849	10/08/2019	991113 WEEDWACKERS LAWN CARE		423.00
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	423.00	
173850	10/08/2019	740800 W H BRISTOW INC		2,663.17
	870-254-490-0033-58	GAS/FUEL	819.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	870-254-490-0033-58	GAS/FUEL	835.66	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,008.24	
173851	10/08/2019	991627 WINSUPPLY COMPANY		885.79
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	52.60	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	224.21	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	134.77	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	474.21	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173852	10/11/2019	992857 ACADEMIC SUPPLIER		1,470.03
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	202.32	
	100-112-410-0709-14	PRIMARY SUPPLIES	94.08	
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	92.66	
	100-112-410-0801-16	ART SUPPLIES PRIMARY	31.83	
	100-233-410-0000-16	SCHOOL ADMIN SUPPLIES	74.58	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	356.13	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	69.28	
	238-112-410-0000-20	SUPPLIES	73.78	
	238-112-445-0000-20	D/P SUPPLY-SOFTWARE	0.00	
	100-212-410-0000-30	GUIDANCE SUPPLIES	103.89	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	371.48	
173853	10/11/2019	787638 EMPLOYEE VENDOR		32.83
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	32.83	
173854	10/11/2019	023800 AMERISERVE INC		85.05
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	85.05	
173855	10/11/2019	675000 EMPLOYEE VENDOR		35.96
	356-182-332-0000-64	TRAVEL & CONFERENCES	35.96	
173856	10/11/2019	384640 EMPLOYEE VENDOR		149.64
	100-233-332-0050-33	SCHOOL ADMIN P/R TRAVEL	149.64	
173857	10/11/2019	991813 A WISH COME TRUE, LP		2,177.50
	100-114-410-0802-05	BAND SUPPLIES	2,177.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173858	10/11/2019	783370 EMPLOYEE VENDOR		437.61
	890-221-332-0000-60	TRAVEL	437.61	
173859	10/11/2019	788072 EMPLOYEE VENDOR		77.43
	890-221-332-0000-60	TRAVEL	77.43	
173860	10/11/2019	789016 EMPLOYEE VENDOR		32.02
	201-188-332-0000-54	TRAVEL	32.02	
173861	10/11/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
173862	10/11/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
173863	10/11/2019	992615 EMPLOYEE VENDOR		117.16
	890-221-332-0000-60	TRAVEL	117.16	
173864	10/11/2019	992351 BWI COMPANIES		34,153.81
	521-254-410-0071-62	HERBICIDES & INSECTICIDES	33,338.63	
	521-254-410-0071-62	HERBICIDES & INSECTICIDES	815.18	
173865	10/11/2019	141800 CARRIER SOUTHEAST		2,741.17
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	666.17	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	198.72	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	49.35	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	816.48	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	816.48	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	193.97	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
173866	10/11/2019	992839 EMPLOYEE VENDOR		205.78
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	100.92	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	104.86	
173867	10/11/2019	472821 EMPLOYEE VENDOR		198.58
	100-224-332-0000-64	TRAVEL & CONFERENCE	113.90	
	243-223-332-0000-64	TRAVEL	84.68	
173868	10/11/2019	783026 HALLIGAN MAHONEY & WILLIAMS		2,082.50
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	2,082.50	
173869	10/11/2019	789408 EMPLOYEE VENDOR		582.88

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	242.80	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	236.12	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	103.96	
173870	10/11/2019	990960 CHUN MEI LUI		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173871	10/11/2019	136230 CITY OF DARLINGTON		25,798.50
	100-258-313-0000-14	RESOURCE OFFICER	4,225.50	
	100-258-313-0000-24	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-26	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-30	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-33	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-35	RESOURCE OFFICER	4,131.00	
173872	10/11/2019	136230 CITY OF DARLINGTON		5,667.82
	100-258-315-0000-14	CROSSING GUARDS	1,967.42	
	100-258-315-0000-24	CROSSING GUARDS	1,241.91	
	100-258-315-0000-26	CROSSING GUARDS	1,197.56	
	100-258-315-0000-30	CROSSING GUARDS	605.12	
	100-258-315-0000-33	CROSSING GUARDS	655.81	
173873	10/11/2019	136250 CITY OF HARTSVILLE		25,312.50
	100-258-313-0000-04	RESOURCE OFFICER	3,996.00	
	100-258-313-0000-05	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-15	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-17	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-27	RESOURCE OFFICER	4,333.50	
	100-258-313-0000-29	RESOURCE OFFICER	4,131.00	
173874	10/11/2019	136250 CITY OF HARTSVILLE		1,600.00
	100-254-323-0069-51	FALSE ALARM FEES	200.00	
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
	100-254-323-0069-51	FALSE ALARM FEES	200.00	
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
173875	10/11/2019	991007 COKER BUSINESS SYSTEMS, INC.		207.58
	100-221-410-0060-27	COPIER SUPPLIES / PAPER	207.58	
173876	10/11/2019	144675 COKER UNIVERISTY		900.00
	100-113-312-0101-63	ARTIST IN RESIDENCY	900.00	
173877	10/11/2019	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		6,500.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	6,500.00	
173878	10/11/2019	171046 EMPLOYEE VENDOR		29.58
	338-224-332-0000-54	TRAVEL ESL TEACHER	29.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173879	10/11/2019	789273 DANIELLE J. REAMES		41.47
	890-221-332-0000-60	TRAVEL	41.47	
173880	10/11/2019	786279 DARLINGTON COUNTY FIRST STEPS TO SCHOOL		851.50
	243-181-314-0002-64	PURCHASE SERVICES	851.50	
173881	10/11/2019	792247 EMPLOYEE VENDOR		32.83
	100-233-332-0000-27	TRAVEL / CONFERENCE	32.83	
173882	10/11/2019	787288 DAWN M. HUTCHINSON		112.50
	100-258-315-0000-06	CROSSING GUARD	112.50	
173883	10/11/2019	787041 EMPLOYEE VENDOR		12.30
	890-221-332-0000-60	TRAVEL	12.30	
173884	10/11/2019	192200 DEMCO		532.19
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	106.44	
	100-114-410-0730-05	MATH SUPPLIES	106.44	
	100-114-410-0731-05	SCIENCE SUPPLIES	106.44	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	106.44	
	100-222-410-0000-05	MEDIA SUPPLIES	106.43	
173885	10/11/2019	993010 EDUCATIONAL DESIGN LLC		3,440.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	3,440.00	
173886	10/11/2019	229000 Zenobia L Edwards		28.18
	100-233-332-0000-35	TRAVEL / CONFERENCE	28.18	
173887	10/11/2019	648760 EMPLOYEE VENDOR		210.54
	100-255-332-0000-58	TRAVEL / CONFERENCE	210.54	
173888	10/11/2019	231650 EMBASSY SUITES BY HILTON		323.97
	100-224-332-0000-24	PROFESSIONAL DEVELOPMENT - STAFF	323.97	
173889	10/11/2019	231650 EMBASSY SUITES BY HILTON		554.37
	202-224-332-0000-32	TRAVEL-SCECA & SCIRA CONFERENCES	554.37	
173890	10/11/2019	992790 EMBASSY SUITES ATLANTA BUCKHEAD		2,305.78
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	2,305.78	
173891	10/11/2019	234500 ERIC ARMIN, INC.		19.99
	100-114-410-0730-06	MATH SUPPLIES	19.99	
173892	10/11/2019	992026 EMPLOYEE VENDOR		27.55
	890-221-332-0000-60	TRAVEL	27.55	
173893	10/11/2019	786915 FASTENAL COMPANY		288.47
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	288.47	
173894	10/11/2019	243775 FERGUSON ENTERPRISES, INC. #27		413.45
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	184.35	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	229.10	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173895	10/11/2019	246000 FISHER SCIENTIFIC		1,118.18
	100-114-410-0731-05	SCIENCE SUPPLIES	427.24	
	100-114-410-0731-05	SCIENCE SUPPLIES	690.94	
173896	10/11/2019	992462 EMPLOYEE VENDOR		531.48
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	185.48	
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	346.00	
173897	10/11/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		115.71
	100-222-430-0000-05	MEDIA BOOKS	115.71	
173898	10/11/2019	255025 FORMS AND SUPPLY, INC.		1,295.18
	238-113-410-0000-13	SUPPLIES	280.04	
	100-112-410-0709-16	PRIMARY SUPPLIES	769.69	
	100-112-410-0709-16	PRIMARY SUPPLIES	178.46	
	100-254-410-0000-51	OPERATIONS SUPPLIES	66.99	
173899	10/11/2019	992564 EMPLOYEE VENDOR		78.30
	100-266-332-0003-69	TECH TRAVEL	78.30	
173900	10/11/2019	268010 GAINEY'S HEATING & COOLING, INC.		10,500.00
	586-253-530-0000-91	DCIT AC UNITS	10,500.00	
173901	10/11/2019	272800 GATEWAY SUPPLY CO. INC.		82.94
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	52.31	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	27.77	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	2.86	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173902	10/11/2019	397400 EMPLOYEE VENDOR		141.98
	890-221-332-0000-60	TRAVEL	141.98	
173903	10/11/2019	992728 EMPLOYEE VENDOR		36.19
	356-182-332-0000-64	TRAVEL & CONFERENCES	36.19	
173904	10/11/2019	783544 EMPLOYEE VENDOR		124.08
	356-182-332-0000-64	TRAVEL & CONFERENCES	124.08	
173905	10/11/2019	288200 GRAHAM'S LOCKSMITH		187.90
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	32.35	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	32.34	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	50.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	15.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	27.43	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	30.78	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173906	10/11/2019	791597 EMPLOYEE VENDOR		86.42
	879-266-332-0000-69	TRAVEL	86.42	
173907	10/11/2019	789104 EMPLOYEE VENDOR		152.42
	100-255-332-0000-58	TRAVEL / CONFERENCE	152.42	
173908	10/11/2019	991460 EMPLOYEE VENDOR		120.93
	201-188-332-0000-54	TRAVEL	120.93	
173909	10/11/2019	787159 EMPLOYEE VENDOR		53.07
	890-221-332-0000-60	TRAVEL	53.07	
173910	10/11/2019	786556 EMPLOYEE VENDOR		34.00
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	34.00	
173911	10/11/2019	355805 HYATT REGENCY GREENVILLE		363.52
	309-113-332-0000-27	TRAVEL	363.52	
173912	10/11/2019	789554 EMPLOYEE VENDOR		257.58
	100-266-332-0003-69	TECH TRAVEL	257.58	
173913	10/11/2019	789427 EMPLOYEE VENDOR		36.19
	100-233-332-0000-27	TRAVEL / CONFERENCE	36.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173914	10/11/2019	791050 EMPLOYEE VENDOR		63.32
	100-212-332-0000-05	GUIDANCE TRAVEL	63.32	
173915	10/11/2019	992680 EMPLOYEE VENDOR		122.00
	809-224-332-0000-55	TRAVEL AND CONFERENCES	112.00	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	10.00	
173916	10/11/2019	992630 JIFFY CAB CO.		1,218.00
	243-182-314-0000-64	PURCHASED SERVICES	1,218.00	
173917	10/11/2019	991695 EMPLOYEE VENDOR		97.27
	100-266-332-0003-69	TECH TRAVEL	97.27	
173918	10/11/2019	992440 EMPLOYEE VENDOR		95.70
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	95.70	
173919	10/11/2019	785847 JOHNSTONE SUPPLY INC S04		348.77
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	270.08	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	59.38	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	19.31	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
173920	10/11/2019	787714 KAGAN PROFESSIONAL DEVELOPMENT		780.00
	238-112-410-0000-20	SUPPLIES	780.00	
173921	10/11/2019	266800 EMPLOYEE VENDOR		288.00
	100-233-332-0000-06	TRAVEL / CONFERENCE	288.00	
173922	10/11/2019	992509 KELLY SERVICES INC		74,291.35
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	74,291.35	
173923	10/11/2019	691150 KEN SUMNER		137.50
	100-258-315-0000-06	CROSSING GUARD	137.50	
173924	10/11/2019	789416 EMPLOYEE VENDOR		232.00
	890-221-332-0000-60	TRAVEL	232.00	
173925	10/11/2019	990149 Bonnie Lynn King		97.06
	600-256-690-0001-28	PROMOTIONAL/MERCHANDISE FUNDS	97.06	
173926	10/11/2019	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		243,518.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	243,518.00	
173927	10/11/2019	991922 EMPLOYEE VENDOR		20.78
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	20.78	
173928	10/11/2019	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		150.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	150.00	
173929	10/11/2019	992545 LITERACY LADY, LLC		1,500.00
	201-221-312-0000-14	STAFF DEVELOPMENT	1,500.00	
173930	10/11/2019	432200 LOWE'S CREDIT SERVICES		655.10
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	39.18	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	49.97	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	88.75	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	175.02	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	13.64	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	7.17	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	62.33	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	67.28	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	41.23	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	110.53	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
173931	10/11/2019	788504 LOWE'S OF HARTSVILLE		946.04
	100-115-410-7700-05	EQUIPMENT < $5000	946.04	
173932	10/11/2019	776762 EMPLOYEE VENDOR		28.07
	890-221-332-0000-60	TRAVEL	28.07	
173933	10/11/2019	444200 EMPLOYEE VENDOR		33.64
	202-221-332-0000-32	CT TRAVEL	33.64	
173934	10/11/2019	990888 EMPLOYEE VENDOR		50.39
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	50.39	
173935	10/11/2019	992148 EMPLOYEE VENDOR		67.28
	890-221-332-0000-60	TRAVEL	67.28	
173936	10/11/2019	452075 EMPLOYEE VENDOR		370.27
	890-221-332-0000-60	TRAVEL	370.27	
173937	10/11/2019	992600 McKESSON MEDICAL-SURGICAL, INC		478.79
	100-213-410-0000-56	HEALTH SUPPLIES	478.79	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	0.00	
173938	10/11/2019	788583 EMPLOYEE VENDOR		153.47
	890-221-332-0000-60	TRAVEL	153.47	
173939	10/11/2019	335925 EMPLOYEE VENDOR		129.17
	890-221-332-0000-60	TRAVEL	129.17	
173940	10/11/2019	659600 MONICA S BERRY, THERAPY, INC.		10,465.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	10,465.00	
173941	10/11/2019	787339 EMPLOYEE VENDOR		113.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	113.50	
173942	10/11/2019	388290 EMPLOYEE VENDOR		313.82
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	17.40	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	210.00	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	86.42	
173943	10/11/2019	491125 NAPA AUTO PARTS #205		11.13
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	8.78	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	2.35	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
173944	10/11/2019	992977 NATIONAL ASSOCIATION OF SCHOOL NURSES		116.00
	100-213-410-0000-56	HEALTH SUPPLIES	116.00	
173945	10/11/2019	784657 NATIONAL CENTER FOR YOUTH ISSUES		177.12
	100-224-332-0000-24	PROFESSIONAL DEVELOPMENT - STAFF	177.12	
173946	10/11/2019	990326 NATIONAL SEATING & MOBILITY, INC.		325.28
	890-214-445-0545-60	OT/PT TECH EQUIPMENT	325.28	
173947	10/11/2019	992958 NBI, INC.		289.00
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	289.00	
173948	10/11/2019	992301 EMPLOYEE VENDOR		93.96
	100-232-332-0000-50	TRAVEL & CONFERENCE	93.96	
173949	10/11/2019	790913 Shauna M Niedziela		34.00
	100-149-332-6600-66	TRAVEL/CONF/CONV	34.00	
173950	10/11/2019	992960 EMPLOYEE VENDOR		54.28
	356-182-332-0000-64	TRAVEL & CONFERENCES	54.28	
173951	10/11/2019	788644 PALMETTO SENTRY, INC.		9.39
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	9.39	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
173952	10/11/2019	991682 EMPLOYEE VENDOR		158.28
	100-266-332-0003-69	TECH TRAVEL	158.28	
173953	10/11/2019	555121 PINNACLE NETWORK SOLUTIONS		2,847.96
	100-113-445-0000-27	TECHNOLOGY SUPPLIES	347.96	
	238-113-445-0545-27	D/P SUPPLY-SOFTWARE	2,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173954	10/11/2019	555275 PIONEER VALLEY BOOKS		222.20
	238-113-410-0000-27	SUPPLIES	222.20	
173955	10/11/2019	560180 POSITIVE PROMOTIONS		143.75
	100-212-410-0000-20	GUIDANCE SUPPLIES	143.75	
173956	10/11/2019	991464 EMPLOYEE VENDOR		179.51
	201-188-332-0000-54	TRAVEL	77.14	
	201-188-332-0000-54	TRAVEL	102.37	
173957	10/11/2019	992371 QUILL, LLC		369.51
	100-112-410-0709-27	PRIMARY SUPPLIES	135.09	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	138.86	
	100-233-410-0000-27	SCHOOL ADMIN SUPPLIES	91.79	
	100-112-410-0709-27	PRIMARY SUPPLIES	3.77	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	0.00	
	100-233-410-0000-27	SCHOOL ADMIN SUPPLIES	0.00	
173958	10/11/2019	783177 RACEWAY FORD		5,012.30
	100-254-323-0042-62	MAIN VEHICLE REPAIR	2,515.87	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	2,496.43	
173959	10/11/2019	585990 REALLY GOOD STUFF, LLC		171.61
	341-147-410-0000-63	TEACHER INCENTIVES/SUPPLIES	171.61	
173960	10/11/2019	338300 EMPLOYEE VENDOR		210.54
	600-256-332-0000-68	FOOD SERVICE TRAVEL	95.70	
	600-256-332-0001-68	CONVENTION TRAVEL	114.84	
173961	10/11/2019	785157 RICKY'S GLASS & REPAIR, LLC		3,250.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	3,250.00	
173962	10/11/2019	791512 EMPLOYEE VENDOR		133.46
	100-114-332-0004-63	TRAVEL-COORD	27.49	
	201-221-332-0000-54	TRAVEL	15.72	
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	90.25	
173963	10/11/2019	990945 RUSSELL JAMES		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173964	10/11/2019	307050 RUSS HARRELL		100.00
	100-258-315-0000-06	CROSSING GUARD	100.00	
173965	10/11/2019	992782 EMPLOYEE VENDOR		23.02
	100-266-332-0003-69	TECH TRAVEL	23.02	
173966	10/11/2019	245600 EMPLOYEE VENDOR		46.75
	100-149-332-6600-66	TRAVEL/CONF/CONV	46.75	
173967	10/11/2019	630900 EMPLOYEE VENDOR		127.49
	338-224-332-0000-54	TRAVEL ESL TEACHER	127.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
173968	10/11/2019	610410 SCATA		400.00
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	400.00	
173969	10/11/2019	610410 SCATA		400.00
	202-224-332-0000-32	TRAVEL-SCECA & SCIRA CONFERENCES	400.00	
173970	10/11/2019	634800 SCHOOL DISTRICT OF GREENVILLE COUNTY		2,430.00
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	2,430.00	
173971	10/11/2019	787716 SC INTERNATIONAL BACCALAUREATE SCHOOLS		125.00
	100-114-311-0092-05	IB FEES	125.00	
173972	10/11/2019	613000 SC SCHOOL BOARDS INSURANCE TRUST		384,381.00
	100-254-650-0000-04	PROPERTY INSURANCE	30,425.26	
	100-254-650-0000-05	PROPERTY INSURANCE	42,683.55	
	100-254-650-0000-06	PROPERTY INSURANCE	22,578.88	
	100-254-650-0000-10	PROPERTY INSURANCE	14,887.92	
	100-254-650-0000-13	PROPERTY INSURANCE	10,007.06	
	100-254-650-0000-14	PROPERTY INSURANCE	6,480.95	
	100-254-650-0000-15	PROPERTY INSURANCE	6,020.09	
	100-254-650-0000-16	PROPERTY INSURANCE	6,626.49	
	100-254-650-0000-17	PROPERTY INSURANCE	14,266.24	
	100-254-650-0000-18	PROPERTY INSURANCE	9,061.98	
	100-254-650-0000-20	PROPERTY INSURANCE	8,471.75	
	100-254-650-0000-23	PROPERTY INSURANCE	5,631.99	
	100-254-650-0000-24	PROPERTY INSURANCE	9,393.48	
	100-254-650-0000-26	PROPERTY INSURANCE	26,443.68	
	100-254-650-0000-27	PROPERTY INSURANCE	23,044.24	
	100-254-650-0000-28	PROPERTY INSURANCE	5,608.63	
	100-254-650-0000-29	PROPERTY INSURANCE	8,577.75	
	100-254-650-0000-30	PROPERTY INSURANCE	33,039.52	
	100-254-650-0000-31	PROPERTY INSURANCE	29,892.53	
	100-254-650-0000-32	PROPERTY INSURANCE	5,708.35	
	100-254-650-0000-33	PROPERTY INSURANCE	14,505.21	
	100-254-650-0000-35	PROPERTY INSURANCE	7,074.78	
	100-254-650-0000-51	PROPERTY INSURANCE	4,443.45	
	100-254-650-0000-58	PROPERTY INSURANCE	7,753.95	
	100-254-650-0000-62	PROPERTY INSURANCE	6,463.88	
	100-254-650-0000-64	PROPERTY INSURANCE	5,539.46	
	100-254-650-0000-72	PROPERTY INSURANCE	5,350.80	
	100-254-650-0000-91	PROPERTY INSURANCE	14,399.13	
173973	10/11/2019	783572 SHERATON HOTEL - MYRTLE BEACH CONVENTION		3,083.75
	600-256-332-0001-68	CONVENTION TRAVEL	3,083.75	
173974	10/11/2019	646720 SHERWIN-WILLIAMS, STORE 2336		8.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	8.64	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
173975	10/11/2019	787498 EMPLOYEE VENDOR		84.56
	879-266-332-0000-69	TRAVEL	84.56	
173976	10/11/2019	655400 SMITH TURF & IRRIGATION CO		556.22
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	556.22	
173977	10/11/2019	783901 EMPLOYEE VENDOR		41.18
	338-224-332-0000-54	TRAVEL ESL TEACHER	41.18	
173978	10/11/2019	663350 SOUTHEAST READING RECOVERY CONFERENCE		1,110.00
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	1,110.00	
173979	10/11/2019	990980 SOUTHERN THEREAPY SERVICES		12,398.75
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	12,398.75	
173980	10/11/2019	663307 SEGRA		157.44
	100-254-340-0000-04	OPER MAINT TELEPHONE	8.80	
	100-254-340-0000-05	OPER MAINT TELEPHONE	23.09	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.17	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.24	
	100-254-340-0000-13	OPER MAINT TELEPHONE	10.18	
	100-254-340-0000-14	OPER MAINT TELEPHONE	1.81	
	100-254-340-0000-15	OPER MAINT TELEPHONE	2.46	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.39	
	100-254-340-0000-17	OPER MAINT TELEPHONE	3.92	
	100-254-340-0000-18	OPER MAINT TELEPHONE	3.50	
	100-254-340-0000-20	OPER MAINT TELEPHONE	8.83	
	100-254-340-0000-23	OPER MAINT TELEPHONE	12.39	
	100-254-340-0000-24	OPER MAINT TELEPHONE	3.53	
	100-254-340-0000-26	OPER MAINT TELEPHONE	2.64	
	100-254-340-0000-27	OPER MAINT TELEPHONE	9.32	
	100-254-340-0000-28	OPER MAINT TELEPHONE	1.65	
	100-254-340-0000-29	OPER MAINT TELEPHONE	4.96	
	100-254-340-0000-30	OPER MAINT TELEPHONE	14.32	
	100-254-340-0000-31	OPER MAINT TELEPHONE	19.31	
	100-254-340-0000-32	OPER MAINT TELEPHONE	3.36	
	100-254-340-0000-33	OPER MAINT TELEPHONE	1.66	
	100-254-340-0000-35	OPER MAINT TELEPHONE	0.03	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.49	
	100-254-340-0000-50	OPER MAINT TELEPHONE	1.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.01	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.34	
	100-254-340-0000-56	OPER MAINT TELEPHONE	11.02	
	100-254-340-0000-63	OPER MAINT TELEPHONE	0.43	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.54	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.01	
	100-254-340-0000-91	OPER MAINT TELEPHONE	6.80	
173981	10/11/2019	788494 STAPLES BUSINESS ADVANTAGE		1,442.72
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	270.60	
	100-122-410-0000-05	TMH SUPPLIES	203.03	
	100-114-445-0000-05	TECHNOLOGY SUPPLIES	51.84	
	201-113-410-0000-20	SUPPLIES	149.63	
	201-175-410-0000-20	SUPPLIES	500.00	
	100-213-410-0000-56	HEALTH SUPPLIES	267.62	
173982	10/11/2019	992489 EMPLOYEE VENDOR		70.70
	890-221-332-0000-60	TRAVEL	70.70	
173983	10/11/2019	700975 TAYLOR MUSIC, INC		4,100.00
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000	4,100.00	
173984	10/11/2019	784560 EMPLOYEE VENDOR		106.05
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	106.05	
173985	10/11/2019	790478 TEACHER CREATED RESOURCES		99.93
	100-127-410-0000-23	LD SUPPLIES	99.93	
173986	10/11/2019	714500 THYSSENKRUPP ELEVATOR		45,140.44
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS	5,041.45	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	5,524.05	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS	0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	5,375.59	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS	0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	10,146.38	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS	0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	12,511.04	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS	0.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	6,541.93	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS	0.00	
173987	10/11/2019	792291 TRANE U.S. INC.		4,370.18
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	2,979.06	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	1,315.07	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	76.05	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
173988	10/11/2019	991287 UNITED REFRIGERATION, INC		363.83
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	309.53	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	54.30	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
173989	10/11/2019	993029 UPPER MIDLANDS RURAL HEALTH NETWORK		100.00
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	100.00	
173990	10/11/2019	791634 Michael H Van Tyne		53.98
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	53.98	
173991	10/11/2019	737750 VIC BAILEY FORD		32,879.00
	600-256-550-0000-68	FOOD SERVICE VEHICLES	32,879.00	
173992	10/11/2019	389300 EMPLOYEE VENDOR		95.12
	890-221-332-0000-60	TRAVEL	95.12	
173993	10/11/2019	749405 Juliette L Watkins		227.72
	100-149-332-6600-66	TRAVEL/CONF/CONV	227.72	
173994	10/11/2019	991604 EMPLOYEE VENDOR		128.34
	100-255-332-0000-58	TRAVEL / CONFERENCE	128.34	
173995	10/11/2019	462170 Leslie M Wilkes		184.73
	890-221-332-0000-60	TRAVEL	184.73	
173996	10/11/2019	792214 Matthew D Williams		119.07
	890-221-332-0000-60	TRAVEL	119.07	
173997	10/15/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
173998	10/15/2019	992634 ASIFLEX		7,705.74
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,451.93	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	147.85	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	404.79	
173999	10/15/2019	140800 CLERK OF COURT		249.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
174000	10/15/2019	141000 CLERK OF COURT, SCOTT SUGGS		486.15
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
174001	10/15/2019	990660 ECMC		1,080.10
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
174002	10/15/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
174003	10/15/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
174004	10/15/2019	783109 INTERNAL REVENUE SERVICE/ACS		498.68
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	443.75	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
174005	10/15/2019	991479 LEXINGTON COUNTY CLERK OF COURT		333.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
174006	10/15/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
174007	10/15/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
174008	10/15/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
174009	10/15/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
174010	10/15/2019	790359 RICHLAND COUNTY FAMILY COURT		530.90
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
174011	10/15/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
174012	10/15/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP		416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92	
174013	10/15/2019	725400 U S DEPARTMENT OF EDUCATION		1,162.96
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	77.59	
174014	10/15/2019	684400 ANNEMARIE B. MATHEWS		1,500.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
174015	10/18/2019	792092 Geri E Allen		17.64
	600-256-332-0000-14	FOOD SERVICE TRAVEL	17.64	
174016	10/18/2019	746600 EMPLOYEE VENDOR		9.86
	600-256-332-0000-27	FOOD SERVICES TRAVEL	9.86	
174017	10/18/2019	790924 EMPLOYEE VENDOR		14.79
	600-256-332-0000-33	FOOD SERVICE TRAVEL	14.79	
174018	10/18/2019	372500 EMPLOYEE VENDOR		31.32
	600-256-332-0000-18	FOOD SERVICE TRAVEL	31.32	
174019	10/18/2019	788990 EMPLOYEE VENDOR		52.50
	600-256-332-0000-28	FOOD SERVICE TRAVEL	52.50	
174020	10/18/2019	992626 BURGUNDY TAXI SERVICE, INC.		724.00
	243-182-314-0000-64	PURCHASED SERVICES	724.00	
174021	10/18/2019	792256 EMPLOYEE VENDOR		14.79
	600-256-332-0000-15	FOOD SERVICE TRAVEL	14.79	
174022	10/18/2019	785228 EMPLOYEE VENDOR		163.78
	600-256-332-0000-68	FOOD SERVICE TRAVEL	163.78	
174023	10/18/2019	990552 DARGAN FARMS PARTNERSHIP		320.00
	341-147-331-0000-14	FIELD TRIPS - CAIN	320.00	
174024	10/18/2019	992380 EMPLOYEE VENDOR		259.52
	600-256-332-0001-68	CONVENTION TRAVEL	97.00	
	600-256-332-0001-68	CONVENTION TRAVEL	162.52	
174025	10/18/2019	231650 EMBASSY SUITES BY HILTON		554.37
	201-224-332-0000-16	TRAVEL	554.37	
174026	10/18/2019	792295 FAYETTEVILLE STATE UNIVERSITY		325.00
	809-224-332-0000-55	TRAVEL AND CONFERENCES	325.00	
174027	10/18/2019	991980 EMPLOYEE VENDOR		11.88
	600-256-690-0001-17	PROMOTIONAL/MERCHANDISE FUNDS	11.88	
174028	10/18/2019	791250 Tasha N Freeman		31.32
	600-256-332-0000-04	FOOD SERVICE TRAVEL	31.32	
174029	10/18/2019	791597 EMPLOYEE VENDOR		62.64
	100-266-332-0003-69	TECH TRAVEL	62.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174030	10/18/2019	315000 HARTSVILLE MESSENGER		49.50
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	49.50	
174031	10/18/2019	784892 EMPLOYEE VENDOR		7.54
	600-256-332-0000-24	FOOD SERVICE TRAVEL	7.54	
174032	10/18/2019	653780 EMPLOYEE VENDOR		5.22
	600-256-332-0000-06	FOOD SERVICE TRAVEL	5.22	
174033	10/18/2019	787490 EMPLOYEE VENDOR		74.70
	100-266-332-0003-69	TECH TRAVEL	74.70	
174034	10/18/2019	405200 KINGSTON PLANTATION		554.37
	201-224-332-0000-28	OUT OF DIST TRAVEL	554.37	
174035	10/18/2019	991721 EMPLOYEE VENDOR		139.93
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	139.93	
174036	10/18/2019	044820 EMPLOYEE VENDOR		42.05
	100-233-332-0000-17	TRAVEL / CONFERENCE	42.05	
174037	10/18/2019	789000 LOWE'S REHABILITATION SERVICES, LLC		16,315.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	16,315.00	
174038	10/18/2019	791387 EMPLOYEE VENDOR		19.72
	600-256-332-0000-13	FOOD SERVICE TRAVEL	19.72	
174039	10/18/2019	782495 MCLEOD FARMS		300.00
	341-147-331-0000-32	FIELD TRIPS - SECC	300.00	
174040	10/18/2019	784552 EMPLOYEE VENDOR		64.96
	100-233-332-0000-16	TRAVEL / CONFERENCE	64.96	
174041	10/18/2019	991020 EMPLOYEE VENDOR		137.49
	100-212-332-0000-33	GUIDANCE TRAVEL	18.91	
	100-212-332-0000-33	GUIDANCE TRAVEL	118.58	
174042	10/18/2019	787339 EMPLOYEE VENDOR		116.72
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	116.72	
174043	10/18/2019	992673 EMPLOYEE VENDOR		6.96
	600-256-332-0000-20	FOOD SERVICE TRAVEL	6.96	
174044	10/18/2019	991173 EMPLOYEE VENDOR		11.88
	600-256-690-0001-04	PROMOTIONAL/MERCHANDISE FUNDS	11.88	
174045	10/18/2019	991081 PAPA JOHN'S PIZZA		103.39
	341-147-331-0000-14	FIELD TRIPS - CAIN	103.39	
174046	10/18/2019	263400 EMPLOYEE VENDOR		26.10
	600-256-332-0000-32	FOOD SERVICE TRAVEL	26.10	
174047	10/18/2019	786461 EMPLOYEE VENDOR		18.56
	100-233-332-0000-05	TRAVEL / CONFERENCE	18.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174048	10/18/2019	791128 Anina A Rauf		39.44
	600-256-332-0000-31	FOOD SERVICE TRAVEL	39.44	
174049	10/18/2019	791512 EMPLOYEE VENDOR		93.38
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	93.38	
174050	10/18/2019	788743 EMPLOYEE VENDOR		15.66
	600-256-332-0000-30	FOOD SERVICE TRAVEL	15.66	
174051	10/18/2019	610410 SCATA		400.00
	201-224-332-0000-28	OUT OF DIST TRAVEL	400.00	
174052	10/18/2019	788081 EMPLOYEE VENDOR		3.48
	600-256-332-0000-20	FOOD SERVICE TRAVEL	3.48	
174053	10/18/2019	991141 EMPLOYEE VENDOR		20.88
	600-256-332-0000-05	FOOD SERVICE TRAVEL	20.88	
174054	10/18/2019	992996 VISHAL R. PATEL		112.50
	243-182-314-0000-64	PURCHASED SERVICES	112.50	
174055	10/18/2019	789844 EMPLOYEE VENDOR		73.08
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	73.08	
174056	10/18/2019	764325 EMPLOYEE VENDOR		4.50
	600-256-332-0000-29	FOOD SERVICE TRAVEL	4.50	
174057	10/18/2019	002220 ABC FENCING & SUPPLY		6,896.83
	521-254-530-0058-30	DHS FENCING	6,896.83	
174058	10/18/2019	992857 ACADEMIC SUPPLIER		3,521.90
	395-212-410-0000-63	GUIDANCE SUPPLIES	76.64	
	100-254-410-0000-51	OPERATIONS SUPPLIES	457.04	
	100-254-410-0000-51	OPERATIONS SUPPLIES	1,160.33	
	284-223-410-0000-30	INSTRUCTIONAL SUPPLIES	412.20	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	50.58	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	62.00	
	100-113-410-0800-15	MUSIC SUPPLIES	231.26	
	201-113-410-0000-23	SUPPLIES	1,071.85	
174059	10/18/2019	786610 ACP DIRECT		2,297.81
	238-112-410-0000-20	SUPPLIES	2,297.81	
174060	10/18/2019	990830 ALSCO		5,119.75
	100-254-325-0000-04	RENTAL UNIFORMS	117.32	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	
	100-254-325-0000-05	RENTAL UNIFORMS	150.84	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	
	100-254-325-0000-13	RENTAL UNIFORMS	41.90	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	
	100-254-325-0000-15	RENTAL UNIFORMS	50.28	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	
	100-254-325-0000-16	RENTAL UNIFORMS	16.76	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	
	100-254-325-0000-17	RENTAL UNIFORMS	33.52	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	
	100-254-325-0000-18	RENTAL UNIFORMS	67.04	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.48	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	
	100-254-325-0000-24	RENTAL UNIFORMS	33.52	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	
	100-254-325-0000-26	RENTAL UNIFORMS	-66.88	
	100-254-325-0000-26	RENTAL UNIFORMS	97.52	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	142.64	
	100-254-325-0000-27	RENTAL UNIFORMS	33.52	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	138.24	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	
	100-254-325-0000-31	RENTAL UNIFORMS	104.75	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	
	100-254-325-0000-33	RENTAL UNIFORMS	33.52	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-62	RENTAL UNIFORMS	268.16	
	100-254-410-0000-62	OPERATIONS SUPPLIES	5.40	
	100-254-325-0000-62	RENTAL UNIFORMS	293.94	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-62	RENTAL UNIFORMS	67.04	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	33.52	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	111.44	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	
	100-254-325-0000-72	RENTAL UNIFORMS	33.52	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	5.36	
	100-254-325-0000-91	RENTAL UNIFORMS	50.28	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	106.80	
174061	10/18/2019	023800 AMERISERVE INC		187.92
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	187.92	
* 174063	10/18/2019	025500 AMSTERDAM PRINTING AND LITHO		144.85
	243-223-410-0000-64	SUPPLIES	144.85	
174064	10/18/2019	790206 ART IN HISTORY, INC.		191.82
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	191.82	
174065	10/18/2019	062950 AT&T		12,532.04
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	27.00	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	27.00	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	26.67	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	26.67	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	26.67	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	98.30	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	84.94	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	42.48	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	84.94	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	26.73	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	13.50	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	101.79	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	13.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	11.27	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.34	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	97.93	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	26.73	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	31.47	
	100-254-340-0000-04	OPER MAINT TELEPHONE	534.20	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	13.37	
	100-254-340-0000-05	OPER MAINT TELEPHONE	26.73	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.97	
	100-254-340-0000-05	OPER MAINT TELEPHONE	126.17	
	100-254-340-0000-05	OPER MAINT TELEPHONE	475.53	
	100-254-340-0000-05	OPER MAINT TELEPHONE	519.55	
	100-254-340-0000-13	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-13	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-14	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-14	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-15	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-15	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-17	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-17	OPER MAINT TELEPHONE	237.44	
	100-254-340-0000-18	OPER MAINT TELEPHONE	13.20	
	100-254-340-0000-18	OPER MAINT TELEPHONE	42.05	
	100-254-340-0000-20	OPER MAINT TELEPHONE	42.48	
	100-254-340-0000-20	OPER MAINT TELEPHONE	264.24	
	100-254-340-0000-24	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-24	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-26	OPER MAINT TELEPHONE	42.48	
	100-254-340-0000-26	OPER MAINT TELEPHONE	137.95	
	100-254-340-0000-27	OPER MAINT TELEPHONE	54.01	
	100-254-340-0000-27	OPER MAINT TELEPHONE	220.55	
	100-254-340-0000-28	OPER MAINT TELEPHONE	13.37	
	100-254-340-0000-28	OPER MAINT TELEPHONE	159.60	
	100-254-340-0000-28	OPER MAINT TELEPHONE	176.32	
	100-254-340-0000-29	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-29	OPER MAINT TELEPHONE	268.55	
	100-254-340-0000-30	OPER MAINT TELEPHONE	133.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE	461.27	
	100-254-340-0000-31	OPER MAINT TELEPHONE	26.67	
	100-254-340-0000-31	OPER MAINT TELEPHONE	84.11	
	100-254-340-0000-31	OPER MAINT TELEPHONE	571.17	
	100-254-340-0000-31	OPER MAINT TELEPHONE	576.98	
	100-254-340-0000-32	OPER MAINT TELEPHONE	13.50	
	100-254-340-0000-32	OPER MAINT TELEPHONE	26.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-32	OPER MAINT TELEPHONE	84.11	
	100-254-340-0000-32	OPER MAINT TELEPHONE	159.60	
	100-254-340-0000-33	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-33	OPER MAINT TELEPHONE	328.89	
	100-254-340-0000-35	OPER MAINT TELEPHONE	159.60	
	100-254-340-0000-50	OPER MAINT TELEPHONE	84.94	
	100-254-340-0000-50	OPER MAINT TELEPHONE	442.84	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,180.65	
	100-254-340-0000-51	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-51	OPER MAINT TELEPHONE	26.67	
	100-254-340-0000-58	OPER MAINT TELEPHONE	13.20	
	100-254-340-0000-59	OPER MAINT TELEPHONE	26.67	
	100-254-340-0000-62	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-63	OPER MAINT TELEPHONE	14.60	
	100-254-340-0000-63	OPER MAINT TELEPHONE	50.11	
	100-254-340-0000-63	OPER MAINT TELEPHONE	75.64	
	100-254-340-0000-63	OPER MAINT TELEPHONE	164.83	
	100-254-340-0000-63	OPER MAINT TELEPHONE	187.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE	26.84	
	100-254-340-0000-65	OPER MAINT TELEPHONE	27.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-91	OPER MAINT TELEPHONE	168.23	
174066	10/18/2019	049400 BADGE-A-MINT, LTD		1,159.96
	804-114-410-0000-30	SUPPLIES	1,159.96	
174067	10/18/2019	052000 BAND SHOPPE		1,015.65
	100-114-410-0802-06	BAND SUPPLIES	590.65	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	425.00	
174068	10/18/2019	991101 BENDER-BURKOT EAST COAST SUPPLY		198.07
	201-111-410-0000-32	SUPPLIES	198.07	
174069	10/18/2019	991952 BORDER STATES INDUSTRIES INC		487.48
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	8.68	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	309.48	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	127.52	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	41.80	
174070	10/18/2019	080200 BRAMLETT'S SMALL ENGINES		44.90
	100-253-410-0000-51	LANDSCAPING SUPPLIES	9.72	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	35.18	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
174071	10/18/2019	108200 CAMCOR, INC		370.91
	356-181-410-0000-64	SUPPLIES	370.91	
174072	10/18/2019	991021 CAROLINA COMMUNICATIONS, INC.		67.98
	100-114-410-0000-35	SUPPLIES	67.98	
174073	10/18/2019	991007 COKER BUSINESS SYSTEMS, INC.		16,728.35
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	304.50	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	1,181.25	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	117.36	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	423.01	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	253.15	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	166.92	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	253.83	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	218.07	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	224.16	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	236.26	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	15.87	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	178.07	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	144.87	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	51.73	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	309.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	81.01	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	137.81	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	537.88	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	129.15	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	307.41	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	336.75	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	101.28	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	1,234.96	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	242.40	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	159.79	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	67.40	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	156.64	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	168.07	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	174.70	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	32.80	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	772.52	
	356-257-325-0004-64	COPIER RENTAL - LEE CO.-PROC ONLY	0.16	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	33.94	
174074	10/18/2019	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
174075	10/18/2019	180800 DARL CO WATER & SEWER		3,012.33
	100-254-470-0021-18	OPER MAINT WATER	976.85	
	100-254-470-0021-20	OPER MAINT WATER	114.85	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
	100-254-470-0021-17	OPER MAINT WATER	290.87	
	100-254-470-0021-58	OPER MAINT WATER	54.37	
	100-254-470-0021-31	OPER MAINT WATER	510.89	
	100-254-470-0021-91	OPER MAINT WATER	1,021.77	
174076	10/18/2019	192200 DEMCO		18.28
	100-222-410-0000-10	MEDIA SUPPLIES	18.28	
174077	10/18/2019	196000 DICK BLICK COMPANY		34.77
	100-114-410-0801-33	ART SUPPLIES	30.03	
	100-114-410-0801-33	ART SUPPLIES	4.74	
174078	10/18/2019	616900 DOMINION ENERGY		1,889.78
	100-254-470-0023-27	OPER MAINT GAS	28.07	
	100-254-470-0023-30	OPER MAINT GAS	18.94	
	100-254-470-0023-15	OPER MAINT GAS	70.78	
	100-254-470-0023-30	OPER MAINT GAS	17.86	
	100-254-470-0023-04	OPER MAINT GAS	475.42	
	100-254-470-0023-30	OPER MAINT GAS	618.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0023-27	OPER MAINT GAS	105.77	
	100-254-470-0023-30	OPER MAINT GAS	187.74	
	100-254-470-0023-30	OPER MAINT GAS	17.86	
	100-254-470-0023-31	OPER MAINT GAS	163.48	
	100-254-470-0023-91	OPER MAINT GAS	66.55	
	100-254-470-0023-26	OPER MAINT GAS	17.86	
	100-254-470-0023-13	OPER MAINT GAS	100.79	
174079	10/18/2019	792078 DUKE ENERGY PROGRESS		195,381.82
	100-254-470-0020-04	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	25.54	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	180.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	320.92	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	557.34	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	672.14	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	723.71	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,075.93	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,220.64	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,770.24	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,904.60	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,096.99	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,379.49	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,082.09	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,240.91	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,533.94	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	54.93	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	116.78	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	604.49	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	817.45	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,578.10	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,086.70	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	7,132.45	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	326.18	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	593.31	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	7,447.27	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	5,919.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-14	OPER MAINT ELECTRICITY	450.50	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,708.18	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.58	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	23.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	386.42	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	3,529.92	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	321.98	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	344.86	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	3,154.09	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	68.34	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	215.27	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	6,890.30	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	72.91	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	88.97	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	240.55	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	315.91	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	333.15	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	4,454.78	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,378.87	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	3,206.65	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	2,339.74	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	604.31	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,784.41	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	3,016.03	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	300.71	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	3,003.51	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	6,132.18	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.58	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	29.85	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	463.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	4,817.17	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	3,143.54	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	3,869.38	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	49.30	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	78.43	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	116.06	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	165.08	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	190.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-30	OPER MAINT ELECTRICITY	554.81	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	631.10	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,829.27	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	2,062.61	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	2,188.01	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	21.43	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	20,547.76	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	76.89	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	116.03	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	120.01	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	139.10	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	180.29	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	281.90	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	448.98	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,922.58	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	300.46	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,542.26	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,630.23	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	3,927.43	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	3,243.82	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	579.96	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	28.02	
	100-254-470-0020-58	OPER MANT ELECTRICITY	370.85	
	100-254-470-0020-58	OPER MANT ELECTRICITY	579.97	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	252.59	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,562.58	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	498.21	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,624.12	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	3,243.81	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	8,975.69	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	9,066.97	
174080	10/18/2019	992501 EDCON INC		1,363,530.02
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	1,363,530.02	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
174081	10/18/2019	992501 EDCON INC		1,099,512.57
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,099,512.57	
174082	10/18/2019	992501 EDCON INC		1,281,665.93
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	1,281,665.93	
174083	10/18/2019	786915 FASTENAL COMPANY		33.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	33.75	
174084	10/18/2019	243775 FERGUSON ENTERPRISES, INC. #27		264.99
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	264.99	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174085	10/18/2019	789158 FLOCABULARY, LLC		1,500.00
	201-112-445-0000-29	ONLINE SOFTWARE LICENSE FEE	1,500.00	
174086	10/18/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		1,701.65
	100-222-430-0000-04	MEDIA BOOKS	162.12	
	100-222-430-0000-04	MEDIA BOOKS	1,539.53	
174087	10/18/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		28,836.94
	100-222-345-0000-04	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-05	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-06	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-10	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-13	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-14	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-15	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-16	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-17	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-18	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-20	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-23	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-24	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-26	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-27	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-28	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-29	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-30	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-31	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-345-0000-32	LIBRARY AUTOM SOFTWARE MAINT	1,284.25	
	100-222-345-0000-33	LIBRARY AUTOM SOFTWARE MAINT	1,284.20	
	100-222-345-0000-35	LIBRARY AUTOM SOFTWARE MAINT	622.58	
	100-222-345-0000-63	LIBRARY AUTOM SOFTWARE MAINT	622.58	
	100-222-345-0000-91	LIBRARY AUTOM SOFTWARE MAINT	622.58	
174088	10/18/2019	787408 FRONTLINE TECHNOLOGIES GROUP, LLC		1,377.10
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS	1,377.10	
174089	10/18/2019	272800 GATEWAY SUPPLY CO. INC.		207.08
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	45.11	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	80.76	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	24.80	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	56.41	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174090	10/18/2019	784260 EMPLOYEE VENDOR		19.99
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	19.99	
174091	10/18/2019	343200 GOODSON'S PURE		2,256.57
	100-254-323-0042-62	MAIN VEHICLE REPAIR	32.42	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	56.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	424.34	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	125.16	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	44.48	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	24.58	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	299.59	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	42.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	64.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	90.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	135.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	97.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
174092	10/18/2019	991471 GOPHER SPORTS		123.77
	100-113-410-0770-27	PE SUPPLIES	123.77	
174093	10/18/2019	288200 GRAHAM'S LOCKSMITH		33.10
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	33.10	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174094	10/18/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		131.86
	100-253-410-0000-51	LANDSCAPING SUPPLIES	108.16	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	23.70	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
174095	10/18/2019	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		61,236.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	61,236.00	
174096	10/18/2019	356000 HYMAN PAPER CO. INC.		1,404.81
	100-254-410-0000-18	WAREHOUSE SUPPLIES	-0.70	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	75.28	
	100-000-170-0000-00	INVENTORY	-12.43	
	100-000-170-0000-00	INVENTORY	1,342.66	
174097	10/18/2019	788269 I and E Specialities Inc.		6,844.74
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	6,844.74	
174098	10/18/2019	789076 IB SOURCE		1,701.00
	100-114-430-0092-05	IB MEDIA MATERIALS	1,701.00	
174099	10/18/2019	782622 ID SHOP, INC.		107.31
	100-113-410-0710-31	ELEMENTARY SUPPLIES	107.31	
174100	10/18/2019	785847 JOHNSTONE SUPPLY INC S04		3,838.20
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	3,307.15	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	270.08	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	260.97	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174101	10/18/2019	786633 JUNIOR LIBRARY GUILD		701.40
	100-222-430-0000-33	MEDIA BOOKS	701.40	
174102	10/18/2019	371700 J W PEPPER & SONS, INC.		1,305.99
	100-113-410-0764-04	FINE ARTS SUPPLIES	1,099.43	
	100-113-410-0802-04	BAND SUPPLIES	128.57	
	100-113-410-0764-04	FINE ARTS SUPPLIES	0.00	
	100-113-410-0802-04	BAND SUPPLIES	77.99	
174103	10/18/2019	992509 KELLY SERVICES INC		74,171.87
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	74,171.87	
174104	10/18/2019	399600 KEN'S TIRE SERVICE, INC.		106.01
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	71.01	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	35.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174105	10/18/2019	412050 LAKESHORE LEARNING MATERIALS		567.38
	238-113-410-0000-27	SUPPLIES	567.38	
174106	10/18/2019	686600 L H STOKES & SONS INC		1,561.48
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	509.23	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	520.89	
	100-254-410-0000-62	OPERATIONS SUPPLIES	531.36	
174107	10/18/2019	432200 LOWE'S CREDIT SERVICES		1,420.82
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	232.70	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	48.35	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	48.34	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	11.76	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	44.94	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	925.27	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	41.95	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	38.53	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	28.98	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174108	10/18/2019	992572 MARK ANDY, INC.		1,560.00
	100-254-323-0050-72	LASER PRINTER/FOLDER MAINTENANCE	1,560.00	
174109	10/18/2019	990810 MERIDIAN IT, INC.		222,098.55
	586-266-445-0000-69	TECHNOLOGY - EQUIPMENT/STD DEVICES	222,098.55	
174110	10/18/2019	482025 MORGAN TRUCK REPAIR		283.19
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	283.19	
174111	10/18/2019	787949 MUSICAL DEPOT		323.84
	100-271-410-7700-33	LARGE BAND EQUIPMENT < $5000	323.84	
174112	10/18/2019	990262 MUSIC AND ARTS		23.24
	100-114-323-0802-33	BAND INSTRUMENT REPAIR	23.24	
174113	10/18/2019	791884 MUSICIAN'S FRIEND, INC.		558.13
	100-114-410-0802-30	BAND SUPPLIES	558.13	
174114	10/18/2019	784224 NC SOUND OF GOLDSBORO, NC		570.00
	100-266-323-0004-10	VIDEO CAMERA MAINTENANCE	95.00	
	100-266-323-0004-10	VIDEO CAMERA MAINTENANCE	285.00	
	100-266-323-0004-91	VIDEO CAMERA MAINTENANCE	190.00	
174115	10/18/2019	514400 NU-IDEA SCHOOL SUPPLY CO		189.00
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	189.00	
174116	10/18/2019	518200 OFFICE DEPOT		974.90
	100-113-410-0710-10	ELEMENTARY SUPPLIES	129.59	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	845.31	
174117	10/18/2019	788964 OLD WORLD MUSIC, LLC		610.00
	100-114-410-0800-30	MUSIC SUPPLIES	610.00	
174118	10/18/2019	991241 O'REILLY AUTO PARTS		313.19
	100-254-323-0042-62	MAIN VEHICLE REPAIR	313.19	
174119	10/18/2019	529855 PALMETTO GLASS, INC.		101.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	101.50	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174120	10/18/2019	543200 PECKNEL MUSIC CO, INC		2,055.02
	100-113-323-0802-04	BAND INSTRUMENT REPAIR	1,290.44	
	100-113-410-0802-04	BAND SUPPLIES	764.58	
174121	10/18/2019	555121 PINNACLE NETWORK SOLUTIONS		106.92
	100-114-445-0000-30	TECHNOLOGY SUPPLIES	106.92	
174122	10/18/2019	555121 PINNACLE NETWORK SOLUTIONS		2,546.52
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	2,546.52	
174123	10/18/2019	555800 PITNEY BOWES - RENTAL		194.40
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	194.40	
174124	10/18/2019	559600 PORTMAN'S MUSIC		153.00
	100-114-323-0802-33	BAND INSTRUMENT REPAIR	153.00	
174125	10/18/2019	560180 POSITIVE PROMOTIONS		195.65
	100-113-410-0710-26	ELEMENTARY SUPPLIES	195.65	
174126	10/18/2019	787312 PROJECT LEAD THE WAY, INC.		3,000.00
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	3,000.00	
174127	10/18/2019	992843 QUAVERMUSIC.COM, LLC		8,400.00
	100-113-312-0101-63	ARTIST IN RESIDENCY	1,770.00	
	800-112-445-0000-63	SOFTWARE	6,630.00	
174128	10/18/2019	789935 RADIO COMMUNICATION SERVICE, INC.		1,859.14
	100-255-323-0002-58	RADIO EQUIPMENT PURCHASE & REPAIRS	1,859.14	
174129	10/18/2019	594950 RICHBOURG'S AUTO ELECTRIC SERVICE		331.30
	100-253-410-0000-51	LANDSCAPING SUPPLIES	331.30	
174130	10/18/2019	632300 SCHOLASTIC, INC		2,700.17
	201-112-410-0000-18	SUPPLIES	2,403.50	
	100-114-410-0801-33	ART SUPPLIES	296.67	
174131	10/18/2019	632325 SCHOLASTIC BOOK CLUBS, INC.		280.46
	100-222-430-0000-29	MEDIA BOOKS	273.94	
	100-222-430-0000-29	MEDIA BOOKS	6.52	
174132	10/18/2019	635800 SCHOOL NURSE SUPPLY, INC		262.20
	100-213-410-0000-56	HEALTH SUPPLIES	53.61	
	100-213-410-0000-56	HEALTH SUPPLIES	157.45	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	51.14	
174133	10/18/2019	636225 SCHOOL SPECIALTY, LLC		1,784.45
	100-113-410-0710-26	ELEMENTARY SUPPLIES	527.89	
	201-111-410-0000-32	SUPPLIES	413.94	
	202-111-410-0000-32	SUPPLIES	224.29	
	100-113-410-0801-15	ART SUPPLIES	192.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-122-410-0000-04	TMH SUPPLIES	53.17	
	100-127-410-0000-04	LD SUPPLIES	372.92	
174134	10/18/2019	623400 SC TAX COMMISSION		672.40
	168-256-410-0001-68	OTHER	0.00	
	600-256-670-0000-04	FOOD SERVICE SALES TAX	60.63	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	60.93	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	59.81	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	18.45	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	79.37	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	10.90	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	25.71	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	26.83	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	32.42	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	15.37	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	18.34	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	65.96	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	20.63	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	39.41	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	15.54	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	10.06	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	77.14	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	25.43	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	9.47	
174135	10/18/2019	646720 SHERWIN-WILLIAMS, STORE 2336		611.73
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	196.52	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	147.39	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	14.64	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	120.02	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	133.16	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
174136	10/18/2019	992631 SHUR SHRED LLC		49.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	49.00	
174137	10/18/2019	678000 STAPLES		3,422.60
	100-113-410-0731-04	SCIENCE SUPPLIES	390.56	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	649.86	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	811.23	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	1,570.95	
174138	10/18/2019	788494 STAPLES BUSINESS ADVANTAGE		4,099.89
	100-114-410-0730-05	MATH SUPPLIES	396.00	
	100-114-350-0092-05	IB ADVERTISING	186.88	
	356-182-410-0000-64	SUPPLIES & MATERIALS	259.87	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	2,499.51	
	100-112-410-0709-15	PRIMARY SUPPLIES	49.78	
	100-114-410-0730-05	MATH SUPPLIES	156.75	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	551.10	
174139	10/18/2019	694200 SUPER DUPER PUBLICATIONS		143.48
	100-112-410-0709-15	PRIMARY SUPPLIES	143.48	
174140	10/18/2019	991287 UNITED REFRIGERATION, INC		396.92
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	87.39	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	309.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
174141	10/18/2019	991749 VARITRONICS, LLC		2,430.80
	201-113-410-0003-31	OFFICE SUPPLIES-POSTER MAKER	2,430.80	
174142	10/18/2019	747800 WARD'S NATURAL SCIENCE EST., INC		981.17
	100-113-410-0731-31	SUPPLIES SCIENCE	155.62	
	100-113-410-0731-04	SCIENCE SUPPLIES	418.58	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	406.97	
174143	10/18/2019	991113 WEEDWACKERS LAWN CARE		423.00
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	423.00	
174144	10/18/2019	740800 W H BRISTOW INC		1,648.85
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,008.24	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	640.61	
174145	10/18/2019	992974 WILLIAM V. MACGILL & CO.		38.15
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	38.15	
174146	10/18/2019	783542 WOODWIND & BRASSWIND		210.59
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	210.59	
174147	10/22/2019	991323 BIMBO BAKERIES USA		2,088.15
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	17.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	8.75	
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	102.05	
	600-256-460-0000-10	FOOD SERVICE FOOD	73.60	
	600-256-460-0000-14	FOOD SERVICE FOOD	26.72	
	600-256-460-0000-15	FOOD SERVICE FOOD	22.32	
	600-256-460-0000-17	FOOD SERVICE FOOD	229.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	121.60	
	600-256-460-0000-24	FOOD SERVICE FOOD	12.45	
	600-256-460-0000-26	FOOD SERVICE FOOD	43.35	
	600-256-460-0000-27	FOOD SERVICE FOOD	44.16	
	600-256-460-0000-29	FOOD SERVICE FOOD	42.40	
	600-256-460-0000-30	FOOD SERVICE FOOD	26.25	
	600-256-460-0000-32	FOOD SERVICE FOOD	103.20	
	600-256-460-0000-04	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	92.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	98.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-27	FOOD SERVICE FOOD	88.32	
	600-256-460-0000-29	FOOD SERVICE FOOD	146.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	57.04	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	17.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	153.30	
	600-256-460-0000-14	FOOD SERVICE FOOD	73.60	
	600-256-460-0000-18	FOOD SERVICE FOOD	202.56	
	600-256-460-0000-24	FOOD SERVICE FOOD	69.65	
	600-256-460-0000-30	FOOD SERVICE FOOD	15.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	165.60	
174148	10/22/2019	991822 NEW DAIRY OPCO, LLC		18,177.65
	600-256-460-0000-33	FOOD SERVICE FOOD	105.11	
	600-256-460-0000-33	FOOD SERVICE FOOD	105.11	
	600-256-460-0000-33	FOOD SERVICE FOOD	117.78	
	600-256-460-0000-32	FOOD SERVICE FOOD	260.93	
	600-256-460-0000-32	FOOD SERVICE FOOD	237.55	
	600-256-460-0000-32	FOOD SERVICE FOOD	282.26	
	600-256-460-0000-31	FOOD SERVICE FOOD	424.26	
	600-256-460-0000-31	FOOD SERVICE FOOD	212.22	
	600-256-460-0000-31	FOOD SERVICE FOOD	377.68	
	600-256-460-0000-24	FOOD SERVICE FOOD	165.56	
	600-256-460-0000-30	FOOD SERVICE FOOD	107.04	
	600-256-460-0000-30	FOOD SERVICE FOOD	140.22	
	600-256-460-0000-29	FOOD SERVICE FOOD	95.41	
	600-256-460-0000-29	FOOD SERVICE FOOD	93.32	
	600-256-460-0000-27	FOOD SERVICE FOOD	116.89	
	600-256-460-0000-28	FOOD SERVICE FOOD	154.73	
	600-256-460-0000-28	FOOD SERVICE FOOD	225.76	
	600-256-460-0000-27	FOOD SERVICE FOOD	118.89	
	600-256-460-0000-27	FOOD SERVICE FOOD	179.10	
	600-256-460-0000-26	FOOD SERVICE FOOD	260.79	
	600-256-460-0000-26	FOOD SERVICE FOOD	307.61	
	600-256-460-0000-26	FOOD SERVICE FOOD	373.68	
	600-256-460-0000-24	FOOD SERVICE FOOD	118.74	
	600-256-460-0000-24	FOOD SERVICE FOOD	48.75	
	600-256-460-0000-20	FOOD SERVICE FOOD	81.78	
	600-256-460-0000-20	FOOD SERVICE FOOD	72.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	212.37	
	600-256-460-0000-18	FOOD SERVICE FOOD	199.79	
	600-256-460-0000-17	FOOD SERVICE FOOD	212.11	
	600-256-460-0000-17	FOOD SERVICE FOOD	200.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	268.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	129.40	
	600-256-460-0000-15	FOOD SERVICE FOOD	129.40	
	600-256-460-0000-15	FOOD SERVICE FOOD	116.86	
	600-256-460-0000-14	FOOD SERVICE FOOD	189.77	
	600-256-460-0000-14	FOOD SERVICE FOOD	175.18	
	600-256-460-0000-14	FOOD SERVICE FOOD	198.51	
	600-256-460-0000-14	FOOD SERVICE FOOD	72.15	
	600-256-460-0000-13	FOOD SERVICE FOOD	200.44	
	600-256-460-0000-13	FOOD SERVICE FOOD	200.44	
	600-256-460-0000-13	FOOD SERVICE FOOD	187.77	
	600-256-460-0000-05	FOOD SERVICE FOOD	214.13	
	600-256-460-0000-05	FOOD SERVICE FOOD	140.14	
	600-256-460-0000-05	FOOD SERVICE FOOD	186.88	
	600-256-460-0000-04	FOOD SERVICE FOOD	283.21	
	600-256-460-0000-04	FOOD SERVICE FOOD	247.17	
	600-256-460-0000-04	FOOD SERVICE FOOD	258.87	
	600-256-460-0000-06	FOOD SERVICE FOOD	400.02	
	600-256-460-0000-06	FOOD SERVICE FOOD	280.33	
	600-256-460-0000-10	FOOD SERVICE FOOD	212.22	
	600-256-460-0000-10	FOOD SERVICE FOOD	246.18	
	600-256-460-0000-15	FOOD SERVICE FOOD	140.11	
	600-256-460-0000-15	FOOD SERVICE FOOD	129.40	
	600-256-460-0000-17	FOOD SERVICE FOOD	245.13	
	600-256-460-0000-17	FOOD SERVICE FOOD	233.51	
	600-256-460-0000-27	FOOD SERVICE FOOD	82.79	
	600-256-460-0000-27	FOOD SERVICE FOOD	225.84	
	600-256-460-0000-28	FOOD SERVICE FOOD	107.04	
	600-256-460-0000-28	FOOD SERVICE FOOD	190.77	
	600-256-460-0000-29	FOOD SERVICE FOOD	95.41	
	600-256-460-0000-29	FOOD SERVICE FOOD	83.71	
	600-256-460-0000-32	FOOD SERVICE FOOD	284.26	
	600-256-460-0000-32	FOOD SERVICE FOOD	224.93	
	600-256-460-0000-04	FOOD SERVICE FOOD	258.79	
	600-256-460-0000-04	FOOD SERVICE FOOD	200.51	
	600-256-460-0000-05	FOOD SERVICE FOOD	116.86	
	600-256-460-0000-05	FOOD SERVICE FOOD	177.10	
	600-256-460-0000-17	FOOD SERVICE FOOD	-62.53	
	600-256-460-0000-32	FOOD SERVICE FOOD	225.60	
	600-256-460-0000-31	FOOD SERVICE FOOD	230.66	
	600-256-460-0000-28	FOOD SERVICE FOOD	140.06	
	600-256-460-0000-15	FOOD SERVICE FOOD	175.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	163.07	
	600-256-460-0000-04	FOOD SERVICE FOOD	284.12	
	600-256-460-0000-10	FOOD SERVICE FOOD	163.47	
	600-256-460-0000-10	FOOD SERVICE FOOD	258.85	
	600-256-460-0000-13	FOOD SERVICE FOOD	188.81	
	600-256-460-0000-13	FOOD SERVICE FOOD	234.47	
	600-256-460-0000-13	FOOD SERVICE FOOD	199.47	
	600-256-460-0000-14	FOOD SERVICE FOOD	213.18	
	600-256-460-0000-14	FOOD SERVICE FOOD	142.14	
	600-256-460-0000-18	FOOD SERVICE FOOD	225.04	
	600-256-460-0000-18	FOOD SERVICE FOOD	225.04	
	600-256-460-0000-14	FOOD SERVICE FOOD	236.71	
	600-256-460-0000-20	FOOD SERVICE FOOD	72.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	94.45	
	600-256-460-0000-24	FOOD SERVICE FOOD	142.07	
	600-256-460-0000-24	FOOD SERVICE FOOD	36.08	
	600-256-460-0000-24	FOOD SERVICE FOOD	178.06	
	600-256-460-0000-30	FOOD SERVICE FOOD	177.27	
	600-256-460-0000-30	FOOD SERVICE FOOD	83.79	
	600-256-460-0000-31	FOOD SERVICE FOOD	329.24	
	600-256-460-0000-31	FOOD SERVICE FOOD	268.66	
	600-256-460-0000-33	FOOD SERVICE FOOD	94.45	
	600-256-460-0000-33	FOOD SERVICE FOOD	105.11	
	600-256-460-0000-06	FOOD SERVICE FOOD	363.99	
	600-256-460-0000-06	FOOD SERVICE FOOD	247.14	
174149	10/22/2019	786227 BROOKWOOD FARMS, INC		3,875.00
	600-256-460-0000-04	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-05	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-06	FOOD SERVICE FOOD	193.75	
	600-256-460-0000-10	FOOD SERVICE FOOD	193.75	
	600-256-460-0000-13	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	116.25	
	600-256-460-0000-17	FOOD SERVICE FOOD	271.25	
	600-256-460-0000-18	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	116.25	
	600-256-460-0000-24	FOOD SERVICE FOOD	116.25	
	600-256-460-0000-26	FOOD SERVICE FOOD	271.25	
	600-256-460-0000-27	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	155.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-32	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	116.25	
174150	10/22/2019	992359 GORDON FOOD SERVICE		125,833.11
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	75.37	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,544.70	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,840.71	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,342.88	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,528.73	
	600-256-460-0000-10	FOOD SERVICE FOOD	4,034.44	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,249.25	
	600-256-460-0000-15	FOOD SERVICE FOOD	2,113.04	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,956.89	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,956.26	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,332.14	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,453.90	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,201.95	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,127.15	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,598.44	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,140.22	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,002.97	
	600-256-460-0000-30	FOOD SERVICE FOOD	9,842.69	
	600-256-460-0000-32	FOOD SERVICE FOOD	3,015.65	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,761.09	
	600-256-460-0000-04	FOOD SERVICE FOOD	6,429.24	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,129.02	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,546.33	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,292.86	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,748.39	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,342.73	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,495.21	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,671.35	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,827.92	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,894.56	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,440.63	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,282.64	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,054.19	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,448.28	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,565.48	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,149.74	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	-8.13	
	600-256-460-0000-30	FOOD SERVICE FOOD	10,059.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,344.70	
174151	10/22/2019	331600 HOBART SERVICE		1,844.70
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	397.58	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	1,042.24	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	404.88	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
174152	10/22/2019	784463 HUBERT COMPANY		192.10
	895-256-410-0000-05	SUPPLIES	192.10	
174153	10/22/2019	356000 HYMAN PAPER CO. INC.		14,115.21
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-0.57	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	61.78	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.04	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	4.13	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.04	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	4.13	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.04	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	4.13	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-0.18	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	19.04	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.13	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	13.51	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.18	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	19.04	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.03	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	651.74	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-6.78	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	732.76	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-2.23	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	240.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-4.68	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	505.50	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-1.95	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	210.92	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.19	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	128.92	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.31	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	249.73	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.58	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	278.86	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-1.60	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	172.28	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-5.64	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	609.34	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.38	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	148.88	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.74	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	187.48	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-2.01	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	216.81	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-3.68	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	397.20	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-4.44	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	479.11	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.33	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	251.82	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.67	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	504.10	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-8.55	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	923.72	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.72	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	510.02	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-2.10	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	226.70	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.23	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	348.30	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.70	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	507.46	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.59	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	279.46	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.09	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	225.61	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.60	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	280.91	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.99	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	322.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.53	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	164.71	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-5.75	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	621.51	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.66	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	503.39	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.70	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	183.91	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.68	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	181.71	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.55	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	59.08	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-6.96	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	751.86	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-11.45	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	1,237.09	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.85	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	415.80	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-3.81	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	411.72	
174154	10/22/2019	992641 ICE SERVICE CO., LLC		214.77
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	339.77	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	-125.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
174155	10/22/2019	643400 SENN BROS PRODUCE		13,765.80
	600-256-460-0000-04	FOOD SERVICE FOOD	616.89	
	600-256-460-0000-05	FOOD SERVICE FOOD	386.44	
	600-256-460-0000-06	FOOD SERVICE FOOD	607.04	
	600-256-460-0000-13	FOOD SERVICE FOOD	350.55	
	600-256-460-0000-10	FOOD SERVICE FOOD	452.33	
	600-256-460-0000-14	FOOD SERVICE FOOD	326.32	
	600-256-460-0000-15	FOOD SERVICE FOOD	267.64	
	600-256-460-0000-17	FOOD SERVICE FOOD	448.74	
	600-256-460-0000-18	FOOD SERVICE FOOD	148.17	
	600-256-460-0000-20	FOOD SERVICE FOOD	130.40	
	600-256-460-0000-24	FOOD SERVICE FOOD	136.26	
	600-256-460-0000-26	FOOD SERVICE FOOD	438.22	
	600-256-460-0000-27	FOOD SERVICE FOOD	184.74	
	600-256-460-0000-28	FOOD SERVICE FOOD	369.14	
	600-256-460-0000-29	FOOD SERVICE FOOD	157.13	
	600-256-460-0000-30	FOOD SERVICE FOOD	463.90	
	600-256-460-0000-31	FOOD SERVICE FOOD	976.43	
	600-256-460-0000-32	FOOD SERVICE FOOD	417.05	
	600-256-460-0000-33	FOOD SERVICE FOOD	160.31	
	600-256-460-0000-04	FOOD SERVICE FOOD	437.14	
	600-256-460-0000-05	FOOD SERVICE FOOD	278.47	
	600-256-460-0000-10	FOOD SERVICE FOOD	439.53	
	600-256-460-0000-15	FOOD SERVICE FOOD	132.41	
	600-256-460-0000-17	FOOD SERVICE FOOD	447.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	-32.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	191.05	
	600-256-460-0000-28	FOOD SERVICE FOOD	400.10	
	600-256-460-0000-29	FOOD SERVICE FOOD	172.17	
	600-256-460-0000-32	FOOD SERVICE FOOD	469.69	
	600-256-460-0000-06	FOOD SERVICE FOOD	465.04	
	600-256-460-0000-13	FOOD SERVICE FOOD	523.40	
	600-256-460-0000-14	FOOD SERVICE FOOD	292.80	
	600-256-460-0000-18	FOOD SERVICE FOOD	385.30	
	600-256-460-0000-20	FOOD SERVICE FOOD	67.91	
	600-256-460-0000-24	FOOD SERVICE FOOD	150.05	
	600-256-460-0000-30	FOOD SERVICE FOOD	662.58	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,119.36	
	600-256-460-0000-33	FOOD SERVICE FOOD	223.69	
	600-256-460-0000-32	FOOD SERVICE FOOD	-97.50	
174156	10/22/2019	784872 THOMPSON & LITTLE, INC		3,564.00
	600-256-410-0001-30	FOOD SERVICE EQUIPMENT	3,564.00	
174157	10/22/2019	528000 US FOODS		812.70
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	75.60	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	56.70	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	47.25	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	37.80	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	53.55	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	53.55	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	40.95	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	37.80	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	47.25	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	44.10	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	37.80	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	50.40	
174158	10/22/2019	992622 WHALEY FOODSERVICE, LLC		102.95
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	102.95	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
174159	10/22/2019	992857 ACADEMIC SUPPLIER		2,129.05
	100-114-410-0730-05	MATH SUPPLIES	57.04	
	201-111-410-0000-32	SUPPLIES	819.00	
	201-111-410-0000-32	SUPPLIES	1,253.01	
174160	10/22/2019	011450 PEARSON ASSESSMENTS		1,186.63
	205-137-410-0000-60	SUPPLIES	1,186.63	
174161	10/22/2019	024977 AMERSON'S NURSERY		723.00
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	723.00	
174162	10/22/2019	992115 AT&T MOBILITY		542.68
	879-266-340-0001-69	DATA PLAN FOR IPADS	542.68	
174163	10/22/2019	791210 BARNES & NOBLE BOOKSELLERS, INC.		506.09
	238-221-430-0000-20	PROFESSIONAL DEV BOOKS	271.25	
	238-221-430-0000-20	PROFESSIONAL DEV BOOKS	234.84	
174164	10/22/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
* 174166	10/22/2019	323800 HENDERSON SUPPLY CO., INC		93.22
	371-112-313-0000-27	STUDENT INCENTIVES	93.22	
174167	10/22/2019	787714 KAGAN PROFESSIONAL DEVELOPMENT		663.00
	100-224-332-0000-27	PROFESSIONAL DEVELOPMENT - STAFF	0.00	
	238-221-312-0000-27	IMPROV OF INST STAFF DEVELOPMENT	663.00	
174168	10/22/2019	992509 KELLY SERVICES INC		77,217.02
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	77,217.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174169	10/22/2019	787999 KIRVEN CONSTRUCTION INC		282,123.45
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	282,123.45	
174170	10/22/2019	787999 KIRVEN CONSTRUCTION INC		176,594.54
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	176,594.54	
174171	10/22/2019	412050 LAKESHORE LEARNING MATERIALS		1,156.76
	100-111-410-0708-32	5K SUPPLIES	553.50	
	202-111-410-0000-32	SUPPLIES	286.25	
	201-111-410-0000-32	SUPPLIES	109.73	
	201-111-410-0000-32	SUPPLIES	207.28	
174172	10/22/2019	511600 NIMCO, INC		144.45
	100-212-410-0000-27	GUIDANCE SUPPLIES	144.45	
174173	10/22/2019	518200 OFFICE DEPOT		874.53
	100-113-410-0710-10	ELEMENTARY SUPPLIES	290.84	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	249.74	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	277.99	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	15.55	
	100-113-410-0801-15	ART SUPPLIES	40.41	
174174	10/22/2019	555121 PINNACLE NETWORK SOLUTIONS		1,942.23
	238-113-410-0000-24	SUPPLIES	1,461.16	
	356-223-445-0000-64	SOFTWARE	345.43	
	100-111-445-0000-32	TECHNOLOGY SUPPLIES	135.64	
174175	10/22/2019	632300 SCHOLASTIC, INC		97.11
	238-112-410-0000-20	SUPPLIES	97.11	
174176	10/22/2019	636225 SCHOOL SPECIALTY, LLC		1,948.31
	238-113-410-0000-27	SUPPLIES	598.82	
	100-113-410-0801-27	ART SUPPLIES	598.52	
	100-111-410-0708-32	5K SUPPLIES	333.69	
	201-111-410-0000-32	SUPPLIES	291.80	
	100-113-410-0801-15	ART SUPPLIES	125.48	
174177	10/22/2019	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		3,301.90
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.05	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	495.71	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	23.80	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	135.88	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	122.77	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	19.62	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	27.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	34.73	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	41.66	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	6.07	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	273.45	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	116.25	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	266.04	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	245.73	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	505.89	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	85.20	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	255.81	
	100-257-325-0002-24	RISO SUPPLIES-PROCUREMENT USE ONLY	40.52	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	124.24	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	67.54	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	93.35	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	222.64	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	52.84	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	44.84	
174178	10/22/2019	788494 STAPLES BUSINESS ADVANTAGE		268.53
	238-112-410-0000-20	SUPPLIES	184.33	
	356-182-410-0000-64	SUPPLIES & MATERIALS	37.99	
	100-000-101-0000-63	ELEM ASSOC SUPT PROC CARD	46.21	
174179	10/22/2019	720100 TRIARCO ARTS & CRAFTS		315.15
	100-113-410-0801-24	ART SUPPLIES	315.15	
174180	10/22/2019	754950 WESTERN PSYCHOLOGICAL SERVICES		873.40
	205-137-410-0000-60	SUPPLIES	873.40	
174181	10/25/2019	791877 EMPLOYEE VENDOR		22.62
	890-221-332-0000-60	TRAVEL	22.62	
174182	10/25/2019	789567 EMPLOYEE VENDOR		20.88
	205-223-332-0000-60	TRAVEL	20.88	
174183	10/25/2019	792181 Pierre A Brown		100.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	100.00	
174184	10/25/2019	992839 EMPLOYEE VENDOR		95.14
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	95.14	
174185	10/25/2019	287175 EMPLOYEE VENDOR		159.54
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	159.54	
174186	10/25/2019	992956 EMPLOYEE VENDOR		273.72
	309-113-332-0000-27	TRAVEL	273.72	
174187	10/25/2019	992216 CHILDREN'S HOSPITAL MEDICAL CENTER		300.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	205-137-410-0000-60 SUPPLIES		300.00	
174188	10/25/2019	990960 CHUN MEI LUI		100.00
	100-258-315-0000-06 CROSSING GUARD		100.00	
174189	10/25/2019	992723 CODY R LAURIE		100.00
	280-221-311-9808-60 INCENTIVE PMT/OTJ TRAINING		100.00	
174190	10/25/2019	991440 EMPLOYEE VENDOR		75.00
	238-224-332-0000-28 PROF DEVELOPMENT TRAVEL & CONF		75.00	
174191	10/25/2019	783072 EMPLOYEE VENDOR		154.78
	100-231-332-0002-50 BOE CONTINUING EDUCATION CD		154.78	
174192	10/25/2019	992957 COURTYARD INDY DOWNTOWN		3,359.07
	207-115-332-0001-91 TRAVEL		3,359.07	
174193	10/25/2019	787288 DAWN M. HUTCHINSON		112.50
	100-258-315-0000-06 CROSSING GUARD		112.50	
174194	10/25/2019	990906 EMPLOYEE VENDOR		157.76
	338-224-332-0000-54 TRAVEL ESL TEACHER		157.76	
174195	10/25/2019	208600 EMPLOYEE VENDOR		437.90
	280-114-332-9804-60 TRAVEL		437.90	
174196	10/25/2019	331875 EMPLOYEE VENDOR		34.16
	338-224-332-0000-54 TRAVEL ESL TEACHER		34.16	
174197	10/25/2019	231650 EMBASSY SUITES BY HILTON		433.44
	100-224-332-0000-17 PROFESSIONAL DEVELOPMENT - STAFF		433.44	
174198	10/25/2019	993013 EMPLOYEE VENDOR		148.48
	100-255-332-0000-58 TRAVEL / CONFERENCE		148.48	
174199	10/25/2019	252240 FLOWER BASKETS BY BECKY		79.80
	100-231-410-0000-50 BOARD OF ED SUPPLIES		39.90	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES		39.90	
174200	10/25/2019	992462 EMPLOYEE VENDOR		182.26
	210-224-332-0019-54 OUT-OF-DISTRICT TRAVEL		182.26	
174201	10/25/2019	993045 GEORGIA SOUTHERN UNIVERSITY		240.00
	809-224-332-0000-55 TRAVEL AND CONFERENCES		240.00	
174202	10/25/2019	991897 EMPLOYEE VENDOR		75.00
	238-224-332-0000-28 PROF DEVELOPMENT TRAVEL & CONF		75.00	
174203	10/25/2019	991326 EMPLOYEE VENDOR		60.26
	205-223-332-0000-60 TRAVEL		60.26	
174204	10/25/2019	791597 EMPLOYEE VENDOR		165.88
	100-221-332-0004-63 TRAVEL/CONFERENCE-ASST		165.88	
174205	10/25/2019	990640 EMPLOYEE VENDOR		161.16
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH		161.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174206	10/25/2019	234750 EMPLOYEE VENDOR		22.62
	890-221-332-0000-60	TRAVEL	22.62	
174207	10/25/2019	328600 HIGH/SCOPE PRESS		9,610.00
	341-147-312-0000-63	PURCHASE SERVICE	9,610.00	
174208	10/25/2019	992802 Coral L Hill		100.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	100.00	
174209	10/25/2019	352000 EMPLOYEE VENDOR		106.20
	100-266-332-0003-69	TECH TRAVEL	106.20	
174210	10/25/2019	992494 INTERNATIONAL TEACHER EXCHANGE SERVICES		9,750.00
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS	9,750.00	
174211	10/25/2019	992358 JAMES SMITH		112.50
	100-258-315-0000-06	CROSSING GUARD	112.50	
174212	10/25/2019	790141 JASON D. COOKE		112.50
	100-258-315-0000-06	CROSSING GUARD	112.50	
174213	10/25/2019	787490 EMPLOYEE VENDOR		148.48
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	148.48	
174214	10/25/2019	992453 EMPLOYEE VENDOR		75.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	75.00	
174215	10/25/2019	992744 EMPLOYEE VENDOR		50.00
	280-221-311-8808-60	INCENTIVE PMT/OTJ TRAINING	50.00	
174216	10/25/2019	787690 EMPLOYEE VENDOR		181.19
	100-223-332-0000-60	TRAVEL / CONFERENCE	181.19	
174217	10/25/2019	992717 JUNNE DEWITT		50.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	50.00	
174218	10/25/2019	266800 EMPLOYEE VENDOR		355.00
	100-233-332-0000-06	TRAVEL / CONFERENCE	355.00	
174219	10/25/2019	791537 EMPLOYEE VENDOR		190.15
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	90.83	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	99.32	
174220	10/25/2019	691150 KEN SUMNER		125.00
	100-258-315-0000-06	CROSSING GUARD	125.00	
174221	10/25/2019	992780 LIGHTHOUSE CARE CENTER OF AUGUSTA		900.00
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	900.00	
174222	10/25/2019	789493 EMPLOYEE VENDOR		219.52
	100-224-332-0000-05	PROFESSIONAL DEVELOPMENT - STAFF	219.52	
174223	10/25/2019	782495 MCLEOD FARMS		300.00
	341-147-331-0000-32	FIELD TRIPS - SECC	300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174224	10/25/2019	991439 EMPLOYEE VENDOR		93.93
	100-224-332-0092-05	IB STAFF DEVELOPMENT	93.93	
174225	10/25/2019	992946 EMPLOYEE VENDOR		80.00
	309-113-332-0000-27	TRAVEL	80.00	
174226	10/25/2019	785688 MYRTLE BEACH MARRIOTT RESORT AT GRAND DU		341.79
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	341.79	
174227	10/25/2019	388290 EMPLOYEE VENDOR		96.42
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	96.42	
174228	10/25/2019	993073 NATHANIEL KELSO JEWART		112.50
	100-258-315-0000-06	CROSSING GUARD	112.50	
174229	10/25/2019	991923 EMPLOYEE VENDOR		75.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	75.00	
174230	10/25/2019	991079 EMPLOYEE VENDOR		75.00
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	75.00	
174231	10/25/2019	737800 PARTICIPATE LEARNING		17,790.00
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS	17,790.00	
174232	10/25/2019	785724 EMPLOYEE VENDOR		88.74
	205-223-332-0000-60	TRAVEL	88.74	
174233	10/25/2019	338300 EMPLOYEE VENDOR		350.84
	600-256-332-0001-68	CONVENTION TRAVEL	350.84	
174234	10/25/2019	990945 RUSSELL JAMES		112.50
	100-258-315-0000-06	CROSSING GUARD	112.50	
174235	10/25/2019	610150 SCAGPO		209.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	209.00	
174236	10/25/2019	616970 SC FFA ASSOCIATION		595.00
	207-115-332-0010-91	TRAVEL	595.00	
174237	10/25/2019	785144 EMPLOYEE VENDOR		406.76
	238-224-332-0000-28	PROF DEVELOPMENT TRAVEL & CONF	406.76	
174238	10/25/2019	787498 EMPLOYEE VENDOR		168.20
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	168.20	
174239	10/25/2019	992149 EMPLOYEE VENDOR		31.90
	100-257-332-0000-55	MICROFILM/RECORDS - TRAVEL	31.90	
174240	10/25/2019	663350 SOUTHEAST READING RECOVERY CONFERENCE		370.00
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF	370.00	
174241	10/25/2019	784560 EMPLOYEE VENDOR		96.40
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	96.40	
174242	10/25/2019	507800 NEWS & PRESS		30.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	30.00	
174243	10/25/2019	992010 TPG CULTURAL EXCHANGE, LLC		80,500.00
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS	80,500.00	
174244	10/25/2019	990697 EMPLOYEE VENDOR		226.48
	100-224-332-0000-05	PROFESSIONAL DEVELOPMENT - STAFF	226.48	
174245	10/29/2019	992857 ACADEMIC SUPPLIER		2,971.10
	100-113-410-0710-13	ELEMENTARY SUPPLIES	2,224.92	
	100-212-410-0000-14	GUIDANCE SUPPLIES	94.08	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	259.58	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	148.28	
	100-114-410-0720-30	ENGLISH SUPPLIES	244.24	
174246	10/29/2019	790306 PALMETTO TESTING		105.00
	100-255-314-0001-58	DRUG TESTING	105.00	
174247	10/29/2019	011450 PEARSON ASSESSMENTS		1,266.03
	205-137-410-0000-60	SUPPLIES	1,266.03	
174248	10/29/2019	792299 AIRGAS USA, LLC		4,268.05
	100-115-410-0000-91	VOCATIONAL SUPPLIES	-47.61	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	47.61	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	4,268.05	
174249	10/29/2019	044850 SOFTDOCS		100.00
	100-266-323-0031-69	SOFTWARE MAINTENANCE	100.00	
174250	10/29/2019	991101 BENDER-BURKOT EAST COAST SUPPLY		264.12
	201-111-410-0000-32	SUPPLIES	264.12	
174251	10/29/2019	993069 BIONIC CHEMICALS LLC		404.45
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	404.45	
174252	10/29/2019	048140 BSN SPORTS		800.02
	100-113-410-0770-23	PE SUPPLIES	800.02	
174253	10/29/2019	115000 CAROLINA PRINTING SPORTS & TROPHY		54.00
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	54.00	
174254	10/29/2019	785228 EMPLOYEE VENDOR		159.35
	600-256-332-0001-68	CONVENTION TRAVEL	159.35	
174255	10/29/2019	118800 CARSON-DELLOSA PUBLISHING CO, LLC		132.09
	201-112-410-0000-18	SUPPLIES	88.39	
	100-113-410-0710-23	ELEMENTARY SUPPLIES	43.70	
174256	10/29/2019	136250 CITY OF HARTSVILLE		900.00
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
	100-254-323-0069-51	FALSE ALARM FEES	300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174257	10/29/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		107.64
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	107.64	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174258	10/29/2019	788628 CORE & MAIN LP		86.02
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	8.64	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	77.38	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174259	10/29/2019	172000 CURRICULUM ASSOCIATES, INC		29,076.28
	201-113-445-0000-13	D/P SUPPLY-SOFTWARE	29,076.28	
174260	10/29/2019	180800 DARL CO WATER & SEWER		764.28
	100-254-470-0021-04	OPER MAINT WATER	441.80	
	100-254-470-0021-62	OPER MAINT WATER	42.73	
	100-254-470-0021-13	OPER MAINT WATER	279.75	
174261	10/29/2019	178800 DARLINGTON CHAIN SAW		101.52
	100-253-410-0000-51	LANDSCAPING SUPPLIES	101.52	
174262	10/29/2019	192200 DEMCO		217.74
	100-222-410-0000-23	MEDIA SUPPLIES	217.74	
174263	10/29/2019	990879 D H PACE COMPANY, INC.		2,772.80
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	171.18	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	2,286.69	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	314.93	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	0.00	
174264	10/29/2019	196000 DICK BLICK COMPANY		474.17

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0801-33	ART SUPPLIES	40.31	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	9.64	
	100-114-410-0801-33	ART SUPPLIES	424.22	
174265	10/29/2019	790438 DEPARTMENT OF ADMINISTRATION		229.24
	100-266-340-0000-69	INTERNET BANDWIDTH	229.24	
174266	10/29/2019	616900 DOMINION ENERGY		1,416.65
	100-254-470-0023-14	OPER MAINT GAS	87.71	
	100-254-470-0023-05	OPER MAINT GAS	18.21	
	100-254-470-0023-33	OPER MAINT GAS	17.86	
	100-254-470-0023-33	OPER MAINT GAS	40.42	
	100-254-470-0023-05	OPER MAINT GAS	206.96	
	100-254-470-0023-24	OPER MAINT GAS	191.92	
	100-254-470-0023-35	OPER MAINT GAS	35.29	
	100-254-470-0023-64	OPER MAINT GAS	35.29	
	100-254-470-0023-33	OPER MAINT GAS	88.77	
	100-254-470-0023-29	OPER MAINT GAS	159.49	
	100-254-470-0023-26	OPER MAINT GAS	280.00	
	100-254-470-0023-17	OPER MAINT GAS	254.73	
174267	10/29/2019	792078 DUKE ENERGY PROGRESS		500.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	500.00	
174268	10/29/2019	786915 FASTENAL COMPANY		41.74
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	6.10	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	35.64	
174269	10/29/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		839.45
	100-222-430-0000-05	MEDIA BOOKS	246.66	
	100-222-430-0000-23	MEDIA BOOKS	592.79	
174270	10/29/2019	255025 FORMS AND SUPPLY, INC.		713.49
	100-254-410-0000-62	OPERATIONS SUPPLIES	32.01	
	100-112-410-0709-26	PRIMARY SUPPLIES	340.74	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	340.74	
174271	10/29/2019	259520 FRANCIS MARION UNIVERSITY		8,750.00
	397-114-313-0000-30	HONORS COLLEGE TUITION	8,750.00	
174272	10/29/2019	790569 FRONTIER		2,493.50
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	73.65	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	130.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.07	
	100-254-340-0000-06	OPER MAINT TELEPHONE	429.99	
	100-254-340-0000-06	OPER MAINT TELEPHONE	826.98	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.33	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.70	
	100-254-340-0000-10	OPER MAINT TELEPHONE	265.96	
	100-254-340-0000-10	OPER MAINT TELEPHONE	280.30	
	100-254-340-0000-16	OPER MAINT TELEPHONE	185.24	
	100-254-340-0000-23	OPER MAINT TELEPHONE	83.65	
	100-254-340-0000-56	OPER MAINT TELEPHONE	48.75	
174273	10/29/2019	272800 GATEWAY SUPPLY CO. INC.		97.02
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	16.93	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	80.09	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174274	10/29/2019	288200 GRAHAM'S LOCKSMITH		241.06
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	78.03	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	32.35	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	15.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	15.98	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	8.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	30.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	16.89	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	16.89	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	27.92	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174275	10/29/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		31.96
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	31.96	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
174276	10/29/2019	323800 HENDERSON SUPPLY CO., INC		20.93
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	20.93	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174277	10/29/2019	992940 HOMETOWN URGENT CARE		20.00
	870-255-312-0000-58	PURCHASED SERVICES	20.00	
174278	10/29/2019	790995 IDENT-A-KID		346.10
	100-212-410-0000-91	GUIDANCE SUPPLIES	346.10	
174279	10/29/2019	383200 JIFFY PRINT		408.24
	100-221-410-0000-63	MAGNET SUPPLIES	408.24	
174280	10/29/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		6,399.29
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	428.11	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	5,971.18	
174281	10/29/2019	785847 JOHNSTONE SUPPLY INC S04		118.09
	100-254-410-0000-62	OPERATIONS SUPPLIES	25.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	93.09	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174282	10/29/2019	371700 J W PEPPER & SONS, INC.		484.50
	100-114-410-0802-05	BAND SUPPLIES	85.00	
	838-114-410-0001-05	MUSIC SUPPLIES	0.00	
	100-114-410-0800-33	MUSIC SUPPLIES	399.50	
	100-114-410-0802-33	BAND SUPPLIES	0.00	
174283	10/29/2019	395600 KAPLAN EARLY LEARNING CO.		339.80

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-111-410-0708-32	5K SUPPLIES	247.98	
	201-111-410-0000-32	SUPPLIES	91.82	
174284	10/29/2019	412050 LAKESHORE LEARNING MATERIALS		158.51
	100-127-410-0000-05	LD SUPPLIES	158.51	
174285	10/29/2019	788780 LEARNING A-Z, LLC		107.95
	202-113-445-0000-26	SOFTWARE SUPPLIES	107.95	
174286	10/29/2019	432200 LOWE'S CREDIT SERVICES		1,026.07
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	329.54	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	77.66	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	202.01	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	76.02	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	58.36	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	70.18	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	129.28	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	42.11	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	40.91	
174287	10/29/2019	991331 MASTERYCONNECT, INC.		62,700.00
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM	62,700.00	
174288	10/29/2019	782495 MCLEOD FARMS		300.00
	341-147-331-0000-32	FIELD TRIPS - SECC	300.00	
174289	10/29/2019	791342 M & M PRINTING AND GRAPHICS		403.92
	100-114-410-0000-35	SUPPLIES	403.92	
174290	10/29/2019	482025 MORGAN TRUCK REPAIR		2,367.34
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	114.96	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	1,961.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	60.00	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	230.40	
174291	10/29/2019	990262 MUSIC AND ARTS		174.83
	100-114-323-0802-33	BAND INSTRUMENT REPAIR	0.00	
	100-114-410-0802-33	BAND SUPPLIES	54.43	
	100-114-323-0802-33	BAND INSTRUMENT REPAIR	120.40	
	100-114-410-0802-33	BAND SUPPLIES	0.00	
174292	10/29/2019	791884 MUSICIAN'S FRIEND, INC.		1,455.84
	100-113-410-0800-13	MUSIC SUPPLIES	0.00	
	100-113-410-0801-13	ART SUPPLIES	333.72	
	100-113-410-0800-13	MUSIC SUPPLIES	0.00	
	100-113-410-0801-13	ART SUPPLIES	415.80	
	100-113-410-0800-13	MUSIC SUPPLIES	0.00	
	100-113-410-0801-13	ART SUPPLIES	496.80	
	100-113-410-0800-13	MUSIC SUPPLIES	0.00	
	100-113-410-0801-13	ART SUPPLIES	209.52	
174293	10/29/2019	491125 NAPA AUTO PARTS #205		5.61
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	5.61	
174294	10/29/2019	991154 NAPA AUTO PARTS #214		37.26
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	37.26	
174295	10/29/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		10.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	10.00	
174296	10/29/2019	518200 OFFICE DEPOT		129.78
	100-127-410-0000-23	LD SUPPLIES	63.88	
	100-127-410-0000-23	LD SUPPLIES	65.90	
174297	10/29/2019	788644 PALMETTO SENTRY, INC.		27.51
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	10.26	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	17.25	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174298	10/29/2019	532500 PARENT INSTITUTE		369.00
	201-113-410-0000-23	SUPPLIES	369.00	
* 174300	10/29/2019	543200 PECKNEL MUSIC CO, INC		377.91
	100-114-410-0802-05	BAND SUPPLIES	377.91	
174301	10/29/2019	555121 PINNACLE NETWORK SOLUTIONS		25,042.80
	600-256-445-0001-68	TECHNOLOGY	18,689.62	
	100-252-445-0000-72	TECHNOLOGY SUPPLIES	182.52	
	100-113-445-0000-23	TECHNOLOGY SUPPLIES	591.84	
	207-115-445-0011-91	COMPUTERS	5,578.82	
174302	10/29/2019	783593 PIN POINT EMBROIDERY		330.48
	100-114-350-0092-05	IB ADVERTISING	330.48	
174303	10/29/2019	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		678.07
	100-254-323-0045-72	MAIN CONT/PITNEY BOWES RENTAL	678.07	
174304	10/29/2019	555900 PITNEY BOWES - PURCHASE POWER		32.00
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	32.00	
174305	10/29/2019	559600 PORTMAN'S MUSIC		339.75
	100-114-410-0802-33	BAND SUPPLIES	86.94	
	100-114-410-0802-33	BAND SUPPLIES	252.81	
174306	10/29/2019	560180 POSITIVE PROMOTIONS		85.80
	100-212-410-0000-18	GUIDANCE SUPPLIES	85.80	
174307	10/29/2019	562775 PRESENTATION SYSTEMS		1,105.98
	201-113-410-0000-23	SUPPLIES	1,105.98	
174308	10/29/2019	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		385.54
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
174309	10/29/2019	585990 REALLY GOOD STUFF, LLC		475.09
	201-113-410-0000-23	SUPPLIES	475.09	
174310	10/29/2019	786497 REED TECH, INC.		1,862.50
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,862.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
174311	10/29/2019	782763 ROCHESTER 100 INC		942.00
	201-111-410-0000-32	SUPPLIES	942.00	
174312	10/29/2019	636225 SCHOOL SPECIALTY, LLC		2,298.53
	100-112-410-0801-14	ART SUPPLIES PRIMARY	290.77	
	201-221-410-0000-14	STAFF DEV SUPPLIES	1,074.57	
	100-111-410-0708-32	5K SUPPLIES	439.87	
	100-111-410-0708-32	5K SUPPLIES	493.32	
174313	10/29/2019	643225 SELLERS SEPTIC TANK SERVICE		875.00
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	875.00	
174314	10/29/2019	646720 SHERWIN-WILLIAMS, STORE 2336		57.77
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	49.13	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	8.64	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
174315	10/29/2019	652200 SINGLETARY'S AUTO REPAIR, INC		179.91
	100-254-323-0042-62	MAIN VEHICLE REPAIR	179.91	
174316	10/29/2019	669800 SOUTHERN WELDERS		647.33
	100-115-410-0000-91	VOCATIONAL SUPPLIES	647.33	
174317	10/29/2019	678000 STAPLES		640.25
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	116.91	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	205.45	
	284-223-410-0000-30	INSTRUCTIONAL SUPPLIES	152.62	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	165.27	
174318	10/29/2019	788494 STAPLES BUSINESS ADVANTAGE		1,674.19
	100-112-410-0709-18	PRIMARY SUPPLIES	511.09	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	41.63	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	34.50	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	297.21	
	100-114-410-0000-35	SUPPLIES	413.97	
	341-147-410-1000-20	CERDEP SUPPLIES	375.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174319	10/29/2019	784270 STUDIES WEEKLY, INC.		1,033.50
	201-112-410-0000-18	SUPPLIES	1,033.50	
174320	10/29/2019	690400 SUBURBAN PROPANE-1217		35.53
	100-254-470-0023-06	OPER MAINT GAS	35.53	
174321	10/29/2019	708000 TERMINIX SERVICE, INC		330.00
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	165.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	165.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
174322	10/29/2019	991287 UNITED REFRIGERATION, INC		628.82
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	628.82	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
174323	10/29/2019	740800 W H BRISTOW INC		6,275.28
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,389.64	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,231.95	
	870-254-490-0033-58	GAS/FUEL	1,108.76	
	870-254-490-0033-58	GAS/FUEL	562.80	
	870-254-490-0033-58	GAS/FUEL	1,258.44	
	870-254-490-0033-58	GAS/FUEL	723.69	
174324	10/29/2019	991627 WINSUPPLY COMPANY		2,764.95
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	205.20	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	136.62	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	219.26	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	318.69	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	75.30	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	51.45	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	245.61	
	100-254-410-0000-62	OPERATIONS SUPPLIES	1,512.82	
174325	10/30/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
174326	10/30/2019	992634 ASIFLEX		7,452.80
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-66.67	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.16	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-33.34	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.16	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-41.67	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.16	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	141.68	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	3.48	
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,204.79	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.05	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	404.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174327	10/30/2019	990660 ECMC		1,080.10
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
174328	10/30/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
174329	10/30/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
174330	10/30/2019	783109 INTERNAL REVENUE SERVICE/ACS		54.93
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
174331	10/30/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
* 174333	10/30/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
174334	10/30/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
174335	10/30/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
174336	10/30/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
174337	10/30/2019	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,656.69
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
174338	10/30/2019	784100 TEXAS GUARANTEED STUDENT LOAN CORP		416.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	416.92	
174339	10/30/2019	725400 U S DEPARTMENT OF EDUCATION		1,085.37

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
174340	10/30/2019	684400 ANNEMARIE B. MATHEWS		1,500.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
174341	10/31/2019	992857 ACADEMIC SUPPLIER		157.75
	100-212-410-0000-30	GUIDANCE SUPPLIES	68.84	
	100-127-410-0000-05	LD SUPPLIES	88.91	
174342	10/31/2019	792299 AIRGAS USA, LLC		7.69
	100-115-410-0000-91	VOCATIONAL SUPPLIES	7.69	
174343	10/31/2019	784046 ALTMAN TRACTOR & EQUIPMENT CO INC		1,885.40
	100-253-410-0000-51	LANDSCAPING SUPPLIES	1,885.40	
174344	10/31/2019	024800 AMERICAN TROPHY COMPANY, INC		226.80
	100-263-314-0000-59	TEACHER FORUM SUPPLIES	226.80	
174345	10/31/2019	784964 ANDERSON PLUMBING		1,488.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,488.00	
174346	10/31/2019	048140 BSN SPORTS		1,475.37
	100-113-410-0770-31	SUPPLIES PE	1,475.37	
174347	10/31/2019	992619 BUILDERS FIRSTSOURCE, INC		784.27
	100-115-410-0000-91	VOCATIONAL SUPPLIES	294.28	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	489.99	
174348	10/31/2019	121915 CAYCE COMPANY INC		220.00
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	220.00	
174349	10/31/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		444.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	444.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174350	10/31/2019	992374 COVALEN, INC.		2,413.80
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,413.80	
174351	10/31/2019	790778 CUSTOM EMBROIDERY		905.04
	100-113-410-0710-31	ELEMENTARY SUPPLIES	905.04	
174352	10/31/2019	178350 DARLINGTON AUTO PARTS INC		167.33
	100-115-410-0000-91	VOCATIONAL SUPPLIES	114.46	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	52.87	
174353	10/31/2019	788029 DSI METALS INC		149.53
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	149.53	
174354	10/31/2019	243775 FERGUSON ENTERPRISES, INC. #27		408.81
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	165.25	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	110.48	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	133.08	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174355	10/31/2019	789158 FLOCABULARY, LLC		2,500.00
	201-113-445-0000-13	D/P SUPPLY-SOFTWARE	2,500.00	
174356	10/31/2019	255025 FORMS AND SUPPLY, INC.		639.38
	100-254-410-0000-62	OPERATIONS SUPPLIES	8.68	
	100-112-410-0709-16	PRIMARY SUPPLIES	630.70	
174357	10/31/2019	272800 GATEWAY SUPPLY CO. INC.		45.69
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	32.03	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	13.66	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174358	10/31/2019	323800 HENDERSON SUPPLY CO., INC		515.36
	100-115-410-0000-91	VOCATIONAL SUPPLIES	276.87	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	129.88	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	108.61	
174359	10/31/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		250.88
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	250.88	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174360	10/31/2019	384626 JOHNSON'S REFRIGERATION, INC		1,530.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	1,530.00	
174361	10/31/2019	785847 JOHNSTONE SUPPLY INC S04		779.43
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	314.75	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	464.68	
174362	10/31/2019	371700 J W PEPPER & SONS, INC.		200.99
	100-113-410-0802-20	BAND SUPPLIES	42.00	
	100-113-410-0802-20	BAND SUPPLIES	158.99	
174363	10/31/2019	395600 KAPLAN EARLY LEARNING CO.		1,005.90
	202-113-410-0000-28	SUPPLIES	1,005.90	
174364	10/31/2019	992509 KELLY SERVICES INC		73,884.66
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	73,884.66	
174365	10/31/2019	399600 KEN'S TIRE SERVICE, INC.		48.52
	100-253-410-0000-51	LANDSCAPING SUPPLIES	48.52	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
174366	10/31/2019	432200 LOWE'S CREDIT SERVICES		330.60
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	53.50	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	49.57	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	182.24	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	25.57	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	19.72	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174367	10/31/2019	992377 MOM & ME CREATIONS		100.00
	100-263-314-0000-59	TEACHER FORUM SUPPLIES	100.00	
174368	10/31/2019	491125 NAPA AUTO PARTS #205		111.74
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	6.46	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	105.28	
174369	10/31/2019	792244 O'REILLY AUTO PARTS		26.10
	100-115-410-0000-91	VOCATIONAL SUPPLIES	26.10	
174370	10/31/2019	788644 PALMETTO SENTRY, INC.		352.24
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	186.03	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	45.10	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	44.37	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	61.86	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	14.88	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174371	10/31/2019	544200 PEE DEE ELECTRIC COOP		17,982.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	17,982.00	
174372	10/31/2019	555900 PITNEY BOWES - PURCHASE POWER		66.65
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	66.65	
174373	10/31/2019	560180 POSITIVE PROMOTIONS		100.80
	100-212-410-0000-24	GUIDANCE SUPPLIES	100.80	
174374	10/31/2019	785157 RICKY'S GLASS & REPAIR, LLC		247.60
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	247.60	
174375	10/31/2019	643225 SELLERS SEPTIC TANK SERVICE		2,275.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	2,275.00	
174376	10/31/2019	678000 STAPLES		422.97
	100-264-410-0000-55	PERSONNEL SUPPLIES	160.15	
	100-264-410-0200-55	BENEFITS SUPPLIES	15.10	
	302-224-410-0000-55	SUPPLIES	62.10	
	100-212-410-0000-30	GUIDANCE SUPPLIES	185.62	
174377	10/31/2019	788494 STAPLES BUSINESS ADVANTAGE		492.65
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	214.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-122-410-0000-05	TMH SUPPLIES	135.37	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	40.80	
	100-127-410-0000-05	LD SUPPLIES	101.78	
174378	10/31/2019	991287 UNITED REFRIGERATION, INC		163.76
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	163.76	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
174379	11/01/2019	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
174380	11/01/2019	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
174381	11/01/2019	992342 EMPLOYEE VENDOR		75.58
	100-263-314-0000-59	TEACHER FORUM SUPPLIES	75.58	
174382	11/01/2019	783527 EMPLOYEE VENDOR		168.79
	100-263-340-0300-59	CELL PHONE	75.00	
	100-263-332-0000-59	TRAVEL / CONFERENCE	93.79	
174383	11/01/2019	456650 EMPLOYEE VENDOR		144.34
	201-223-332-0000-54	TRAVEL	144.34	
174384	11/01/2019	064290 EMPLOYEE VENDOR		97.00
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	97.00	
174385	11/01/2019	787880 EMPLOYEE VENDOR		103.53
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	103.53	
174386	11/01/2019	992046 EMPLOYEE VENDOR		247.28
	100-233-332-0000-29	TRAVEL / CONFERENCE	247.28	
174387	11/01/2019	991853 EMPLOYEE VENDOR		10.90
	100-233-332-0000-26	TRAVEL / CONFERENCE	10.90	
174388	11/01/2019	782118 EMPLOYEE VENDOR		746.41
	100-224-332-0092-05	IB STAFF DEVELOPMENT	746.41	
174389	11/01/2019	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
174390	11/01/2019	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
174391	11/01/2019	992839 EMPLOYEE VENDOR		208.32

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	97.75	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	110.57	
174392	11/01/2019	472821 EMPLOYEE VENDOR		139.43
	100-224-340-0300-64	TELEPHONE	50.00	
	243-223-332-0000-64	TRAVEL	89.43	
174393	11/01/2019	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
174394	11/01/2019	146825 COLLEGE BOARD SAT		235.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	235.00	
174395	11/01/2019	146825 COLLEGE BOARD SAT		235.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	235.00	
174396	11/01/2019	146825 COLLEGE BOARD SAT		235.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	235.00	
174397	11/01/2019	147785 COLUMBIA CITY BALLET		300.00
	341-147-331-0000-16	FIELD TRIPS - LES	300.00	
174398	11/01/2019	172000 CURRICULUM ASSOCIATES, INC		1,155.60
	201-113-410-0000-28	SUPPLIES	1,155.60	
174399	11/01/2019	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
174400	11/01/2019	992380 EMPLOYEE VENDOR		195.48
	600-256-340-0300-68	COMMUNICATIONS	50.00	
	600-256-332-0001-68	CONVENTION TRAVEL	145.48	
174401	11/01/2019	992954 EMPLOYEE VENDOR		513.00
	100-233-332-0000-29	TRAVEL / CONFERENCE	513.00	
174402	11/01/2019	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
174403	11/01/2019	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
174404	11/01/2019	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
174405	11/01/2019	231650 EMBASSY SUITES BY HILTON		638.40
	207-221-332-0004-91	TRAVEL & CONFERENCES	638.40	
174406	11/01/2019	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
174407	11/01/2019	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
174408	11/01/2019	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174409	11/01/2019	255025 FORMS AND SUPPLY, INC.		181.12
	100-112-410-0709-27	PRIMARY SUPPLIES	90.56	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	90.56	
174410	11/01/2019	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
174411	11/01/2019	788734 HILTON GREENVILLE		490.56
	202-224-332-0000-13	LOCAL TRAVEL	490.56	
174412	11/01/2019	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
174413	11/01/2019	990496 Kimberly Mims Hubbard		22.62
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	22.62	
174414	11/01/2019	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174415	11/01/2019	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
174416	11/01/2019	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174417	11/01/2019	789554 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174418	11/01/2019	255275 EMPLOYEE VENDOR		158.80
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	158.80	
174419	11/01/2019	787528 EMPLOYEE VENDOR		2.32
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	2.32	
174420	11/01/2019	785096 EMPLOYEE VENDOR		18.00
	100-233-332-0000-13	TRAVEL / CONFERENCE	18.00	
174421	11/01/2019	602900 EMPLOYEE VENDOR		18.00
	100-233-332-0000-13	TRAVEL / CONFERENCE	18.00	
174422	11/01/2019	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
174423	11/01/2019	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174424	11/01/2019	992440 EMPLOYEE VENDOR		145.62
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	145.62	
174425	11/01/2019	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
174426	11/01/2019	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174427	11/01/2019	266800 EMPLOYEE VENDOR		172.26
	100-233-332-0000-06	TRAVEL / CONFERENCE	82.94	
	100-233-332-0000-06	TRAVEL / CONFERENCE	89.32	
174428	11/01/2019	791537 EMPLOYEE VENDOR		139.20
	397-224-332-0000-63	TRAVEL & CONFERENCE	49.88	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	89.32	
174429	11/01/2019	405200 KINGSTON PLANTATION		866.88
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	866.88	
174430	11/01/2019	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
174431	11/01/2019	991922 EMPLOYEE VENDOR		39.73
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	39.73	
174432	11/01/2019	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	400.00	
174433	11/01/2019	447000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174434	11/01/2019	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
174435	11/01/2019	991331 MASTERYCONNECT, INC.		2,500.00
	100-224-312-0000-63	STAFF DEV PURCHASE SERVICE	2,500.00	
174436	11/01/2019	990992 EMPLOYEE VENDOR		231.39
	100-263-340-0300-59	CELL PHONE	50.00	
	100-263-332-0000-59	TRAVEL / CONFERENCE	181.39	
174437	11/01/2019	992600 McKESSON MEDICAL-SURGICAL, INC		593.99
	100-213-410-0000-56	HEALTH SUPPLIES	593.99	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	0.00	
174438	11/01/2019	338200 EMPLOYEE VENDOR		179.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	179.00	
174439	11/01/2019	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
174440	11/01/2019	787339 EMPLOYEE VENDOR		95.47
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	95.47	
174441	11/01/2019	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
174442	11/01/2019	518200 OFFICE DEPOT		22.67
	100-233-410-0000-27	SCHOOL ADMIN SUPPLIES	22.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174443	11/01/2019	990528 EMPLOYEE VENDOR		92.28
	201-188-332-0000-54	TRAVEL	92.28	
174444	11/01/2019	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56	CELL PHONE	50.00	
174445	11/01/2019	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
174446	11/01/2019	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0000-59	TRAVEL / CONFERENCE	450.00	
174447	11/01/2019	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
174448	11/01/2019	790191 EMPLOYEE VENDOR		2.32
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	2.32	
174449	11/01/2019	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174450	11/01/2019	787252 EMPLOYEE VENDOR		145.62
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	145.62	
174451	11/01/2019	609175 SCABSE		100.00
	100-263-332-0003-59	TOY CONFERENCE TRAVEL	100.00	
174452	11/01/2019	609500 SCAEA		233.00
	309-113-332-0000-27	TRAVEL	233.00	
174453	11/01/2019	610400 SCASA		275.00
	100-233-332-0000-13	TRAVEL / CONFERENCE	275.00	
174454	11/01/2019	610400 SCASA		275.00
	100-233-332-0000-13	TRAVEL / CONFERENCE	275.00	
174455	11/01/2019	610400 SCASA		275.00
	100-233-332-0000-13	TRAVEL / CONFERENCE	275.00	
174456	11/01/2019	610400 SCASA		50.00
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	50.00	
174457	11/01/2019	611852 SCCTM		170.00
	202-224-332-0000-13	LOCAL TRAVEL	170.00	
174458	11/01/2019	789288 SCHOOL OUTFITTERS, LLC		886.99
	202-113-410-0000-28	SUPPLIES	886.99	
174459	11/01/2019	636225 SCHOOL SPECIALTY, LLC		2,160.19
	100-112-410-0709-27	PRIMARY SUPPLIES	141.84	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	141.85	
	238-113-410-0000-27	SUPPLIES	1,876.50	
174460	11/01/2019	788142 SC HOSA		660.00
	207-221-332-0004-91	TRAVEL & CONFERENCES	660.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174461	11/01/2019	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
174462	11/01/2019	991519 EMPLOYEE VENDOR		2.32
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	2.32	
174463	11/01/2019	788494 STAPLES BUSINESS ADVANTAGE		67.00
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	67.00	
174464	11/01/2019	784560 EMPLOYEE VENDOR		183.23
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	86.83	
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	96.40	
174465	11/01/2019	714803 EMPLOYEE VENDOR		113.61
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	113.61	
174466	11/01/2019	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
174467	11/01/2019	990676 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174468	11/01/2019	789389 VC3, INC.		790.48
	100-224-312-0000-63	STAFF DEV PURCHASE SERVICE	790.48	
174469	11/01/2019	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
174470	11/01/2019	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
174471	11/01/2019	058800 EMPLOYEE VENDOR		9.28
	202-221-332-0000-18	LOCAL TRAVEL MATH ELA CT	3.48	
	202-221-332-0000-18	LOCAL TRAVEL MATH ELA CT	5.80	
174472	11/01/2019	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
174473	11/01/2019	992089 EMPLOYEE VENDOR		195.44
	100-254-340-0300-51	CELL PHONES	50.00	
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	145.44	
174474	11/05/2019	000375 4IMPRINT		1,474.16
	100-271-660-0000-91	PUPIL EXTRA CURRICULAR ACTIVITIES	1,474.16	
174475	11/05/2019	019400 AFLAC		2,902.21
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,902.21	
174476	11/05/2019	019400 AFLAC		669.72
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	669.72	
174477	11/05/2019	792299 AIRGAS USA, LLC		3,056.09
	100-115-410-0000-91	VOCATIONAL SUPPLIES	2,222.61	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	833.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174478	11/05/2019	030875 APPLE EDUCATION		139.32
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	139.32	
174479	11/05/2019	991323 BIMBO BAKERIES USA		2,153.65
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	17.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	101.76	
	600-256-460-0000-26	FOOD SERVICE FOOD	210.60	
	600-256-460-0000-28	FOOD SERVICE FOOD	46.24	
	600-256-460-0000-27	FOOD SERVICE FOOD	131.20	
	600-256-460-0000-24	FOOD SERVICE FOOD	67.80	
	600-256-460-0000-15	FOOD SERVICE FOOD	66.16	
	600-256-460-0000-13	FOOD SERVICE FOOD	65.70	
	600-256-460-0000-06	FOOD SERVICE FOOD	146.99	
	600-256-460-0000-04	FOOD SERVICE FOOD	85.55	
	600-256-460-0000-33	FOOD SERVICE FOOD	27.95	
	600-256-460-0000-31	FOOD SERVICE FOOD	24.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	76.65	
	600-256-460-0000-26	FOOD SERVICE FOOD	137.90	
	600-256-460-0000-05	FOOD SERVICE FOOD	65.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	352.76	
	600-256-460-0000-27	FOOD SERVICE FOOD	132.60	
	600-256-460-0000-32	FOOD SERVICE FOOD	87.20	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	17.50	
	600-256-460-0000-14	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-18	FOOD SERVICE FOOD	180.64	
	600-256-460-0000-24	FOOD SERVICE FOOD	14.20	
	600-256-460-0000-30	FOOD SERVICE FOOD	26.25	
	600-256-460-0000-31	FOOD SERVICE FOOD	36.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	17.50	
174480	11/05/2019	991822 NEW DAIRY OPCO, LLC		16,353.09
	600-256-460-0000-26	FOOD SERVICE FOOD	235.54	
	600-256-460-0000-26	FOOD SERVICE FOOD	225.84	
	600-256-460-0000-32	FOOD SERVICE FOOD	248.21	
	600-256-460-0000-32	FOOD SERVICE FOOD	376.73	
	600-256-460-0000-26	FOOD SERVICE FOOD	307.61	
	600-256-460-0000-04	FOOD SERVICE FOOD	235.54	
	600-256-460-0000-04	FOOD SERVICE FOOD	373.76	
	600-256-460-0000-05	FOOD SERVICE FOOD	210.21	
	600-256-460-0000-05	FOOD SERVICE FOOD	116.78	
	600-256-460-0000-13	FOOD SERVICE FOOD	282.13	
	600-256-460-0000-14	FOOD SERVICE FOOD	294.87	
	600-256-460-0000-14	FOOD SERVICE FOOD	116.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-15	FOOD SERVICE FOOD	233.62	
	600-256-460-0000-15	FOOD SERVICE FOOD	116.73	
	600-256-460-0000-17	FOOD SERVICE FOOD	303.74	
	600-256-460-0000-17	FOOD SERVICE FOOD	233.51	
	600-256-460-0000-18	FOOD SERVICE FOOD	331.18	
	600-256-460-0000-33	FOOD SERVICE FOOD	152.81	
	600-256-460-0000-20	FOOD SERVICE FOOD	117.78	
	600-256-460-0000-24	FOOD SERVICE FOOD	186.88	
	600-256-460-0000-27	FOOD SERVICE FOOD	233.70	
	600-256-460-0000-27	FOOD SERVICE FOOD	93.48	
	600-256-460-0000-28	FOOD SERVICE FOOD	131.40	
	600-256-460-0000-28	FOOD SERVICE FOOD	210.21	
	600-256-460-0000-29	FOOD SERVICE FOOD	177.11	
	600-256-460-0000-29	FOOD SERVICE FOOD	69.99	
	600-256-460-0000-30	FOOD SERVICE FOOD	94.49	
	600-256-460-0000-30	FOOD SERVICE FOOD	105.03	
	600-256-460-0000-31	FOOD SERVICE FOOD	364.03	
	600-256-460-0000-31	FOOD SERVICE FOOD	270.59	
	600-256-460-0000-31	FOOD SERVICE FOOD	82.74	
	600-256-460-0000-33	FOOD SERVICE FOOD	117.78	
	600-256-460-0000-06	FOOD SERVICE FOOD	494.49	
	600-256-460-0000-10	FOOD SERVICE FOOD	258.85	
	600-256-460-0000-26	FOOD SERVICE FOOD	354.35	
	600-256-460-0000-26	FOOD SERVICE FOOD	93.40	
	600-256-460-0000-32	FOOD SERVICE FOOD	295.96	
	600-256-460-0000-32	FOOD SERVICE FOOD	224.80	
	600-256-460-0000-29	FOOD SERVICE FOOD	82.74	
	600-256-460-0000-29	FOOD SERVICE FOOD	130.45	
	600-256-460-0000-28	FOOD SERVICE FOOD	107.99	
	600-256-460-0000-28	FOOD SERVICE FOOD	118.74	
	600-256-460-0000-27	FOOD SERVICE FOOD	118.78	
	600-256-460-0000-27	FOOD SERVICE FOOD	201.55	
	600-256-460-0000-20	FOOD SERVICE FOOD	71.08	
	600-256-460-0000-20	FOOD SERVICE FOOD	106.07	
	600-256-460-0000-17	FOOD SERVICE FOOD	212.10	
	600-256-460-0000-15	FOOD SERVICE FOOD	116.73	
	600-256-460-0000-15	FOOD SERVICE FOOD	105.99	
	600-256-460-0000-05	FOOD SERVICE FOOD	165.39	
	600-256-460-0000-05	FOOD SERVICE FOOD	140.14	
	600-256-460-0000-04	FOOD SERVICE FOOD	200.43	
	600-256-460-0000-04	FOOD SERVICE FOOD	282.12	
	600-256-460-0000-24	FOOD SERVICE FOOD	95.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-04	FOOD SERVICE FOOD	173.86	
	600-256-460-0000-27	FOOD SERVICE FOOD	57.67	
	600-256-460-0000-28	FOOD SERVICE FOOD	152.71	
	600-256-460-0000-13	FOOD SERVICE FOOD	212.14	
	600-256-460-0000-13	FOOD SERVICE FOOD	200.44	
	600-256-460-0000-13	FOOD SERVICE FOOD	212.14	
	600-256-460-0000-14	FOOD SERVICE FOOD	212.13	
	600-256-460-0000-14	FOOD SERVICE FOOD	188.88	
	600-256-460-0000-18	FOOD SERVICE FOOD	199.71	
	600-256-460-0000-18	FOOD SERVICE FOOD	201.71	
	600-256-460-0000-18	FOOD SERVICE FOOD	307.85	
	600-256-460-0000-24	FOOD SERVICE FOOD	165.47	
	600-256-460-0000-30	FOOD SERVICE FOOD	118.90	
	600-256-460-0000-30	FOOD SERVICE FOOD	153.82	
	600-256-460-0000-30	FOOD SERVICE FOOD	188.94	
	600-256-460-0000-31	FOOD SERVICE FOOD	410.81	
	600-256-460-0000-31	FOOD SERVICE FOOD	246.26	
	600-256-460-0000-31	FOOD SERVICE FOOD	293.96	
	600-256-460-0000-33	FOOD SERVICE FOOD	93.45	
	600-256-460-0000-33	FOOD SERVICE FOOD	93.45	
	600-256-460-0000-32	FOOD SERVICE FOOD	201.47	
	600-256-460-0000-05	FOOD SERVICE FOOD	212.13	
	600-256-460-0000-27	FOOD SERVICE FOOD	95.40	
	600-256-460-0000-17	FOOD SERVICE FOOD	235.46	
	600-256-460-0000-06	FOOD SERVICE FOOD	248.18	
	600-256-460-0000-06	FOOD SERVICE FOOD	353.36	
	600-256-460-0000-10	FOOD SERVICE FOOD	212.14	
	600-256-460-0000-10	FOOD SERVICE FOOD	282.29	
174481	11/05/2019	077600 BOUND TO STAY BOUND BOOKS, INC		773.50
	238-222-430-0000-24	MEDIA BOOKS	739.28	
	238-222-430-0000-24	MEDIA BOOKS	34.22	
174482	11/05/2019	788217 CENTRAL RESTAURANT PRODUCTS		1,142.29
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	542.16	
	600-256-410-0000-68	SUPPLIES	600.13	
174483	11/05/2019	782062 CEV MULTIMEDIA		725.00
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	725.00	
174484	11/05/2019	749200 CITY OF DARLINGTON		13,613.03
	100-254-470-0025-13	TRASH SERVICE	368.12	
	100-254-470-0025-31	TRASH SERVICE	895.19	
	100-254-470-0025-91	TRASH SERVICE	382.29	
	100-254-470-0025-18	TRASH SERVICE	368.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0025-28	TRASH SERVICE	428.62	
	100-254-470-0025-05	TRASH SERVICE	183.76	
	100-254-470-0025-62	TRASH SERVICE	183.76	
	100-254-470-0025-32	TRASH SERVICE	462.80	
	100-254-470-0025-06	TRASH SERVICE	307.20	
	100-254-470-0025-16	TRASH SERVICE	307.19	
	100-254-470-0025-10	TRASH SERVICE	245.30	
	100-254-470-0025-23	TRASH SERVICE	245.29	
	100-254-470-0025-20	TRASH SERVICE	244.43	
	100-254-470-0021-13	OPER MAINT WATER	428.57	
	100-254-470-0025-13	TRASH SERVICE	242.00	
	100-254-470-0021-72	OPER MAINT WATER	124.73	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-35	OPER MAINT WATER	52.39	
	100-254-470-0021-64	OPER MAINT WATER	52.38	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-14	OPER MAINT WATER	714.95	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-24	OPER MAINT WATER	279.62	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-26	OPER MAINT WATER	27.85	
	100-254-470-0021-26	OPER MAINT WATER	176.48	
	100-254-470-0021-26	OPER MAINT WATER	239.85	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	214.28	
	100-254-470-0021-33	OPER MAINT WATER	103.77	
	100-254-470-0021-33	OPER MAINT WATER	37.96	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	28.68	
	100-254-470-0021-33	OPER MAINT WATER	168.25	
	100-254-470-0021-30	OPER MAINT WATER	35.00	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-30	OPER MAINT WATER	77.68	
	100-254-470-0021-30	OPER MAINT WATER	146.30	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-30	OPER MAINT WATER	31.71	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-51	OPER MAINT WATER	30.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-51	OPER MAINT WATER	20.05	
	100-254-470-0021-58	OPER MAINT WATER	20.05	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
174485	11/05/2019	719000 CITY OF LAMAR		2,255.74
	100-254-470-0021-10	OPER MAINT WATER	249.86	
	100-254-470-0021-23	OPER MAINT WATER	190.30	
	100-254-470-0021-06	OPER MAINT WATER	1,034.28	
	100-254-470-0021-16	OPER MAINT WATER	97.00	
	100-254-470-0021-06	OPER MAINT WATER	319.06	
	100-254-470-0021-06	OPER MAINT WATER	261.24	
	100-254-470-0021-06	OPER MAINT WATER	104.00	
174486	11/05/2019	147750 COLONIAL LIFE AND ACCIDENT		770.46
	100-000-455-0019-00	COLONIAL LIFE	770.46	
174487	11/05/2019	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
174488	11/05/2019	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
174489	11/05/2019	789859 CROSSROADS ENVIRONMENTAL, LLC		1,065.15
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	1,065.15	
174490	11/05/2019	180800 DARL CO WATER & SEWER		775.44
	100-254-470-0021-28	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-32	OPER MAINT WATER	237.12	
174491	11/05/2019	180600 DARLINGTON COUNTY TREASURER		38,760.00
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
174492	11/05/2019	383385 DEERE & COMPANY		75,304.08
	586-254-540-0000-62	LARGE MAINTENANCE EQUIPMENT	75,304.08	
174493	11/05/2019	196000 DICK BLICK COMPANY		230.42

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0801-30	ART SUPPLIES	230.42	
174494	11/05/2019	616900 DOMINION ENERGY		78.88
	100-254-470-0023-32	OPER MAINT GAS	78.88	
174495	11/05/2019	792078 DUKE ENERGY PROGRESS		22.54
	100-254-470-0020-62	OPER MAINT ELECTRICITY	22.54	
174496	11/05/2019	990781 D & V GROUP LLC		836.70
	329-115-410-0019-91	SUPPLIES & MATERIALS	836.70	
174497	11/05/2019	786915 FASTENAL COMPANY		53.94
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	29.24	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	24.70	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174498	11/05/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		1,791.71
	100-222-430-0000-10	MEDIA BOOKS	263.36	
	238-222-430-0000-24	MEDIA BOOKS	1,528.35	
174499	11/05/2019	272800 GATEWAY SUPPLY CO. INC.		168.53
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	168.53	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174500	11/05/2019	992359 GORDON FOOD SERVICE		125,518.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-04	FOOD SERVICE FOOD	-48.72	
	600-256-460-0000-31	FOOD SERVICE FOOD	47.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	6,501.48	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,977.78	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,194.28	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,603.57	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,548.56	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,401.38	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,442.29	
	600-256-460-0000-20	FOOD SERVICE FOOD	819.93	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,429.54	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,600.93	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,345.68	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,703.08	
	600-256-460-0000-29	FOOD SERVICE FOOD	809.73	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,076.41	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,222.05	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,937.75	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	43.86	
	600-256-460-0000-10	FOOD SERVICE FOOD	-82.30	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	27.30	
	600-256-460-0000-05	FOOD SERVICE FOOD	211.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,906.93	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,666.19	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,456.52	
	600-256-460-0000-15	FOOD SERVICE FOOD	2,083.15	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,632.77	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,809.06	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,549.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,319.54	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,693.87	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,908.89	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,966.97	
	600-256-460-0000-32	FOOD SERVICE FOOD	3,036.08	
	600-256-460-0000-06	FOOD SERVICE FOOD	5,936.41	
	600-256-460-0000-10	FOOD SERVICE FOOD	4,293.17	
	600-256-460-0000-13	FOOD SERVICE FOOD	3,659.14	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,035.73	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,810.68	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,847.83	
	600-256-460-0000-30	FOOD SERVICE FOOD	6,552.18	
	600-256-460-0000-31	FOOD SERVICE FOOD	6,797.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-31	FOOD SERVICE FOOD	8,570.45	
	600-256-460-0000-33	FOOD SERVICE FOOD	3,174.26	
174501	11/05/2019	315600 HARTSVILLE WATER DEPT		14,345.84
	100-254-470-0021-29	OPER MAINT WATER	417.54	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	602.86	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
	100-254-470-0021-05	OPER MAINT WATER	748.76	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-27	OPER MAINT WATER	321.13	
	100-254-470-0021-27	OPER MAINT WATER	461.87	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	287.51	
	100-254-470-0021-05	OPER MAINT WATER	574.93	
	100-254-470-0021-17	OPER MAINT WATER	323.04	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	314.53	
	100-254-470-0021-15	OPER MAINT WATER	472.91	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-05	OPER MAINT WATER	181.54	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,559.55	
	100-254-470-0021-05	OPER MAINT WATER	312.38	
174502	11/05/2019	331600 HOBART SERVICE		626.99
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	626.99	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
174503	11/05/2019	356000 HYMAN PAPER CO. INC.		14,986.34
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.97	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	105.17	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.94	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	101.67	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-0.97	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	105.17	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.99	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	754.67	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.69	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	506.89	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-4.21	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	454.22	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.81	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	411.36	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-2.96	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	319.51	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.36	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	254.79	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.80	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	86.72	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-4.79	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	516.82	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-1.70	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	183.08	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.60	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	388.80	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.66	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	395.79	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.93	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	208.68	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.64	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	176.70	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.54	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	58.62	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-4.51	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	487.00	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-6.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	670.90	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-4.29	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	463.85	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-2.85	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	307.68	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-0.32	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	34.78	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-7.21	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	778.59	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-3.02	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	325.98	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-7.28	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	786.73	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-2.52	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	272.42	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-5.34	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	576.20	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.00	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	215.99	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.39	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	258.29	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.20	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	237.34	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.00	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	215.96	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.28	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	138.65	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-4.10	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	443.08	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.03	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	435.27	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-3.06	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	330.18	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.77	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	82.92	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-1.16	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	125.31	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-8.91	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	962.61	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-8.72	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	942.04	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.20	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	345.62	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.65	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	502.57	
174504	11/05/2019	992641 ICE SERVICE CO., LLC		2,694.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	262.47	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	110.06	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	281.10	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	402.49	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	244.13	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	107.25	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	263.88	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	493.59	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	529.25	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
174505	11/05/2019	786633 JUNIOR LIBRARY GUILD		1,516.10
	100-222-430-0000-30	MEDIA BOOKS	1,516.10	
174506	11/05/2019	992509 KELLY SERVICES INC		57,747.72
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	57,747.72	
174507	11/05/2019	412050 LAKESHORE LEARNING MATERIALS		424.40
	201-112-410-0000-14	SUPPLIES	424.40	
174508	11/05/2019	790857 MEAD & HUNT INC.		7,621.75
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	7,621.75	
174509	11/05/2019	790857 MEAD & HUNT INC.		13,875.00
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	13,875.00	
174510	11/05/2019	790857 MEAD & HUNT INC.		22,055.00
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	22,055.00	
174511	11/05/2019	990810 MERIDIAN IT, INC.		73,250.00
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	73,250.00	
174512	11/05/2019	990262 MUSIC AND ARTS		90.40
	100-114-410-0900-30	BAND INSTRUMENT REPAIR	90.40	
174513	11/05/2019	491125 NAPA AUTO PARTS #205		26.94
	100-115-410-0000-91	VOCATIONAL SUPPLIES	1.85	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	25.09	
174514	11/05/2019	991154 NAPA AUTO PARTS #214		118.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	118.00	
174515	11/05/2019	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		54,165.87
	100-000-455-0010-00	TRUSTMARK	54,165.87	
174516	11/05/2019	518200 OFFICE DEPOT		172.78
	100-222-410-0000-10	MEDIA SUPPLIES	43.19	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	129.59	
174517	11/05/2019	792244 O'REILLY AUTO PARTS		285.49
	100-115-410-0000-91	VOCATIONAL SUPPLIES	18.09	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	16.58	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	107.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-115-410-0000-91	VOCATIONAL SUPPLIES	143.14	
174518	11/05/2019	523800 ORIENTAL TRADING COMPANY, INC		127.60
	201-112-410-0000-14	SUPPLIES	127.60	
174519	11/05/2019	785923 PEE DEE REGIONAL EMS, INC		48.00
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	48.00	
174520	11/05/2019	555121 PINNACLE NETWORK SOLUTIONS		16,102.91
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	14,636.27	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	1,466.64	
174521	11/05/2019	560180 POSITIVE PROMOTIONS		249.63
	100-113-410-0710-24	ELEMENTARY SUPPLIES	249.63	
174522	11/05/2019	585990 REALLY GOOD STUFF, LLC		183.81
	201-113-410-0000-20	SUPPLIES	183.81	
174523	11/05/2019	782901 RYDIN DECAL		545.00
	100-271-660-0000-91	PUPIL EXTRA CURRICULAR ACTIVITIES	545.00	
174524	11/05/2019	632300 SCHOLASTIC, INC		13,322.65
	238-113-410-0000-27	SUPPLIES	0.00	
	238-113-430-0000-27	BOOKS	11,053.92	
	238-113-410-0000-27	SUPPLIES	0.00	
	238-113-430-0000-27	BOOKS	1,930.12	
	201-113-410-0000-28	SUPPLIES	338.61	
174525	11/05/2019	636225 SCHOOL SPECIALTY, LLC		3,539.65
	100-113-410-0092-27	MAGNET SUPPLIES	539.65	
	896-113-410-0002-27	ART SUPPLIES	3,000.00	
174526	11/05/2019	623400 SC TAX COMMISSION		3,905.59
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	7.27	
	100-111-410-0708-32	5K SUPPLIES	19.44	
	100-112-410-0709-14	PRIMARY SUPPLIES	7.37	
	100-112-410-0709-15	PRIMARY SUPPLIES	52.12	
	100-112-410-0801-16	ART SUPPLIES PRIMARY	2.50	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	3.97	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	174.44	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	4.86	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	29.98	
	100-113-410-0800-15	MUSIC SUPPLIES	33.86	
	100-113-410-0801-24	ART SUPPLIES	24.71	
	100-113-410-0802-20	BAND SUPPLIES	3.29	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	62.72	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	12.34	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	46.10	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	14.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	11.62	
	100-114-410-0720-30	ENGLISH SUPPLIES	19.14	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	77.59	
	100-114-410-0730-05	MATH SUPPLIES	4.47	
	100-114-410-0730-06	MATH SUPPLIES	20.13	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	24.72	
	100-114-410-0802-05	BAND SUPPLIES	177.39	
	100-114-410-0802-06	BAND SUPPLIES	46.31	
	100-114-410-0802-30	BAND SUPPLIES	214.34	
	100-127-410-0000-05	LD SUPPLIES	6.97	
	100-128-410-0000-05	EH SUPPLES	25.16	
	100-212-410-0000-05	GUIDANCE SUPPLIES	44.03	
	100-212-410-0000-17	GUIDANCE SUPPLIES	16.30	
	100-212-410-0000-18	GUIDANCE SUPPLIES	6.73	
	100-212-410-0000-24	GUIDANCE SUPPLIES	7.91	
	100-212-410-0000-27	GUIDANCE SUPPLIES	11.32	
	100-212-410-0000-30	GUIDANCE SUPPLIES	13.54	
	100-212-410-0000-91	GUIDANCE SUPPLIES	27.14	
	100-213-410-0000-56	HEALTH SUPPLIES	49.07	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	7.00	
	100-233-410-0000-16	SCHOOL ADMIN SUPPLIES	5.85	
	100-233-410-0000-18	SCHOOL ADMIN SUPPLIES	63.60	
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	37.31	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	15.86	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	179.28	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	56.68	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	66.32	
	100-254-410-0000-51	OPERATIONS SUPPLIES	126.79	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	82.13	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	65.29	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	33.32	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000	321.44	
	201-111-410-0000-32	SUPPLIES	243.50	
	201-113-410-0000-23	SUPPLIES	84.03	
	238-112-410-0000-20	SUPPLIES	185.94	
	238-112-445-0000-20	D/P SUPPLY-SOFTWARE	84.29	
	238-113-410-0000-27	SUPPLIES	17.41	
	284-223-410-0000-30	INSTRUCTIONAL SUPPLIES	32.31	
	329-115-410-0019-91	SUPPLIES & MATERIALS	403.06	
	356-181-410-0000-64	SUPPLIES	104.26	
	395-212-410-0000-63	GUIDANCE SUPPLIES	6.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	804-114-410-0000-30	SUPPLIES	90.94	
	835-175-410-0000-91	SUPPLIES	263.79	
	890-214-445-0545-60	OT/PT TECH EQUIPMENT	25.50	
174527	11/05/2019	643400 SENN BROS PRODUCE		13,680.78
	600-256-460-0000-04	FOOD SERVICE FOOD	606.02	
	600-256-460-0000-05	FOOD SERVICE FOOD	280.51	
	600-256-460-0000-06	FOOD SERVICE FOOD	259.82	
	600-256-460-0000-10	FOOD SERVICE FOOD	302.56	
	600-256-460-0000-13	FOOD SERVICE FOOD	364.19	
	600-256-460-0000-14	FOOD SERVICE FOOD	296.95	
	600-256-460-0000-15	FOOD SERVICE FOOD	166.42	
	600-256-460-0000-17	FOOD SERVICE FOOD	560.47	
	600-256-460-0000-17	FOOD SERVICE FOOD	195.05	
	600-256-460-0000-20	FOOD SERVICE FOOD	115.38	
	600-256-460-0000-24	FOOD SERVICE FOOD	152.03	
	600-256-460-0000-26	FOOD SERVICE FOOD	378.29	
	600-256-460-0000-27	FOOD SERVICE FOOD	202.36	
	600-256-460-0000-28	FOOD SERVICE FOOD	307.49	
	600-256-460-0000-29	FOOD SERVICE FOOD	169.44	
	600-256-460-0000-30	FOOD SERVICE FOOD	449.69	
	600-256-460-0000-31	FOOD SERVICE FOOD	672.57	
	600-256-460-0000-32	FOOD SERVICE FOOD	514.49	
	600-256-460-0000-33	FOOD SERVICE FOOD	164.88	
	600-256-460-0000-04	FOOD SERVICE FOOD	460.82	
	600-256-460-0000-05	FOOD SERVICE FOOD	196.63	
	600-256-460-0000-15	FOOD SERVICE FOOD	318.96	
	600-256-460-0000-17	FOOD SERVICE FOOD	467.27	
	600-256-460-0000-20	FOOD SERVICE FOOD	220.34	
	600-256-460-0000-26	FOOD SERVICE FOOD	491.31	
	600-256-460-0000-27	FOOD SERVICE FOOD	390.20	
	600-256-460-0000-28	FOOD SERVICE FOOD	402.14	
	600-256-460-0000-29	FOOD SERVICE FOOD	99.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	398.15	
	600-256-460-0000-32	FOOD SERVICE FOOD	312.24	
	600-256-460-0000-06	FOOD SERVICE FOOD	427.70	
	600-256-460-0000-06	FOOD SERVICE FOOD	-20.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	374.99	
	600-256-460-0000-13	FOOD SERVICE FOOD	325.06	
	600-256-460-0000-14	FOOD SERVICE FOOD	204.98	
	600-256-460-0000-18	FOOD SERVICE FOOD	527.37	
	600-256-460-0000-24	FOOD SERVICE FOOD	163.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	757.20	
	600-256-460-0000-31	FOOD SERVICE FOOD	888.20	
	600-256-460-0000-33	FOOD SERVICE FOOD	116.82	
174528	11/05/2019	791374 SOUTHERN AUTO PARTS, INC		135.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	135.00	
174529	11/05/2019	677351 STANDARD INSURANCE COMPANY		14,150.44
	100-000-455-0015-00	SHORT TERM DISABILITY	14,150.44	
174530	11/05/2019	788494 STAPLES BUSINESS ADVANTAGE		2,533.53
	100-112-410-0709-15	PRIMARY SUPPLIES	290.51	
	100-222-410-0000-15	MEDIA SUPPLIES	61.07	
	100-121-410-0000-05	EMH SUPPLIES	146.69	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	331.67	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	351.62	
	100-121-410-0000-05	EMH SUPPLIES	232.02	
	100-127-410-0000-05	LD SUPPLIES	324.47	
	100-114-410-0731-05	SCIENCE SUPPLIES	606.20	
	100-114-410-0731-05	SCIENCE SUPPLIES	112.04	
	100-114-410-0731-05	SCIENCE SUPPLIES	77.24	
174531	11/05/2019	784270 STUDIES WEEKLY, INC.		1,868.25
	201-113-410-0000-28	SUPPLIES	1,868.25	
174532	11/05/2019	690400 SUBURBAN PROPANE-1217		4.88
	100-254-470-0023-06	OPER MAINT GAS	4.88	
174533	11/05/2019	784872 THOMPSON & LITTLE, INC		3,088.80
	600-256-410-0001-06	FOOD SERVICE EQUIPMENT	3,088.80	
174534	11/05/2019	792291 TRANE U.S. INC.		771.02
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	771.02	
174535	11/05/2019	990948 TURNITIN, LLC		6,071.25
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	6,071.25	
174536	11/05/2019	528000 US FOODS		3,112.20
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	248.85	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	255.15	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	138.60	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	163.80	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	126.00	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	135.45	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	135.45	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	166.95	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	163.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	176.40	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	151.20	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	160.65	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	151.20	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	248.85	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	135.45	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	264.60	
174537	11/05/2019	740800 W H BRISTOW INC		825.41
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	825.41	
174538	11/05/2019	991627 WINSUPPLY COMPANY		375.80
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	155.52	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	220.28	
174539	11/08/2019	993026 ALFRED DOCTOR		337.50
	100-181-313-0002-64	Purchase Service	337.50	
174540	11/08/2019	992165 EMPLOYEE VENDOR		87.75
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	87.75	
174541	11/08/2019	990896 EMPLOYEE VENDOR		117.01
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	117.01	
174542	11/08/2019	992341 EMPLOYEE VENDOR		2.90
	100-266-332-0003-69	TECH TRAVEL	2.90	
174543	11/08/2019	992342 EMPLOYEE VENDOR		43.91
	100-262-332-0000-59	INFORM SERVICES TRAVEL	43.91	
174544	11/08/2019	384640 EMPLOYEE VENDOR		216.92
	100-233-332-0000-33	TRAVEL / CONFERENCE	216.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174545	11/08/2019	992986 EMPLOYEE VENDOR		92.59
	397-224-332-0000-63	TRAVEL & CONFERENCE	92.59	
174546	11/08/2019	789567 EMPLOYEE VENDOR		79.75
	890-221-332-0000-60	TRAVEL	79.75	
174547	11/08/2019	788036 EMPLOYEE VENDOR		112.00
	100-114-410-0730-06	MATH SUPPLIES	112.00	
174548	11/08/2019	789016 EMPLOYEE VENDOR		41.18
	201-188-332-0000-54	TRAVEL	41.18	
174549	11/08/2019	790663 EMPLOYEE VENDOR		161.16
	201-224-332-0000-28	OUT OF DIST TRAVEL	161.16	
174550	11/08/2019	993043 BROD BAGERT		1,733.00
	100-112-311-0000-29	INSTRUCTIONAL SERVICES	1,733.00	
174551	11/08/2019	992966 EMPLOYEE VENDOR		217.56
	100-266-332-0003-69	TECH TRAVEL	217.56	
174552	11/08/2019	682975 EMPLOYEE VENDOR		379.33
	100-224-332-0092-05	IB STAFF DEVELOPMENT	379.33	
174553	11/08/2019	784899 EMPLOYEE VENDOR		106.16
	100-233-332-0000-14	TRAVEL / CONFERENCE	106.16	
174554	11/08/2019	472821 EMPLOYEE VENDOR		176.81
	356-223-332-0000-64	TRAVEL	176.81	
174555	11/08/2019	788574 EMPLOYEE VENDOR		66.28
	100-212-332-0000-15	GUIDANCE TRAVEL	66.28	
174556	11/08/2019	146883 COLLEGE OF CHARLESTON		199.00
	809-224-332-0000-55	TRAVEL AND CONFERENCES	199.00	
174557	11/08/2019	993062 COMFORT INN HAYWOOD MALL		217.80
	202-224-332-0000-18	CONFERENCE-OFFSITE	217.80	
174558	11/08/2019	788419 EMPLOYEE VENDOR		159.35
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	159.35	
174559	11/08/2019	990414 Quanketa T Davis		438.00
	100-224-332-0000-35	PROFESSIONAL DEVELOPMENT - STAFF	438.00	
174560	11/08/2019	578670 EMPLOYEE VENDOR		73.26
	100-266-332-0003-69	TECH TRAVEL	73.26	
174561	11/08/2019	990906 EMPLOYEE VENDOR		233.74
	338-224-332-0000-54	TRAVEL ESL TEACHER	233.74	
174562	11/08/2019	992614 EDVENTURE HARTSVILLE		200.00
	341-147-331-0000-26	FIELD TRIPS - SJE	200.00	
174563	11/08/2019	785422 EDWARD J WIRHOUSKY III		450.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-181-313-0002-64	Purchase Service	450.00	
174564	11/08/2019	229000 Zenobia L Edwards		479.07
	100-233-332-0000-35	TRAVEL / CONFERENCE	41.07	
	100-233-332-0000-35	TRAVEL / CONFERENCE	438.00	
174565	11/08/2019	331875 EMPLOYEE VENDOR		64.61
	338-224-332-0000-54	TRAVEL ESL TEACHER	64.61	
174566	11/08/2019	231650 EMBASSY SUITES BY HILTON		241.90
	100-233-332-0000-26	TRAVEL / CONFERENCE	241.90	
174567	11/08/2019	240525 EMPLOYEE VENDOR		103.00
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	103.00	
174568	11/08/2019	241575 FASTRAK		1,100.00
	100-263-314-0000-59	TEACHER FORUM SUPPLIES	1,100.00	
174569	11/08/2019	992462 EMPLOYEE VENDOR		81.96
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	81.96	
174570	11/08/2019	992166 EMPLOYEE VENDOR		77.89
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	77.89	
174571	11/08/2019	992564 EMPLOYEE VENDOR		189.66
	100-266-332-0003-69	TECH TRAVEL	189.66	
174572	11/08/2019	992728 EMPLOYEE VENDOR		112.75
	356-182-332-0000-64	TRAVEL & CONFERENCES	112.75	
* 174574	11/08/2019	791597 EMPLOYEE VENDOR		37.12
	100-266-332-0003-69	TECH TRAVEL	37.12	
174575	11/08/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		3,600.00
	100-224-332-0000-27	PROFESSIONAL DEVELOPMENT - STAFF	1,480.42	
	238-221-312-0000-27	IMPROV OF INST STAFF DEVELOPMENT	2,119.58	
174576	11/08/2019	785171 EMPLOYEE VENDOR		51.27
	100-233-332-0000-30	TRAVEL / CONFERENCE	51.27	
174577	11/08/2019	789765 HILTON HOUSTON PLAZA		593.19
	100-224-332-0092-05	IB STAFF DEVELOPMENT	593.19	
174578	11/08/2019	991460 EMPLOYEE VENDOR		137.17
	201-188-332-0000-54	TRAVEL	137.17	
174579	11/08/2019	992548 HYATT REGENCY WASHINGTON		2,276.01
	284-115-313-0000-30	PURCH SERV - NAT'L STUDENT CONF	2,276.01	
174580	11/08/2019	786795 EMPLOYEE VENDOR		293.48
	100-266-332-0003-69	TECH TRAVEL	293.48	
174581	11/08/2019	789554 EMPLOYEE VENDOR		303.98
	100-266-332-0003-69	TECH TRAVEL	303.98	
174582	11/08/2019	787490 EMPLOYEE VENDOR		100.28

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-332-0003-69	TECH TRAVEL	100.28	
174583	11/08/2019	992630 JIFFY CAB CO.		1,992.00
	356-182-314-0000-64	PURCHASED SERVICES	1,992.00	
174584	11/08/2019	787262 JOBS FOR AMERICA'S GRADUATES, INC.		2,000.00
	284-115-313-0000-30	PURCH SERV - NAT'L STUDENT CONF	2,000.00	
174585	11/08/2019	991695 EMPLOYEE VENDOR		102.78
	100-266-332-0003-69	TECH TRAVEL	102.78	
174586	11/08/2019	992943 EMPLOYEE VENDOR		109.04
	890-221-332-0000-60	TRAVEL	109.04	
174587	11/08/2019	787690 EMPLOYEE VENDOR		580.54
	890-221-332-0000-60	TRAVEL	156.02	
	890-221-332-0000-60	TRAVEL	327.64	
	890-221-332-0000-60	TRAVEL	96.88	
174588	11/08/2019	767550 EMPLOYEE VENDOR		127.52
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	127.52	
174589	11/08/2019	550200 EMPLOYEE VENDOR		181.54
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	181.54	
174590	11/08/2019	266800 EMPLOYEE VENDOR		182.70
	100-233-332-0000-06	TRAVEL / CONFERENCE	182.70	
174591	11/08/2019	789416 EMPLOYEE VENDOR		369.04
	890-221-332-0000-60	TRAVEL	175.04	
	890-221-332-0000-60	TRAVEL	194.00	
174592	11/08/2019	483080 EMPLOYEE VENDOR		8.70
	356-182-332-0000-64	TRAVEL & CONFERENCES	8.70	
174593	11/08/2019	992545 LITERACY LADY, LLC		1,500.00
	201-221-312-0000-14	STAFF DEVELOPMENT	1,500.00	
174594	11/08/2019	776762 EMPLOYEE VENDOR		31.90
	890-221-332-0000-60	TRAVEL	31.90	
174595	11/08/2019	786326 EMPLOYEE VENDOR		11.60
	100-149-332-0000-60	OTHER PROGRAMS TRAVEL	11.60	
174596	11/08/2019	447000 EMPLOYEE VENDOR		241.34
	100-266-332-0003-69	TECH TRAVEL	241.34	
174597	11/08/2019	991331 MASTERYCONNECT, INC.		15,000.00
	397-224-312-0000-63	INSTRUCTIONAL PROG IMPROVT	15,000.00	
174598	11/08/2019	992148 EMPLOYEE VENDOR		103.70
	100-223-332-0000-60	TRAVEL / CONFERENCE	103.70	
174599	11/08/2019	452075 EMPLOYEE VENDOR		476.58
	100-149-332-0000-60	OTHER PROGRAMS TRAVEL	476.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174600	11/08/2019	788583 EMPLOYEE VENDOR		155.15
	890-221-332-0000-60	TRAVEL	155.15	
174601	11/08/2019	991809 MICHAEL E. WILLIAMSON		300.00
	100-181-313-0002-64	Purchase Service	300.00	
174602	11/08/2019	993019 EMPLOYEE VENDOR		315.52
	100-266-332-0003-69	TECH TRAVEL	315.52	
174603	11/08/2019	335925 EMPLOYEE VENDOR		194.00
	890-221-332-0000-60	TRAVEL	194.00	
174604	11/08/2019	992995 MONTAE GREGG		735.50
	100-181-313-0002-64	Purchase Service	735.50	
174605	11/08/2019	790623 EMPLOYEE VENDOR		11.94
	100-212-332-0000-30	GUIDANCE TRAVEL	11.94	
174606	11/08/2019	388290 EMPLOYEE VENDOR		16.82
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	16.82	
174607	11/08/2019	784657 NATIONAL CENTER FOR YOUTH ISSUES		119.00
	100-233-332-0000-26	TRAVEL / CONFERENCE	119.00	
174608	11/08/2019	992960 EMPLOYEE VENDOR		72.38
	356-182-332-0000-64	TRAVEL & CONFERENCES	72.38	
174609	11/08/2019	990380 EMPLOYEE VENDOR		188.50
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	188.50	
174610	11/08/2019	787145 PAUL E. BRYANT		787.50
	100-181-313-0002-64	Purchase Service	787.50	
174611	11/08/2019	380400 EMPLOYEE VENDOR		149.06
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	149.06	
174612	11/08/2019	783750 PIZZA LANE		345.00
	341-147-331-0000-16	FIELD TRIPS - LES	345.00	
174613	11/08/2019	790191 EMPLOYEE VENDOR		37.99
	201-221-332-0000-54	TRAVEL	29.81	
	341-147-332-0000-63	CERDEP TRAVEL/LOCAL CONFERENCE	8.18	
174614	11/08/2019	787998 RICE UNIVERSITY		850.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	850.00	
174615	11/08/2019	787998 RICE UNIVERSITY		850.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	850.00	
174616	11/08/2019	789474 EMPLOYEE VENDOR		62.18
	100-266-332-0003-69	TECH TRAVEL	62.18	
174617	11/08/2019	992782 EMPLOYEE VENDOR		37.70
	100-266-332-0003-69	TECH TRAVEL	37.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174618	11/08/2019	787252 EMPLOYEE VENDOR		83.52
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	83.52	
174619	11/08/2019	992952 EMPLOYEE VENDOR		116.29
	100-266-332-0003-69	TECH TRAVEL	116.29	
174620	11/08/2019	788518 EMPLOYEE VENDOR		361.44
	890-221-332-0000-60	TRAVEL	167.44	
	890-221-332-0000-60	TRAVEL	194.00	
174621	11/08/2019	791964 EMPLOYEE VENDOR		55.68
	356-182-332-0000-64	TRAVEL & CONFERENCES	55.68	
174622	11/08/2019	630900 EMPLOYEE VENDOR		149.06
	338-224-332-0000-54	TRAVEL ESL TEACHER	149.06	
174623	11/08/2019	611852 SCCTM		46.00
	202-224-332-0000-18	CONFERENCE-OFFSITE	46.00	
174624	11/08/2019	187410 EMPLOYEE VENDOR		12.38
	100-212-332-0000-30	GUIDANCE TRAVEL	12.38	
174625	11/08/2019	787498 EMPLOYEE VENDOR		70.30
	100-266-332-0003-69	TECH TRAVEL	70.30	
174626	11/08/2019	785775 EMPLOYEE VENDOR		49.47
	100-212-332-0000-27	GUIDANCE TRAVEL	49.47	
174627	11/08/2019	782788 SONIC DRIVE IN		132.00
	341-147-331-0000-26	FIELD TRIPS - SJE	132.00	
174628	11/08/2019	786904 LAURA SOUTH		537.50
	100-181-313-0002-64	Purchase Service	537.50	
174629	11/08/2019	507800 NEWS & PRESS		30.00
	100-222-440-0000-05	PERIODICALS	30.00	
174630	11/08/2019	783403 EMPLOYEE VENDOR		18.56
	205-223-332-0000-60	TRAVEL	18.56	
174631	11/08/2019	784076 EMPLOYEE VENDOR		221.96
	100-255-332-0000-58	TRAVEL / CONFERENCE	221.96	
174632	11/08/2019	990676 EMPLOYEE VENDOR		293.54
	100-266-332-0003-69	TECH TRAVEL	293.54	
174633	11/08/2019	792090 EMPLOYEE VENDOR		303.62
	100-266-332-0003-69	TECH TRAVEL	303.62	
174634	11/08/2019	992054 EMPLOYEE VENDOR		34.00
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	34.00	
174635	11/08/2019	462170 Leslie M Wilkes		297.77
	100-149-332-0000-60	OTHER PROGRAMS TRAVEL	297.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174636	11/08/2019	992089 EMPLOYEE VENDOR		25.20
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	25.20	
174637	11/11/2019	992857 ACADEMIC SUPPLIER		2,035.11
	100-111-410-0708-14	5K SUPPLIES	281.03	
	100-112-410-0709-14	PRIMARY SUPPLIES	281.03	
	201-113-410-0000-23	SUPPLIES	132.34	
	201-113-410-0000-23	SUPPLIES	390.89	
	100-114-445-0000-35	TECHNOLOGY SUPPLIES	222.63	
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	165.55	
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	561.64	
174638	11/11/2019	080200 BRAMLETT'S SMALL ENGINES		66.32
	100-253-410-0000-51	LANDSCAPING SUPPLIES	51.32	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	15.00	
174639	11/11/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
174640	11/11/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
174641	11/11/2019	109300 CAPSTONE PRESS INC		965.00
	201-111-445-0000-32	D/P SUPPLY-SOFTWARE	965.00	
174642	11/11/2019	791932 CAROLINAS SALES & SERVICE		101.14
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	101.14	
174643	11/11/2019	116200 CAROLINA SUPPLYHOUSE, INC		2,676.57
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	213.76	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-000-170-0000-00	INVENTORY	2,462.81	
174644	11/11/2019	141800 CARRIER SOUTHEAST		3,289.36
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	-1,892.16	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	223.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	177.81	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	68.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,049.18	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	813.24	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	816.48	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	108.16	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	949.53	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	881.76	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	93.63	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174645	11/11/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
174646	11/11/2019	142450 COASTAL SANITARY COMPANY		11,028.96
	100-000-170-0000-00	INVENTORY	11,028.96	
174647	11/11/2019	991007 COKER BUSINESS SYSTEMS, INC.		15,127.96
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	362.49	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	716.27	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	116.09	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	293.13	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	386.13	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	144.13	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	210.20	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	229.76	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	381.07	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	262.16	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	201.91	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	89.66	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	134.41	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	79.29	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	383.59	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	387.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	104.64	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	163.16	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	528.35	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	124.64	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	2.88	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	4.32	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	177.70	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	101.44	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	99.14	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	250.70	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	36.69	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	334.45	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	157.89	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	120.54	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	191.27	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	42.49	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	303.90	
	356-257-325-0004-64	COPIER RENTAL - LEE CO.-PROC ONLY	3.14	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	27.45	
174648	11/11/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		367.03
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	335.71	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	31.32	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174649	11/11/2019	178350 DARLINGTON AUTO PARTS INC		122.84
	100-115-410-0000-91	VOCATIONAL SUPPLIES	122.84	
174650	11/11/2019	192200 DEMCO		327.97
	100-222-410-0000-15	MEDIA SUPPLIES	327.97	
174651	11/11/2019	990879 D H PACE COMPANY, INC.		946.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	159.67	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	159.67	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	627.26	
	100-254-410-0001-51	DOOR HARDWARE	0.00	
174652	11/11/2019	786915 FASTENAL COMPANY		197.93
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	46.77	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	8.55	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	142.61	
174653	11/11/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		421.11
	100-222-430-0000-04	MEDIA BOOKS	421.11	
174654	11/11/2019	255025 FORMS AND SUPPLY, INC.		557.68
	356-182-410-0000-64	SUPPLIES & MATERIALS	451.00	
	100-221-410-0000-63	MAGNET SUPPLIES	106.68	
174655	11/11/2019	272800 GATEWAY SUPPLY CO. INC.		29.47
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	29.47	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174656	11/11/2019	275500 GENESIS II		2,942.44
	100-000-170-0000-00	INVENTORY	2,942.44	
174657	11/11/2019	991471 GOPHER SPORTS		2,052.45
	100-113-410-0770-04	PE SUPPLIES	0.00	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	316.96	
	100-113-410-0770-04	PE SUPPLIES	1,000.00	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	430.09	
	100-112-410-0709-27	PRIMARY SUPPLIES	49.83	
	100-113-410-0770-27	PE SUPPLIES	255.57	
174658	11/11/2019	288200 GRAHAM'S LOCKSMITH		15.66
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	10.80	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	4.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174659	11/11/2019	991801 GREAT MINDS, LLC		5,641.14
	201-113-410-0000-20	SUPPLIES	5,641.14	
174660	11/11/2019	323800 HENDERSON SUPPLY CO., INC		178.88
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	137.92	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	16.12	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	-16.12	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	16.12	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.84	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174661	11/11/2019	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		61,236.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	61,236.00	
174662	11/11/2019	356000 HYMAN PAPER CO. INC.		7,758.27
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	-0.92	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	99.19	
	100-000-170-0000-00	INVENTORY	709.56	
	100-000-170-0000-00	INVENTORY	4,363.89	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	-0.62	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	66.96	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	-0.35	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	37.64	
	100-000-170-0000-00	INVENTORY	2,482.92	
174663	11/11/2019	790995 IDENT-A-KID		182.63
	100-111-410-0708-32	5K SUPPLIES	182.63	
174664	11/11/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		2,133.37
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	376.32	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	1,757.05	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174665	11/11/2019	785847 JOHNSTONE SUPPLY INC S04		1,017.56
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	62.71	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	716.22	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	238.63	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174666	11/11/2019	992949 JOSEPH HEININGER DESIGNS		2,165.00
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	2,165.00	
174667	11/11/2019	371700 J W PEPPER & SONS, INC.		890.00
	100-113-410-0764-04	FINE ARTS SUPPLIES	0.00	
	100-113-410-0802-04	BAND SUPPLIES	123.00	
	100-113-410-0764-04	FINE ARTS SUPPLIES	0.00	
	100-113-410-0802-04	BAND SUPPLIES	122.00	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	645.00	
174668	11/11/2019	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		116,485.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	116,485.00	
174669	11/11/2019	432200 LOWE'S CREDIT SERVICES		1,039.89
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	84.72	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	133.62	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-7700-62	EQUIPMENT < $5000	821.55	
174670	11/11/2019	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		8,802.03
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	3,143.58	
	100-000-454-0088-00	Hartford Withheld	5,658.45	
174671	11/11/2019	136100 MET LIFE RESOURCES		3,215.95
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,148.56	
	100-000-454-0091-00	CITISTREET WITHHELD	2,067.39	
174672	11/11/2019	482025 MORGAN TRUCK REPAIR		3,021.03
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	2,376.32	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	91.75	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	306.00	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	246.96	
174673	11/11/2019	518200 OFFICE DEPOT		1,081.29
	100-113-410-0710-31	ELEMENTARY SUPPLIES	196.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0730-31	SUPPLIES MATH	684.63	
	100-113-410-0730-31	SUPPLIES MATH	72.00	
	100-113-410-0730-31	SUPPLIES MATH	10.25	
	100-113-410-0730-31	SUPPLIES MATH	64.76	
	100-113-410-0730-31	SUPPLIES MATH	18.13	
	100-113-410-0730-31	SUPPLIES MATH	35.31	
174674	11/11/2019	992119 OUT OF THIS WORLD SCREEN PRINTING		158.51
	100-233-410-0000-91	SCHOOL ADMIN SUPPLIES	158.51	
174675	11/11/2019	788644 PALMETTO SENTRY, INC.		16.08
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	16.08	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174676	11/11/2019	543200 PECKNEL MUSIC CO, INC		196.02
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	196.02	
174677	11/11/2019	543800 PEE DEE DRYWALL SUPPLY, INC.		1,607.04
	100-000-170-0000-00	INVENTORY	829.44	
	100-000-170-0000-00	INVENTORY	777.60	
174678	11/11/2019	555121 PINNACLE NETWORK SOLUTIONS		7,532.99
	207-115-445-0011-91	COMPUTERS	5,556.04	
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	907.75	
	100-113-445-0000-04	TECHNOLOGY SUPPLIES	1,069.20	
174679	11/11/2019	555900 PITNEY BOWES - PURCHASE POWER		3,300.00
	100-232-410-1000-50	DISTRICT POSTAGE	3,300.00	
174680	11/11/2019	556375 PLANK ROAD PUBLISHING INC		112.45
	100-112-410-0800-14	MUSIC SUPPLIES	112.45	
174681	11/11/2019	993089 PRECISION EXAMS LLC		732.00
	328-115-410-0000-91	SUPPLIES	732.00	
174682	11/11/2019	787312 PROJECT LEAD THE WAY, INC.		16,184.95
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
	835-175-410-0000-91	SUPPLIES	11,802.20	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
	835-175-410-0000-91	SUPPLIES	4,382.75	
174683	11/11/2019	993059 PUBLIC HEALTH FOUNDATION, INC.		55.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-213-410-0000-56	HEALTH SUPPLIES	55.00	
174684	11/11/2019	992902 S/P2		299.00
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	299.00	
174685	11/11/2019	636225 SCHOOL SPECIALTY, LLC		2,345.88
	100-113-410-0800-23	MUSIC SUPPLIES	285.68	
	100-112-410-0709-27	PRIMARY SUPPLIES	220.10	
	100-111-410-0708-32	5K SUPPLIES	435.40	
	201-111-410-0000-32	SUPPLIES	156.43	
	100-111-410-0708-32	5K SUPPLIES	510.18	
	100-121-410-0000-04	EMH SUPPLIES	368.43	
	100-127-410-0000-04	LD SUPPLIES	369.66	
174686	11/11/2019	990760 SCHOOL SPECIALTY LLC		1,253.72
	202-113-410-0000-26	SUPPLIES	1,253.72	
174687	11/11/2019	620000 SC RETIREMENT SYSTEM		1,628,490.70
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	27,889.40	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	1,598,319.42	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	2,281.88	
174688	11/11/2019	623400 SC TAX COMMISSION		896.53
	600-256-670-0000-04	FOOD SERVICE SALES TAX	56.62	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	66.52	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	60.09	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	21.52	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	41.36	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	17.22	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	38.57	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	35.77	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	37.45	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	17.33	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	17.78	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	69.09	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	31.58	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	51.15	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	24.31	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	15.54	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	102.01	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	32.03	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	18.47	
	868-256-670-0000-68	SALES TAX	142.12	
174689	11/11/2019	643225 SELLERS SEPTIC TANK SERVICE		600.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	600.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174690	11/11/2019	788799 SHEALY ELECTRICAL WHOLESALERS		1,598.40
	100-000-170-0000-00	INVENTORY	1,598.40	
174691	11/11/2019	791547 SOUTHEASTERN PAPER GROUP		522.55
	100-000-170-0000-00	INVENTORY	522.55	
174692	11/11/2019	663307 SEGRA		168.82
	100-254-340-0000-04	OPER MAINT TELEPHONE	12.55	
	100-254-340-0000-05	OPER MAINT TELEPHONE	21.36	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.10	
	100-254-340-0000-10	OPER MAINT TELEPHONE	1.09	
	100-254-340-0000-13	OPER MAINT TELEPHONE	6.58	
	100-254-340-0000-14	OPER MAINT TELEPHONE	1.59	
	100-254-340-0000-15	OPER MAINT TELEPHONE	3.13	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.18	
	100-254-340-0000-17	OPER MAINT TELEPHONE	4.95	
	100-254-340-0000-18	OPER MAINT TELEPHONE	4.53	
	100-254-340-0000-20	OPER MAINT TELEPHONE	9.79	
	100-254-340-0000-23	OPER MAINT TELEPHONE	14.32	
	100-254-340-0000-24	OPER MAINT TELEPHONE	4.51	
	100-254-340-0000-26	OPER MAINT TELEPHONE	0.81	
	100-254-340-0000-27	OPER MAINT TELEPHONE	10.36	
	100-254-340-0000-28	OPER MAINT TELEPHONE	3.30	
	100-254-340-0000-29	OPER MAINT TELEPHONE	4.96	
	100-254-340-0000-30	OPER MAINT TELEPHONE	15.86	
	100-254-340-0000-31	OPER MAINT TELEPHONE	14.85	
	100-254-340-0000-32	OPER MAINT TELEPHONE	2.59	
	100-254-340-0000-33	OPER MAINT TELEPHONE	4.79	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.46	
	100-254-340-0000-50	OPER MAINT TELEPHONE	1.34	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.31	
	100-254-340-0000-56	OPER MAINT TELEPHONE	11.02	
	100-254-340-0000-63	OPER MAINT TELEPHONE	1.98	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.43	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE	11.08	
174693	11/11/2019	678000 STAPLES		1,578.43
	100-122-410-0000-04	TMH SUPPLIES	124.43	
	100-212-410-0000-04	GUIDANCE SUPPLIES	164.32	
	100-122-410-0000-04	TMH SUPPLIES	-20.93	
	100-212-410-0000-04	GUIDANCE SUPPLIES	0.00	
	100-122-410-0000-04	TMH SUPPLIES	20.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-212-410-0000-04	GUIDANCE SUPPLIES	0.00	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	38.81	
	100-127-410-0000-04	LD SUPPLIES	69.57	
	100-222-410-0000-04	MEDIA SUPPLIES	283.86	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	125.27	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	0.00	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	635.71	
	100-221-410-0000-63	MAGNET SUPPLIES	136.46	
174694	11/11/2019	788494 STAPLES BUSINESS ADVANTAGE		2,954.23
	100-221-410-0000-63	MAGNET SUPPLIES	117.20	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	1,209.06	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	292.39	
	100-113-410-0730-31	SUPPLIES MATH	234.22	
	100-113-410-0731-31	SUPPLIES SCIENCE	719.39	
	100-112-410-0709-15	PRIMARY SUPPLIES	223.91	
	100-112-410-0709-15	PRIMARY SUPPLIES	158.06	
174695	11/11/2019	703200 TEACHER'S DISCOVERY		622.91
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	216.30	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	406.61	
174696	11/11/2019	992665 THE HOME DEPOT PRO - SUPPLY WORKS		659.02
	100-000-170-0000-00	INVENTORY	659.02	
174697	11/11/2019	714510 TIAA-CREF AS AGENT FOR JPM		5,570.06
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,989.30	
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,580.76	
174698	11/11/2019	991287 UNITED REFRIGERATION, INC		98.67
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	98.67	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
174699	11/11/2019	791758 U. S. INK AND TONER, INC.		1,619.70
	100-113-410-0710-31	ELEMENTARY SUPPLIES	920.16	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	699.54	
174700	11/11/2019	019900 VALIC		5,639.28
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,014.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	3,625.24	
174701	11/11/2019	991749 VARITRONICS, LLC		569.40
	201-112-410-0000-14	SUPPLIES	569.40	
174702	11/11/2019	740800 W H BRISTOW INC		6,235.68
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,597.38	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	491.50	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	265.41	
	870-254-490-0033-58	GAS/FUEL	385.92	
	870-254-490-0033-58	GAS/FUEL	1,568.55	
	870-254-490-0033-58	GAS/FUEL	854.92	
	870-254-490-0033-58	GAS/FUEL	1,072.00	
174703	11/11/2019	991627 WINSUPPLY COMPANY		159.35
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	61.33	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	98.02	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174704	11/15/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
174705	11/15/2019	746600 EMPLOYEE VENDOR		12.76
	600-256-332-0000-27	FOOD SERVICES TRAVEL	12.76	
174706	11/15/2019	443850 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174707	11/15/2019	790924 EMPLOYEE VENDOR		54.14
	600-256-332-0000-33	FOOD SERVICE TRAVEL	19.14	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174708	11/15/2019	992634 ASIFLEX		7,640.79
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,388.14	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	146.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	404.79	
174709	11/15/2019	783527 EMPLOYEE VENDOR		123.77
	100-262-332-0000-59	INFORM SERVICES TRAVEL	123.77	
174710	11/15/2019	993061 BAND F TAXI SERVICES		84.00
	356-182-314-0000-64	PURCHASED SERVICES	84.00	
174711	11/15/2019	791370 EMPLOYEE VENDOR		19.14
	100-233-332-0000-05	TRAVEL / CONFERENCE	19.14	
174712	11/15/2019	372500 EMPLOYEE VENDOR		73.28
	600-256-332-0000-18	FOOD SERVICE TRAVEL	38.28	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174713	11/15/2019	788990 EMPLOYEE VENDOR		98.80
	600-256-332-0000-28	FOOD SERVICE TRAVEL	63.80	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174714	11/15/2019	991258 EMPLOYEE VENDOR		148.44
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	148.44	
174715	11/15/2019	783212 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174716	11/15/2019	992615 EMPLOYEE VENDOR		125.86
	890-221-332-0000-60	TRAVEL	125.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174717	11/15/2019	992626 BURGUNDY TAXI SERVICE, INC.		753.50
	356-182-314-0000-64	PURCHASED SERVICES	753.50	
174718	11/15/2019	792256 EMPLOYEE VENDOR		54.14
	600-256-332-0000-15	FOOD SERVICE TRAVEL	19.14	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174719	11/15/2019	785228 EMPLOYEE VENDOR		153.52
	600-256-332-0000-68	FOOD SERVICE TRAVEL	153.52	
174720	11/15/2019	789408 EMPLOYEE VENDOR		753.80
	809-224-332-0000-55	TRAVEL AND CONFERENCES	351.12	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	118.80	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	283.88	
174721	11/15/2019	016745 EMPLOYEE VENDOR		176.26
	207-221-332-0004-91	TRAVEL & CONFERENCES	176.26	
174722	11/15/2019	788949 COURTYARD ATLANTA AIRPORT NORTH		1,624.20
	201-224-332-0000-31	OUT OF DIST TRAVEL	1,624.20	
174723	11/15/2019	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		6,597.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	6,597.50	
174724	11/15/2019	171046 EMPLOYEE VENDOR		168.49
	338-224-332-0000-54	TRAVEL ESL TEACHER	168.49	
174725	11/15/2019	789273 DANIELLE J. REAMES		30.16
	890-221-332-0000-60	TRAVEL	30.16	
174726	11/15/2019	786279 DARLINGTON COUNTY FIRST STEPS TO SCHOOL		1,908.00
	356-182-314-0000-64	PURCHASED SERVICES	1,908.00	
174727	11/15/2019	792247 EMPLOYEE VENDOR		42.11
	100-233-332-0000-27	TRAVEL / CONFERENCE	42.11	
174728	11/15/2019	992232 EMPLOYEE VENDOR		628.64
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	628.64	
174729	11/15/2019	785842 EMPLOYEE VENDOR		68.83
	600-256-332-0000-68	FOOD SERVICE TRAVEL	68.83	
174730	11/15/2019	990660 ECMC		1,080.10
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
174731	11/15/2019	790575 Channan M Hicks		62.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-14	FOOD SERVICE TRAVEL	15.39	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	11.75	
174732	11/15/2019	785450 EMPLOYEE VENDOR		176.26
	207-221-332-0004-91	TRAVEL & CONFERENCES	176.26	
174733	11/15/2019	791250 Tasha N Freeman		68.06
	600-256-332-0000-04	FOOD SERVICE TRAVEL	33.06	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174734	11/15/2019	791943 Nancy L Gardner		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174735	11/15/2019	991535 EMPLOYEE VENDOR		218.98
	100-149-332-6600-66	TRAVEL/CONF/CONV	218.98	
174736	11/15/2019	786251 EMPLOYEE VENDOR		459.29
	207-115-332-0010-91	TRAVEL	459.29	
174737	11/15/2019	397400 EMPLOYEE VENDOR		101.21
	890-221-332-0000-60	TRAVEL	101.21	
174738	11/15/2019	992825 EMPLOYEE VENDOR		39.44
	100-233-332-0000-20	TRAVEL / CONFERENCE	39.44	
174739	11/15/2019	783544 EMPLOYEE VENDOR		75.22
	356-223-332-0000-64	TRAVEL	75.22	
174740	11/15/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
174741	11/15/2019	782216 MARRIOTT HILTON HEAD RESORT & SPA		762.36
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	762.36	
174742	11/15/2019	789104 EMPLOYEE VENDOR		42.34
	100-255-332-0000-58	TRAVEL / CONFERENCE	42.34	
174743	11/15/2019	990496 Kimberly Mims Hubbard		99.30
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	99.30	
174744	11/15/2019	784892 EMPLOYEE VENDOR		43.12
	600-256-332-0000-24	FOOD SERVICE TRAVEL	8.12	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174745	11/15/2019	787159 EMPLOYEE VENDOR		38.57
	890-221-332-0000-60	TRAVEL	38.57	
174746	11/15/2019	653780 EMPLOYEE VENDOR		6.38
	600-256-332-0000-06	FOOD SERVICE TRAVEL	6.38	
174747	11/15/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
174748	11/15/2019	783109 INTERNAL REVENUE SERVICE/ACS		54.93

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
174749	11/15/2019	789427 EMPLOYEE VENDOR		36.20
	100-233-332-0000-27	TRAVEL / CONFERENCE	36.20	
174750	11/15/2019	992680 EMPLOYEE VENDOR		131.00
	809-224-332-0000-55	TRAVEL AND CONFERENCES	90.00	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	10.00	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	31.00	
174751	11/15/2019	266800 EMPLOYEE VENDOR		256.67
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	55.00	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	75.47	
	100-233-410-0000-06	SCHOOL ADMIN SUPPLIES	126.20	
174752	11/15/2019	791537 EMPLOYEE VENDOR		98.60
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	98.60	
174753	11/15/2019	785242 EMPLOYEE VENDOR		137.72
	100-233-332-0000-31	TRAVEL / CONFERENCE	65.08	
	100-233-332-0000-31	TRAVEL / CONFERENCE	72.64	
174754	11/15/2019	785478 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174755	11/15/2019	990149 Bonnie Lynn King		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174756	11/15/2019	991721 EMPLOYEE VENDOR		244.37
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	244.37	
174757	11/15/2019	044820 EMPLOYEE VENDOR		50.46
	100-233-332-0000-17	TRAVEL / CONFERENCE	50.46	
174758	11/15/2019	785985 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174759	11/15/2019	991656 LAURA LAPEN		600.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	600.00	
174760	11/15/2019	791543 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174761	11/15/2019	782744 EMPLOYEE VENDOR		113.59
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	9.09	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	104.50	
174762	11/15/2019	237925 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174763	11/15/2019	105477 EMPLOYEE VENDOR		27.08
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	27.08	
174764	11/15/2019	438125 EMPLOYEE VENDOR		191.08
	100-212-332-0000-10	GUIDANCE TRAVEL	46.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-10	TRAVEL / CONFERENCE	41.08	
	100-212-332-0000-10	GUIDANCE TRAVEL	103.36	
174765	11/15/2019	990871 EMPLOYEE VENDOR		6.96
	600-256-332-0000-13	FOOD SERVICE TRAVEL	6.96	
174766	11/15/2019	791387 EMPLOYEE VENDOR		18.56
	600-256-332-0000-13	FOOD SERVICE TRAVEL	18.56	
174767	11/15/2019	444200 EMPLOYEE VENDOR		49.30
	202-221-332-0000-32	CT TRAVEL	49.30	
174768	11/15/2019	991331 MASTERYCONNECT, INC.		1,500.00
	238-221-312-0000-27	IMPROV OF INST STAFF DEVELOPMENT	1,500.00	
174769	11/15/2019	991331 MASTERYCONNECT, INC.		2,500.00
	100-224-332-0000-27	PROFESSIONAL DEVELOPMENT - STAFF	45.12	
	238-221-312-0000-27	IMPROV OF INST STAFF DEVELOPMENT	2,454.88	
174770	11/15/2019	789734 EMPLOYEE VENDOR		176.26
	207-221-332-0004-91	TRAVEL & CONFERENCES	176.26	
174771	11/15/2019	990992 EMPLOYEE VENDOR		137.52
	100-262-332-0000-59	INFORM SERVICES TRAVEL	137.52	
174772	11/15/2019	784552 EMPLOYEE VENDOR		46.32
	100-233-332-0000-16	TRAVEL / CONFERENCE	46.32	
174773	11/15/2019	750720 EMPLOYEE VENDOR		74.24
	890-221-332-0000-60	TRAVEL	74.24	
174774	11/15/2019	659600 MONICA S BERRY, THERAPY, INC.		12,805.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	12,805.00	
174775	11/15/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
174776	11/15/2019	791652 Marilyn M Nelson		59.16
	100-212-332-0000-06	GUIDANCE TRAVEL	59.16	
174777	11/15/2019	787593 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174778	11/15/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
174779	11/15/2019	990380 EMPLOYEE VENDOR		102.80
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	102.80	
174780	11/15/2019	263400 EMPLOYEE VENDOR		31.90
	600-256-332-0000-32	FOOD SERVICE TRAVEL	31.90	
174781	11/15/2019	784315 EMPLOYEE VENDOR		35.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174782	11/15/2019	991682 EMPLOYEE VENDOR		97.67
	100-266-332-0003-69	TECH TRAVEL	97.67	
174783	11/15/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
174784	11/15/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
174785	11/15/2019	788872 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174786	11/15/2019	790861 PROFESSIONAL MEDICAL TRAINING CENTER		5,714.00
	280-175-311-9810-60	INSTRUCTIONAL SERVICES	5,714.00	
174787	11/15/2019	790861 PROFESSIONAL MEDICAL TRAINING CENTER		5,714.00
	280-175-311-9810-60	INSTRUCTIONAL SERVICES	5,714.00	
174788	11/15/2019	785724 EMPLOYEE VENDOR		79.46
	205-223-332-0000-60	TRAVEL	79.46	
174789	11/15/2019	791128 Anina A Rauf		11.72
	600-256-332-0000-31	FOOD SERVICE TRAVEL	11.72	
174790	11/15/2019	338300 EMPLOYEE VENDOR		15.66
	600-256-332-0000-68	FOOD SERVICE TRAVEL	15.66	
174791	11/15/2019	791512 EMPLOYEE VENDOR		352.58
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	352.58	
174792	11/15/2019	788743 EMPLOYEE VENDOR		18.27
	600-256-332-0000-30	FOOD SERVICE TRAVEL	18.27	
174793	11/15/2019	245600 EMPLOYEE VENDOR		39.03
	100-149-332-6600-66	TRAVEL/CONF/CONV	39.03	
174794	11/15/2019	611200 SCAASW		525.00
	201-188-332-0000-54	TRAVEL	525.00	
174795	11/15/2019	274150 EMPLOYEE VENDOR		557.68
	201-221-332-0000-16	LOCAL TRAVEL CT	87.05	
	201-224-332-0000-16	TRAVEL	470.63	
174796	11/15/2019	617100 SC DEPT OF EMPLOYMENT AND WORKFORCE		4,793.62
	100-231-260-0000-50	DISTRICT UNEMPLOYMENT	4,793.62	
174797	11/15/2019	993003 EMPLOYEE VENDOR		226.86
	100-149-332-6600-66	TRAVEL/CONF/CONV	226.86	
174798	11/15/2019	786171 SCHOOL NUTRITION ASSOCIATION		12.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
174799	11/15/2019	612000 SCIRA		700.00
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	700.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174800	11/15/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
174801	11/15/2019	788081 EMPLOYEE VENDOR		47.76
	600-256-332-0000-20	FOOD SERVICE TRAVEL	12.76	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174802	11/15/2019	783901 EMPLOYEE VENDOR		78.88
	338-224-332-0000-54	TRAVEL ESL TEACHER	78.88	
174803	11/15/2019	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,656.69
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
174804	11/15/2019	990980 SOUTHERN THEREAPY SERVICES		13,243.75
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	13,243.75	
174805	11/15/2019	991141 EMPLOYEE VENDOR		59.36
	600-256-332-0000-05	FOOD SERVICE TRAVEL	24.36	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174806	11/15/2019	785253 EMPLOYEE VENDOR		408.32
	890-221-332-0000-60	TRAVEL	408.32	
174807	11/15/2019	992489 EMPLOYEE VENDOR		70.70
	890-221-332-0000-60	TRAVEL	70.70	
174808	11/15/2019	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
174809	11/15/2019	991661 THE RON CLARK ACADEMY		8,955.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	8,955.00	
174810	11/15/2019	784044 EMPLOYEE VENDOR		35.00
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174811	11/15/2019	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
174812	11/15/2019	389300 EMPLOYEE VENDOR		138.04
	890-221-332-0000-60	TRAVEL	138.04	
174813	11/15/2019	991998 EMPLOYEE VENDOR		74.44
	600-256-332-0000-31	FOOD SERVICE TRAVEL	39.44	
	600-256-332-0001-68	CONVENTION TRAVEL	35.00	
174814	11/15/2019	991604 EMPLOYEE VENDOR		90.82
	100-255-332-0000-58	TRAVEL / CONFERENCE	90.82	
174815	11/15/2019	764325 EMPLOYEE VENDOR		15.00
	600-256-332-0000-29	FOOD SERVICE TRAVEL	15.00	
174816	11/15/2019	684400 ANNEMARIE B. MATHEWS		1,500.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
174817	11/14/2019	992857 ACADEMIC SUPPLIER		159.00
	100-128-410-0000-05	EH SUPPLES	101.96	
	100-114-410-0730-05	MATH SUPPLIES	57.04	
174818	11/14/2019	006300 ACT, INC		27,818.00
	100-262-410-0000-63	TESTING SUPPLIES	0.00	
	319-114-410-0000-63	ACT TESTING	2,590.00	
	100-262-410-0000-63	TESTING SUPPLIES	0.00	
	319-114-410-0000-63	ACT TESTING	7,280.00	
	100-262-410-0000-63	TESTING SUPPLIES	0.00	
	319-114-410-0000-63	ACT TESTING	3,486.00	
	100-262-410-0000-63	TESTING SUPPLIES	0.00	
	319-114-410-0000-63	ACT TESTING	1,428.00	
	100-262-410-0000-63	TESTING SUPPLIES	0.00	
	319-114-410-0000-63	ACT TESTING	2,030.00	
	100-262-410-0000-63	TESTING SUPPLIES	0.00	
	319-114-410-0000-63	ACT TESTING	11,004.00	
174819	11/14/2019	990830 ALSCO		6,499.44
	100-254-325-0000-04	RENTAL UNIFORMS	146.65	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	292.70	
	100-254-325-0000-05	RENTAL UNIFORMS	188.55	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	641.00	
	100-254-325-0000-06	RENTAL UNIFORMS	83.80	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	98.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-10	RENTAL UNIFORMS	62.85	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	297.00	
	100-254-325-0000-13	RENTAL UNIFORMS	46.09	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	110.15	
	100-254-325-0000-14	RENTAL UNIFORMS	41.90	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	93.75	
	100-254-325-0000-15	RENTAL UNIFORMS	62.85	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	119.90	
	100-254-325-0000-16	RENTAL UNIFORMS	20.95	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	64.70	
	100-254-325-0000-17	RENTAL UNIFORMS	58.66	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	144.20	
	100-254-325-0000-18	RENTAL UNIFORMS	83.80	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	90.60	
	100-254-325-0000-20	RENTAL UNIFORMS	41.90	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	29.25	
	100-254-325-0000-23	RENTAL UNIFORMS	41.90	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	59.95	
	100-254-325-0000-24	RENTAL UNIFORMS	41.90	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	143.55	
	100-254-325-0000-26	RENTAL UNIFORMS	101.39	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	178.30	
	100-254-325-0000-27	RENTAL UNIFORMS	41.90	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	136.30	
	100-254-325-0000-28	RENTAL UNIFORMS	41.90	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	182.50	
	100-254-325-0000-29	RENTAL UNIFORMS	62.85	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	172.80	
	100-254-325-0000-30	RENTAL UNIFORMS	146.65	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	243.00	
	100-254-325-0000-31	RENTAL UNIFORMS	146.65	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	215.15	
	100-254-325-0000-32	RENTAL UNIFORMS	62.85	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	150.75	
	100-254-325-0000-33	RENTAL UNIFORMS	41.90	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	105.65	
	100-254-325-0000-35	RENTAL UNIFORMS	20.95	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	69.65	
	100-254-325-0000-62	RENTAL UNIFORMS	335.20	
	100-254-410-0000-62	OPERATIONS SUPPLIES	6.75	
	100-254-325-0000-62	RENTAL UNIFORMS	377.90	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-62	RENTAL UNIFORMS	83.80	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	41.90	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	139.30	
	100-254-325-0000-65	RENTAL UNIFORMS	41.90	
	100-254-325-0000-72	RENTAL UNIFORMS	41.90	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	6.70	
	100-254-325-0000-91	RENTAL UNIFORMS	62.85	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	133.50	
174820	11/14/2019	062950 AT&T		13,376.19
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	32.08	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	32.08	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	31.75	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	31.75	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	16.03	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	16.03	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	31.75	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	107.90	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	16.03	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	92.01	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	16.03	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	46.02	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	92.01	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	16.03	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	31.75	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	16.03	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	108.86	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.80	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	15.87	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	105.00	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	31.75	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	36.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-04	OPER MAINT TELEPHONE	569.55	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	15.88	
	100-254-340-0000-05	OPER MAINT TELEPHONE	31.75	
	100-254-340-0000-05	OPER MAINT TELEPHONE	52.51	
	100-254-340-0000-05	OPER MAINT TELEPHONE	136.67	
	100-254-340-0000-05	OPER MAINT TELEPHONE	492.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE	549.18	
	100-254-340-0000-13	OPER MAINT TELEPHONE	15.87	
	100-254-340-0000-13	OPER MAINT TELEPHONE	234.70	
	100-254-340-0000-14	OPER MAINT TELEPHONE	15.87	
	100-254-340-0000-14	OPER MAINT TELEPHONE	234.70	
	100-254-340-0000-15	OPER MAINT TELEPHONE	16.03	
	100-254-340-0000-15	OPER MAINT TELEPHONE	234.70	
	100-254-340-0000-17	OPER MAINT TELEPHONE	16.03	
	100-254-340-0000-17	OPER MAINT TELEPHONE	251.59	
	100-254-340-0000-18	OPER MAINT TELEPHONE	15.71	
	100-254-340-0000-18	OPER MAINT TELEPHONE	45.55	
	100-254-340-0000-20	OPER MAINT TELEPHONE	46.02	
	100-254-340-0000-20	OPER MAINT TELEPHONE	281.92	
	100-254-340-0000-24	OPER MAINT TELEPHONE	15.87	
	100-254-340-0000-24	OPER MAINT TELEPHONE	234.70	
	100-254-340-0000-26	OPER MAINT TELEPHONE	46.02	
	100-254-340-0000-26	OPER MAINT TELEPHONE	152.63	
	100-254-340-0000-27	OPER MAINT TELEPHONE	64.14	
	100-254-340-0000-27	OPER MAINT TELEPHONE	234.70	
	100-254-340-0000-28	OPER MAINT TELEPHONE	15.88	
	100-254-340-0000-28	OPER MAINT TELEPHONE	170.10	
	100-254-340-0000-28	OPER MAINT TELEPHONE	186.82	
	100-254-340-0000-29	OPER MAINT TELEPHONE	16.03	
	100-254-340-0000-29	OPER MAINT TELEPHONE	286.23	
	100-254-340-0000-30	OPER MAINT TELEPHONE	158.75	
	100-254-340-0000-30	OPER MAINT TELEPHONE	493.08	
	100-254-340-0000-31	OPER MAINT TELEPHONE	31.75	
	100-254-340-0000-31	OPER MAINT TELEPHONE	91.11	
	100-254-340-0000-31	OPER MAINT TELEPHONE	609.91	
	100-254-340-0000-31	OPER MAINT TELEPHONE	611.01	
	100-254-340-0000-32	OPER MAINT TELEPHONE	16.03	
	100-254-340-0000-32	OPER MAINT TELEPHONE	31.91	
	100-254-340-0000-32	OPER MAINT TELEPHONE	91.11	
	100-254-340-0000-32	OPER MAINT TELEPHONE	170.10	
	100-254-340-0000-33	OPER MAINT TELEPHONE	15.87	
	100-254-340-0000-33	OPER MAINT TELEPHONE	350.09	
	100-254-340-0000-35	OPER MAINT TELEPHONE	170.10	
	100-254-340-0000-50	OPER MAINT TELEPHONE	92.01	
	100-254-340-0000-50	OPER MAINT TELEPHONE	454.53	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,305.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-51	OPER MAINT TELEPHONE	15.87	
	100-254-340-0000-51	OPER MAINT TELEPHONE	31.75	
	100-254-340-0000-58	OPER MAINT TELEPHONE	15.71	
	100-254-340-0000-59	OPER MAINT TELEPHONE	31.75	
	100-254-340-0000-62	OPER MAINT TELEPHONE	15.87	
	100-254-340-0000-63	OPER MAINT TELEPHONE	14.66	
	100-254-340-0000-63	OPER MAINT TELEPHONE	66.57	
	100-254-340-0000-63	OPER MAINT TELEPHONE	84.24	
	100-254-340-0000-63	OPER MAINT TELEPHONE	164.79	
	100-254-340-0000-63	OPER MAINT TELEPHONE	187.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE	31.90	
	100-254-340-0000-65	OPER MAINT TELEPHONE	32.08	
	100-254-340-0000-69	OPER MAINT TELEPHONE	15.87	
	100-254-340-0000-91	OPER MAINT TELEPHONE	182.23	
174821	11/14/2019	791210 BARNES & NOBLE BOOKSELLERS, INC.		286.80
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	286.80	
174822	11/14/2019	788396 BATTERIES PLUS #178		489.89
	100-114-410-0730-30	MATH SUPPLIES	489.89	
174823	11/14/2019	991952 BORDER STATES INDUSTRIES INC		54.95
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	54.95	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
174824	11/14/2019	114600 CAROLINA PINES REGIONAL MEDICAL CENTER		6,000.00
	100-271-313-0000-05	ATHLETIC TRAINER	6,000.00	
174825	11/14/2019	116200 CAROLINA SUPPLYHOUSE, INC		158.51
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	158.51	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174826	11/14/2019	141800 CARRIER SOUTHEAST		688.88
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	280.69	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	77.57	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	148.80	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	181.82	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174827	11/14/2019	136230 CITY OF DARLINGTON		31,441.50
	100-258-313-0000-14	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-24	RESOURCE OFFICER	5,278.50	
	100-258-313-0000-26	RESOURCE OFFICER	5,278.50	
	100-258-313-0000-30	RESOURCE OFFICER	5,278.50	
	100-258-313-0000-33	RESOURCE OFFICER	5,278.50	
	100-258-313-0000-35	RESOURCE OFFICER	5,278.50	
174828	11/14/2019	136230 CITY OF DARLINGTON		6,456.63
	100-258-315-0000-14	CROSSING GUARDS	2,227.19	
	100-258-315-0000-24	CROSSING GUARDS	1,451.00	
	100-258-315-0000-26	CROSSING GUARDS	1,444.66	
	100-258-315-0000-30	CROSSING GUARDS	611.45	
	100-258-315-0000-33	CROSSING GUARDS	722.33	
174829	11/14/2019	136250 CITY OF HARTSVILLE		29,578.50
	100-258-313-0000-04	RESOURCE OFFICER	4,455.00	
	100-258-313-0000-05	RESOURCE OFFICER	5,197.50	
	100-258-313-0000-15	RESOURCE OFFICER	4,819.50	
	100-258-313-0000-17	RESOURCE OFFICER	5,197.50	
	100-258-313-0000-27	RESOURCE OFFICER	5,130.00	
	100-258-313-0000-29	RESOURCE OFFICER	4,779.00	
174830	11/14/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		241.29
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	217.25	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.04	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174831	11/14/2019	180800 DARL CO WATER & SEWER		2,885.88
	100-254-470-0021-17	OPER MAINT WATER	342.73	
	100-254-470-0021-20	OPER MAINT WATER	52.33	
	100-254-470-0021-20	OPER MAINT WATER	154.43	
	100-254-470-0021-31	OPER MAINT WATER	441.11	
	100-254-470-0021-91	OPER MAINT WATER	882.23	
	100-254-470-0021-18	OPER MAINT WATER	954.13	
	100-254-470-0021-58	OPER MAINT WATER	58.92	
174832	11/14/2019	192200 DEMCO		334.06
	100-114-430-0092-05	IB MEDIA MATERIALS	334.06	
174833	11/14/2019	616900 DOMINION ENERGY		1,651.05
	100-254-470-0023-27	OPER MAINT GAS	64.47	
	100-254-470-0023-30	OPER MAINT GAS	23.82	
	100-254-470-0023-04	OPER MAINT GAS	391.72	
	100-254-470-0023-30	OPER MAINT GAS	659.28	
	100-254-470-0023-30	OPER MAINT GAS	23.82	
	100-254-470-0023-30	OPER MAINT GAS	219.24	
	100-254-470-0023-27	OPER MAINT GAS	120.28	
	100-254-470-0023-15	OPER MAINT GAS	86.32	
	100-254-470-0023-30	OPER MAINT GAS	62.10	
174834	11/14/2019	232300 ENGINEERED CONTROL SOLUTIONS		17,435.61
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	17,435.61	
174835	11/14/2019	243775 FERGUSON ENTERPRISES, INC. #27		316.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	107.95	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	208.69	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174836	11/14/2019	246000 FISHER SCIENTIFIC		279.64
	100-114-410-0731-05	SCIENCE SUPPLIES	182.56	
	100-114-410-0731-05	SCIENCE SUPPLIES	24.03	
	100-114-410-0731-05	SCIENCE SUPPLIES	73.05	
174837	11/14/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		244.74
	100-222-430-0000-05	MEDIA BOOKS	123.92	
	100-222-430-0000-05	MEDIA BOOKS	44.50	
	100-222-430-0000-05	MEDIA BOOKS	76.32	
174838	11/14/2019	255025 FORMS AND SUPPLY, INC.		159.72
	100-254-410-0000-62	OPERATIONS SUPPLIES	131.06	
	100-254-410-0000-62	OPERATIONS SUPPLIES	28.66	
174839	11/14/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		2,147.83
	100-253-410-0000-51	LANDSCAPING SUPPLIES	1,878.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	149.95	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-253-410-0000-51	LANDSCAPING SUPPLIES	119.88	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
174840	11/14/2019	323800 HENDERSON SUPPLY CO., INC		104.82
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	20.93	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	83.89	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174841	11/14/2019	300200 H & S FLOORS & FURNITURE INC		9,127.18
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	5,198.69	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	1,248.75	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	2,679.74	
174842	11/14/2019	356000 HYMAN PAPER CO. INC.		196.39
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	-1.84	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	198.23	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174843	11/14/2019	788269 I and E Specialities Inc.		176,160.19

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	176,160.19	
174844	11/14/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		7,029.95
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	3,851.95	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	3,178.00	
174845	11/14/2019	785847 JOHNSTONE SUPPLY INC S04		6,877.97
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	264.15	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	133.25	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	3,323.42	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	3,157.15	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174846	11/14/2019	395600 KAPLAN EARLY LEARNING CO.		330.91
	201-111-410-0000-32	SUPPLIES	330.91	
174847	11/14/2019	992509 KELLY SERVICES INC		75,682.02
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	75,682.02	
174848	11/14/2019	432200 LOWE'S CREDIT SERVICES		1,507.89
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	35.88	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	513.50	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	55.94	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	11.12	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	136.87	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	101.52	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	82.39	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	284.54	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	85.08	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	38.77	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	7.37	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	119.93	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	28.83	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	6.15	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174849	11/14/2019	993076 NEW READERS PRESS		134.89
	356-182-410-0000-64	SUPPLIES & MATERIALS	134.89	
174850	11/14/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		3.77
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	3.77	
174851	11/14/2019	788644 PALMETTO SENTRY, INC.		63.21
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	63.21	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174852	11/14/2019	543800 PEE DEE DRYWALL SUPPLY, INC.		252.72
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	252.72	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174853	11/14/2019	555121 PINNACLE NETWORK SOLUTIONS		2,601.68
	100-114-445-0000-30	TECHNOLOGY SUPPLIES	260.52	
	207-115-445-0011-91	COMPUTERS	2,341.16	
174854	11/14/2019	787163 SC DEPT OF JUVENILE JUSTICE		1,243.62
	100-145-311-0001-56	HOMEBOUND DJJ	1,243.62	
174855	11/14/2019	633400 SCHOLASTIC MAGAZINE WEEKLY PUBLICATIONS		659.34
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	659.34	
174856	11/14/2019	789288 SCHOOL OUTFITTERS, LLC		145.77
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	145.77	
174857	11/14/2019	636225 SCHOOL SPECIALTY, LLC		95.16
	201-111-410-0000-32	SUPPLIES	95.16	
174858	11/14/2019	646720 SHERWIN-WILLIAMS, STORE 2336		441.39
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	186.07	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	255.32	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
174859	11/14/2019	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		8,605.44
	100-000-170-0000-00	INVENTORY	8,605.44	
174860	11/14/2019	786960 STALVEY DOOR		325.00
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	325.00	
174861	11/14/2019	678000 STAPLES		291.91
	100-114-410-0720-30	ENGLISH SUPPLIES	291.91	
174862	11/14/2019	788494 STAPLES BUSINESS ADVANTAGE		6,637.36
	201-113-410-0000-28	SUPPLIES	4,954.90	
	100-264-410-0000-55	PERSONNEL SUPPLIES	155.39	
	100-264-410-0200-55	BENEFITS SUPPLIES	44.19	
	201-113-410-0003-24	MATH (STEM) SUPPLIES	188.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-113-410-0006-24	ELA SUPPLIES	567.25	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	187.65	
	100-112-410-0709-15	PRIMARY SUPPLIES	8.47	
	100-112-410-0709-15	PRIMARY SUPPLIES	301.89	
	100-127-410-0000-05	LD SUPPLIES	172.83	
	100-114-410-0801-06	ART SUPPLIES	56.62	
174863	11/14/2019	690400 SUBURBAN PROPANE-1217		626.68
	100-254-470-0023-62	OPER MAINT GAS	626.68	
174864	11/14/2019	783745 TMA SYSTEMS LLC		4,389.00
	100-266-345-0051-69	TECHN MAINT RENEWALS-OPERATIONS	4,389.00	
174865	11/14/2019	792291 TRANE U.S. INC.		918.16
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	918.16	
174866	11/14/2019	991113 WEEDWACKERS LAWN CARE		423.00
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	423.00	
174867	11/20/2019	992857 ACADEMIC SUPPLIER		2,877.44
	100-113-410-0710-26	ELEMENTARY SUPPLIES	1,093.22	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	103.00	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	592.89	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	138.56	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	949.77	
174868	11/20/2019	789999 ALCO		2,665.01
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	157.84	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	233.06	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	136.64	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	233.49	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	115.71	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	142.75	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	254.50	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	75.56	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	285.51	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	320.75	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	286.73	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	143.08	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	279.39	
174869	11/20/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		13,632.00
	501-253-520-0481-05	2018 Roof Pkg 1	6,589.55	
	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	0.00	
	501-253-520-0481-64	2018 Roof Pkg 2	7,042.45	
174870	11/20/2019	791178 ANOTHER PRINTER, INC.		328.56
	100-221-410-0060-63	COPIER SUPPLIES /PAPER	328.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174871	11/20/2019	057600 BAUDVILLE, INC		1,084.06
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	1,084.06	
174872	11/20/2019	991323 BIMBO BAKERIES USA		1,257.42
	600-256-460-0000-10	FOOD SERVICE FOOD	125.28	
	600-256-460-0000-15	FOOD SERVICE FOOD	94.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	154.85	
	600-256-460-0000-28	FOOD SERVICE FOOD	119.60	
	600-256-460-0000-32	FOOD SERVICE FOOD	71.76	
	600-256-460-0000-13	FOOD SERVICE FOOD	82.80	
	600-256-460-0000-14	FOOD SERVICE FOOD	48.50	
	600-256-460-0000-24	FOOD SERVICE FOOD	107.56	
	600-256-460-0000-30	FOOD SERVICE FOOD	26.25	
	600-256-460-0000-31	FOOD SERVICE FOOD	36.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	7.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-06	FOOD SERVICE FOOD	8.75	
	600-256-460-0000-10	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-13	FOOD SERVICE FOOD	33.12	
	600-256-460-0000-14	FOOD SERVICE FOOD	26.25	
	600-256-460-0000-24	FOOD SERVICE FOOD	62.20	
	600-256-460-0000-20	FOOD SERVICE FOOD	84.10	
	600-256-460-0000-26	FOOD SERVICE FOOD	41.50	
174873	11/20/2019	991822 NEW DAIRY OPCO, LLC		15,728.50
	600-256-460-0000-32	FOOD SERVICE FOOD	252.52	
	600-256-460-0000-32	FOOD SERVICE FOOD	250.52	
	600-256-460-0000-29	FOOD SERVICE FOOD	83.17	
	600-256-460-0000-29	FOOD SERVICE FOOD	119.82	
	600-256-460-0000-29	FOOD SERVICE FOOD	107.08	
	600-256-460-0000-28	FOOD SERVICE FOOD	83.17	
	600-256-460-0000-28	FOOD SERVICE FOOD	119.81	
	600-256-460-0000-27	FOOD SERVICE FOOD	166.35	
	600-256-460-0000-27	FOOD SERVICE FOOD	215.88	
	600-256-460-0000-20	FOOD SERVICE FOOD	72.29	
	600-256-460-0000-20	FOOD SERVICE FOOD	96.05	
	600-256-460-0000-17	FOOD SERVICE FOOD	310.92	
	600-256-460-0000-17	FOOD SERVICE FOOD	213.86	
	600-256-460-0000-15	FOOD SERVICE FOOD	155.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	95.05	
	600-256-460-0000-15	FOOD SERVICE FOOD	140.14	
	600-256-460-0000-05	FOOD SERVICE FOOD	118.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	118.82	
	600-256-460-0000-04	FOOD SERVICE FOOD	201.99	
	600-256-460-0000-04	FOOD SERVICE FOOD	310.92	
	600-256-460-0000-10	FOOD SERVICE FOOD	203.99	
	600-256-460-0000-13	FOOD SERVICE FOOD	215.86	
	600-256-460-0000-13	FOOD SERVICE FOOD	155.46	
	600-256-460-0000-14	FOOD SERVICE FOOD	157.47	
	600-256-460-0000-14	FOOD SERVICE FOOD	190.10	
	600-256-460-0000-14	FOOD SERVICE FOOD	97.06	
	600-256-460-0000-18	FOOD SERVICE FOOD	312.95	
	600-256-460-0000-18	FOOD SERVICE FOOD	213.89	
	600-256-460-0000-24	FOOD SERVICE FOOD	204.98	
	600-256-460-0000-26	FOOD SERVICE FOOD	215.87	
	600-256-460-0000-26	FOOD SERVICE FOOD	312.91	
	600-256-460-0000-30	FOOD SERVICE FOOD	155.47	
	600-256-460-0000-31	FOOD SERVICE FOOD	226.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	370.34	
	600-256-460-0000-33	FOOD SERVICE FOOD	96.06	
	600-256-460-0000-33	FOOD SERVICE FOOD	106.94	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.06	
	600-256-460-0000-06	FOOD SERVICE FOOD	251.52	
	600-256-460-0000-06	FOOD SERVICE FOOD	371.33	
	600-256-460-0000-04	FOOD SERVICE FOOD	239.62	
	600-256-460-0000-04	FOOD SERVICE FOOD	263.39	
	600-256-460-0000-05	FOOD SERVICE FOOD	95.06	
	600-256-460-0000-05	FOOD SERVICE FOOD	240.63	
	600-256-460-0000-15	FOOD SERVICE FOOD	155.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	84.17	
	600-256-460-0000-17	FOOD SERVICE FOOD	213.86	
	600-256-460-0000-17	FOOD SERVICE FOOD	209.57	
	600-256-460-0000-27	FOOD SERVICE FOOD	118.82	
	600-256-460-0000-27	FOOD SERVICE FOOD	134.70	
	600-256-460-0000-28	FOOD SERVICE FOOD	156.45	
	600-256-460-0000-28	FOOD SERVICE FOOD	120.81	
	600-256-460-0000-29	FOOD SERVICE FOOD	61.41	
	600-256-460-0000-29	FOOD SERVICE FOOD	156.45	
	600-256-460-0000-32	FOOD SERVICE FOOD	323.81	
	600-256-460-0000-32	FOOD SERVICE FOOD	265.38	
	600-256-460-0000-26	FOOD SERVICE FOOD	331.02	
	600-256-460-0000-26	FOOD SERVICE FOOD	237.54	
	600-256-460-0000-26	FOOD SERVICE FOOD	221.84	
	600-256-460-0000-04	FOOD SERVICE FOOD	212.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-28	FOOD SERVICE FOOD	165.39	
	600-256-460-0000-30	FOOD SERVICE FOOD	155.47	
	600-256-460-0000-30	FOOD SERVICE FOOD	168.35	
	600-256-460-0000-30	FOOD SERVICE FOOD	120.81	
	600-256-460-0000-24	FOOD SERVICE FOOD	144.58	
	600-256-460-0000-24	FOOD SERVICE FOOD	144.57	
	600-256-460-0000-24	FOOD SERVICE FOOD	71.29	
	600-256-460-0000-20	FOOD SERVICE FOOD	107.94	
	600-256-460-0000-20	FOOD SERVICE FOOD	60.41	
	600-256-460-0000-18	FOOD SERVICE FOOD	301.07	
	600-256-460-0000-18	FOOD SERVICE FOOD	192.13	
	600-256-460-0000-18	FOOD SERVICE FOOD	301.07	
	600-256-460-0000-14	FOOD SERVICE FOOD	229.75	
	600-256-460-0000-14	FOOD SERVICE FOOD	168.34	
	600-256-460-0000-13	FOOD SERVICE FOOD	239.63	
	600-256-460-0000-13	FOOD SERVICE FOOD	215.86	
	600-256-460-0000-13	FOOD SERVICE FOOD	215.86	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.05	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.06	
	600-256-460-0000-31	FOOD SERVICE FOOD	299.05	
	600-256-460-0000-06	FOOD SERVICE FOOD	334.68	
	600-256-460-0000-10	FOOD SERVICE FOOD	215.87	
	600-256-460-0000-06	FOOD SERVICE FOOD	251.52	
	600-256-460-0000-10	FOOD SERVICE FOOD	215.87	
	600-256-460-0000-10	FOOD SERVICE FOOD	190.11	
174874	11/20/2019	991952 BORDER STATES INDUSTRIES INC		949.41
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	121.47	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	121.47	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	465.65	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	240.82	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174875	11/20/2019	108200 CAMCOR, INC		135.92
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	135.92	
174876	11/20/2019	141800 CARRIER SOUTHEAST		95.37
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	95.37	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174877	11/20/2019	788217 CENTRAL RESTAURANT PRODUCTS		2,101.68

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	2,101.68	
174878	11/20/2019	783026 HALLIGAN MAHONEY & WILLIAMS		9,494.40
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	9,494.40	
174879	11/20/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
174880	11/20/2019	136250 CITY OF HARTSVILLE		3,145.00
	563-253-520-0281-29	A & E FEES - HARTSVILLE	3,145.00	
174881	11/20/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		473.04
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	24.84	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	448.20	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174882	11/20/2019	788628 CORE & MAIN LP		58.10
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	58.10	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174883	11/20/2019	790463 CREGGER COMPANY, INC.		245.65
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	245.65	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174884	11/20/2019	787800 CRISIS PREVENTION INSTITUTE INC		646.39
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	646.39	
174885	11/20/2019	172000 CURRICULUM ASSOCIATES, INC		20,619.40
	201-113-445-0000-28	D/P SUPPLY-SOFTWARE	17,619.40	
	201-221-445-0000-28	D/P SUPPLY-SOFTWARE	3,000.00	
174886	11/20/2019	180600 DARLINGTON COUNTY TREASURER		748.38
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	58.52	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	93.94	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	153.62	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	5.78	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	75.85	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	16.17	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-1001-62	DEBRIS	344.50	
174887	11/20/2019	192200 DEMCO		93.35
	100-222-410-0000-15	MEDIA SUPPLIES	93.35	
174888	11/20/2019	196000 DICK BLICK COMPANY		32.18
	100-114-410-0801-33	ART SUPPLIES	32.18	
174889	11/20/2019	616900 DOMINION ENERGY		593.61
	100-254-470-0023-13	OPER MAINT GAS	114.24	
	100-254-470-0023-26	OPER MAINT GAS	233.97	
	100-254-470-0023-31	OPER MAINT GAS	215.15	
	100-254-470-0023-91	OPER MAINT GAS	30.25	
174890	11/20/2019	991951 DOUGLAS FOOD STORES INC.		552.29
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	498.98	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	53.31	
174891	11/20/2019	792078 DUKE ENERGY PROGRESS		212,766.37
	100-254-470-0020-04	OPER MAINT ELECTRICITY	42,337.79	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	27.05	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	177.34	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	241.09	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	465.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-05	OPER MAINT ELECTRICITY	694.23	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	904.67	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	921.10	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,533.06	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,699.48	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,799.88	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,957.26	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,011.50	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,772.85	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,575.55	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,007.09	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	5,193.96	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	46.57	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	86.64	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	591.31	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	637.86	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,349.52	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	2,718.47	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	6,204.53	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	184.68	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	580.42	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	593.31	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	6,573.57	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	5,434.77	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	319.18	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,247.87	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.58	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	26.09	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	249.85	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	2,647.80	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	208.21	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	309.65	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	2,499.63	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	51.63	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	153.85	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	6,467.64	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	40.24	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	43.39	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	211.32	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	237.80	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	299.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	3,935.88	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,215.69	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	2,820.40	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,947.25	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	490.64	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,182.57	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	2,317.19	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	234.41	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,635.25	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	5,288.01	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	19.19	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	32.88	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	463.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	4,076.48	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	2,621.47	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	2,921.50	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	24.36	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	31.44	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	45.27	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	68.77	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	100.93	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	116.78	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	339.32	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	461.38	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,580.34	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,745.49	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,829.27	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	21.83	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	16,112.82	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	62.33	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	79.63	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	85.96	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	99.14	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	143.49	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	183.04	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	359.72	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,485.79	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	190.91	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,932.14	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,296.32	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	3,063.76	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	2,558.60	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	479.54	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	28.15	
	100-254-470-0020-58	OPER MANT ELECTRICITY	314.17	
	100-254-470-0020-58	OPER MANT ELECTRICITY	479.54	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	283.00	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,235.81	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	371.68	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,294.37	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	2,558.60	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	7,500.92	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	7,176.23	
174892	11/20/2019	243775 FERGUSON ENTERPRISES, INC. #27		902.08
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	71.62	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	220.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	83.28	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	19.81	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	289.36	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	217.04	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174893	11/20/2019	246000 FISHER SCIENTIFIC		388.89
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	220.89	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	168.00	
174894	11/20/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		788.57
	100-222-430-0000-32	MEDIA BOOKS	788.57	
174895	11/20/2019	255025 FORMS AND SUPPLY, INC.		75.20
	100-254-410-0000-62	OPERATIONS SUPPLIES	10.25	
	100-254-410-0000-62	OPERATIONS SUPPLIES	64.95	
174896	11/20/2019	991220 FUN EXPRESS LLC		529.20
	100-112-410-0709-29	PRIMARY SUPPLIES	529.20	
174897	11/20/2019	272800 GATEWAY SUPPLY CO. INC.		22.05
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	22.05	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174898	11/20/2019	992359 GORDON FOOD SERVICE		111,207.85
	600-256-460-0000-04	FOOD SERVICE FOOD	4,968.73	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,726.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-10	FOOD SERVICE FOOD	2,865.39	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,563.10	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,260.11	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,053.21	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,205.20	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,773.86	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,229.03	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,141.22	
	600-256-460-0000-28	FOOD SERVICE FOOD	-8.71	
	600-256-460-0000-27	FOOD SERVICE FOOD	-19.65	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	611.33	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	298.56	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,848.40	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,432.24	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,195.83	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,823.38	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,515.62	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,001.87	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,910.14	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	6,939.79	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,106.67	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	88.65	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	133.44	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,198.60	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,833.43	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,892.98	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,226.59	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,787.59	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,673.01	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,945.07	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,001.20	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,121.91	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,092.89	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,165.29	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,669.56	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,459.21	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,673.57	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,626.48	
	600-256-460-0000-20	FOOD SERVICE FOOD	751.87	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,243.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	10,173.48	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,007.33	
174899	11/20/2019	993175 HALO BRANDED SOUTIONS, INC.		225.63
	100-212-410-0000-26	GUIDANCE SUPPLIES	225.63	
174900	11/20/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		3,623.16
	371-112-410-0000-27	SUPPLIES	3,623.16	
174901	11/20/2019	323800 HENDERSON SUPPLY CO., INC		51.94
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	37.38	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	14.56	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
174902	11/20/2019	328600 HIGH/SCOPE PRESS		1,702.70
	341-147-312-0000-63	PURCHASE SERVICE	1,702.70	
174903	11/20/2019	331600 HOBART SERVICE		1,890.41
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	577.08	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	1,313.33	
174904	11/20/2019	356000 HYMAN PAPER CO. INC.		15,102.87
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-7.09	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	765.67	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-5.98	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	646.24	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-2.68	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	289.32	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-4.77	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	514.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.01	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	433.37	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-3.28	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	354.15	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-1.08	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	116.42	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.61	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	281.36	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-3.73	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	402.41	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.61	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	66.10	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-2.07	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	223.54	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.29	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	355.73	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.59	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	64.09	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-2.31	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	249.51	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-3.87	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	417.98	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-4.15	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	447.70	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.64	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	825.43	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.97	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	428.57	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.00	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	432.11	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-0.66	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	71.18	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	27.92	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	27.92	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	27.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-1.29	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	139.59	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.28	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	677.85	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-3.77	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	406.89	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-3.12	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	337.27	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-4.45	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	480.97	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.14	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	446.84	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.67	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	180.07	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-3.37	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	364.05	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-4.22	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	455.46	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-3.98	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	429.49	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.70	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	75.81	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.20	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	345.57	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.32	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	466.31	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.90	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	205.43	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.51	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	163.48	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.56	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	60.43	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-4.64	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	500.68	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.21	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	778.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.08	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	224.70	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.20	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	453.97	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	-0.73	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	78.55	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
174905	11/20/2019	992641 ICE SERVICE CO., LLC		3,499.62
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	232.72	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	427.53	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	546.83	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	751.14	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	77.50	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	303.14	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	471.77	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	688.99	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
174906	11/20/2019	785847 JOHNSTONE SUPPLY INC S04		672.37
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	224.12	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	224.13	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	112.06	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	112.06	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174907	11/20/2019	992509 KELLY SERVICES INC		77,147.08
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	77,147.08	
174908	11/20/2019	790305 LOCKERTAGS		93.50
	100-233-360-0000-33	PRINTING RECRUITMENT	21.45	
	100-233-360-0000-33	PRINTING RECRUITMENT	72.05	
174909	11/20/2019	432200 LOWE'S CREDIT SERVICES		732.77
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	83.61	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	61.45	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	253.39	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	46.09	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	40.01	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	193.45	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	54.77	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
174910	11/20/2019	482025 MORGAN TRUCK REPAIR		2,298.43
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	2,298.43	
174911	11/20/2019	491125 NAPA AUTO PARTS #205		126.96
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	10.32	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	19.50	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	97.14	
174912	11/20/2019	491400 NASCO		55.67
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	55.67	
174913	11/20/2019	991241 O'REILLY AUTO PARTS		228.24
	100-254-323-0042-62	MAIN VEHICLE REPAIR	28.61	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	199.63	
174914	11/20/2019	543200 PECKNEL MUSIC CO, INC		222.48
	100-113-410-0802-04	BAND SUPPLIES	222.48	
174915	11/20/2019	543800 PEE DEE DRYWALL SUPPLY, INC.		2,073.60
	100-000-170-0000-00	INVENTORY	2,073.60	
174916	11/20/2019	555121 PINNACLE NETWORK SOLUTIONS		2,569.50
	201-113-445-0000-28	D/P SUPPLY-SOFTWARE	2,569.50	
174917	11/20/2019	566300 PRISON INDUSTRIES		1,224.47
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	1,224.47	
174918	11/20/2019	585990 REALLY GOOD STUFF, LLC		440.20
	100-112-410-0709-15	PRIMARY SUPPLIES	440.20	
174919	11/20/2019	636225 SCHOOL SPECIALTY, LLC		3,146.41
	100-113-410-0092-27	MAGNET SUPPLIES	59.09	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	491.67	
	100-127-410-0000-27	LD SUPPLIES	70.33	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	184.33	
	100-113-410-0730-04	MATH SUPPLIES	397.00	
	100-112-445-0000-29	TECHNOLOGY SUPPLIES	1,943.99	
174920	11/20/2019	643400 SENN BROS PRODUCE		16,367.66
	600-256-460-0000-04	FOOD SERVICE FOOD	92.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	492.08	
	600-256-460-0000-05	FOOD SERVICE FOOD	55.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	469.74	
	600-256-460-0000-10	FOOD SERVICE FOOD	440.84	
	600-256-460-0000-10	FOOD SERVICE FOOD	55.50	
	600-256-460-0000-15	FOOD SERVICE FOOD	203.27	
	600-256-460-0000-15	FOOD SERVICE FOOD	18.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	55.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-18.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	406.75	
	600-256-460-0000-20	FOOD SERVICE FOOD	18.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-18.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	142.20	
	600-256-460-0000-27	FOOD SERVICE FOOD	18.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	309.86	
	600-256-460-0000-27	FOOD SERVICE FOOD	-183.75	
	600-256-460-0000-28	FOOD SERVICE FOOD	18.50	
	600-256-460-0000-28	FOOD SERVICE FOOD	416.07	
	600-256-460-0000-29	FOOD SERVICE FOOD	55.50	
	600-256-460-0000-29	FOOD SERVICE FOOD	407.78	
	600-256-460-0000-32	FOOD SERVICE FOOD	37.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	452.35	
	600-256-460-0000-06	FOOD SERVICE FOOD	37.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	482.77	
	600-256-460-0000-13	FOOD SERVICE FOOD	387.41	
	600-256-460-0000-14	FOOD SERVICE FOOD	207.52	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	467.49	
	600-256-460-0000-24	FOOD SERVICE FOOD	272.08	
	600-256-460-0000-26	FOOD SERVICE FOOD	476.24	
	600-256-460-0000-30	FOOD SERVICE FOOD	870.55	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,175.39	
	600-256-460-0000-33	FOOD SERVICE FOOD	362.31	
	600-256-460-0000-04	FOOD SERVICE FOOD	551.76	
	600-256-460-0000-05	FOOD SERVICE FOOD	417.44	
	600-256-460-0000-15	FOOD SERVICE FOOD	177.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	437.03	
	600-256-460-0000-27	FOOD SERVICE FOOD	233.57	
	600-256-460-0000-28	FOOD SERVICE FOOD	360.86	
	600-256-460-0000-29	FOOD SERVICE FOOD	252.97	
	600-256-460-0000-32	FOOD SERVICE FOOD	437.95	
	600-256-460-0000-26	FOOD SERVICE FOOD	469.08	
	600-256-460-0000-30	FOOD SERVICE FOOD	671.30	
	600-256-460-0000-06	FOOD SERVICE FOOD	430.88	
	600-256-460-0000-10	FOOD SERVICE FOOD	354.37	
	600-256-460-0000-13	FOOD SERVICE FOOD	447.61	
	600-256-460-0000-14	FOOD SERVICE FOOD	269.84	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	561.79	
	600-256-460-0000-20	FOOD SERVICE FOOD	120.49	
	600-256-460-0000-24	FOOD SERVICE FOOD	176.99	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,114.64	
	600-256-460-0000-33	FOOD SERVICE FOOD	197.00	
174921	11/20/2019	644500 SEVEN OAKS DOORS AND HARDWARE, INC		2,318.76
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,318.76	
174922	11/20/2019	646720 SHERWIN-WILLIAMS, STORE 2336		76.58
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	76.58	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
174923	11/20/2019	992631 SHUR SHRED LLC		49.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	49.00	
174924	11/20/2019	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		3,290.15
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	20.42	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	10.88	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	26.72	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	34.88	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	8.78	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	193.80	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	161.66	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	116.03	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	98.56	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	553.61	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	148.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	275.61	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	125.87	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	27.23	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	85.97	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	100.65	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	285.27	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	110.17	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	97.23	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	50.74	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	111.05	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	208.37	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	9.01	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	131.75	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	87.23	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	1.09	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	208.94	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
* 174926	11/20/2019	678000 STAPLES		4,318.01
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	609.60	
	100-111-410-0708-32	5K SUPPLIES	326.34	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	744.05	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	791.43	
	100-212-410-0000-04	GUIDANCE SUPPLIES	661.19	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	159.84	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	168.63	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	138.55	
	804-114-410-0000-30	SUPPLIES	112.31	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	606.07	
174927	11/20/2019	788494 STAPLES BUSINESS ADVANTAGE		86.42
	100-112-410-0709-15	PRIMARY SUPPLIES	34.06	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	52.36	
174928	11/20/2019	690400 SUBURBAN PROPANE-1217		1,671.00
	100-254-470-0023-10	OPER MAINT GAS	1,671.00	
174929	11/20/2019	992665 THE HOME DEPOT PRO - SUPPLY WORKS		6,956.36
	100-000-170-0000-00	INVENTORY	2,407.95	
	100-000-170-0000-00	INVENTORY	-2,407.95	
	100-000-170-0000-00	INVENTORY	2,407.90	
	100-000-170-0000-00	INVENTORY	2,407.90	
	100-000-170-0000-00	INVENTORY	2,268.00	
	100-000-170-0000-00	INVENTORY	-127.44	
* 174931	11/20/2019	991287 UNITED REFRIGERATION, INC		966.83

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	966.83	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
174932	11/20/2019	528000 US FOODS		2,142.00
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	160.65	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	160.65	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	88.20	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	28.35	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	28.35	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	44.10	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	31.50	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	170.10	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	160.65	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	88.20	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	75.60	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	179.55	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	81.90	
174933	11/20/2019	992833 VITAL RECORDS CONTROL, LLC		1,001.00
	100-257-316-0000-55	MICROFILM SCAN SERVICE	1,001.00	
174934	11/20/2019	790180 WEBSTER ROGERS LLP		20,000.00
	100-231-318-0000-50	BOARD OF ED AUDIT SERVICES	20,000.00	
174935	11/20/2019	992622 WHALEY FOODSERVICE, LLC		3,100.53
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	274.53	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	2,826.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
174936	11/20/2019	740800 W H BRISTOW INC		3,093.53
	870-254-490-0033-58	GAS/FUEL	361.80	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,142.74	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,588.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
174937	11/20/2019	991627 WINSUPPLY COMPANY		866.39
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	111.24	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	108.80	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	92.34	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	172.85	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	130.93	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	12.01	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	238.22	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
174938	11/20/2019	783542 WOODWIND & BRASSWIND		500.04
	100-113-410-0800-23	MUSIC SUPPLIES	500.04	
174939	11/22/2019	788498 EMPLOYEE VENDOR		86.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174940	11/22/2019	993026 ALFRED DOCTOR		337.50
	100-181-313-0002-64	Purchase Service	337.50	
174941	11/22/2019	787638 EMPLOYEE VENDOR		51.43
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	38.63	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	12.80	
174942	11/22/2019	993188 AMELIA BRADDOCK		50.00
	100-114-410-9999-59	STATE AWARDS	50.00	
174943	11/22/2019	384640 EMPLOYEE VENDOR		110.80
	397-224-332-0000-63	TRAVEL & CONFERENCE	110.80	
174944	11/22/2019	992634 ASIFLEX		187.99
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	183.35	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	4.64	
174945	11/22/2019	783370 EMPLOYEE VENDOR		450.13
	890-221-332-0000-60	TRAVEL	450.13	
174946	11/22/2019	788419 EMPLOYEE VENDOR		86.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174947	11/22/2019	208600 EMPLOYEE VENDOR		423.98
	280-114-332-9804-60	TRAVEL	423.98	
174948	11/22/2019	713384 EMPLOYEE VENDOR		21.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	21.00	
174949	11/22/2019	648760 EMPLOYEE VENDOR		298.12
	100-255-332-0000-58	TRAVEL / CONFERENCE	298.12	
174950	11/22/2019	231650 EMBASSY SUITES BY HILTON		241.90
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	241.90	
174951	11/22/2019	231650 EMBASSY SUITES BY HILTON		1,159.20

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	1,159.20	
174952	11/22/2019	786282 EMPLOYEE VENDOR		86.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174953	11/22/2019	791597 EMPLOYEE VENDOR		125.40
	100-266-332-0000-69	TRAVEL COORD	125.40	
174954	11/22/2019	990421 Stacy N Harrison		556.17
	100-224-332-0000-23	PROFESSIONAL DEVELOPMENT - STAFF	556.17	
174955	11/22/2019	789427 EMPLOYEE VENDOR		86.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174956	11/22/2019	406375 EMPLOYEE VENDOR		387.78
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	387.78	
174957	11/22/2019	602900 EMPLOYEE VENDOR		250.68
	202-224-332-0000-13	LOCAL TRAVEL	250.68	
174958	11/22/2019	992440 EMPLOYEE VENDOR		95.70
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE	95.70	
174959	11/22/2019	787690 EMPLOYEE VENDOR		82.82
	100-223-332-0000-60	TRAVEL / CONFERENCE	82.82	
174960	11/22/2019	266800 EMPLOYEE VENDOR		264.48
	100-233-332-0000-06	TRAVEL / CONFERENCE	178.64	
	100-233-332-0000-06	TRAVEL / CONFERENCE	85.84	
174961	11/22/2019	789321 EMPLOYEE VENDOR		87.46
	397-224-332-0000-63	TRAVEL & CONFERENCE	87.46	
174962	11/22/2019	044820 EMPLOYEE VENDOR		86.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174963	11/22/2019	991922 EMPLOYEE VENDOR		251.52
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	251.52	
174964	11/22/2019	792278 LITERACY FOR LEARNING, LLC		1,500.00
	238-000-120-0000-00	ACCOUNTS RECEIVABLE	0.00	
	238-221-312-0000-20	STAFF DEVELOPMENT	1,500.00	
174965	11/22/2019	783340 EMPLOYEE VENDOR		86.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174966	11/22/2019	444200 EMPLOYEE VENDOR		161.16
	202-224-332-0000-32	TRAVEL-SCECA & SCIRA CONFERENCES	161.16	
174967	11/22/2019	990888 EMPLOYEE VENDOR		114.86
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	114.86	
174968	11/22/2019	338200 EMPLOYEE VENDOR		104.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	104.00	
174969	11/22/2019	788584 EMPLOYEE VENDOR		86.87

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174970	11/22/2019	335925 EMPLOYEE VENDOR		142.27
	890-221-332-0000-60	TRAVEL	62.81	
	100-223-332-0000-60	TRAVEL / CONFERENCE	79.46	
174971	11/22/2019	788678 EMPLOYEE VENDOR		86.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	86.87	
174972	11/22/2019	388290 EMPLOYEE VENDOR		195.08
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	195.08	
174973	11/22/2019	784657 NATIONAL CENTER FOR YOUTH ISSUES		85.00
	100-224-332-0000-23	PROFESSIONAL DEVELOPMENT - STAFF	85.00	
174974	11/22/2019	992905 EMPLOYEE VENDOR		35.64
	397-224-332-0000-63	TRAVEL & CONFERENCE	35.64	
174975	11/22/2019	992301 EMPLOYEE VENDOR		516.34
	100-232-332-0000-50	TRAVEL & CONFERENCE	309.90	
	100-232-332-0000-50	TRAVEL & CONFERENCE	206.44	
174976	11/22/2019	790913 Shauna M Niedziela		35.00
	100-149-332-6600-66	TRAVEL/CONF/CONV	35.00	
174977	11/22/2019	990528 EMPLOYEE VENDOR		121.57
	201-188-332-0000-54	TRAVEL	121.57	
174978	11/22/2019	713000 EMPLOYEE VENDOR		743.14
	201-188-410-0000-54	PARENTING SUPPLIES	743.14	
174979	11/22/2019	555900 PITNEY BOWES - PURCHASE POWER		201.00
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	201.00	
174980	11/22/2019	791512 EMPLOYEE VENDOR		241.64
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	241.64	
174981	11/22/2019	788518 EMPLOYEE VENDOR		83.17
	100-223-332-0000-60	TRAVEL / CONFERENCE	83.17	
174982	11/22/2019	610400 SCASA		250.00
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	250.00	
174983	11/22/2019	614300 CERRA SOUTH CAROLINA		75.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	75.00	
174984	11/22/2019	787498 EMPLOYEE VENDOR		90.04
	100-266-332-0000-69	TRAVEL COORD	90.04	
174985	11/22/2019	672200 SPAULDING ELEMENTARY		100.00
	100-114-410-9999-59	STATE AWARDS	100.00	
174986	11/22/2019	789337 EMPLOYEE VENDOR		94.87
	397-224-332-0000-63	TRAVEL & CONFERENCE	94.87	
174987	11/22/2019	783403 EMPLOYEE VENDOR		4.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	205-223-332-0000-60	TRAVEL	4.64	
174988	11/22/2019	788600 EMPLOYEE VENDOR		21.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	21.00	
174989	11/22/2019	749405 Juliette L Watkins		228.72
	100-149-332-6600-66	TRAVEL/CONF/CONV	228.72	
174990	11/22/2019	792214 Matthew D Williams		182.00
	890-221-332-0000-60	TRAVEL	182.00	
174991	11/22/2019	992857 ACADEMIC SUPPLIER		760.48
	100-113-410-0710-04	ELEMENTARY SUPPLIES	425.77	
	100-212-410-0000-04	GUIDANCE SUPPLIES	220.49	
	100-127-410-0000-05	LD SUPPLIES	4.35	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	109.87	
174992	11/22/2019	792299 AIRGAS USA, LLC		206.39
	100-115-410-0000-91	VOCATIONAL SUPPLIES	206.39	
174993	11/22/2019	791254 BAIRCO BACKFLOW PROTECTION		2,257.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	407.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	148.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	74.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	74.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	185.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	111.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	74.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	37.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	74.00	
174994	11/22/2019	992965 BELLINGER PARTS GROUP PAINT STORE 212		8.37

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-115-410-0000-91	VOCATIONAL SUPPLIES	8.37	
174995	11/22/2019	788072 EMPLOYEE VENDOR		148.77
	890-221-332-0000-60	TRAVEL	148.77	
174996	11/22/2019	077600 BOUND TO STAY BOUND BOOKS, INC		630.72
	100-222-430-0000-15	MEDIA BOOKS	630.72	
174997	11/22/2019	992046 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
174998	11/22/2019	992619 BUILDERS FIRSTSOURCE, INC		2,285.66
	100-115-410-0000-91	VOCATIONAL SUPPLIES	41.04	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	483.95	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,760.67	
174999	11/22/2019	993125 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175000	11/22/2019	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		914.58
	100-113-410-0092-31	MAGNET SUPPLIES	914.58	
175001	11/22/2019	992839 EMPLOYEE VENDOR		422.70
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	422.70	
175002	11/22/2019	993184 CERTIPORT, INC.		17,973.04
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	16,218.15	
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	0.00	
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	1,754.89	
175003	11/22/2019	782062 CEV MULTIMEDIA		630.00
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	630.00	
175004	11/22/2019	992178 EMPLOYEE VENDOR		450.76
	201-224-332-0000-29	SCDE CCSS Prof Dev	450.76	
175005	11/22/2019	789408 EMPLOYEE VENDOR		99.29
	100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	99.29	
175006	11/22/2019	178350 DARLINGTON AUTO PARTS INC		86.60
	100-115-410-0000-91	VOCATIONAL SUPPLIES	53.66	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	32.94	
175007	11/22/2019	192200 DEMCO		173.39
	100-222-410-0000-18	MEDIA SUPPLIES	173.39	
175008	11/22/2019	991416 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175009	11/22/2019	992954 EMPLOYEE VENDOR		450.76
	201-224-332-0000-29	SCDE CCSS Prof Dev	450.76	
175010	11/22/2019	616900 DOMINION ENERGY		195.45
	100-254-470-0023-14	OPER MAINT GAS	195.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175011	11/22/2019	783899 ERIC ARMIN, INC.		296.26
	100-114-410-0730-06	MATH SUPPLIES	296.26	
175012	11/22/2019	786915 FASTENAL COMPANY		52.70
	100-115-410-0000-91	VOCATIONAL SUPPLIES	52.70	
175013	11/22/2019	249600 FLINN SCIENTIFIC, INC		604.47
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	604.47	
175014	11/22/2019	992462 EMPLOYEE VENDOR		46.40
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	46.40	
175015	11/22/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		220.09
	100-222-430-0000-10	MEDIA BOOKS	191.07	
	100-222-430-0000-04	MEDIA BOOKS	29.02	
175016	11/22/2019	255025 FORMS AND SUPPLY, INC.		126.90
	356-182-410-0000-64	SUPPLIES & MATERIALS	126.90	
175017	11/22/2019	264200 FREY SCIENTIFIC		253.41
	100-114-410-0731-30	SCIENCE SUPPLIES	253.41	
175018	11/22/2019	991220 FUN EXPRESS LLC		234.14
	100-113-410-0710-31	ELEMENTARY SUPPLIES	234.14	
175019	11/22/2019	991467 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175020	11/22/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		265.10
	100-113-410-0710-24	ELEMENTARY SUPPLIES	265.10	
175021	11/22/2019	323800 HENDERSON SUPPLY CO., INC		78.65
	100-115-410-0000-91	VOCATIONAL SUPPLIES	78.65	
175022	11/22/2019	356000 HYMAN PAPER CO. INC.		493.05
	100-000-170-0000-00	INVENTORY	-4.61	
	100-000-170-0000-00	INVENTORY	497.66	
175023	11/22/2019	790995 IDENT-A-KID		667.56
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	481.56	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	186.00	
175024	11/22/2019	784214 JAMANTHA LAURY		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175025	11/22/2019	791299 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175026	11/22/2019	992885 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175027	11/22/2019	785847 JOHNSTONE SUPPLY INC S04		1,056.21
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	810.85	
	100-254-410-0000-51	OPERATIONS SUPPLIES	245.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175028	11/22/2019	390200 JONES SCHOOL SUPPLY CO, INC		442.96
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	442.96	
175029	11/22/2019	371700 J W PEPPER & SONS, INC.		1,257.99
	100-113-410-0800-04	MUSIC SUPPLIES	1,257.99	
175030	11/22/2019	791537 EMPLOYEE VENDOR		34.80
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	34.80	
175031	11/22/2019	990322 KIDCARPET.COM		279.99
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	279.99	
175032	11/22/2019	992428 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175033	11/22/2019	789312 MACKIN LIBRARY MEDIA		436.62
	100-222-430-0000-31	MEDIA BOOKS	436.62	
175034	11/22/2019	990262 MUSIC AND ARTS		146.23
	100-113-410-0802-04	BAND SUPPLIES	17.19	
	100-113-410-0802-04	BAND SUPPLIES	34.39	
	100-113-410-0802-04	BAND SUPPLIES	94.65	
175035	11/22/2019	518200 OFFICE DEPOT		159.08
	100-113-410-0710-23	ELEMENTARY SUPPLIES	159.08	
175036	11/22/2019	543200 PECKNEL MUSIC CO, INC		3,985.20
	838-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	3,985.20	
175037	11/22/2019	992419 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175038	11/22/2019	632300 SCHOLASTIC, INC		398.81
	100-114-410-0720-06	ENGLISH SUPPLIES	398.81	
175039	11/22/2019	790812 SCHOLASTIC, INC		214.73
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	214.73	
175040	11/22/2019	636225 SCHOOL SPECIALTY, LLC		1,850.67
	100-113-410-0731-31	SUPPLIES SCIENCE	1,850.67	
175041	11/22/2019	620400 SC SCHOOL BOARDS ASSOCIATION		60.00
	100-232-332-0000-50	TRAVEL & CONFERENCE	60.00	
175042	11/22/2019	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		4,425.84
	100-000-170-0000-00	INVENTORY	4,425.84	
175043	11/22/2019	678000 STAPLES		37.39
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	37.39	
175044	11/22/2019	788494 STAPLES BUSINESS ADVANTAGE		84.26
	356-182-410-0000-64	SUPPLIES & MATERIALS	54.90	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	-58.38	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0731-31	SUPPLIES SCIENCE	0.00	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	-16.08	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0731-31	SUPPLIES SCIENCE	0.00	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	16.08	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0731-31	SUPPLIES SCIENCE	0.00	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	87.74	
175045	11/22/2019	783394 EMPLOYEE VENDOR		231.20
	202-224-332-0000-18	CONFERENCE-OFFSITE	231.20	
175046	11/22/2019	992964 STUKENT, INC.		2,850.00
	207-115-445-0006-91	SOFTWARE	2,850.00	
175047	11/22/2019	992489 EMPLOYEE VENDOR		49.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	49.00	
175048	11/22/2019	740800 W H BRISTOW INC		811.61
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	811.61	
175049	11/26/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
175050	11/26/2019	018450 AMERICAN BOOK COMPANY		542.92
	100-114-410-0720-06	ENGLISH SUPPLIES	542.92	
175051	11/26/2019	992634 ASIFLEX		7,640.79
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,388.14	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	146.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	404.79	
175052	11/26/2019	990660 ECMC		1,080.10
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
175053	11/26/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
175054	11/26/2019	365650 INTERNAL REVENUE SERVICE		41.56

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
175055	11/26/2019	783109 INTERNAL REVENUE SERVICE/ACS		54.93
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
175056	11/26/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
175057	11/26/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
175058	11/26/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
175059	11/26/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
175060	11/26/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
175061	11/26/2019	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,656.69
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
175062	11/26/2019	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
175063	11/26/2019	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
175064	11/26/2019	684400 ANNEMARIE B. MATHEWS		1,500.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
175065	12/02/2019	000375 4IMPRINT		350.95
	100-114-350-0092-05	IB ADVERTISING	350.95	
175066	12/02/2019	002220 ABC FENCING & SUPPLY		9,962.00
	521-254-530-0072-26	SJE FENCING	9,962.00	
175067	12/02/2019	992857 ACADEMIC SUPPLIER		1,706.18
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	236.72	
	100-127-410-0000-23	LD SUPPLIES	132.75	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	84.20	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	315.32	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	596.38	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	251.08	
	100-212-410-0000-15	GUIDANCE SUPPLIES	89.73	
175068	12/02/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		741.45
	501-253-520-0000-05	HHS BUILD 1,2,3 ROOF	488.82	
	501-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	0.00	
	501-253-520-0000-10	SMS AUTO MECH STORAGE BUILD ROOF	0.00	
	501-253-520-0000-15	CES MEDIA CENTER ROOF	252.63	
	501-253-520-0000-17	NHE CAFETERIA ROOF	0.00	
	589-253-520-0000-05	HHS BUILD 1, 2, 3	0.00	
	589-253-520-0000-06	LHS CAFE & METAL STORAGE ROOF	0.00	
	589-253-520-0000-10	SMS AUTO MECH & STORAGE ROOF	0.00	
	589-253-520-0000-15	CES MEDIA CENTER ROOF	0.00	
	589-253-520-0000-17	NHE CAFETERIA ROOF	0.00	
	589-253-520-0000-51	AMEC ROOF CONTINGENCY FUNDS	0.00	
175069	12/02/2019	030875 APPLE EDUCATION		22,383.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	22,383.00	
175070	12/02/2019	992115 AT&T MOBILITY		546.00
	879-266-340-0001-69	DATA PLAN FOR IPADS	546.00	
175071	12/02/2019	993086 BABLINGUA		149.00
	100-114-445-0000-05	TECHNOLOGY SUPPLIES	149.00	
175072	12/02/2019	991323 BIMBO BAKERIES USA		388.40
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	46.85	
	600-256-460-0000-14	FOOD SERVICE FOOD	28.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	47.30	
	600-256-460-0000-26	FOOD SERVICE FOOD	37.65	
	600-256-460-0000-26	FOOD SERVICE FOOD	109.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	28.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	73.60	
175073	12/02/2019	991822 NEW DAIRY OPCO, LLC		9,944.75
	600-256-460-0000-04	FOOD SERVICE FOOD	251.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	263.39	
	600-256-460-0000-04	FOOD SERVICE FOOD	252.51	
	600-256-460-0000-05	FOOD SERVICE FOOD	241.62	
	600-256-460-0000-05	FOOD SERVICE FOOD	118.83	
	600-256-460-0000-05	FOOD SERVICE FOOD	241.62	
	600-256-460-0000-13	FOOD SERVICE FOOD	132.70	
	600-256-460-0000-13	FOOD SERVICE FOOD	275.27	
	600-256-460-0000-14	FOOD SERVICE FOOD	166.33	
	600-256-460-0000-14	FOOD SERVICE FOOD	144.58	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.06	
	600-256-460-0000-33	FOOD SERVICE FOOD	107.94	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.06	
	600-256-460-0000-32	FOOD SERVICE FOOD	182.22	
	600-256-460-0000-32	FOOD SERVICE FOOD	289.16	
	600-256-460-0000-32	FOOD SERVICE FOOD	228.74	
	600-256-460-0000-31	FOOD SERVICE FOOD	275.28	
	600-256-460-0000-31	FOOD SERVICE FOOD	287.15	
	600-256-460-0000-31	FOOD SERVICE FOOD	310.92	
	600-256-460-0000-28	FOOD SERVICE FOOD	132.69	
	600-256-460-0000-28	FOOD SERVICE FOOD	144.57	
	600-256-460-0000-30	FOOD SERVICE FOOD	96.06	
	600-256-460-0000-30	FOOD SERVICE FOOD	120.82	
	600-256-460-0000-30	FOOD SERVICE FOOD	108.94	
	600-256-460-0000-27	FOOD SERVICE FOOD	59.41	
	600-256-460-0000-27	FOOD SERVICE FOOD	158.47	
	600-256-460-0000-27	FOOD SERVICE FOOD	217.88	
	600-256-460-0000-26	FOOD SERVICE FOOD	310.91	
	600-256-460-0000-26	FOOD SERVICE FOOD	261.40	
	600-256-460-0000-26	FOOD SERVICE FOOD	320.81	
	600-256-460-0000-26	FOOD SERVICE FOOD	215.87	
	600-256-460-0000-26	FOOD SERVICE FOOD	263.40	
	600-256-460-0000-24	FOOD SERVICE FOOD	167.34	
	600-256-460-0000-24	FOOD SERVICE FOOD	97.05	
	600-256-460-0000-20	FOOD SERVICE FOOD	84.17	
	600-256-460-0000-20	FOOD SERVICE FOOD	107.93	
	600-256-460-0000-18	FOOD SERVICE FOOD	274.32	
	600-256-460-0000-18	FOOD SERVICE FOOD	241.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-18	FOOD SERVICE FOOD	265.42	
	600-256-460-0000-15	FOOD SERVICE FOOD	71.29	
	600-256-460-0000-15	FOOD SERVICE FOOD	203.98	
	600-256-460-0000-17	FOOD SERVICE FOOD	237.62	
	600-256-460-0000-17	FOOD SERVICE FOOD	308.92	
	600-256-460-0000-17	FOOD SERVICE FOOD	249.51	
	600-256-460-0000-15	FOOD SERVICE FOOD	155.46	
	600-256-460-0000-14	FOOD SERVICE FOOD	155.46	
	600-256-460-0000-06	FOOD SERVICE FOOD	213.87	
	600-256-460-0000-06	FOOD SERVICE FOOD	358.45	
	600-256-460-0000-10	FOOD SERVICE FOOD	154.46	
	600-256-460-0000-10	FOOD SERVICE FOOD	226.75	
175074	12/02/2019	048140 BSN SPORTS		551.00
	100-112-410-0770-16	PE SUPPLIES	551.00	
175075	12/02/2019	108200 CAMCOR, INC		863.47
	100-113-410-0710-17	ELEMENTARY SUPPLIES	863.47	
175076	12/02/2019	993024 CLASS A PRODUCTS		429.60
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	429.60	
175077	12/02/2019	790438 DEPARTMENT OF ADMINISTRATION		229.24
	100-266-340-0000-69	INTERNET BANDWIDTH	229.24	
175078	12/02/2019	616900 DOMINION ENERGY		2,510.73
	100-254-470-0023-29	OPER MAINT GAS	309.62	
	100-254-470-0023-35	OPER MAINT GAS	51.40	
	100-254-470-0023-64	OPER MAINT GAS	51.40	
	100-254-470-0023-33	OPER MAINT GAS	215.21	
	100-254-470-0023-05	OPER MAINT GAS	534.03	
	100-254-470-0023-24	OPER MAINT GAS	401.47	
	100-254-470-0023-26	OPER MAINT GAS	579.39	
	100-254-470-0023-33	OPER MAINT GAS	41.95	
	100-254-470-0023-33	OPER MAINT GAS	283.49	
	100-254-470-0023-05	OPER MAINT GAS	42.77	
175079	12/02/2019	992501 EDCON INC		824,305.62
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	824,305.62	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
175080	12/02/2019	992501 EDCON INC		1,724,027.40
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,724,027.40	
175081	12/02/2019	992501 EDCON INC		1,980,992.53
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	1,980,992.53	
175082	12/02/2019	250600 FLOR-DARLINGTON TECH. COLLEGE		4,419.99

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	397-114-313-0000-30	HONORS COLLEGE TUITION	4,419.99	
175083	12/02/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		47.16
	100-222-430-0000-05	MEDIA BOOKS	47.16	
175084	12/02/2019	790569 FRONTIER		2,519.08
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	78.59	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	141.28	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.65	
	100-254-340-0000-06	OPER MAINT TELEPHONE	434.35	
	100-254-340-0000-06	OPER MAINT TELEPHONE	826.98	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.91	
	100-254-340-0000-10	OPER MAINT TELEPHONE	71.28	
	100-254-340-0000-10	OPER MAINT TELEPHONE	266.54	
	100-254-340-0000-10	OPER MAINT TELEPHONE	285.00	
	100-254-340-0000-16	OPER MAINT TELEPHONE	185.82	
	100-254-340-0000-23	OPER MAINT TELEPHONE	85.26	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.42	
175085	12/02/2019	992359 GORDON FOOD SERVICE		74,771.13
	600-256-460-0000-27	FOOD SERVICE FOOD	-26.34	
	600-256-460-0000-33	FOOD SERVICE FOOD	-9.95	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	34.39	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	174.81	
	600-256-460-0000-04	FOOD SERVICE FOOD	6,994.46	
	600-256-460-0000-04	FOOD SERVICE FOOD	-2.03	
	600-256-460-0000-05	FOOD SERVICE FOOD	6,209.15	
	600-256-460-0000-06	FOOD SERVICE FOOD	5,147.60	
	600-256-460-0000-10	FOOD SERVICE FOOD	4,820.34	
	600-256-460-0000-13	FOOD SERVICE FOOD	3,197.25	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,879.94	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,695.46	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,793.32	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,033.20	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,061.10	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,438.79	
	600-256-460-0000-26	FOOD SERVICE FOOD	4,191.62	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,221.17	
	600-256-460-0000-27	FOOD SERVICE FOOD	3,132.64	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,701.12	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,645.97	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	11,255.59	
	600-256-460-0000-32	FOOD SERVICE FOOD	3,634.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-33	FOOD SERVICE FOOD	2,547.44	
175086	12/02/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		3,768.00
	100-112-410-0709-29	PRIMARY SUPPLIES	2,125.50	
	100-112-410-0709-29	PRIMARY SUPPLIES	817.50	
	100-112-410-0709-29	PRIMARY SUPPLIES	825.00	
175087	12/02/2019	356000 HYMAN PAPER CO. INC.		10,065.33
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-1.06	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	114.36	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-0.32	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	34.78	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-12.00	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	1,296.25	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-6.56	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	708.44	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.77	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	299.10	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-3.98	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	430.06	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.69	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	182.79	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-4.31	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	465.67	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-3.41	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	368.59	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-1.35	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	145.62	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-7.29	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	787.70	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-6.04	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	652.22	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-5.05	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	545.46	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-3.91	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	421.90	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.52	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	164.01	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.67	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	288.89	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	358.64	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-6.11	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	659.57	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-8.11	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	876.13	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-8.86	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	956.72	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-2.27	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	244.73	
175088	12/02/2019	992641 ICE SERVICE CO., LLC		107.25
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	107.25	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
175089	12/02/2019	992588 IXL LEARNING, INC.		2,500.00
	201-113-445-0000-10	D/P SUPPLY-SOFTWARE	2,500.00	
175090	12/02/2019	371700 J W PEPPER & SONS, INC.		167.93
	100-114-410-0800-30	MUSIC SUPPLIES	167.93	
175091	12/02/2019	990810 MERIDIAN IT, INC.		170.64
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	170.64	
175092	12/02/2019	784224 NC SOUND OF GOLDSBORO, NC		556.32
	100-266-323-0004-04	VIDEO CAMERA MAINTENANCE	556.32	
175093	12/02/2019	518200 OFFICE DEPOT		153.24
	100-113-410-0710-23	ELEMENTARY SUPPLIES	153.24	
175094	12/02/2019	791272 PALMETTO FIRE CONTROL		2,581.43
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	155.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	125.61	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	143.41	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	188.25	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	161.81	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	139.09	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	159.09	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	178.01	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	103.45	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	132.89	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	125.61	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	170.41	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	121.81	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	123.70	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	119.41	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	135.61	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	161.81	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	135.61	
175095	12/02/2019	536750 PASCO SCIENTIFIC		1,699.20
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	1,699.20	
175096	12/02/2019	562775 PRESENTATION SYSTEMS		1,165.08
	201-113-410-0003-24	MATH (STEM) SUPPLIES	1,165.08	
175097	12/02/2019	990755 PRO-ED, INC.		154.00
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	154.00	
175098	12/02/2019	274010 RAYMOND GEDDES & COMPANY INC		406.54
	201-113-410-0001-24	STUDENT INCENTIVES	406.54	
175099	12/02/2019	632325 SCHOLASTIC BOOK CLUBS, INC.		1,612.98
	201-188-410-0000-18	SUPPLIES	459.00	
	201-188-410-0000-18	SUPPLIES	459.00	
	201-188-410-0000-18	SUPPLIES	694.98	
175100	12/02/2019	790812 SCHOLASTIC, INC		67.98
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	67.98	
175101	12/02/2019	643400 SENN BROS PRODUCE		10,151.87
	600-256-460-0000-04	FOOD SERVICE FOOD	771.27	
	600-256-460-0000-05	FOOD SERVICE FOOD	478.88	
	600-256-460-0000-06	FOOD SERVICE FOOD	487.57	
	600-256-460-0000-10	FOOD SERVICE FOOD	661.87	
	600-256-460-0000-13	FOOD SERVICE FOOD	421.82	
	600-256-460-0000-14	FOOD SERVICE FOOD	214.68	
	600-256-460-0000-15	FOOD SERVICE FOOD	260.29	
	600-256-460-0000-17	FOOD SERVICE FOOD	729.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	469.17	
	600-256-460-0000-20	FOOD SERVICE FOOD	70.71	
	600-256-460-0000-20	FOOD SERVICE FOOD	-10.13	
	600-256-460-0000-20	FOOD SERVICE FOOD	10.13	
	600-256-460-0000-24	FOOD SERVICE FOOD	151.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	576.82	
	600-256-460-0000-26	FOOD SERVICE FOOD	493.91	
	600-256-460-0000-27	FOOD SERVICE FOOD	494.46	
	600-256-460-0000-27	FOOD SERVICE FOOD	-30.39	
	600-256-460-0000-27	FOOD SERVICE FOOD	30.39	
	600-256-460-0000-28	FOOD SERVICE FOOD	550.90	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,022.24	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,499.81	
	600-256-460-0000-32	FOOD SERVICE FOOD	528.06	
	600-256-460-0000-33	FOOD SERVICE FOOD	269.36	
175102	12/02/2019	678000 STAPLES		974.00
	100-113-410-0710-24	ELEMENTARY SUPPLIES	974.00	
175103	12/02/2019	788494 STAPLES BUSINESS ADVANTAGE		495.11
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	110.15	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	72.63	
	100-112-410-0709-18	PRIMARY SUPPLIES	312.33	
175104	12/02/2019	993025 TEACHTOWN		13,101.30
	890-214-445-0545-60	OT/PT TECH EQUIPMENT	13,101.30	
175105	12/02/2019	528000 US FOODS		91.35
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
175106	12/02/2019	787369 U S SCHOOL SUPPLY, INC.		144.58
	201-113-410-0001-24	STUDENT INCENTIVES	144.58	
175107	12/02/2019	992622 WHALEY FOODSERVICE, LLC		61.94
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	61.94	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
175108	12/06/2019	992165 EMPLOYEE VENDOR		158.24
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	108.24	
175109	12/06/2019	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
175110	12/06/2019	992342 EMPLOYEE VENDOR		74.59
	100-262-332-0000-59	INFORM SERVICES TRAVEL	74.59	
175111	12/06/2019	783527 EMPLOYEE VENDOR		200.92
	100-263-340-0300-59	CELL PHONE	75.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	125.92	
175112	12/06/2019	992235 EMPLOYEE VENDOR		140.94
	890-221-332-0000-60	TRAVEL	80.62	
	890-221-332-0000-60	TRAVEL	60.32	
175113	12/06/2019	992966 EMPLOYEE VENDOR		274.40
	100-266-332-0003-69	TECH TRAVEL	274.40	
175114	12/06/2019	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
175115	12/06/2019	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
175116	12/06/2019	992839 EMPLOYEE VENDOR		226.19
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	226.19	
175117	12/06/2019	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
175118	12/06/2019	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
175119	12/06/2019	782705 CHUCK-E-CHEESE		329.00
	341-147-331-0000-26	FIELD TRIPS - SJE	329.00	
175120	12/06/2019	788183 CONNECTIONS HOUSING		820.76
	100-233-332-0000-10	TRAVEL / CONFERENCE	820.76	
175121	12/06/2019	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175122	12/06/2019	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
175123	12/06/2019	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
175124	12/06/2019	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
175125	12/06/2019	785422 EDWARD J WIRHOUSKY III		121.50
	243-182-314-0000-64	PURCHASED SERVICES	121.50	
175126	12/06/2019	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
175127	12/06/2019	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
175128	12/06/2019	240525 EMPLOYEE VENDOR		200.86
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	150.86	
	100-211-340-0300-56	CELL PHONE	50.00	
175129	12/06/2019	992462 EMPLOYEE VENDOR		104.60
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	104.60	
175130	12/06/2019	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
175131	12/06/2019	992564 EMPLOYEE VENDOR		121.80
	100-266-332-0003-69	TECH TRAVEL	121.80	
175132	12/06/2019	787061 GREATER HARTSVILLE CHAMBER OF COMMERCE		75.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	75.00	
175133	12/06/2019	991326 EMPLOYEE VENDOR		62.52
	890-221-332-0000-60	TRAVEL	62.52	
175134	12/06/2019	991869 EMPLOYEE VENDOR		124.47
	100-263-332-0003-59	TOY CONFERENCE TRAVEL	124.47	
175135	12/06/2019	315600 HARTSVILLE WATER DEPT		14,377.90
	100-254-470-0021-05	OPER MAINT WATER	578.61	
	100-254-470-0021-17	OPER MAINT WATER	385.70	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	323.05	
	100-254-470-0021-15	OPER MAINT WATER	534.55	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	304.12	
	100-254-470-0021-27	OPER MAINT WATER	538.51	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	289.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-05	OPER MAINT WATER	42.45	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,430.06	
	100-254-470-0021-05	OPER MAINT WATER	321.60	
	100-254-470-0021-05	OPER MAINT WATER	834.83	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	428.27	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	598.96	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
175136	12/06/2019	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
175137	12/06/2019	785171 EMPLOYEE VENDOR		24.36
	100-233-332-0000-30	TRAVEL / CONFERENCE	24.36	
175138	12/06/2019	335575 EMPLOYEE VENDOR		8.12
	890-221-332-0000-60	TRAVEL	8.12	
175139	12/06/2019	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
175140	12/06/2019	352000 EMPLOYEE VENDOR		139.96
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	89.96	
175141	12/06/2019	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
175142	12/06/2019	787183 INTERNATIONAL BACCALAUREATE NORTH AMERI		744.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	744.00	
175143	12/06/2019	787183 INTERNATIONAL BACCALAUREATE NORTH AMERI		21,301.00
	100-114-311-0092-05	IB FEES	21,301.00	
175144	12/06/2019	786795 EMPLOYEE VENDOR		354.50
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	304.50	
175145	12/06/2019	789554 EMPLOYEE VENDOR		179.40
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	129.40	
175146	12/06/2019	791050 EMPLOYEE VENDOR		18.90
	100-212-332-0000-05	GUIDANCE TRAVEL	18.90	
175147	12/06/2019	991695 EMPLOYEE VENDOR		89.84
	100-266-332-0003-69	TECH TRAVEL	89.84	
175148	12/06/2019	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175149	12/06/2019	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175150	12/06/2019	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	
175151	12/06/2019	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
175152	12/06/2019	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
175153	12/06/2019	791537 EMPLOYEE VENDOR		89.32
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	89.32	
175154	12/06/2019	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
175155	12/06/2019	991922 EMPLOYEE VENDOR		43.40
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	43.40	
175156	12/06/2019	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		150.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	150.00	
175157	12/06/2019	788514 EMPLOYEE VENDOR		752.98
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF	752.98	
175158	12/06/2019	993116 LOUISVILLE MARRIOTT DOWNTOWN		598.92
	100-224-332-0092-05	IB STAFF DEVELOPMENT	598.92	
175159	12/06/2019	789000 LOWE'S REHABILITATION SERVICES, LLC		18,882.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	18,882.50	
175160	12/06/2019	447000 EMPLOYEE VENDOR		381.82
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	331.82	
175161	12/06/2019	990888 EMPLOYEE VENDOR		162.44
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	112.44	
175162	12/06/2019	449800 MAYO HIGH SCHOOL FOR MST		380.00
	201-142-410-0000-54	SUPPLIES - HOMELESS	380.00	
175163	12/06/2019	990992 EMPLOYEE VENDOR		142.16
	100-263-340-0300-59	CELL PHONE	50.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	92.16	
175164	12/06/2019	338200 EMPLOYEE VENDOR		151.83
	100-252-410-0001-72	DISTRICT SUPPLIES	151.83	
175165	12/06/2019	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175166	12/06/2019	991809 MICHAEL E. WILLIAMSON		324.00
	243-182-314-0000-64	PURCHASED SERVICES	324.00	
175167	12/06/2019	993019 EMPLOYEE VENDOR		176.32
	100-266-332-0003-69	TECH TRAVEL	176.32	
175168	12/06/2019	992995 MONTAE GREGG		108.00
	243-182-314-0000-64	PURCHASED SERVICES	108.00	
175169	12/06/2019	991439 EMPLOYEE VENDOR		85.21
	100-224-332-0092-05	IB STAFF DEVELOPMENT	85.21	
175170	12/06/2019	790623 EMPLOYEE VENDOR		65.64
	100-212-332-0000-30	GUIDANCE TRAVEL	65.64	
175171	12/06/2019	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
175172	12/06/2019	990380 EMPLOYEE VENDOR		190.94
	100-213-340-0300-56	CELL PHONE	50.00	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	140.94	
175173	12/06/2019	787145 PAUL E. BRYANT		567.00
	243-182-314-0000-64	PURCHASED SERVICES	567.00	
175174	12/06/2019	380400 EMPLOYEE VENDOR		247.20
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	197.20	
	100-211-340-0300-56	CELL PHONE	50.00	
175175	12/06/2019	991682 EMPLOYEE VENDOR		140.71
	100-266-332-0003-69	TECH TRAVEL	140.71	
175176	12/06/2019	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	450.00	
175177	12/06/2019	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
175178	12/06/2019	595450 RICHLAND COUNTY SCHOOL DISTRICT ONE		745.20
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	745.20	
175179	12/06/2019	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175180	12/06/2019	992952 EMPLOYEE VENDOR		92.34
	100-266-332-0003-69	TECH TRAVEL	92.34	
175181	12/06/2019	791964 EMPLOYEE VENDOR		74.24
	356-182-332-0000-64	TRAVEL & CONFERENCES	74.24	
175182	12/06/2019	613000 SC SCHOOL BOARDS INSURANCE TRUST		191,003.00
	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION	191,003.00	
175183	12/06/2019	648400 EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-340-0300-69	CELL PHONES	75.00	
175184	12/06/2019	787498 EMPLOYEE VENDOR		53.07
	100-266-332-0003-69	TECH TRAVEL	53.07	
175185	12/06/2019	993171 SOS HEALTH CARE, INC.		10,000.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	10,000.00	
175186	12/06/2019	786904 LAURA SOUTH		384.75
	243-182-314-0000-64	PURCHASED SERVICES	384.75	
175187	12/06/2019	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
175188	12/06/2019	990676 EMPLOYEE VENDOR		298.30
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	248.30	
175189	12/06/2019	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
175190	12/06/2019	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175191	12/06/2019	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
175192	12/06/2019	992089 EMPLOYEE VENDOR		150.05
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	100.05	
	100-254-340-0300-51	CELL PHONES	50.00	
175193	12/05/2019	992279 A3 COMMUNICATIONS, INC.		1,020,336.76
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-04	TECHNOLOGY EQUIPMENT	79,516.66	
	585-266-545-0000-05	TECHNOLOGY EQUIPMENT	203,485.27	
	585-266-545-0000-06	TECHNOLOGY EQUIPMENT	42,520.58	
	585-266-545-0000-10	TECHNOLOGY EQUIPMENT	63,652.06	
	585-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-15	TECHNOLOGY EQUIPMENT	52,965.53	
	585-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-18	TECHNOLOGY EQUIPMENT	34,618.43	
	585-266-545-0000-20	TECHNOLOGY EQUIPMENT	55,632.10	
	585-266-545-0000-26	TECHNOLOGY EQUIPMENT	153,105.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	585-266-545-0000-27	TECHNOLOGY EQUIPMENT	53,795.02	
	585-266-545-0000-30	TECHNOLOGY EQUIPMENT	203,431.18	
	585-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-69	TECHNOLOGY EQUIPMENT	77,614.13	
	585-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	
175194	12/05/2019	002220 ABC FENCING & SUPPLY		1,268.84
	100-254-410-0000-51	OPERATIONS SUPPLIES	45.96	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	1,222.88	
175195	12/05/2019	992857 ACADEMIC SUPPLIER		762.56
	100-212-410-0000-30	GUIDANCE SUPPLIES	259.58	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	502.98	
175196	12/05/2019	019400 AFLAC		153.84
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	153.84	
175197	12/05/2019	019400 AFLAC		2,878.42
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,878.42	
175198	12/05/2019	019400 AFLAC		669.72
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	669.72	
175199	12/05/2019	002350 ASCD		475.15
	238-221-430-0000-20	PROFESSIONAL DEV BOOKS	475.15	
175200	12/05/2019	791210 BARNES & NOBLE BOOKSELLERS, INC.		52.73
	201-113-410-0000-20	SUPPLIES	-136.28	
	201-113-410-0000-20	SUPPLIES	189.01	
175201	12/05/2019	991952 BORDER STATES INDUSTRIES INC		257.65
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	128.20	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	129.45	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175202	12/05/2019	116200 CAROLINA SUPPLYHOUSE, INC		329.11
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	329.11	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175203	12/05/2019	141800 CARRIER SOUTHEAST		1,366.71
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	12.31	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	24.41	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	102.49	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,060.10	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	167.40	
175204	12/05/2019	788362 CDW GOVERNMENT INC.		24,380.19
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	24,380.19	
175205	12/05/2019	749200 CITY OF DARLINGTON		9,168.07
	100-254-470-0021-30	OPER MAINT WATER	47.51	
	100-254-470-0021-30	OPER MAINT WATER	657.47	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-13	OPER MAINT WATER	425.84	
	100-254-470-0021-30	OPER MAINT WATER	278.87	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-72	OPER MAINT WATER	258.72	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-33	OPER MAINT WATER	143.44	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-26	OPER MAINT WATER	292.83	
	100-254-470-0021-24	OPER MAINT WATER	369.19	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-14	OPER MAINT WATER	482.84	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-26	OPER MAINT WATER	295.03	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	210.11	
	100-254-470-0021-30	OPER MAINT WATER	19.26	
	100-254-470-0021-35	OPER MAINT WATER	67.59	
	100-254-470-0021-64	OPER MAINT WATER	67.59	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-33	OPER MAINT WATER	204.08	
	100-254-470-0021-33	OPER MAINT WATER	39.19	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	28.01	
	100-254-470-0021-51	OPER MAINT WATER	31.76	
	100-254-470-0021-51	OPER MAINT WATER	22.14	
	100-254-470-0021-58	OPER MAINT WATER	22.13	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0021-33	OPER MAINT WATER	30.09	
	100-254-470-0021-30	OPER MAINT WATER	33.28	
	100-254-470-0025-30	TRASH SERVICE	200.00	
175206	12/05/2019	147750 COLONIAL LIFE AND ACCIDENT		770.46

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0019-00	COLONIAL LIFE	770.46	
175207	12/05/2019	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
175208	12/05/2019	180800 DARL CO WATER & SEWER		1,552.96
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-28	OPER MAINT WATER	214.96	
	100-254-470-0021-32	OPER MAINT WATER	243.32	
	100-254-470-0021-04	OPER MAINT WATER	438.58	
	100-254-470-0021-13	OPER MAINT WATER	290.01	
	100-254-470-0021-62	OPER MAINT WATER	42.73	
175209	12/05/2019	990879 D H PACE COMPANY, INC.		866.69
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	287.54	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	418.18	
	100-254-410-0001-51	DOOR HARDWARE	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	160.97	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	0.00	
175210	12/05/2019	196000 DICK BLICK COMPANY		26.44
	100-114-410-0801-06	ART SUPPLIES	26.44	
175211	12/05/2019	199300 DISCOUNT SCHOOL SUPPLY		117.87
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	117.87	
175212	12/05/2019	616900 DOMINION ENERGY		508.84
	100-254-470-0023-17	OPER MAINT GAS	508.84	
175213	12/05/2019	792078 DUKE ENERGY PROGRESS		59.06
	100-254-470-0020-62	OPER MAINT ELECTRICITY	59.06	
175214	12/05/2019	786915 FASTENAL COMPANY		18.81
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	18.81	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175215	12/05/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		211.08
	100-222-430-0000-23	MEDIA BOOKS	211.08	
175216	12/05/2019	255025 FORMS AND SUPPLY, INC.		537.24
	100-113-410-0710-26	ELEMENTARY SUPPLIES	276.49	
	100-127-410-0000-27	LD SUPPLIES	21.81	
	100-113-410-7700-27	EQUIPMENT < $5000	167.66	
	100-254-410-0000-62	OPERATIONS SUPPLIES	71.28	
175217	12/05/2019	787408 FRONTLINE TECHNOLOGIES GROUP, LLC		2,646.99
	100-224-312-0003-55	ESOP	2,646.99	
175218	12/05/2019	991220 FUN EXPRESS LLC		117.77
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	40.98	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	76.79	
175219	12/05/2019	288200 GRAHAM'S LOCKSMITH		28.78
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	3.78	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175220	12/05/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		109.83
	100-253-410-0000-51	LANDSCAPING SUPPLIES	109.83	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
175221	12/05/2019	323800 HENDERSON SUPPLY CO., INC		79.12
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	79.12	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
175222	12/05/2019	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		427.68
	202-113-410-0000-26	SUPPLIES	415.80	
	202-113-410-0000-26	SUPPLIES	11.88	
175223	12/05/2019	356000 HYMAN PAPER CO. INC.		198.10
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	99.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	99.05	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175224	12/05/2019	785847 JOHNSTONE SUPPLY INC S04		273.63
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	273.63	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175225	12/05/2019	371700 J W PEPPER & SONS, INC.		317.99
	100-114-410-0802-05	BAND SUPPLIES	50.00	
	100-114-410-0802-05	BAND SUPPLIES	267.99	
175226	12/05/2019	395600 KAPLAN EARLY LEARNING CO.		129.83
	100-111-410-0708-32	5K SUPPLIES	129.83	
175227	12/05/2019	992509 KELLY SERVICES INC		152,511.42
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	76,254.97	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	76,256.45	
175228	12/05/2019	412050 LAKESHORE LEARNING MATERIALS		2,917.35
	202-113-410-0000-18	SUPPLIES	295.36	
	201-113-410-0000-20	SUPPLIES	2,621.99	
175229	12/05/2019	432200 LOWE'S CREDIT SERVICES		337.12
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	51.62	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	24.28	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	35.20	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	37.90	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	12.30	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	22.52	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	23.59	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	46.77	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	82.94	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175230	12/05/2019	491125 NAPA AUTO PARTS #205		110.71
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	110.71	
175231	12/05/2019	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		53,909.78
	100-000-455-0010-00	TRUSTMARK	53,909.78	
175232	12/05/2019	518200 OFFICE DEPOT		602.70
	100-113-410-0710-23	ELEMENTARY SUPPLIES	304.93	
	100-127-410-0000-05	LD SUPPLIES	32.17	
	100-127-410-0000-05	LD SUPPLIES	32.35	
	100-122-410-0000-05	TMH SUPPLIES	71.32	
	100-122-410-0000-05	TMH SUPPLIES	114.90	
	100-114-410-0752-05	SPANISH SUPPLIES	47.03	
175233	12/05/2019	523800 ORIENTAL TRADING COMPANY, INC		176.39
	201-188-410-0000-23	SUPPLIES	76.00	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	100.39	
175234	12/05/2019	788644 PALMETTO SENTRY, INC.		40.71
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	10.97	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	29.74	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175235	12/05/2019	544200 PEE DEE ELECTRIC COOP		15,501.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	15,501.00	
175236	12/05/2019	991347 POWER SCHOOL GROUP, LLC		6,500.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	6,500.00	
175237	12/05/2019	585990 REALLY GOOD STUFF, LLC		217.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-15	ELEMENTARY SUPPLIES	76.61	
	100-112-410-0709-15	PRIMARY SUPPLIES	141.37	
175238	12/05/2019	993193 REPUBLIC SERVICES		3,471.76
	100-254-470-0025-05	TRASH SERVICE	137.17	
	100-254-470-0025-06	TRASH SERVICE	548.70	
	100-254-470-0025-10	TRASH SERVICE	274.35	
	100-254-470-0025-13	TRASH SERVICE	274.35	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.17	
	100-254-470-0025-23	TRASH SERVICE	137.17	
	100-254-470-0025-28	TRASH SERVICE	274.35	
	100-254-470-0025-31	TRASH SERVICE	780.08	
	100-254-470-0025-32	TRASH SERVICE	365.10	
	100-254-470-0025-62	TRASH SERVICE	-61.35	
	100-254-470-0025-62	TRASH SERVICE	61.35	
	100-254-470-0025-62	TRASH SERVICE	63.21	
	100-254-470-0025-91	TRASH SERVICE	205.76	
175239	12/05/2019	993193 REPUBLIC SERVICES		4,089.72
	100-254-470-0025-05	TRASH SERVICE	197.67	
	100-254-470-0025-06	TRASH SERVICE	548.70	
	100-254-470-0025-10	TRASH SERVICE	274.35	
	100-254-470-0025-13	TRASH SERVICE	334.85	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.17	
	100-254-470-0025-23	TRASH SERVICE	137.17	
	100-254-470-0025-28	TRASH SERVICE	274.35	
	100-254-470-0025-31	TRASH SERVICE	958.81	
	100-254-470-0025-32	TRASH SERVICE	622.83	
	100-254-470-0025-62	TRASH SERVICE	63.21	
	100-254-470-0025-91	TRASH SERVICE	266.26	
175240	12/05/2019	993032 RIVERSIDE ASSESSMENTS, LLC		1,450.00
	319-114-410-0000-63	ACT TESTING	1,450.00	
175241	12/05/2019	640400 ROOSEVELT SCOTT		2,100.00
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	2,100.00	
175242	12/05/2019	636225 SCHOOL SPECIALTY, LLC		105.36
	100-233-410-0000-27	SCHOOL ADMIN SUPPLIES	105.36	
175243	12/05/2019	646720 SHERWIN-WILLIAMS, STORE 2336		353.80
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	145.70	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	76.94	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	131.16	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
175244	12/05/2019	677351 STANDARD INSURANCE COMPANY		14,130.47
	100-000-455-0015-00	SHORT TERM DISABILITY	14,130.47	
175245	12/05/2019	678000 STAPLES		58.31
	100-113-410-0710-10	ELEMENTARY SUPPLIES	58.31	
175246	12/05/2019	788494 STAPLES BUSINESS ADVANTAGE		3,075.93
	100-121-410-0000-05	EMH SUPPLIES	114.11	
	100-121-410-0000-05	EMH SUPPLIES	87.66	
	100-122-410-0000-05	TMH SUPPLIES	79.35	
	100-121-410-0000-05	EMH SUPPLIES	40.45	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	409.31	
	100-114-410-0730-05	MATH SUPPLIES	368.79	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	38.86	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	138.21	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	132.45	
	100-224-410-0000-63	STAFF DEV SUPPLIES	1,050.32	
	100-212-410-0000-15	GUIDANCE SUPPLIES	161.25	
	100-112-410-0709-15	PRIMARY SUPPLIES	241.46	
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	117.57	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	96.14	
	100-114-410-0000-35	SUPPLIES	1,809.08	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	307.71	
	100-114-410-0000-35	SUPPLIES	-1,809.08	
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	-307.71	
175247	12/05/2019	690400 SUBURBAN PROPANE-1217		6.77

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0023-06	OPER MAINT GAS	6.77	
175248	12/05/2019	791238 SWEETWATER SOUND		831.59
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	831.59	
175249	12/05/2019	991661 THE RON CLARK ACADEMY		1,800.00
	201-113-445-0000-31	SOFTWARE	1,800.00	
175250	12/05/2019	991287 UNITED REFRIGERATION, INC		48.24
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	48.24	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
175251	12/05/2019	740800 W H BRISTOW INC		722.70
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	722.70	
175252	12/05/2019	991627 WINSUPPLY COMPANY		370.80
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	104.03	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	19.67	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	247.10	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175253	12/13/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
175254	12/13/2019	992634 ASIFLEX		7,694.03

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	701.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,450.64	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	147.85	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	394.37	
175255	12/13/2019	990660 ECMC		1,080.10
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	281.25	
175256	12/13/2019	791176 GREAT LAKES HIGHER EDUCATION GUARANTY CO		139.32
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	139.32	
175257	12/13/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
175258	12/13/2019	783109 INTERNAL REVENUE SERVICE/ACS		54.93
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
175259	12/13/2019	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		7,966.34
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,845.12	
	100-000-454-0088-00	Hartford Withheld	5,121.22	
175260	12/13/2019	136100 MET LIFE RESOURCES		3,527.46
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,259.82	
	100-000-454-0091-00	CITISTREET WITHHELD	2,267.64	
175261	12/13/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
175262	12/13/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
175263	12/13/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
175264	12/13/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
175265	12/13/2019	616630 S. C. DEPT OF REVENUE		817.62
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	623.00	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	194.62	
175266	12/13/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175267	12/13/2019	620000 SC RETIREMENT SYSTEM		1,594,791.86
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,136,770.50	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	457,327.31	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	676.60	
	100-000-454-0093-00	RETIREMENT UNDECIDED WITHHELD	17.45	
175268	12/13/2019	623400 SC TAX COMMISSION		1,021.89
	600-256-670-0000-04	FOOD SERVICE SALES TAX	65.58	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	60.82	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	59.25	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	44.72	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	82.17	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	20.81	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	45.56	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	51.15	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	91.39	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	20.96	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	44.16	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	85.24	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	57.85	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	69.03	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	48.91	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	17.33	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	84.40	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	49.36	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	18.30	
	868-256-670-0000-68	SALES TAX	4.90	
175269	12/13/2019	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,656.69
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
175270	12/13/2019	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
175271	12/13/2019	714510 TIAA-CREF AS AGENT FOR JPM		5,401.47
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,929.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,472.37	
175272	12/13/2019	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
175273	12/13/2019	019900 VALIC		5,452.50
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,947.33	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	3,505.17	
175274	12/13/2019	684400 ANNEMARIE B. MATHEWS		1,190.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
175275	12/17/2019	789999 ALCO		2,195.10
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	136.64	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	223.04	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	148.89	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	35.43	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	220.81	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	149.73	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	189.02	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	111.30	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	136.64	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	130.44	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	111.75	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	300.32	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	111.75	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	122.15	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	67.19	
175276	12/17/2019	991323 BIMBO BAKERIES USA		1,546.05
	600-256-460-0000-15	FOOD SERVICE FOOD	18.40	
	600-256-460-0000-26	FOOD SERVICE FOOD	56.05	
	600-256-460-0000-29	FOOD SERVICE FOOD	45.55	
	600-256-460-0000-32	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-28	FOOD SERVICE FOOD	36.80	
	600-256-460-0000-13	FOOD SERVICE FOOD	138.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-27	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	99.85	
	600-256-460-0000-14	FOOD SERVICE FOOD	64.80	
	600-256-460-0000-04	FOOD SERVICE FOOD	19.25	
	600-256-460-0000-24	FOOD SERVICE FOOD	28.90	
	600-256-460-0000-04	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	102.50	
	600-256-460-0000-14	FOOD SERVICE FOOD	103.44	
	600-256-460-0000-15	FOOD SERVICE FOOD	27.60	
	600-256-460-0000-17	FOOD SERVICE FOOD	126.10	
	600-256-460-0000-18	FOOD SERVICE FOOD	143.52	
	600-256-460-0000-24	FOOD SERVICE FOOD	38.10	
	600-256-460-0000-26	FOOD SERVICE FOOD	91.10	
	600-256-460-0000-28	FOOD SERVICE FOOD	73.60	
	600-256-460-0000-29	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	36.75	
	600-256-460-0000-32	FOOD SERVICE FOOD	64.40	
	600-256-460-0000-32	FOOD SERVICE FOOD	66.24	
175277	12/17/2019	991822 NEW DAIRY OPCO, LLC		20,956.32
	600-256-460-0000-24	FOOD SERVICE FOOD	120.82	
	600-256-460-0000-15	FOOD SERVICE FOOD	136.05	
	600-256-460-0000-26	FOOD SERVICE FOOD	332.44	
	600-256-460-0000-29	FOOD SERVICE FOOD	99.21	
	600-256-460-0000-30	FOOD SERVICE FOOD	124.74	
	600-256-460-0000-32	FOOD SERVICE FOOD	249.53	
	600-256-460-0000-28	FOOD SERVICE FOOD	124.77	
	600-256-460-0000-28	FOOD SERVICE FOOD	108.92	
	600-256-460-0000-20	FOOD SERVICE FOOD	74.68	
	600-256-460-0000-20	FOOD SERVICE FOOD	112.48	
	600-256-460-0000-13	FOOD SERVICE FOOD	235.25	
	600-256-460-0000-13	FOOD SERVICE FOOD	186.16	
	600-256-460-0000-17	FOOD SERVICE FOOD	306.93	
	600-256-460-0000-27	FOOD SERVICE FOOD	124.74	
	600-256-460-0000-33	FOOD SERVICE FOOD	111.48	
	600-256-460-0000-33	FOOD SERVICE FOOD	110.46	
	600-256-460-0000-14	FOOD SERVICE FOOD	210.72	
	600-256-460-0000-14	FOOD SERVICE FOOD	122.73	
	600-256-460-0000-18	FOOD SERVICE FOOD	198.33	
	600-256-460-0000-18	FOOD SERVICE FOOD	236.17	
	600-256-460-0000-05	FOOD SERVICE FOOD	122.74	
	600-256-460-0000-04	FOOD SERVICE FOOD	245.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-24	FOOD SERVICE FOOD	198.42	
	600-256-460-0000-04	FOOD SERVICE FOOD	263.39	
	600-256-460-0000-04	FOOD SERVICE FOOD	251.51	
	600-256-460-0000-05	FOOD SERVICE FOOD	192.10	
	600-256-460-0000-05	FOOD SERVICE FOOD	95.05	
	600-256-460-0000-13	FOOD SERVICE FOOD	192.09	
	600-256-460-0000-13	FOOD SERVICE FOOD	215.86	
	600-256-460-0000-14	FOOD SERVICE FOOD	169.35	
	600-256-460-0000-15	FOOD SERVICE FOOD	155.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	95.05	
	600-256-460-0000-17	FOOD SERVICE FOOD	201.98	
	600-256-460-0000-17	FOOD SERVICE FOOD	237.63	
	600-256-460-0000-18	FOOD SERVICE FOOD	287.19	
	600-256-460-0000-20	FOOD SERVICE FOOD	59.41	
	600-256-460-0000-24	FOOD SERVICE FOOD	95.06	
	600-256-460-0000-26	FOOD SERVICE FOOD	251.51	
	600-256-460-0000-26	FOOD SERVICE FOOD	262.40	
	600-256-460-0000-27	FOOD SERVICE FOOD	213.88	
	600-256-460-0000-27	FOOD SERVICE FOOD	85.17	
	600-256-460-0000-28	FOOD SERVICE FOOD	120.81	
	600-256-460-0000-28	FOOD SERVICE FOOD	120.81	
	600-256-460-0000-29	FOOD SERVICE FOOD	155.45	
	600-256-460-0000-29	FOOD SERVICE FOOD	97.05	
	600-256-460-0000-30	FOOD SERVICE FOOD	96.06	
	600-256-460-0000-30	FOOD SERVICE FOOD	143.59	
	600-256-460-0000-31	FOOD SERVICE FOOD	334.69	
	600-256-460-0000-31	FOOD SERVICE FOOD	275.28	
	600-256-460-0000-32	FOOD SERVICE FOOD	264.39	
	600-256-460-0000-32	FOOD SERVICE FOOD	264.39	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.06	
	600-256-460-0000-31	FOOD SERVICE FOOD	308.88	
	600-256-460-0000-06	FOOD SERVICE FOOD	273.06	
	600-256-460-0000-06	FOOD SERVICE FOOD	383.53	
	600-256-460-0000-06	FOOD SERVICE FOOD	213.87	
	600-256-460-0000-10	FOOD SERVICE FOOD	222.97	
	600-256-460-0000-10	FOOD SERVICE FOOD	259.81	
	600-256-460-0000-10	FOOD SERVICE FOOD	166.34	
	600-256-460-0000-17	FOOD SERVICE FOOD	291.67	
	600-256-460-0000-24	FOOD SERVICE FOOD	75.68	
	600-256-460-0000-20	FOOD SERVICE FOOD	111.48	
	600-256-460-0000-20	FOOD SERVICE FOOD	86.93	
	600-256-460-0000-29	FOOD SERVICE FOOD	71.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-29	FOOD SERVICE FOOD	168.33	
	600-256-460-0000-29	FOOD SERVICE FOOD	156.46	
	600-256-460-0000-14	FOOD SERVICE FOOD	184.13	
	600-256-460-0000-14	FOOD SERVICE FOOD	159.57	
	600-256-460-0000-14	FOOD SERVICE FOOD	186.16	
	600-256-460-0000-04	FOOD SERVICE FOOD	272.07	
	600-256-460-0000-04	FOOD SERVICE FOOD	296.62	
	600-256-460-0000-04	FOOD SERVICE FOOD	247.54	
	600-256-460-0000-05	FOOD SERVICE FOOD	122.74	
	600-256-460-0000-05	FOOD SERVICE FOOD	198.42	
	600-256-460-0000-05	FOOD SERVICE FOOD	200.42	
	600-256-460-0000-13	FOOD SERVICE FOOD	186.16	
	600-256-460-0000-13	FOOD SERVICE FOOD	198.45	
	600-256-460-0000-15	FOOD SERVICE FOOD	185.13	
	600-256-460-0000-15	FOOD SERVICE FOOD	123.77	
	600-256-460-0000-15	FOOD SERVICE FOOD	148.32	
	600-256-460-0000-17	FOOD SERVICE FOOD	208.70	
	600-256-460-0000-17	FOOD SERVICE FOOD	294.63	
	600-256-460-0000-17	FOOD SERVICE FOOD	220.98	
	600-256-460-0000-18	FOOD SERVICE FOOD	298.54	
	600-256-460-0000-18	FOOD SERVICE FOOD	222.89	
	600-256-460-0000-24	FOOD SERVICE FOOD	122.77	
	600-256-460-0000-24	FOOD SERVICE FOOD	98.18	
	600-256-460-0000-26	FOOD SERVICE FOOD	370.25	
	600-256-460-0000-26	FOOD SERVICE FOOD	220.95	
	600-256-460-0000-26	FOOD SERVICE FOOD	297.65	
	600-256-460-0000-27	FOOD SERVICE FOOD	198.36	
	600-256-460-0000-27	FOOD SERVICE FOOD	126.80	
	600-256-460-0000-27	FOOD SERVICE FOOD	173.83	
	600-256-460-0000-28	FOOD SERVICE FOOD	137.05	
	600-256-460-0000-28	FOOD SERVICE FOOD	137.05	
	600-256-460-0000-28	FOOD SERVICE FOOD	100.23	
	600-256-460-0000-29	FOOD SERVICE FOOD	112.49	
	600-256-460-0000-29	FOOD SERVICE FOOD	124.77	
	600-256-460-0000-29	FOOD SERVICE FOOD	137.05	
	600-256-460-0000-30	FOOD SERVICE FOOD	136.01	
	600-256-460-0000-30	FOOD SERVICE FOOD	161.57	
	600-256-460-0000-30	FOOD SERVICE FOOD	137.01	
	600-256-460-0000-31	FOOD SERVICE FOOD	321.16	
	600-256-460-0000-31	FOOD SERVICE FOOD	284.34	
	600-256-460-0000-31	FOOD SERVICE FOOD	296.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-33	FOOD SERVICE FOOD	98.20	
	600-256-460-0000-33	FOOD SERVICE FOOD	98.20	
	600-256-460-0000-33	FOOD SERVICE FOOD	98.20	
	600-256-460-0000-06	FOOD SERVICE FOOD	383.53	
	600-256-460-0000-06	FOOD SERVICE FOOD	234.23	
	600-256-460-0000-10	FOOD SERVICE FOOD	171.85	
	600-256-460-0000-10	FOOD SERVICE FOOD	247.51	
175278	12/17/2019	788217 CENTRAL RESTAURANT PRODUCTS		2,161.37
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	2,043.97	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	117.40	
175279	12/17/2019	992379 EMS LINQ, INC		25.90
	600-256-410-0000-68	SUPPLIES	25.90	
175280	12/17/2019	992359 GORDON FOOD SERVICE		120,702.63
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	56.66	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,413.51	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,098.10	
	600-256-460-0000-06	FOOD SERVICE FOOD	4,052.90	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,840.94	
	600-256-460-0000-13	FOOD SERVICE FOOD	3,143.21	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,828.12	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,633.96	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,663.30	
	600-256-460-0000-18	FOOD SERVICE FOOD	3,088.78	
	600-256-460-0000-20	FOOD SERVICE FOOD	107.33	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,536.98	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,882.23	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,353.84	
	600-256-460-0000-28	FOOD SERVICE FOOD	3,576.10	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,810.72	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,425.69	
	600-256-460-0000-30	FOOD SERVICE FOOD	-29.39	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	6,380.49	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,086.65	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,492.25	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	54.64	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,134.27	
	600-256-460-0000-04	FOOD SERVICE FOOD	-26.74	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,333.40	
	600-256-460-0000-05	FOOD SERVICE FOOD	-351.10	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,956.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-10	FOOD SERVICE FOOD	2,614.91	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,899.39	
	600-256-460-0000-13	FOOD SERVICE FOOD	-40.55	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,050.71	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,562.73	
	600-256-460-0000-17	FOOD SERVICE FOOD	3,928.74	
	600-256-460-0000-18	FOOD SERVICE FOOD	4,085.71	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,494.97	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,555.56	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,554.79	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,869.58	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,494.54	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,117.48	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,046.09	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,765.59	
	600-256-460-0000-31	FOOD SERVICE FOOD	9,935.72	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,223.32	
175281	12/17/2019	356000 HYMAN PAPER CO. INC.		17,388.87
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-0.21	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	22.49	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.57	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	61.78	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-0.29	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	30.89	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-0.29	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	30.89	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.86	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	92.66	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.86	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	92.66	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.29	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	30.89	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-5.39	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	581.97	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.68	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	505.55	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-3.27	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	352.88	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-4.02	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	434.34	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.86	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	524.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.37	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	256.29	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-1.57	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	169.18	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-6.10	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	658.81	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.17	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	234.86	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-5.71	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	616.41	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.28	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	461.98	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-2.70	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	292.13	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-3.99	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	431.29	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-4.11	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	443.59	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.93	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	640.66	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-6.55	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	707.05	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-1.79	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	193.11	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.02	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	434.61	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	105.17	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	59.40	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	118.80	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	43.26	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-0.55	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	59.08	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-0.55	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	59.08	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-3.83	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	413.53	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-2.74	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	295.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-0.82	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	88.61	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-0.55	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	59.08	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-1.64	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	177.23	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-0.55	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	59.08	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-1.91	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	206.77	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.82	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	88.61	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-2.19	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	236.30	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-2.19	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	236.30	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-1.09	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	118.15	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.82	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	88.61	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.97	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	105.20	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-3.44	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	371.89	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.57	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	61.78	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-1.92	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	207.79	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.82	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	736.55	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.15	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	448.24	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.62	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	283.44	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.45	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	156.73	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.37	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	147.71	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-3.07	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	331.51	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-2.91	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	314.41	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.45	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	480.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.78	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	300.52	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.29	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	246.90	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-1.22	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	131.78	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-1.02	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	109.98	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-6.26	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	675.63	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.43	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	802.14	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-3.16	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	341.72	
175282	12/17/2019	992641 ICE SERVICE CO., LLC		7,681.52
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	135.36	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	3,746.85	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	322.36	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	2,838.96	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	161.07	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	476.92	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
175283	12/17/2019	992651 MANNING BROTHERS FOOD EQUIPMENT CO., INC		46,294.45
	600-256-540-0000-33	FOOD SERVICE EQUIPMENT	15,431.12	
	600-256-540-0000-10	FOOD SERVICE EQUIPMENT	15,432.21	
	600-256-540-0000-06	FOOD SERVICE EQUIPMENT	15,431.12	
175284	12/17/2019	992229 PALMETTO UNIFORM		21,847.07
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	1,807.74	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	1,807.74	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	1,307.74	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	1,307.74	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	1,007.74	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	907.74	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	707.74	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	1,307.74	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	1,007.74	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	707.74	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	707.74	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	1,307.74	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	907.74	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	907.74	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	707.74	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	1,707.74	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	1,907.74	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	907.74	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	907.75	
	600-256-410-0000-68	SUPPLIES	0.00	
175285	12/17/2019	555121 PINNACLE NETWORK SOLUTIONS		709.43
	600-256-445-0001-68	TECHNOLOGY	709.43	
175286	12/17/2019	643400 SENN BROS PRODUCE		22,993.41
	600-256-460-0000-04	FOOD SERVICE FOOD	366.70	
	600-256-460-0000-05	FOOD SERVICE FOOD	354.95	
	600-256-460-0000-06	FOOD SERVICE FOOD	497.36	
	600-256-460-0000-10	FOOD SERVICE FOOD	391.91	
	600-256-460-0000-13	FOOD SERVICE FOOD	391.59	
	600-256-460-0000-14	FOOD SERVICE FOOD	361.88	
	600-256-460-0000-15	FOOD SERVICE FOOD	125.11	
	600-256-460-0000-17	FOOD SERVICE FOOD	569.25	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	255.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-20	FOOD SERVICE FOOD	53.34	
	600-256-460-0000-24	FOOD SERVICE FOOD	121.27	
	600-256-460-0000-26	FOOD SERVICE FOOD	388.38	
	600-256-460-0000-27	FOOD SERVICE FOOD	162.30	
	600-256-460-0000-28	FOOD SERVICE FOOD	264.82	
	600-256-460-0000-29	FOOD SERVICE FOOD	174.30	
	600-256-460-0000-30	FOOD SERVICE FOOD	742.10	
	600-256-460-0000-31	FOOD SERVICE FOOD	792.97	
	600-256-460-0000-31	FOOD SERVICE FOOD	-188.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	188.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	424.22	
	600-256-460-0000-33	FOOD SERVICE FOOD	214.80	
	603-256-460-0000-06	FOOD	669.00	
	603-256-460-0000-10	FOOD	557.50	
	603-256-460-0000-10	FOOD	-34.50	
	603-256-460-0000-13	FOOD	892.00	
	603-256-460-0000-14	FOOD	780.50	
	603-256-460-0000-18	FOOD	1,003.50	
	603-256-460-0000-20	FOOD	334.50	
	603-256-460-0000-20	FOOD	-77.00	
	603-256-460-0000-20	FOOD	77.00	
	603-256-460-0000-24	FOOD	557.50	
	603-256-460-0000-26	FOOD	1,338.00	
	603-256-460-0000-27	FOOD	669.00	
	603-256-460-0000-28	FOOD	780.50	
	603-256-460-0000-29	FOOD	557.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	336.02	
	600-256-460-0000-04	FOOD SERVICE FOOD	116.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	335.28	
	600-256-460-0000-06	FOOD SERVICE FOOD	332.13	
	600-256-460-0000-06	FOOD SERVICE FOOD	116.00	
	600-256-460-0000-10	FOOD SERVICE FOOD	310.69	
	600-256-460-0000-10	FOOD SERVICE FOOD	-5.33	
	600-256-460-0000-10	FOOD SERVICE FOOD	5.33	
	600-256-460-0000-13	FOOD SERVICE FOOD	250.36	
	600-256-460-0000-13	FOOD SERVICE FOOD	203.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	399.80	
	600-256-460-0000-15	FOOD SERVICE FOOD	214.01	
	600-256-460-0000-17	FOOD SERVICE FOOD	481.91	
	600-256-460-0000-17	FOOD SERVICE FOOD	116.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	643.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-64.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	137.45	
	600-256-460-0000-24	FOOD SERVICE FOOD	221.71	
	600-256-460-0000-26	FOOD SERVICE FOOD	180.92	
	600-256-460-0000-26	FOOD SERVICE FOOD	-6.80	
	600-256-460-0000-26	FOOD SERVICE FOOD	6.80	
	600-256-460-0000-27	FOOD SERVICE FOOD	336.44	
	600-256-460-0000-28	FOOD SERVICE FOOD	396.63	
	600-256-460-0000-29	FOOD SERVICE FOOD	607.97	
	600-256-460-0000-29	FOOD SERVICE FOOD	379.34	
	600-256-460-0000-30	FOOD SERVICE FOOD	885.01	
	600-256-460-0000-31	FOOD SERVICE FOOD	725.34	
	600-256-460-0000-31	FOOD SERVICE FOOD	319.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	254.91	
175287	12/17/2019	784872 THOMPSON & LITTLE, INC		26,411.23
	600-256-540-0000-17	FOOD SERVICE EQUIPMENT	26,411.23	
175288	12/17/2019	528000 US FOODS		2,781.45
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	173.25	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	113.40	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	126.00	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	132.30	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	132.30	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	129.15	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	141.75	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	-12.60	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	110.25	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	211.05	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	207.90	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	116.55	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	141.75	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	195.30	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	236.25	
175289	12/17/2019	992622 WHALEY FOODSERVICE, LLC		2,966.37
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	190.52	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	86.24	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	2,689.61	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
175290	12/19/2019	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
175291	12/19/2019	992634 ASIFLEX		6,934.20
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	285.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,166.26	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	138.40	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	344.37	
175292	12/19/2019	785540 EMPLOYEE VENDOR		455.58
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	455.58	
175293	12/19/2019	993211 COAST PROFESSIONAL, INC.		212.99
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	212.99	
175294	12/19/2019	990660 ECMC		796.35
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
175295	12/19/2019	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
175296	12/19/2019	783109 INTERNAL REVENUE SERVICE/ACS		54.93
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
175297	12/19/2019	991317 EMPLOYEE VENDOR		888.83
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	888.83	
175298	12/19/2019	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		150.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
175299	12/19/2019	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
175300	12/19/2019	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
175301	12/19/2019	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
175302	12/19/2019	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
175303	12/19/2019	616630 S. C. DEPT OF REVENUE		949.54
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	134.89	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	303.73	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	316.30	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	194.62	
175304	12/19/2019	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
175305	12/19/2019	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,656.69
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
175306	12/19/2019	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
175307	12/19/2019	993210 TREASURER OF VIRGINIA		159.96
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159.96	
175308	12/19/2019	725400 U S DEPARTMENT OF EDUCATION		1,257.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
* 175310	12/19/2019	684400 ANNEMARIE B. MATHEWS		1,190.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	87.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
175311	12/19/2019	787638 EMPLOYEE VENDOR		26.10
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	26.10	
175312	12/19/2019	990896 EMPLOYEE VENDOR		64.92
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	64.92	
175313	12/19/2019	746600 EMPLOYEE VENDOR		10.44
	600-256-332-0000-27	FOOD SERVICES TRAVEL	10.44	
175314	12/19/2019	790924 EMPLOYEE VENDOR		15.66
	600-256-332-0000-33	FOOD SERVICE TRAVEL	15.66	
175315	12/19/2019	384640 EMPLOYEE VENDOR		205.32
	100-233-332-0000-33	TRAVEL / CONFERENCE	205.32	
175316	12/19/2019	094100 EMPLOYEE VENDOR		263.20
	100-224-332-0092-05	IB STAFF DEVELOPMENT	263.20	
175317	12/19/2019	783527 EMPLOYEE VENDOR		51.83
	100-263-314-0000-59	TEACHER FORUM SUPPLIES	51.83	
175318	12/19/2019	991336 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
175319	12/19/2019	993061 BAND F TAXI SERVICES		846.00
	243-182-314-0000-64	PURCHASED SERVICES	846.00	
175320	12/19/2019	791370 EMPLOYEE VENDOR		13.92
	100-233-332-0000-05	TRAVEL / CONFERENCE	13.92	
175321	12/19/2019	783370 EMPLOYEE VENDOR		517.59
	890-221-332-0000-60	TRAVEL	517.59	
175322	12/19/2019	372500 EMPLOYEE VENDOR		29.58
	600-256-332-0000-18	FOOD SERVICE TRAVEL	29.58	
175323	12/19/2019	787880 EMPLOYEE VENDOR		203.17
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	131.95	
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	71.22	
175324	12/19/2019	788072 EMPLOYEE VENDOR		98.02
	890-221-332-0000-60	TRAVEL	98.02	
175325	12/19/2019	788990 EMPLOYEE VENDOR		17.40
	600-256-332-0000-28	FOOD SERVICE TRAVEL	17.40	
175326	12/19/2019	789567 EMPLOYEE VENDOR		70.18
	890-221-332-0000-60	TRAVEL	70.18	
175327	12/19/2019	789016 EMPLOYEE VENDOR		195.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-188-332-0000-54	TRAVEL	43.96	
	201-188-332-0000-54	TRAVEL	151.44	
175328	12/19/2019	783212 EMPLOYEE VENDOR		6.96
	600-256-332-0000-04	FOOD SERVICE TRAVEL	6.96	
175329	12/19/2019	992821 Brantley S Bess		100.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	100.00	
175330	12/19/2019	992615 EMPLOYEE VENDOR		90.48
	890-221-332-0000-60	TRAVEL	90.48	
175331	12/19/2019	992661 EMPLOYEE VENDOR		84.51
	890-221-332-0000-60	TRAVEL	84.51	
175332	12/19/2019	992626 BURGUNDY TAXI SERVICE, INC.		233.00
	243-181-314-0002-64	PURCHASE SERVICES	233.00	
175333	12/19/2019	792256 EMPLOYEE VENDOR		14.79
	600-256-332-0000-15	FOOD SERVICE TRAVEL	14.79	
175334	12/19/2019	992053 EMPLOYEE VENDOR		220.93
	100-149-332-6600-66	TRAVEL/CONF/CONV	220.93	
175335	12/19/2019	784899 EMPLOYEE VENDOR		97.46
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	97.46	
175336	12/19/2019	785228 EMPLOYEE VENDOR		186.37
	600-256-332-0000-68	FOOD SERVICE TRAVEL	186.37	
175337	12/19/2019	992839 EMPLOYEE VENDOR		129.69
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	129.69	
175338	12/19/2019	785245 EMPLOYEE VENDOR		230.04
	100-149-332-6600-66	TRAVEL/CONF/CONV	230.04	
175339	12/19/2019	287175 EMPLOYEE VENDOR		192.88
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	192.88	
175340	12/19/2019	472821 EMPLOYEE VENDOR		106.71
	356-223-332-0000-64	TRAVEL	106.71	
175341	12/19/2019	789408 EMPLOYEE VENDOR		319.16
	809-224-332-0000-55	TRAVEL AND CONFERENCES	166.48	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	152.68	
175342	12/19/2019	990652 SCFCSI		350.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	350.00	
175343	12/19/2019	783072 EMPLOYEE VENDOR		203.32
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	203.32	
175344	12/19/2019	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		5,005.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	5,005.00	
175345	12/19/2019	171046 EMPLOYEE VENDOR		8.70

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		338-224-332-0000-54	TRAVEL ESL TEACHER	8.70	
	175346	12/19/2019	789273 DANIELLE J. REAMES		11.72
		890-221-332-0000-60	TRAVEL	11.72	
	175347	12/19/2019	788834 EMPLOYEE VENDOR		250.04
		890-221-332-0000-60	TRAVEL	250.04	
	175348	12/19/2019	179000 DARLINGTON CHAMBER OF COMMERCE		70.00
		100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	70.00	
*	175350	12/19/2019	788419 EMPLOYEE VENDOR		141.29
		100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	44.76	
		100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	96.53	
	175351	12/19/2019	792247 EMPLOYEE VENDOR		33.99
		100-233-332-0000-27	TRAVEL / CONFERENCE	33.99	
	175352	12/19/2019	992380 EMPLOYEE VENDOR		45.00
		600-256-332-0001-68	CONVENTION TRAVEL	45.00	
	175353	12/19/2019	578670 EMPLOYEE VENDOR		50.00
		100-266-332-0003-69	TECH TRAVEL	25.00	
		100-266-332-0003-69	TECH TRAVEL	25.00	
	175354	12/19/2019	990906 EMPLOYEE VENDOR		205.62
		338-224-332-0000-54	TRAVEL ESL TEACHER	205.62	
	175355	12/19/2019	783263 EMPLOYEE VENDOR		60.00
		890-221-332-0000-60	TRAVEL	60.00	
	175356	12/19/2019	992232 EMPLOYEE VENDOR		170.52
		100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	170.52	
	175357	12/19/2019	208600 EMPLOYEE VENDOR		382.34
		280-114-332-9804-60	TRAVEL	382.34	
	175358	12/19/2019	785842 EMPLOYEE VENDOR		47.37
		600-256-332-0000-68	FOOD SERVICE TRAVEL	47.37	
	175359	12/19/2019	785422 EDWARD J WIRHOUSKY III		121.50
		243-182-314-0000-64	PURCHASED SERVICES	121.50	
	175360	12/19/2019	229000 Zenobia L Edwards		9.04
		100-233-332-0000-35	TRAVEL / CONFERENCE	9.04	
	175361	12/19/2019	992879 EMPLOYEE VENDOR		172.80
		201-224-332-0000-20	OUT OF DISTRICT TRAVEL-TEACHERS	70.00	
		202-221-332-0000-20	TRAVEL	102.80	
	175362	12/19/2019	648760 EMPLOYEE VENDOR		130.50
		100-255-332-0000-58	TRAVEL / CONFERENCE	130.50	
	175363	12/19/2019	648760 EMPLOYEE VENDOR		1,215.00
		870-255-312-0000-58	PURCHASED SERVICES	1,215.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175364	12/19/2019	992947 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
175365	12/19/2019	992026 EMPLOYEE VENDOR		16.07
	890-221-332-0000-60	TRAVEL	16.07	
175366	12/19/2019	240525 EMPLOYEE VENDOR		162.32
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	162.32	
175367	12/19/2019	790575 Channan M Hicks		13.77
	600-256-332-0000-14	FOOD SERVICE TRAVEL	13.77	
175368	12/19/2019	992166 EMPLOYEE VENDOR		81.00
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	81.00	
175369	12/19/2019	791250 Tasha N Freeman		24.36
	600-256-332-0000-04	FOOD SERVICE TRAVEL	24.36	
175370	12/19/2019	993053 EMPLOYEE VENDOR		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
175371	12/19/2019	791269 Charleen A Gardner		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
175372	12/19/2019	791078 Kimberly S Gedris		271.20
	100-224-332-0092-05	IB STAFF DEVELOPMENT	271.20	
175373	12/19/2019	397400 EMPLOYEE VENDOR		57.07
	890-221-332-0000-60	TRAVEL	57.07	
175374	12/19/2019	992825 EMPLOYEE VENDOR		35.85
	100-233-332-0000-20	TRAVEL / CONFERENCE	35.85	
175375	12/19/2019	791594 Suzanne C Goodwin		411.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	411.00	
175376	12/19/2019	992728 EMPLOYEE VENDOR		48.95
	356-182-332-0000-64	TRAVEL & CONFERENCES	48.95	
175377	12/19/2019	783544 EMPLOYEE VENDOR		44.80
	356-182-332-0000-64	TRAVEL & CONFERENCES	44.80	
175378	12/19/2019	992945 EMPLOYEE VENDOR		131.66
	890-221-332-0000-60	TRAVEL	131.66	
175379	12/19/2019	782516 HARTSVILLE SKATING ARENA		240.00
	341-147-331-0000-32	FIELD TRIPS - SECC	240.00	
175380	12/19/2019	991460 EMPLOYEE VENDOR		96.63
	201-188-332-0000-54	TRAVEL	96.63	
175381	12/19/2019	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		10,206.00
	371-224-312-0000-27	IMPROV OF INST STAFF DEVELOPMENT	10,206.00	
175382	12/19/2019	787689 EMPLOYEE VENDOR		375.61

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-149-332-6600-66	TRAVEL/CONF/CONV	375.61	
175383	12/19/2019	784892 EMPLOYEE VENDOR		10.44
	600-256-332-0000-24	FOOD SERVICE TRAVEL	10.44	
175384	12/19/2019	787159 EMPLOYEE VENDOR		36.83
	890-221-332-0000-60	TRAVEL	36.83	
175385	12/19/2019	653780 EMPLOYEE VENDOR		5.22
	600-256-332-0000-06	FOOD SERVICE TRAVEL	5.22	
175386	12/19/2019	787183 INTERNATIONAL BACCALAUREATE NORTH AMERI		744.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	744.00	
175387	12/19/2019	255275 EMPLOYEE VENDOR		322.02
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	128.88	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	193.14	
175388	12/19/2019	787528 EMPLOYEE VENDOR		14.44
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	14.44	
175389	12/19/2019	993165 EMPLOYEE VENDOR		173.16
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ	173.16	
175390	12/19/2019	992680 EMPLOYEE VENDOR		28.00
	809-224-332-0000-55	TRAVEL AND CONFERENCES	18.00	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	10.00	
175391	12/19/2019	992440 EMPLOYEE VENDOR		95.70
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	95.70	
175392	12/19/2019	992943 EMPLOYEE VENDOR		93.96
	890-221-332-0000-60	TRAVEL	93.96	
175393	12/19/2019	787690 EMPLOYEE VENDOR		96.63
	100-223-332-0000-60	TRAVEL / CONFERENCE	96.63	
175394	12/19/2019	550200 EMPLOYEE VENDOR		76.56
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	76.56	
175395	12/19/2019	792221 EMPLOYEE VENDOR		18.56
	100-233-332-0000-05	TRAVEL / CONFERENCE	18.56	
175396	12/19/2019	266800 EMPLOYEE VENDOR		321.42
	100-233-332-0000-06	TRAVEL / CONFERENCE	213.44	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	107.98	
175397	12/19/2019	791537 EMPLOYEE VENDOR		316.68
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	140.94	
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	88.16	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	87.58	
175398	12/19/2019	789416 EMPLOYEE VENDOR		158.28
	890-221-332-0000-60	TRAVEL	158.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175399	12/19/2019	785242 EMPLOYEE VENDOR		56.48
	100-233-332-0000-31	TRAVEL / CONFERENCE	56.48	
175400	12/19/2019	990149 Bonnie Lynn King		59.64
	600-256-332-0000-28	FOOD SERVICE TRAVEL	34.80	
	600-256-690-0000-28	FOOD SERVICE MISC	24.84	
175401	12/19/2019	991721 EMPLOYEE VENDOR		228.84
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	228.84	
175402	12/19/2019	044820 EMPLOYEE VENDOR		26.97
	100-233-332-0000-17	TRAVEL / CONFERENCE	26.97	
175403	12/19/2019	992545 LITERACY LADY, LLC		1,500.00
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF	1,500.00	
175404	12/19/2019	789000 LOWE'S REHABILITATION SERVICES, LLC		15,990.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	15,990.00	
175405	12/19/2019	791387 EMPLOYEE VENDOR		19.72
	600-256-332-0000-13	FOOD SERVICE TRAVEL	19.72	
175406	12/19/2019	776762 EMPLOYEE VENDOR		26.79
	890-221-332-0000-60	TRAVEL	26.79	
175407	12/19/2019	786326 EMPLOYEE VENDOR		16.24
	100-149-332-0000-60	OTHER PROGRAMS TRAVEL	16.24	
175408	12/19/2019	783291 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
175409	12/19/2019	992148 EMPLOYEE VENDOR		67.28
	890-221-332-0000-60	TRAVEL	67.28	
175410	12/19/2019	452075 EMPLOYEE VENDOR		374.51
	890-221-332-0000-60	TRAVEL	374.51	
175411	12/19/2019	788583 EMPLOYEE VENDOR		424.61
	890-221-332-0000-60	TRAVEL	141.81	
	890-221-332-0000-60	TRAVEL	282.80	
175412	12/19/2019	791613 Stephanie E McMichael		55.00
	284-115-313-0000-30	PURCH SERV - NAT'L STUDENT CONF	55.00	
175413	12/19/2019	338200 EMPLOYEE VENDOR		98.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	98.00	
175414	12/19/2019	991809 MICHAEL E. WILLIAMSON		243.00
	243-182-314-0000-64	PURCHASED SERVICES	243.00	
175415	12/19/2019	750720 EMPLOYEE VENDOR		4.64
	890-221-332-0000-60	TRAVEL	4.64	
175416	12/19/2019	991173 EMPLOYEE VENDOR		59.76
	600-256-690-0000-04	FOOD SERVICE MISC	59.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175417	12/19/2019	787054 TRACY MYERS		67.50
	243-182-314-0000-64	PURCHASED SERVICES	67.50	
175418	12/19/2019	791652 Marilyn M Nelson		99.76
	100-212-332-0000-06	GUIDANCE TRAVEL	90.00	
	329-224-332-0000-06	TRAVEL & CONFERENCES	9.76	
175419	12/19/2019	992301 EMPLOYEE VENDOR		480.68
	100-232-332-0000-50	TRAVEL & CONFERENCE	384.40	
	100-232-332-0000-50	TRAVEL & CONFERENCE	96.28	
175420	12/19/2019	790913 Shauna M Niedziela		34.00
	100-149-332-6600-66	TRAVEL/CONF/CONV	34.00	
175421	12/19/2019	788507 EMPLOYEE VENDOR		215.48
	100-224-332-0000-05	PROFESSIONAL DEVELOPMENT - STAFF	215.48	
175422	12/19/2019	992960 EMPLOYEE VENDOR		60.32
	356-182-332-0000-64	TRAVEL & CONFERENCES	60.32	
175423	12/19/2019	990528 EMPLOYEE VENDOR		228.23
	201-188-332-0000-54	TRAVEL	75.05	
	201-188-332-0000-54	TRAVEL	153.18	
175424	12/19/2019	990380 EMPLOYEE VENDOR		87.72
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	87.72	
175425	12/19/2019	263400 EMPLOYEE VENDOR		26.10
	600-256-332-0000-32	FOOD SERVICE TRAVEL	26.10	
175426	12/19/2019	380400 EMPLOYEE VENDOR		148.48
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	148.48	
175427	12/19/2019	556060 PIZZA HUT		94.05
	341-147-331-0000-32	FIELD TRIPS - SECC	94.05	
175428	12/19/2019	786461 EMPLOYEE VENDOR		18.56
	100-233-332-0000-05	TRAVEL / CONFERENCE	18.56	
175429	12/19/2019	991464 EMPLOYEE VENDOR		153.18
	201-188-332-0000-54	TRAVEL	153.18	
175430	12/19/2019	785724 EMPLOYEE VENDOR		87.58
	205-223-332-0000-60	TRAVEL	87.58	
175431	12/19/2019	338300 EMPLOYEE VENDOR		45.82
	600-256-332-0000-68	FOOD SERVICE TRAVEL	45.82	
175432	12/19/2019	790191 EMPLOYEE VENDOR		29.59
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	13.75	
	201-221-332-0000-54	TRAVEL	15.84	
175433	12/19/2019	790804 EMPLOYEE VENDOR		17.86
	356-182-332-0000-64	TRAVEL & CONFERENCES	17.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175434	12/19/2019	788743 EMPLOYEE VENDOR		13.92
	600-256-332-0000-30	FOOD SERVICE TRAVEL	13.92	
175435	12/19/2019	787614 EMPLOYEE VENDOR		20.41
	100-212-332-0000-30	GUIDANCE TRAVEL	20.41	
175436	12/19/2019	245600 EMPLOYEE VENDOR		93.83
	100-149-332-6600-66	TRAVEL/CONF/CONV	93.83	
175437	12/19/2019	788518 EMPLOYEE VENDOR		355.71
	890-221-332-0000-60	TRAVEL	24.50	
	890-221-332-0000-60	TRAVEL	254.88	
	100-223-332-0000-60	TRAVEL / CONFERENCE	76.33	
175438	12/19/2019	791964 EMPLOYEE VENDOR		55.68
	356-182-332-0000-64	TRAVEL & CONFERENCES	55.68	
175439	12/19/2019	630900 EMPLOYEE VENDOR		64.50
	338-224-332-0000-54	TRAVEL ESL TEACHER	64.50	
175440	12/19/2019	610150 SCAGPO		80.00
	100-252-640-0000-72	DUES	40.00	
	100-252-640-0000-72	DUES	40.00	
175441	12/19/2019	274150 EMPLOYEE VENDOR		65.88
	201-221-332-0000-16	LOCAL TRAVEL CT	65.88	
175442	12/19/2019	635250 SCHOOLHOUSE BAR-B-QUE		1,248.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	1,248.00	
175443	12/19/2019	782978 SEQUANA PHILLIPS		20.30
	100-212-332-0000-20	GUIDANCE TRAVEL	20.30	
175444	12/19/2019	187410 EMPLOYEE VENDOR		23.83
	100-212-332-0000-30	GUIDANCE TRAVEL	3.36	
	100-212-332-0000-30	GUIDANCE TRAVEL	20.47	
175445	12/19/2019	788081 EMPLOYEE VENDOR		15.84
	600-256-332-0000-20	FOOD SERVICE TRAVEL	10.44	
	600-256-690-0000-20	FOOD SERVICE MISC	5.40	
175446	12/19/2019	991519 EMPLOYEE VENDOR		11.61
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	11.61	
175447	12/19/2019	992149 EMPLOYEE VENDOR		53.31
	100-257-332-0000-55	MICROFILM/RECORDS - TRAVEL	53.31	
175448	12/19/2019	783901 EMPLOYEE VENDOR		124.26
	338-224-332-0000-54	TRAVEL ESL TEACHER	35.96	
	264-224-332-0018-54	TRAVEL-CONF, MEALS, MILEAGE	88.30	
175449	12/19/2019	991141 EMPLOYEE VENDOR		19.72
	600-256-332-0000-05	FOOD SERVICE TRAVEL	19.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175450	12/19/2019	785253 EMPLOYEE VENDOR		350.49
	890-221-332-0000-60	TRAVEL	350.49	
175451	12/19/2019	789337 EMPLOYEE VENDOR		107.44
	100-233-332-0000-13	TRAVEL / CONFERENCE	107.44	
175452	12/19/2019	992999 TAMEKIA ELLIOTT		499.50
	243-182-314-0000-64	PURCHASED SERVICES	499.50	
175453	12/19/2019	791437 EMPLOYEE VENDOR		34.00
	100-149-332-6600-66	TRAVEL/CONF/CONV	34.00	
175454	12/19/2019	993160 EMPLOYEE VENDOR		411.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	411.00	
175455	12/19/2019	784560 EMPLOYEE VENDOR		44.89
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	44.89	
175456	12/19/2019	714803 EMPLOYEE VENDOR		238.51
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	141.19	
	397-224-332-0000-63	TRAVEL & CONFERENCE	97.32	
175457	12/19/2019	783403 EMPLOYEE VENDOR		18.56
	205-223-332-0000-60	TRAVEL	18.56	
175458	12/19/2019	991411 EMPLOYEE VENDOR		10.00
	100-264-332-2163-55	PERSONNEL RECURITMENT	10.00	
175459	12/19/2019	792226 EMPLOYEE VENDOR		52.94
	890-221-332-0000-60	TRAVEL	45.75	
	890-221-332-0000-60	TRAVEL	7.19	
175460	12/19/2019	389300 EMPLOYEE VENDOR		107.88
	890-221-332-0000-60	TRAVEL	107.88	
175461	12/19/2019	749405 Juliette L Watkins		227.72
	100-149-332-6600-66	TRAVEL/CONF/CONV	227.72	
175462	12/19/2019	058800 EMPLOYEE VENDOR		5.80
	202-221-332-0000-18	LOCAL TRAVEL MATH ELA CT	5.80	
175463	12/19/2019	991998 EMPLOYEE VENDOR		39.44
	600-256-332-0000-31	FOOD SERVICE TRAVEL	39.44	
175464	12/19/2019	462170 Leslie M Wilkes		235.17
	890-221-332-0000-60	TRAVEL	235.17	
175465	12/19/2019	792214 Matthew D Williams		117.45
	890-221-332-0000-60	TRAVEL	117.45	
175466	12/19/2019	764325 EMPLOYEE VENDOR		13.50
	600-256-332-0000-29	FOOD SERVICE TRAVEL	13.50	
175467	12/19/2019	992089 EMPLOYEE VENDOR		117.44
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	117.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175468	12/19/2019	787869 EMPLOYEE VENDOR		411.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	411.00	
175469	12/19/2019	000375 4IMPRINT		1,183.40
	100-223-410-0000-64	SUPPLIES	196.87	
	100-223-410-0000-64	SUPPLIES	986.53	
175470	12/19/2019	992857 ACADEMIC SUPPLIER		5,255.10
	356-223-410-0000-64	SUPPLIES & MATERIALS	379.02	
	201-111-410-0000-32	SUPPLIES	821.84	
	201-111-410-0000-32	SUPPLIES	265.52	
	341-147-410-1000-32	CERDEP SUPPLIES	255.30	
	100-114-410-0000-35	SUPPLIES	129.79	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	918.54	
	100-127-410-0000-05	LD SUPPLIES	69.28	
	100-127-410-0000-05	LD SUPPLIES	0.00	
	100-128-410-0000-05	EH SUPPLES	138.56	
	100-112-410-0709-27	PRIMARY SUPPLIES	61.29	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	61.29	
	100-127-410-0000-27	LD SUPPLIES	0.00	
	100-128-410-0000-27	EH SUPPLIES	0.00	
	100-112-410-0709-27	PRIMARY SUPPLIES	240.95	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	240.95	
	100-127-410-0000-27	LD SUPPLIES	0.00	
	100-128-410-0000-27	EH SUPPLIES	0.00	
	100-112-410-0709-27	PRIMARY SUPPLIES	636.39	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	636.38	
	100-127-410-0000-27	LD SUPPLIES	200.00	
	100-128-410-0000-27	EH SUPPLIES	200.00	
175471	12/19/2019	011450 PEARSON ASSESSMENTS		1,766.14
	205-137-410-0000-60	SUPPLIES	1,766.14	
175472	12/19/2019	992978 AG SPECIALITIES, LLC		729.54
	205-137-410-0000-60	SUPPLIES	729.54	
175473	12/19/2019	792299 AIRGAS USA, LLC		1,100.48
	100-115-410-0000-91	VOCATIONAL SUPPLIES	42.66	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	522.18	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	535.64	
175474	12/19/2019	991565 ALLEYWAY PRINTING, LLC		310.00
	903-223-410-0000-55	RECRUITMENT SUPPLIES	310.00	
175475	12/19/2019	990830 ALSCO		5,208.77
	100-254-325-0000-04	RENTAL UNIFORMS	113.13	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-05	RENTAL UNIFORMS	150.84	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	
	100-254-325-0000-13	RENTAL UNIFORMS	50.28	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	
	100-254-325-0000-15	RENTAL UNIFORMS	50.28	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	
	100-254-325-0000-16	RENTAL UNIFORMS	16.76	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	
	100-254-325-0000-17	RENTAL UNIFORMS	62.85	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	
	100-254-325-0000-18	RENTAL UNIFORMS	54.47	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.48	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	
	100-254-325-0000-24	RENTAL UNIFORMS	33.52	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	
	100-254-325-0000-26	RENTAL UNIFORMS	77.76	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	142.64	
	100-254-325-0000-27	RENTAL UNIFORMS	33.52	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	138.24	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	
	100-254-325-0000-31	RENTAL UNIFORMS	117.32	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	
	100-254-325-0000-33	RENTAL UNIFORMS	33.52	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-62	RENTAL UNIFORMS	268.16	
	100-254-410-0000-62	OPERATIONS SUPPLIES	5.40	
	100-254-325-0000-62	RENTAL UNIFORMS	302.32	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	67.04	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	33.52	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	111.44	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	
	100-254-325-0000-72	RENTAL UNIFORMS	50.28	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	106.80	
	100-254-325-0000-91	RENTAL UNIFORMS	33.52	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	5.36	
175476	12/19/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		3,403.07
	501-253-520-0481-05	2018 Roof Pkg 1	1,685.78	
	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	0.00	
	501-253-520-0481-64	2018 Roof Pkg 2	1,717.29	
175477	12/19/2019	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		1,343.60
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	1,343.60	
175478	12/19/2019	023800 AMERISERVE INC		845.64
	100-114-350-0092-05	IB ADVERTISING	845.64	
175479	12/19/2019	024800 AMERICAN TROPHY COMPANY, INC		156.33
	100-114-410-9999-59	STATE AWARDS	156.33	
175480	12/19/2019	030875 APPLE EDUCATION		24,570.00
	201-111-445-0545-32	EQUIPMENT-CLASSROOM TECH	12,614.40	
	501-266-445-0000-69	TECHNOLOGY IPADS	11,955.60	
175481	12/19/2019	991601 ARBORWORKS TREE COMPANY, LLC		2,500.00
	521-254-323-0073-62	TREE SERVICES	2,500.00	
175482	12/19/2019	062950 AT&T		12,912.13
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	29.31	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	29.31	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	28.98	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	28.98	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.98	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	102.66	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	88.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	44.09	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	88.15	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	28.90	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	105.00	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	12.42	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	101.14	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	29.01	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.78	
	100-254-340-0000-04	OPER MAINT TELEPHONE	550.26	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.51	
	100-254-340-0000-05	OPER MAINT TELEPHONE	29.01	
	100-254-340-0000-05	OPER MAINT TELEPHONE	50.58	
	100-254-340-0000-05	OPER MAINT TELEPHONE	130.94	
	100-254-340-0000-05	OPER MAINT TELEPHONE	483.14	
	100-254-340-0000-05	OPER MAINT TELEPHONE	531.82	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-13	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-14	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-14	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-15	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-17	OPER MAINT TELEPHONE	243.87	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.34	
	100-254-340-0000-18	OPER MAINT TELEPHONE	43.64	
	100-254-340-0000-20	OPER MAINT TELEPHONE	44.09	
	100-254-340-0000-20	OPER MAINT TELEPHONE	272.27	
	100-254-340-0000-24	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-24	OPER MAINT TELEPHONE	226.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-26	OPER MAINT TELEPHONE	44.09	
	100-254-340-0000-26	OPER MAINT TELEPHONE	144.62	
	100-254-340-0000-27	OPER MAINT TELEPHONE	58.61	
	100-254-340-0000-27	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-28	OPER MAINT TELEPHONE	14.51	
	100-254-340-0000-28	OPER MAINT TELEPHONE	164.37	
	100-254-340-0000-28	OPER MAINT TELEPHONE	181.09	
	100-254-340-0000-29	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-29	OPER MAINT TELEPHONE	276.58	
	100-254-340-0000-30	OPER MAINT TELEPHONE	144.91	
	100-254-340-0000-30	OPER MAINT TELEPHONE	475.72	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.98	
	100-254-340-0000-31	OPER MAINT TELEPHONE	87.29	
	100-254-340-0000-31	OPER MAINT TELEPHONE	588.77	
	100-254-340-0000-31	OPER MAINT TELEPHONE	592.44	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-32	OPER MAINT TELEPHONE	29.16	
	100-254-340-0000-32	OPER MAINT TELEPHONE	87.29	
	100-254-340-0000-32	OPER MAINT TELEPHONE	164.37	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-33	OPER MAINT TELEPHONE	338.52	
	100-254-340-0000-35	OPER MAINT TELEPHONE	164.37	
	100-254-340-0000-50	OPER MAINT TELEPHONE	88.15	
	100-254-340-0000-50	OPER MAINT TELEPHONE	448.15	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,235.63	
	100-254-340-0000-51	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-51	OPER MAINT TELEPHONE	28.98	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.34	
	100-254-340-0000-59	OPER MAINT TELEPHONE	28.98	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-63	OPER MAINT TELEPHONE	14.66	
	100-254-340-0000-63	OPER MAINT TELEPHONE	57.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	79.54	
	100-254-340-0000-63	OPER MAINT TELEPHONE	164.78	
	100-254-340-0000-63	OPER MAINT TELEPHONE	187.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE	29.14	
	100-254-340-0000-65	OPER MAINT TELEPHONE	29.31	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-91	OPER MAINT TELEPHONE	174.59	
175483	12/19/2019	791254 BAIRCO BACKFLOW PROTECTION		475.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	150.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	300.00	
175484	12/19/2019	791210 BARNES & NOBLE BOOKSELLERS, INC.		278.82
	100-113-410-0710-15	ELEMENTARY SUPPLIES	185.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-221-410-0000-23	PROF DEV SUPPLIES	93.31	
175485	12/19/2019	992965 BELLINGER PARTS GROUP PAINT STORE 212		162.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	52.74	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	108.00	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	162.00	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	-160.74	
175486	12/19/2019	991101 BENDER-BURKOT EAST COAST SUPPLY		73.78
	100-111-410-0708-32	5K SUPPLIES	7.02	
	341-147-410-1000-32	CERDEP SUPPLIES	66.76	
175487	12/19/2019	792021 BENTY, LLC		38,438.68
	100-266-345-0000-69	TECHNOLOGY REPAIRS	38,438.68	
175488	12/19/2019	993169 BLUEBERRY HILL BOOKS		1,269.45
	210-221-430-0019-54	BOOKS/SUPPLIES	1,269.45	
175489	12/19/2019	990356 BOOKSOURCE		826.78
	201-113-410-0000-23	SUPPLIES	157.25	
	201-113-410-0000-23	SUPPLIES	669.53	
175490	12/19/2019	991952 BORDER STATES INDUSTRIES INC		310.56
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	169.69	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	140.87	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175491	12/19/2019	077600 BOUND TO STAY BOUND BOOKS, INC		162.12
	100-222-430-0000-15	MEDIA BOOKS	162.12	
175492	12/19/2019	080200 BRAMLETT'S SMALL ENGINES		17.00
	100-254-410-0000-62	OPERATIONS SUPPLIES	17.00	
175493	12/19/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
175494	12/19/2019	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
175495	12/19/2019	992619 BUILDERS FIRSTSOURCE, INC		565.11
	823-113-410-0000-31	SUPPLIES - AG PROJECT	565.11	
175496	12/19/2019	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		2,016.60
	100-113-410-0092-31	MAGNET SUPPLIES	2,016.60	
175497	12/19/2019	116200 CAROLINA SUPPLYHOUSE, INC		306.79
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	139.07	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-65	WAREHOUSE SUPPLIES	167.72	
175498	12/19/2019	141800 CARRIER SOUTHEAST		484.51
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	49.93	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	84.70	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	79.88	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	94.71	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	175.29	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175499	12/19/2019	118800 CARSON-DELLOSA PUBLISHING CO, LLC		38.84
	100-112-410-0709-20	PRIMARY SUPPLIES	38.84	
175500	12/19/2019	123075 CENTER FOR APPLIED LINGUISTICS		244.17
	356-181-410-0000-64	SUPPLIES	244.17	
175501	12/19/2019	783026 HALLIGAN MAHONEY & WILLIAMS		2,878.75
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	2,878.75	
175502	12/19/2019	787790 CIT TECHNOLOGY FIN SERV, INC.		2,189.16
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
175503	12/19/2019	136230 CITY OF DARLINGTON		24,637.50
	100-258-313-0000-14	RESOURCE OFFICER	3,982.50	
	100-258-313-0000-24	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-26	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-30	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-33	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-35	RESOURCE OFFICER	4,131.00	
175504	12/19/2019	136230 CITY OF DARLINGTON		6,871.69
	100-258-315-0000-14	CROSSING GUARDS	2,385.61	
	100-258-315-0000-24	CROSSING GUARDS	1,552.39	
	100-258-315-0000-26	CROSSING GUARDS	1,552.39	
	100-258-315-0000-30	CROSSING GUARDS	598.78	
	100-258-315-0000-33	CROSSING GUARDS	782.52	
175505	12/19/2019	136250 CITY OF HARTSVILLE		24,023.25
	100-258-313-0000-04	RESOURCE OFFICER	4,043.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-258-313-0000-05	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-15	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-17	RESOURCE OFFICER	4,185.00	
	100-258-313-0000-27	RESOURCE OFFICER	4,077.00	
	100-258-313-0000-29	RESOURCE OFFICER	3,456.00	
175506	12/19/2019	719000 CITY OF LAMAR		1,330.37
	100-254-470-0021-10	OPER MAINT WATER	298.48	
	100-254-470-0021-06	OPER MAINT WATER	343.16	
	100-254-470-0021-06	OPER MAINT WATER	210.88	
	100-254-470-0021-06	OPER MAINT WATER	104.00	
	100-254-470-0021-16	OPER MAINT WATER	31.64	
	100-254-470-0021-23	OPER MAINT WATER	191.60	
	100-254-470-0021-06	OPER MAINT WATER	150.61	
175507	12/19/2019	991007 COKER BUSINESS SYSTEMS, INC.		15,258.35
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	289.75	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	751.62	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	121.29	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	398.91	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	293.71	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	119.98	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	196.17	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	226.08	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	269.92	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	193.91	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	24.85	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	80.40	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	138.96	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	83.43	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	159.39	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	206.03	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	160.25	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	127.07	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	1,137.28	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	267.88	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	234.27	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	5.53	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	291.95	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	92.58	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	41.60	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	226.85	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	136.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	131.54	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	146.39	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	210.15	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	48.64	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	180.85	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	280.58	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	8.75	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
175508	12/19/2019	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		5,552.61
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	5,120.77	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	16.15	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	46.33	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	108.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	261.36	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175509	12/19/2019	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
175510	12/19/2019	788628 CORE & MAIN LP		404.07
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	295.99	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	108.08	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175511	12/19/2019	163163 CITY ELECTRIC SUPPLY		205.45
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	64.96	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	140.49	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175512	12/19/2019	172000 CURRICULUM ASSOCIATES, INC		7,665.21
	371-112-410-0000-27	SUPPLIES	7,665.21	
175513	12/19/2019	174800 DAKTRONICS, INC.		594.00
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	594.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175514	12/19/2019	180800 DARL CO WATER & SEWER		4,056.32
	100-254-470-0021-17	OPER MAINT WATER	273.59	
	100-254-470-0021-31	OPER MAINT WATER	889.59	
	100-254-470-0021-91	OPER MAINT WATER	1,779.18	
	100-254-470-0021-20	OPER MAINT WATER	133.31	
	100-254-470-0021-20	OPER MAINT WATER	44.25	
	100-254-470-0021-18	OPER MAINT WATER	858.80	
	100-254-470-0021-58	OPER MAINT WATER	77.60	
175515	12/19/2019	178350 DARLINGTON AUTO PARTS INC		140.29
	100-115-410-0000-91	VOCATIONAL SUPPLIES	58.92	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	81.37	
175516	12/19/2019	178800 DARLINGTON CHAIN SAW		112.10
	100-253-410-0000-51	LANDSCAPING SUPPLIES	56.05	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	56.05	
175517	12/19/2019	180600 DARLINGTON COUNTY TREASURER		38,760.00
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
175518	12/19/2019	787639 DARLINGTON CTY INSTITUTE OF TECHNOLOGY		556.20
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	556.20	
175519	12/19/2019	192200 DEMCO		213.70
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	213.70	
175520	12/19/2019	990879 D H PACE COMPANY, INC.		1,282.87
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	382.69	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	900.18	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	0.00	
175521	12/19/2019	196000 DICK BLICK COMPANY		1,065.86
	100-113-410-0801-31	ART SUPPLIES	1,065.86	
175522	12/19/2019	616900 DOMINION ENERGY		4,351.56
	100-254-470-0023-32	OPER MAINT GAS	94.68	
	100-254-470-0023-30	OPER MAINT GAS	23.82	
	100-254-470-0023-30	OPER MAINT GAS	776.50	
	100-254-470-0023-27	OPER MAINT GAS	226.33	
	100-254-470-0023-30	OPER MAINT GAS	208.74	
	100-254-470-0023-30	OPER MAINT GAS	23.82	
	100-254-470-0023-30	OPER MAINT GAS	804.73	
	100-254-470-0023-15	OPER MAINT GAS	86.78	
	100-254-470-0023-30	OPER MAINT GAS	146.64	
	100-254-470-0023-04	OPER MAINT GAS	401.38	
	100-254-470-0023-27	OPER MAINT GAS	334.27	
	100-254-470-0023-31	OPER MAINT GAS	177.68	
	100-254-470-0023-91	OPER MAINT GAS	64.42	
	100-254-470-0023-26	OPER MAINT GAS	858.02	
	100-254-470-0023-13	OPER MAINT GAS	123.75	
175523	12/19/2019	792078 DUKE ENERGY PROGRESS		184,144.69
	100-254-470-0020-04	OPER MAINT ELECTRICITY	19,357.18	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	24.85	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	159.18	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	238.90	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	703.78	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	732.37	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	900.08	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	985.99	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	997.83	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,005.75	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,214.34	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,706.19	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,224.64	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,206.08	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,309.38	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,480.43	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,666.60	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	37.20	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	77.99	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	601.78	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,030.57	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,495.54	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,134.87	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	5,303.76	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	103.22	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	580.42	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	583.10	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	6,251.27	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	5,275.41	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	236.58	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	2,938.24	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.58	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	27.24	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	356.53	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	2,759.15	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	162.06	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	295.97	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	2,506.11	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	63.15	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	207.34	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	5,736.95	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	60.97	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	62.20	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	219.97	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	221.05	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	336.64	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	3,404.99	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,039.10	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	2,695.98	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,573.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	503.53	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,602.79	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	2,979.26	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	202.70	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,277.05	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	5,322.49	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.73	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	32.59	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	463.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	3,750.10	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	3,275.10	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	4,076.48	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	30.58	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	43.55	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	53.06	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	189.87	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	279.25	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	485.50	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	554.81	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,270.54	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,436.78	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,834.72	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	22.11	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	17,650.40	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	70.58	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	83.75	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	95.83	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	125.09	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	209.66	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	219.16	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	436.24	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,333.52	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	173.59	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,498.28	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,029.30	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,303.85	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	1,890.94	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	570.08	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	26.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-58	OPER MANT ELECTRICITY	291.85	
	100-254-470-0020-58	OPER MANT ELECTRICITY	570.09	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	265.84	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,063.64	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	244.30	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,511.97	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,890.93	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	5,986.87	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	8,102.58	
175524	12/19/2019	992501 EDCON INC		993,006.40
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	993,006.40	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
175525	12/19/2019	992501 EDCON INC		1,210,160.55
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,210,160.55	
175526	12/19/2019	992501 EDCON INC		1,246,790.65
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	1,246,790.65	
175527	12/19/2019	992007 EDMENTUM, INC		5,017.02
	201-112-445-0000-14	D/P SUPPLY-SOFTWARE	5,017.02	
175528	12/19/2019	786915 FASTENAL COMPANY		159.65
	100-115-410-0000-91	VOCATIONAL SUPPLIES	54.33	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	11.30	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	11.33	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	15.39	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	30.25	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	13.58	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	23.47	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175529	12/19/2019	243775 FERGUSON ENTERPRISES, INC. #27		40.13
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	40.13	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175530	12/19/2019	246000 FISHER SCIENTIFIC		9.76
	100-114-410-0731-05	SCIENCE SUPPLIES	9.76	
175531	12/19/2019	789158 FLOCABULARY, LLC		2,500.00
	201-113-445-0000-28	D/P SUPPLY-SOFTWARE	2,500.00	
175532	12/19/2019	990205 FOLLETT SCHOOL SOLUTIONS, INC.		705.11
	100-222-430-0000-05	MEDIA BOOKS	220.29	
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	173.80	
	100-222-430-0000-10	MEDIA BOOKS	311.02	
175533	12/19/2019	255025 FORMS AND SUPPLY, INC.		1,552.91
	100-113-410-0710-17	ELEMENTARY SUPPLIES	762.69	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	50.85	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	-18.75	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	18.75	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	578.34	
	100-254-410-0000-62	OPERATIONS SUPPLIES	64.41	
	100-112-410-0709-14	PRIMARY SUPPLIES	96.62	
175534	12/19/2019	264200 FREY SCIENTIFIC		369.29
	100-114-410-0731-30	SCIENCE SUPPLIES	76.74	
	100-114-410-0731-30	SCIENCE SUPPLIES	292.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175535	12/19/2019	787408 FRONTLINE TECHNOLOGIES GROUP, LLC		16,035.97
	809-224-445-0000-55	EMPLOYMENT SYSTEM SOFTWARE	16,035.97	
175536	12/19/2019	272800 GATEWAY SUPPLY CO. INC.		151.56
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	59.87	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	91.69	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
175537	12/19/2019	275500 GENESIS II		860.98
	100-000-170-0000-00	INVENTORY	860.98	
175538	12/19/2019	789270 GLOBAL EQUIPMENT COMPANY		4,612.50
	201-113-410-0001-31	MATH INSTRUCTIONAL MATERIALS	4,612.50	
175539	12/19/2019	288200 GRAHAM'S LOCKSMITH		246.12
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	9.45	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	3.78	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	7.51	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	21.60	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	20.67	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	158.11	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175540	12/19/2019	991801 GREAT MINDS, LLC		700.00
	201-113-445-0000-20	D/P SUPPLY-SOFTWARE	700.00	
175541	12/19/2019	991685 HARTSVILLE MEDICAL ASSOCIATES PA		560.00
	870-255-312-0000-58	PURCHASED SERVICES	560.00	
175542	12/19/2019	315050 HARTSVILLE OUTDOOR EQUIPMENT		394.04
	100-253-410-0000-51	LANDSCAPING SUPPLIES	147.59	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	246.45	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
175543	12/19/2019	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		43,500.90
	201-111-410-0000-32	SUPPLIES	1,240.27	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	189.75	
	201-112-410-0000-14	SUPPLIES	42,070.88	
175544	12/19/2019	323800 HENDERSON SUPPLY CO., INC		191.01
	100-115-410-0000-91	VOCATIONAL SUPPLIES	29.15	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	79.15	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	82.71	
175545	12/19/2019	992940 HOMETOWN URGENT CARE		20.00
	870-255-312-0000-58	PURCHASED SERVICES	20.00	
175546	12/19/2019	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		142.40
	202-113-410-0000-26	SUPPLIES	142.40	
175547	12/19/2019	356000 HYMAN PAPER CO. INC.		1,581.69
	100-254-410-0000-72	WAREHOUSE SUPPLIES	-3.55	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	383.72	
	100-000-170-0000-00	INVENTORY	639.36	
	100-000-170-0000-00	INVENTORY	-3.93	
	100-000-170-0000-00	INVENTORY	424.57	
	100-000-170-0000-00	INVENTORY	141.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175548	12/19/2019	788269 I and E Specialities Inc.		186,670.57
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	186,670.57	
175549	12/19/2019	788269 I and E Specialities Inc.		139,426.99
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	139,426.99	
175550	12/19/2019	788269 I and E Specialities Inc.		22,889.80
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	22,889.80	
175551	12/19/2019	790995 IDENT-A-KID		170.06
	100-114-410-0000-35	SUPPLIES	170.06	
175552	12/19/2019	991635 INTRADO INTERACTIVE SERVICES CORP		39,511.27
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	39,511.27	
175553	12/19/2019	367700 IT'S ELEMENTARY		150.65
	100-113-410-0710-13	ELEMENTARY SUPPLIES	150.65	
175554	12/19/2019	992630 JIFFY CAB CO.		1,872.00
	243-182-314-0000-64	PURCHASED SERVICES	1,872.00	
175555	12/19/2019	992354 JOHNSON CONTROLS FIRE PROTECTION LP		1,364.00
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	1,364.00	
175556	12/19/2019	390200 JONES SCHOOL SUPPLY CO, INC		1,245.83
	100-113-410-0710-13	ELEMENTARY SUPPLIES	1,245.83	
175557	12/19/2019	371700 J W PEPPER & SONS, INC.		944.97
	100-114-410-0802-05	BAND SUPPLIES	120.99	
	838-114-410-0001-05	MUSIC SUPPLIES	460.00	
	100-113-410-0800-10	MUSIC SUPPLIES	49.00	
	100-113-410-0800-10	MUSIC SUPPLIES	95.00	
	100-113-410-0800-10	MUSIC SUPPLIES	188.99	
	100-113-410-0800-10	MUSIC SUPPLIES	5.00	
	100-113-410-0800-15	MUSIC SUPPLIES	25.99	
175558	12/19/2019	395600 KAPLAN EARLY LEARNING CO.		1,064.07
	341-147-410-1000-32	CERDEP SUPPLIES	639.23	
	243-181-410-0002-64	FAMILY LITR SUPPLIES	169.92	
	243-181-410-0002-64	FAMILY LITR SUPPLIES	254.92	
175559	12/19/2019	992509 KELLY SERVICES INC		100,251.85
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	28,794.94	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	71,456.91	
175560	12/19/2019	993094 KOGNITY USA, INC.		1,540.00
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	1,540.00	
175561	12/19/2019	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		239,407.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	239,407.00	
175562	12/19/2019	412050 LAKESHORE LEARNING MATERIALS		4,038.77

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	202-113-410-0000-26	SUPPLIES	2,081.98	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	41.51	
	808-113-410-0002-17	SUPPLIES & MATERIALS	500.00	
	201-111-410-0000-32	SUPPLIES	220.53	
	100-111-410-0708-32	5K SUPPLIES	69.72	
	341-147-410-1000-32	CERDEP SUPPLIES	540.43	
	341-147-410-1000-32	CERDEP SUPPLIES	142.58	
	341-147-410-1000-32	CERDEP SUPPLIES	328.18	
	201-111-410-0000-32	SUPPLIES	113.84	
175563	12/19/2019	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		150.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	150.00	
175564	12/19/2019	792278 LITERACY FOR LEARNING, LLC		1,500.00
	238-221-312-0000-20	STAFF DEVELOPMENT	1,500.00	
175565	12/19/2019	432200 LOWE'S CREDIT SERVICES		827.24
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	32.16	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	23.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	148.13	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	29.91	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	37.50	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	121.06	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	23.31	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	51.88	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	111.90	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	74.16	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	41.88	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	132.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175566	12/19/2019	785788 MARYRUTH BOOKS, INC		4,020.00
	210-221-430-0019-54	BOOKS/SUPPLIES	4,020.00	
175567	12/19/2019	623750 MCGRAW-HILL COMPANIES		14,985.00
	201-113-445-0000-31	SOFTWARE	16,183.80	
	201-113-445-0000-31	SOFTWARE	-1,198.80	
175568	12/19/2019	790857 MEAD & HUNT INC.		4,172.25
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	4,172.25	
175569	12/19/2019	790857 MEAD & HUNT INC.		18,503.75
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	18,503.75	
175570	12/19/2019	790857 MEAD & HUNT INC.		21,871.25
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	21,871.25	
175571	12/19/2019	990810 MERIDIAN IT, INC.		250.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	250.00	
175572	12/19/2019	991500 MOBYMAX LLC		99.00
	201-112-445-0000-14	D/P SUPPLY-SOFTWARE	99.00	
175573	12/19/2019	659600 MONICA S BERRY, THERAPY, INC.		9,587.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	9,587.50	
175574	12/19/2019	482025 MORGAN TRUCK REPAIR		5,991.80
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	1,229.55	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	709.95	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	127.26	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	2,025.00	
	870-254-323-0000-58	MAINTENANCE	0.00	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	829.66	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	1,070.38	
175575	12/19/2019	990262 MUSIC AND ARTS		3,104.70
	100-113-410-0802-04	BAND SUPPLIES	17.19	
	100-113-410-0802-04	BAND SUPPLIES	51.58	
	100-113-410-0802-04	BAND SUPPLIES	34.39	
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	3,001.54	
175576	12/19/2019	791884 MUSICIAN'S FRIEND, INC.		1,043.28
	100-113-410-0800-13	MUSIC SUPPLIES	0.00	
	100-113-410-0801-13	ART SUPPLIES	104.76	
	100-113-410-0800-13	MUSIC SUPPLIES	89.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0801-13	ART SUPPLIES	244.40	
	100-113-410-0800-13	MUSIC SUPPLIES	604.80	
	100-113-410-0801-13	ART SUPPLIES	0.00	
175577	12/19/2019	488810 MUSIC IS ELEMENTARY		251.90
	100-113-410-0800-17	MUSIC SUPPLIES	251.90	
175578	12/19/2019	491125 NAPA AUTO PARTS #205		385.34
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	4.33	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	117.19	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	97.14	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	3.13	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	25.90	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	89.72	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	29.03	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	18.90	
175579	12/19/2019	784224 NC SOUND OF GOLDSBORO, NC		298.65
	100-266-323-0004-27	VIDEO CAMERA MAINTENANCE	298.65	
175580	12/19/2019	511600 NIMCO, INC		159.72
	100-212-410-0000-13	GUIDANCE SUPPLIES	159.72	
175581	12/19/2019	513300 NORTHSIDE AUTO PARTS & COLOR SER		71.16
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	71.16	
175582	12/19/2019	518200 OFFICE DEPOT		1,510.00
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	1,363.07	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	9.17	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	21.48	
	100-113-410-0730-31	SUPPLIES MATH	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	8.08	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	17.59	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	28.17	
	100-113-410-0730-31	SUPPLIES MATH	28.06	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	43.14	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	60.44	
	100-113-410-0730-31	SUPPLIES MATH	-35.31	
	100-113-410-0730-31	SUPPLIES MATH	-15.76	
	100-113-410-0730-31	SUPPLIES MATH	-18.13	
175583	12/19/2019	792244 O'REILLY AUTO PARTS		207.23
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	207.23	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
175584	12/19/2019	991241 O'REILLY AUTO PARTS		79.66
	100-254-323-0042-62	MAIN VEHICLE REPAIR	79.66	
175585	12/19/2019	524000 ORKIN EXTERMINATING CO		55.00
	100-254-323-0038-14	MAIN CONT/TERMINIX	55.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
175586	12/19/2019	788644 PALMETTO SENTRY, INC.		100.82
	100-254-410-0000-72	WAREHOUSE SUPPLIES	10.75	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	16.50	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	17.13	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	25.90	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	13.83	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	16.71	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175587	12/19/2019	992834 PAXEN PUBLISHING, LLC		828.42
	243-182-410-0000-64	SUPPLIES	637.78	
	356-182-410-0000-64	SUPPLIES & MATERIALS	190.64	
175588	12/19/2019	543200 PECKNEL MUSIC CO, INC		5,016.69
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	5,016.69	
175589	12/19/2019	543800 PEE DEE DRYWALL SUPPLY, INC.		37.80
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	37.80	
175590	12/19/2019	555121 PINNACLE NETWORK SOLUTIONS		40,341.90
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	5,556.04	
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	1,248.60	
	100-114-445-0000-30	TECHNOLOGY SUPPLIES	118.26	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	710.85	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	2,708.15	
	100-233-410-0050-91	ALTERNATIVE SEATING	30,000.00	
175591	12/19/2019	560180 POSITIVE PROMOTIONS		252.40
	100-113-410-0710-13	ELEMENTARY SUPPLIES	252.40	
175592	12/19/2019	562775 PRESENTATION SYSTEMS		705.91
	100-112-410-0709-27	PRIMARY SUPPLIES	352.96	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	352.95	
175593	12/19/2019	566300 PRISON INDUSTRIES		2,064.98
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	2,064.98	
175594	12/19/2019	787874 READING READING BOOKS LLC		562.81
	201-112-430-0000-16	BOOKS	562.81	
175595	12/19/2019	585990 REALLY GOOD STUFF, LLC		231.71
	100-111-410-0708-32	5K SUPPLIES	231.71	
175596	12/19/2019	009675 RENAISSANCE LEARNING, INC.		2,488.05
	202-113-445-0000-26	SOFTWARE SUPPLIES	2,488.05	
175597	12/19/2019	640400 ROOSEVELT SCOTT		1,700.00
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	1,700.00	
175598	12/19/2019	615850 SC DEPARTMENT OF EDUCATION		245.94
	100-411-720-0000-58	PAYMENT FOR VANDALISM	126.10	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	119.84	
175599	12/19/2019	616630 S. C. DEPT OF REVENUE		384.51
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	384.51	
175600	12/19/2019	787163 SC DEPT OF JUVENILE JUSTICE		3.31
	100-145-311-0001-56	HOMEBOUND DJJ	3.31	
175601	12/19/2019	632300 SCHOLASTIC, INC		685.98

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-188-410-0000-18	SUPPLIES	685.98	
175602	12/19/2019	635800 SCHOOL NURSE SUPPLY, INC		755.38
	100-213-410-0000-56	HEALTH SUPPLIES	685.33	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	70.05	
175603	12/19/2019	789288 SCHOOL OUTFITTERS, LLC		728.87
	201-113-410-0000-28	SUPPLIES	0.00	
	201-113-410-0000-28	SUPPLIES	106.87	
	202-113-410-0000-28	SUPPLIES	622.00	
175604	12/19/2019	636225 SCHOOL SPECIALTY, LLC		11,175.28
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	208.53	
	501-253-540-0000-51	EQUIPMENT OVER 5,000	-1,148.90	
	501-253-540-0000-51	EQUIPMENT OVER 5,000	10,723.10	
	100-111-410-0708-32	5K SUPPLIES	223.72	
	100-113-410-0731-31	SUPPLIES SCIENCE	49.08	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	44.76	
	100-111-410-0708-14	5K SUPPLIES	124.21	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	950.78	
175605	12/19/2019	637750 SCIENTIFIC LEARNING CORP.		5,602.50
	397-111-445-0000-32	SOFTWARE	5,602.50	
175606	12/19/2019	620400 SC SCHOOL BOARDS ASSOCIATION		2,880.00
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	410.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION TD	275.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ	410.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION MT	275.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	410.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	275.00	
	100-231-332-0008-50	BOE CONTINUING EDUCATION JM	275.00	
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB	275.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE	275.00	
175607	12/19/2019	623400 SC TAX COMMISSION		1,399.89
	100-111-410-0708-32	5K SUPPLIES	14.33	
	100-112-410-0709-29	PRIMARY SUPPLIES	41.48	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	33.39	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	50.57	
	100-113-410-0710-24	ELEMENTARY SUPPLIES	19.58	
	100-113-410-0710-26	ELEMENTARY SUPPLIES	93.78	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	86.72	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	86.74	
	100-113-410-0800-04	MUSIC SUPPLIES	98.63	
	100-113-410-0802-04	BAND SUPPLIES	19.20	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	8.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	183.57	
	100-114-410-0730-05	MATH SUPPLIES	4.47	
	100-114-410-0730-06	MATH SUPPLIES	23.23	
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	16.95	
	100-114-410-0770-33	PE SUPPLIES	42.26	
	100-114-445-0000-35	TECHNOLOGY SUPPLIES	17.46	
	100-127-410-0000-05	LD SUPPLIES	0.33	
	100-128-410-0000-05	EH SUPPLES	8.00	
	100-212-410-0000-04	GUIDANCE SUPPLIES	17.28	
	100-233-360-0000-33	PRINTING RECRUITMENT	7.32	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	95.99	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	33.16	
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	37.76	
	100-271-660-0000-91	PUPIL EXTRA CURRICULAR ACTIVITIES	42.73	
	201-111-410-0000-32	SUPPLIES	25.94	
	201-113-410-0000-23	SUPPLIES	41.01	
	341-147-312-0000-63	PURCHASE SERVICE	133.50	
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	21.95	
	100-112-410-0709-14	PRIMARY SUPPLIES	0.48	
	100-112-410-0709-14	PRIMARY SUPPLIES	7.08	
	100-112-410-0709-14	PRIMARY SUPPLIES	15.69	
	210-221-410-0019-54	SUPPLIES	6.04	
	210-221-410-0019-54	SUPPLIES	64.66	
175608	12/19/2019	663307 SEGRA		123.01
	100-254-340-0000-04	OPER MAINT TELEPHONE	11.54	
	100-254-340-0000-05	OPER MAINT TELEPHONE	16.97	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.56	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.75	
	100-254-340-0000-13	OPER MAINT TELEPHONE	7.27	
	100-254-340-0000-14	OPER MAINT TELEPHONE	1.22	
	100-254-340-0000-15	OPER MAINT TELEPHONE	1.34	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.06	
	100-254-340-0000-17	OPER MAINT TELEPHONE	3.56	
	100-254-340-0000-18	OPER MAINT TELEPHONE	1.46	
	100-254-340-0000-20	OPER MAINT TELEPHONE	5.74	
	100-254-340-0000-23	OPER MAINT TELEPHONE	6.97	
	100-254-340-0000-24	OPER MAINT TELEPHONE	2.98	
	100-254-340-0000-26	OPER MAINT TELEPHONE	2.26	
	100-254-340-0000-27	OPER MAINT TELEPHONE	4.98	
	100-254-340-0000-28	OPER MAINT TELEPHONE	2.11	
	100-254-340-0000-29	OPER MAINT TELEPHONE	3.01	
	100-254-340-0000-30	OPER MAINT TELEPHONE	8.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-31	OPER MAINT TELEPHONE	10.92	
	100-254-340-0000-32	OPER MAINT TELEPHONE	1.81	
	100-254-340-0000-33	OPER MAINT TELEPHONE	1.31	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.42	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.53	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.03	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.79	
	100-254-340-0000-56	OPER MAINT TELEPHONE	11.02	
	100-254-340-0000-59	OPER MAINT TELEPHONE	0.24	
	100-254-340-0000-63	OPER MAINT TELEPHONE	4.59	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.23	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.03	
	100-254-340-0000-91	OPER MAINT TELEPHONE	9.59	
175609	12/19/2019	786133 SEON SYSTEMS SALES, INC.		5,610.00
	870-255-410-7701-58	CAMERAS	5,610.00	
175610	12/19/2019	646720 SHERWIN-WILLIAMS, STORE 2336		390.72
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	167.35	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	174.80	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	48.57	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
175611	12/19/2019	992631 SHUR SHRED LLC		49.00
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	49.00	
175612	12/19/2019	993087 SIGN ZONE GRAPHICS OF HARTSVILLE LLC		324.00
	356-223-410-0000-64	SUPPLIES & MATERIALS	129.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	356-223-410-0000-64	SUPPLIES & MATERIALS	194.40	
175613	12/19/2019	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		2,726.26
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	30.32	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	139.59	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	80.57	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	22.76	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	47.06	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	29.54	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	14.38	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	94.55	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	120.13	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	191.10	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	123.44	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	607.69	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	117.31	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	230.72	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	129.28	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	107.48	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	124.61	
	100-257-325-0002-29	RISO SUPPLIES-PROCUREMENT USE ONLY	253.99	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	111.71	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	106.52	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	43.51	
175614	12/19/2019	652200 SINGLETARY'S AUTO REPAIR, INC		926.54
	100-254-323-0042-62	MAIN VEHICLE REPAIR	315.58	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	157.79	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	453.17	
175615	12/19/2019	660500 SOCIAL STUDIES RESOURCES		813.99
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	813.99	
175616	12/19/2019	991109 SOLARWINDS, INC.		6,495.00
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	6,495.00	
175617	12/19/2019	990980 SOUTHERN THEREAPY SERVICES		10,318.75
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	10,318.75	
175618	12/19/2019	678000 STAPLES		1,797.41
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	1,353.84	
	100-113-410-0731-04	SCIENCE SUPPLIES	-63.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	0.00	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	0.00	
	100-113-410-0731-04	SCIENCE SUPPLIES	-31.62	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	0.00	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	0.00	
	100-111-410-0708-32	5K SUPPLIES	236.79	
	100-127-410-0000-10	LD SUPPLIES	80.74	
	100-111-410-0708-32	5K SUPPLIES	220.90	
175619	12/19/2019	788494 STAPLES BUSINESS ADVANTAGE		2,396.66
	100-113-410-0710-31	ELEMENTARY SUPPLIES	-16.33	
	100-264-410-0000-55	PERSONNEL SUPPLIES	73.30	
	100-264-410-0200-55	BENEFITS SUPPLIES	4.45	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	-28.72	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	0.00	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	28.72	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	0.00	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	-28.72	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	0.00	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	198.66	
	356-182-410-0000-64	SUPPLIES & MATERIALS	90.33	
	100-224-410-0000-63	STAFF DEV SUPPLIES	103.14	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	1,971.83	
175620	12/19/2019	789092 STAR MUSIC COMPANY		250.00
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	250.00	
175621	12/19/2019	784270 STUDIES WEEKLY, INC.		1,947.75
	202-113-410-0000-24	SUPPLIES	1,947.75	
175622	12/19/2019	690400 SUBURBAN PROPANE-1217		26.09
	100-254-470-0023-05	OPER MAINT GAS	26.09	
175623	12/19/2019	791238 SWEETWATER SOUND		5,510.84
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	5,135.00	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	375.84	
175624	12/19/2019	992524 TECHVENTURES, LLC		75.00
	207-115-445-0006-91	SOFTWARE	75.00	
175625	12/19/2019	792291 TRANE U.S. INC.		55.74
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	-2,361.94	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	2,417.68	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
175626	12/19/2019	991287 UNITED REFRIGERATION, INC		916.50
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	916.50	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
* 175628	12/19/2019	791758 U. S. INK AND TONER, INC.		871.80
	100-221-410-1000-63	SUPPLIES	871.80	
175629	12/19/2019	790300 WE GET IT TOGETHER		1,119.96
	100-271-660-0000-35	PUPIL EXTRA CURRICULAR ACTIVITIES	1,119.96	
175630	12/19/2019	991389 WEISSMAN'S THEATRICAL SUPPLY, INC.		500.63
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	500.63	
175631	12/19/2019	740800 W H BRISTOW INC		5,753.92
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	731.25	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	914.06	
	870-254-490-0033-58	GAS/FUEL	259.67	
	870-254-490-0033-58	GAS/FUEL	563.48	
	870-254-490-0033-58	GAS/FUEL	702.98	
	870-254-490-0033-58	GAS/FUEL	1,410.65	
	870-254-490-0033-58	GAS/FUEL	268.00	
	870-254-490-0033-58	GAS/FUEL	361.80	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	542.03	
175632	12/19/2019	788562 WILLIAMSBURG COUNTY SCHOOL DISTRICT		1,502.82
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	496.80	
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	745.20	
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	260.82	
175633	12/19/2019	783915 WILLIAMS STRENGTH PRODUCTS		475.00
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	15.00	
	100-114-410-0771-30	HEALTH SUPPLIES	460.00	
175634	12/19/2019	784599 WILSON & ASSOCIATES		9,120.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	4,560.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	4,560.00	
175635	12/19/2019	991627 WINSUPPLY COMPANY		789.31
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	120.87	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	131.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	28.47	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	26.65	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	88.02	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	71.57	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	129.98	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	150.95	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	41.37	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175636	12/19/2019	783542 WOODWIND & BRASSWIND		2,121.02
	100-113-410-0802-31	BAND SUPPLIES	17.50	
	100-113-410-0802-31	BAND SUPPLIES	20.41	
	100-113-410-0802-31	BAND SUPPLIES	75.82	
	100-113-410-0802-31	BAND SUPPLIES	1,180.44	
	100-113-410-0802-31	BAND SUPPLIES	297.65	
	100-113-410-0802-31	BAND SUPPLIES	529.20	
175637	01/10/2020	019400 AFLAC		2,878.42
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,878.42	
175638	01/10/2020	019400 AFLAC		669.72
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	669.72	
175639	01/10/2020	993026 ALFRED DOCTOR		243.00
	356-182-314-0000-64	PURCHASED SERVICES	243.00	
175640	01/10/2020	992165 EMPLOYEE VENDOR		213.73
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	163.73	
175641	01/10/2020	990896 EMPLOYEE VENDOR		125.64
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	75.64	
175642	01/10/2020	992342 EMPLOYEE VENDOR		44.31
	100-262-332-0000-59	INFORM SERVICES TRAVEL	44.31	
175643	01/10/2020	675000 EMPLOYEE VENDOR		37.49
	356-223-332-0000-64	TRAVEL	37.49	
175644	01/10/2020	384640 EMPLOYEE VENDOR		102.08
	100-233-332-0000-33	TRAVEL / CONFERENCE	102.08	
175645	01/10/2020	783527 EMPLOYEE VENDOR		172.79
	100-263-340-0300-59	CELL PHONE	75.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	97.79	
175646	01/10/2020	768100 EMPLOYEE VENDOR		12.23
	284-115-332-0000-30	STAFF DEV & TRAVEL	12.23	
175647	01/10/2020	791370 EMPLOYEE VENDOR		7.95
	100-233-332-0000-05	TRAVEL / CONFERENCE	7.95	
175648	01/10/2020	992966 EMPLOYEE VENDOR		98.08
	100-266-332-0003-69	TECH TRAVEL	98.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175649	01/10/2020	992626 BURGUNDY TAXI SERVICE, INC.		285.50
	243-181-314-0002-64	PURCHASE SERVICES	285.50	
175650	01/10/2020	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
175651	01/10/2020	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
175652	01/10/2020	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
175653	01/10/2020	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
175654	01/10/2020	147750 COLONIAL LIFE AND ACCIDENT		791.86
	100-000-455-0019-00	COLONIAL LIFE	791.86	
175655	01/10/2020	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
175656	01/10/2020	788949 COURTYARD ATLANTA AIRPORT NORTH		1,299.36
	201-224-332-0000-31	OUT OF DIST TRAVEL	1,299.36	
175657	01/10/2020	787488 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
175658	01/10/2020	786279 DARLINGTON COUNTY FIRST STEPS TO SCHOOL		767.50
	243-181-314-0002-64	PURCHASE SERVICES	767.50	
175659	01/10/2020	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
175660	01/10/2020	792247 EMPLOYEE VENDOR		36.66
	100-233-332-0000-27	TRAVEL / CONFERENCE	36.66	
175661	01/10/2020	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
175662	01/10/2020	191550 DELTA EDUCATION INC		2,200.00
	100-224-332-0000-27	PROFESSIONAL DEVELOPMENT - STAFF	2,200.00	
175663	01/10/2020	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
175664	01/10/2020	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
175665	01/10/2020	648760 EMPLOYEE VENDOR		247.20
	100-255-340-0300-58	CELL PHONES	50.00	
	100-255-332-0000-58	TRAVEL / CONFERENCE	197.20	
175666	01/10/2020	231650 EMBASSY SUITES BY HILTON		1,444.85
	201-224-332-0000-18	CONFERENCE-OFFSITE	1,444.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175667	01/10/2020	231650 EMBASSY SUITES BY HILTON		725.76
	329-115-410-0019-91	SUPPLIES & MATERIALS	725.76	
175668	01/10/2020	990687 ERICA NORTON		94.50
	356-182-314-0000-64	PURCHASED SERVICES	94.50	
175669	01/10/2020	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
175670	01/10/2020	993013 EMPLOYEE VENDOR		250.00
	100-255-340-0300-58	CELL PHONES	50.00	
	100-255-340-0300-58	CELL PHONES	200.00	
175671	01/10/2020	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
* 175673	01/10/2020	252240 FLOWER BASKETS BY BECKY		130.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	65.00	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	65.00	
175674	01/10/2020	992166 EMPLOYEE VENDOR		124.53
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	74.53	
175675	01/10/2020	992564 EMPLOYEE VENDOR		139.20
	100-266-332-0003-69	TECH TRAVEL	139.20	
175676	01/10/2020	992728 EMPLOYEE VENDOR		48.95
	356-181-332-0000-64	TRAVEL & CONFERENCES	48.95	
175677	01/10/2020	783544 EMPLOYEE VENDOR		104.20
	356-181-332-0000-64	TRAVEL & CONFERENCES	104.20	
175678	01/10/2020	782516 HARTSVILLE SKATING ARENA		228.00
	341-147-331-0000-32	FIELD TRIPS - SECC	228.00	
175679	01/10/2020	782516 HARTSVILLE SKATING ARENA		240.00
	341-147-331-0000-32	FIELD TRIPS - SECC	240.00	
175680	01/10/2020	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
175681	01/10/2020	785171 EMPLOYEE VENDOR		17.40
	100-233-332-0000-30	TRAVEL / CONFERENCE	17.40	
175682	01/10/2020	784624 HILTON MYRTLE BEACH RESORT		789.57
	100-224-332-0000-27	PROFESSIONAL DEVELOPMENT - STAFF	789.57	
175683	01/10/2020	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
175684	01/10/2020	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175685	01/10/2020	786556 EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-264-340-0300-55	COMMUNICATIONS	75.00	
175686	01/10/2020	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175687	01/10/2020	789554 EMPLOYEE VENDOR		171.86
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	121.86	
175688	01/10/2020	147500 EMPLOYEE VENDOR		119.84
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	119.84	
175689	01/10/2020	785301 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
175690	01/10/2020	789427 EMPLOYEE VENDOR		36.20
	100-233-332-0000-27	TRAVEL / CONFERENCE	36.20	
175691	01/10/2020	992630 JIFFY CAB CO.		1,054.00
	243-182-314-0000-64	PURCHASED SERVICES	1,054.00	
175692	01/10/2020	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
175693	01/10/2020	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175694	01/10/2020	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	
175695	01/10/2020	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
175696	01/10/2020	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
* 175698	01/10/2020	991721 EMPLOYEE VENDOR		216.10
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	166.10	
175699	01/10/2020	044820 EMPLOYEE VENDOR		42.05
	100-233-332-0000-17	TRAVEL / CONFERENCE	42.05	
175700	01/10/2020	993190 LOS ANGELES AIRPORT MARRIOTT HOTEL		476.06
	100-224-332-0092-05	IB STAFF DEVELOPMENT	476.06	
175701	01/10/2020	447000 EMPLOYEE VENDOR		253.64
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	203.64	
175702	01/10/2020	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
175703	01/10/2020	656329 EMPLOYEE VENDOR		37.70

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-332-0003-69	TECH TRAVEL	37.70	
175704	01/10/2020	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		7,845.03
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,801.79	
	100-000-454-0088-00	Hartford Withheld	5,043.24	
175705	01/10/2020	990992 EMPLOYEE VENDOR		144.31
	100-263-340-0300-59	CELL PHONE	50.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	94.31	
175706	01/10/2020	136100 MET LIFE RESOURCES		3,531.16
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,261.14	
	100-000-454-0091-00	CITISTREET WITHHELD	2,270.02	
175707	01/10/2020	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
175708	01/10/2020	993019 EMPLOYEE VENDOR		176.32
	100-266-332-0003-69	TECH TRAVEL	176.32	
175709	01/10/2020	992995 MONTAE GREGG		607.50
	356-182-314-0000-64	PURCHASED SERVICES	607.50	
175710	01/10/2020	790623 EMPLOYEE VENDOR		19.90
	100-212-332-0000-30	GUIDANCE TRAVEL	19.90	
175711	01/10/2020	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		52,614.92
	100-000-455-0010-00	TRUSTMARK	52,614.92	
175712	01/10/2020	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
175713	01/10/2020	993063 OMNI HILTON HEAD OCEANFRONT RESORT		388.80
	202-224-332-0000-13	LOCAL TRAVEL	388.80	
175714	01/10/2020	990380 EMPLOYEE VENDOR		201.85
	100-213-340-0300-56	CELL PHONE	50.00	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	151.85	
175715	01/10/2020	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
175716	01/10/2020	991682 EMPLOYEE VENDOR		113.10
	100-266-332-0003-69	TECH TRAVEL	113.10	
175717	01/10/2020	555800 PITNEY BOWES - RENTAL		142.04
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	15.68	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	126.36	
175718	01/10/2020	555900 PITNEY BOWES - PURCHASE POWER		2,018.50
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	2,018.50	
175719	01/10/2020	556050 PIZZA HUT		94.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	341-147-331-0000-32	FIELD TRIPS - SECC	94.05	
175720	01/10/2020	556060 PIZZA HUT		94.05
	341-147-331-0000-32	FIELD TRIPS - SECC	94.05	
175721	01/10/2020	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0000-59	TRAVEL / CONFERENCE	450.00	
175722	01/10/2020	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
175723	01/10/2020	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175724	01/10/2020	992952 EMPLOYEE VENDOR		133.46
	100-266-332-0003-69	TECH TRAVEL	133.46	
175725	01/10/2020	611852 SCCTM		97.00
	201-224-332-0000-20	OUT OF DISTRICT TRAVEL-TEACHERS	97.00	
175726	01/10/2020	612000 SCIRA		275.00
	202-224-332-0000-13	LOCAL TRAVEL	275.00	
175727	01/10/2020	620000 SC RETIREMENT SYSTEM		1,574,826.29
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	196,751.48	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	1,376,168.08	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	1,906.73	
175728	01/10/2020	648400 EMPLOYEE VENDOR		172.91
	100-266-340-0300-69	CELL PHONES	75.00	
	879-266-332-0000-69	TRAVEL	97.91	
175729	01/10/2020	663350 SOUTHEAST READING RECOVERY CONFERENCE		1,850.00
	201-224-332-0000-18	CONFERENCE-OFFSITE	931.56	
	202-224-332-0000-18	CONFERENCE-OFFSITE	918.44	
175730	01/10/2020	677351 STANDARD INSURANCE COMPANY		13,846.02
	100-000-455-0015-00	SHORT TERM DISABILITY	13,846.02	
175731	01/10/2020	991661 THE RON CLARK ACADEMY		7,960.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	7,960.00	
175732	01/10/2020	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
175733	01/10/2020	714510 TIAA-CREF AS AGENT FOR JPM		5,285.51
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,887.68	
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,397.83	
175734	01/10/2020	990676 EMPLOYEE VENDOR		200.28
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	150.28	
175735	01/10/2020	019900 VALIC		5,529.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,974.82	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	3,554.65	
175736	01/10/2020	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
175737	01/10/2020	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
175738	01/10/2020	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
175739	01/10/2020	788562 WILLIAMSBURG COUNTY SCHOOL DISTRICT		692.56
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	692.56	
175740	01/10/2020	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
175741	01/09/2020	992857 ACADEMIC SUPPLIER		2,803.83
	100-112-410-0709-16	PRIMARY SUPPLIES	220.42	
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	349.57	
	100-113-410-0710-28	ELEMENTARY SUPPLIES	2,192.50	
	100-114-410-0752-06	SPANISH SUPPLIES	41.34	
175742	01/09/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		15,620.00
	586-253-520-0181-56	ADMIN BLDG HVAC - ENGINEERING FEES	15,620.00	
175743	01/09/2020	991601 ARBORWORKS TREE COMPANY, LLC		9,000.00
	521-254-323-0073-62	TREE SERVICES	2,400.00	
	521-254-323-0073-62	TREE SERVICES	1,400.00	
	521-254-323-0073-62	TREE SERVICES	2,200.00	
	521-254-323-0073-62	TREE SERVICES	3,000.00	
175744	01/09/2020	992115 AT&T MOBILITY		546.00
	879-266-340-0001-69	DATA PLAN FOR IPADS	546.00	
175745	01/09/2020	047650 B & H PHOTO & VIDEO		93.14
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	93.14	
175746	01/09/2020	993069 BIONIC CHEMICALS LLC		539.27
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	539.27	
175747	01/09/2020	991952 BORDER STATES INDUSTRIES INC		417.47
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	178.20	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	18.95	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	220.32	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175748	01/09/2020	077600 BOUND TO STAY BOUND BOOKS, INC		43.25
	100-222-430-0000-15	MEDIA BOOKS	43.25	
175749	01/09/2020	993177 BROOK MAYS/H & H MUSIC		4,320.00
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	4,320.00	
175750	01/09/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
175751	01/09/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
175752	01/09/2020	993199 CAMELOT PRINT & COPY CENTERS		386.66

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-113-410-0000-20	SUPPLIES	386.66	
175753	01/09/2020	115000 CAROLINA PRINTING SPORTS & TROPHY		196.56
	100-114-350-0092-05	IB ADVERTISING	196.56	
175754	01/09/2020	141800 CARRIER SOUTHEAST		426.81
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	216.65	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	210.16	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175755	01/09/2020	783026 HALLIGAN MAHONEY & WILLIAMS		1,102.50
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	1,102.50	
175756	01/09/2020	136230 CITY OF DARLINGTON		6,412.32

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-258-315-0000-14	CROSSING GUARDS	1,885.05	
	100-258-315-0000-24	CROSSING GUARDS	1,508.03	
	100-258-315-0000-26	CROSSING GUARDS	1,527.04	
	100-258-315-0000-30	CROSSING GUARDS	728.68	
	100-258-315-0000-33	CROSSING GUARDS	763.52	
175757	01/09/2020	749200 CITY OF DARLINGTON		9,007.35
	100-254-470-0021-26	OPER MAINT WATER	213.42	
	100-254-470-0021-26	OPER MAINT WATER	807.03	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-24	OPER MAINT WATER	372.20	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-72	OPER MAINT WATER	124.99	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-26	OPER MAINT WATER	279.63	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-33	OPER MAINT WATER	177.63	
	100-254-470-0021-30	OPER MAINT WATER	115.74	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-13	OPER MAINT WATER	220.86	
	100-254-470-0021-14	OPER MAINT WATER	374.92	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-30	OPER MAINT WATER	33.34	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-30	OPER MAINT WATER	33.58	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-33	OPER MAINT WATER	29.28	
	100-254-470-0021-51	OPER MAINT WATER	21.89	
	100-254-470-0021-58	OPER MAINT WATER	21.89	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0021-51	OPER MAINT WATER	30.65	
	100-254-470-0021-26	OPER MAINT WATER	27.96	
	100-254-470-0021-33	OPER MAINT WATER	40.48	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	174.99	
	100-254-470-0021-35	OPER MAINT WATER	75.03	
	100-254-470-0021-64	OPER MAINT WATER	75.04	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-30	OPER MAINT WATER	18.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175758	01/09/2020	136250 CITY OF HARTSVILLE		14,641.58
	100-258-315-0000-15	CROSSING GUARDS	4,469.79	
	100-258-315-0000-17	CROSSING GUARDS	5,811.35	
	100-258-315-0000-29	CROSSING GUARDS	4,360.44	
175759	01/09/2020	136250 CITY OF HARTSVILLE		300.00
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
175760	01/09/2020	719000 CITY OF LAMAR		1,096.71
	100-254-470-0021-10	OPER MAINT WATER	268.70	
	100-254-470-0021-06	OPER MAINT WATER	206.06	
	100-254-470-0021-06	OPER MAINT WATER	286.22	
	100-254-470-0021-06	OPER MAINT WATER	94.36	
	100-254-470-0021-16	OPER MAINT WATER	31.64	
	100-254-470-0021-23	OPER MAINT WATER	153.94	
	100-254-470-0021-06	OPER MAINT WATER	55.79	
175761	01/09/2020	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
175762	01/09/2020	163163 CITY ELECTRIC SUPPLY		76.36
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	76.36	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175763	01/09/2020	789859 CROSSROADS ENVIRONMENTAL, LLC		1,143.00
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	1,143.00	
175764	01/09/2020	992110 CUSTOMINK, LLC		2,499.63
	100-113-410-0710-31	ELEMENTARY SUPPLIES	2,499.63	
175765	01/09/2020	180800 DARL CO WATER & SEWER		1,384.90
	100-254-470-0021-13	OPER MAINT WATER	251.71	
	100-254-470-0021-62	OPER MAINT WATER	46.11	
	100-254-470-0021-04	OPER MAINT WATER	365.04	
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-28	OPER MAINT WATER	214.96	
	100-254-470-0021-32	OPER MAINT WATER	183.72	
175766	01/09/2020	616900 DOMINION ENERGY		2,699.51
	100-254-470-0023-14	OPER MAINT GAS	118.16	
	100-254-470-0023-33	OPER MAINT GAS	23.82	
	100-254-470-0023-33	OPER MAINT GAS	378.16	
	100-254-470-0023-05	OPER MAINT GAS	24.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0023-26	OPER MAINT GAS	423.62	
	100-254-470-0023-05	OPER MAINT GAS	446.82	
	100-254-470-0023-24	OPER MAINT GAS	250.56	
	100-254-470-0023-35	OPER MAINT GAS	15.58	
	100-254-470-0023-64	OPER MAINT GAS	15.58	
	100-254-470-0023-33	OPER MAINT GAS	244.56	
	100-254-470-0023-29	OPER MAINT GAS	286.05	
	100-254-470-0023-17	OPER MAINT GAS	276.88	
	100-254-470-0023-32	OPER MAINT GAS	195.43	
175767	01/09/2020	792078 DUKE ENERGY PROGRESS		59.75
	100-254-470-0020-62	OPER MAINT ELECTRICITY	59.75	
175768	01/09/2020	782861 FBI CONSTRUCTION INC		29,916.10
	501-253-525-0611-30	DHS LOCKER ROOM RENOVATION	29,916.10	
175769	01/09/2020	782861 FBI CONSTRUCTION INC		50,326.21
	501-253-525-0611-30	DHS LOCKER ROOM RENOVATION	50,326.21	
175770	01/09/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		921.18
	100-114-350-0092-05	IB ADVERTISING	103.92	
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	0.00	
	100-114-350-0092-05	IB ADVERTISING	0.00	
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	499.99	
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	127.29	
	100-222-430-0000-05	MEDIA BOOKS	74.53	
	100-222-430-0000-05	MEDIA BOOKS	115.45	
175771	01/09/2020	790569 FRONTIER		2,507.41
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	75.26	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	132.94	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.65	
	100-254-340-0000-06	OPER MAINT TELEPHONE	434.35	
	100-254-340-0000-06	OPER MAINT TELEPHONE	826.98	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.91	
	100-254-340-0000-10	OPER MAINT TELEPHONE	71.28	
	100-254-340-0000-10	OPER MAINT TELEPHONE	266.54	
	100-254-340-0000-10	OPER MAINT TELEPHONE	285.00	
	100-254-340-0000-16	OPER MAINT TELEPHONE	185.82	
	100-254-340-0000-23	OPER MAINT TELEPHONE	85.26	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.42	
175772	01/09/2020	991220 FUN EXPRESS LLC		336.16
	896-149-410-0000-27	SUPPLIES & MATERIALS	42.66	
	896-149-410-0000-27	SUPPLIES & MATERIALS	293.50	
175773	01/09/2020	272800 GATEWAY SUPPLY CO. INC.		262.25

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	181.34	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	6.77	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	74.14	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175774	01/09/2020	288200 GRAHAM'S LOCKSMITH		44.34
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	11.34	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	8.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175775	01/09/2020	992948 GUITAR CENTER STORES, INC.		305.62
	100-114-410-0800-30	MUSIC SUPPLIES	156.88	
	100-114-410-0800-30	MUSIC SUPPLIES	42.12	
	100-114-410-0800-30	MUSIC SUPPLIES	59.11	
	100-114-410-0800-30	MUSIC SUPPLIES	47.51	
175776	01/09/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		786.01
	100-253-410-0000-51	LANDSCAPING SUPPLIES	245.70	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	407.70	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	49.62	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-253-410-0000-51	LANDSCAPING SUPPLIES	82.99	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
175777	01/09/2020	315600 HARTSVILLE WATER DEPT		14,136.01
	100-254-470-0021-05	OPER MAINT WATER	588.87	
	100-254-470-0021-17	OPER MAINT WATER	302.16	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	311.73	
	100-254-470-0021-15	OPER MAINT WATER	408.86	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	301.73	
	100-254-470-0021-27	OPER MAINT WATER	453.33	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	284.10	
	100-254-470-0021-05	OPER MAINT WATER	42.45	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,310.85	
	100-254-470-0021-05	OPER MAINT WATER	616.85	
	100-254-470-0021-05	OPER MAINT WATER	798.83	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	438.85	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	510.11	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
175778	01/09/2020	323800 HENDERSON SUPPLY CO., INC		27.15
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	27.15	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175779	01/09/2020	992940 HOMETOWN URGENT CARE		20.00
	870-255-312-0000-58	PURCHASED SERVICES	20.00	
175780	01/09/2020	992571 HOYT'S HEATING & AC, INC.		18,430.00
	393-253-530-0000-26	ABBEVILLE HVAC ST JOHNS	18,430.00	
175781	01/09/2020	356000 HYMAN PAPER CO. INC.		96.81
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	78.55	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	18.26	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175782	01/09/2020	369375 J & M SUPPLY		129.60
	100-266-345-0000-69	TECHNOLOGY REPAIRS	129.60	
175783	01/09/2020	384626 JOHNSON'S REFRIGERATION, INC		9,998.00
	501-253-530-1011-26	SJE MEDIA CENTER LOBBY AC UNIT	9,998.00	
175784	01/09/2020	384626 JOHNSON'S REFRIGERATION, INC		65,960.00
	939-253-530-0000-26	ABBEVILLE HVAC ST JOHNS ELEMENTARY	56,000.00	
	939-254-323-0000-26	ABBEVILLE HVAC ST JOHNS ELEMENTARY	9,960.00	
175785	01/09/2020	785847 JOHNSTONE SUPPLY INC S04		138.44
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	138.44	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	-112.07	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	112.07	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175786	01/09/2020	371700 J W PEPPER & SONS, INC.		258.72
	100-114-410-0800-30	MUSIC SUPPLIES	202.74	
	100-114-410-0800-30	MUSIC SUPPLIES	55.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175787	01/09/2020	992509 KELLY SERVICES INC		128,611.85
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	54,026.94	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	74,584.91	
175788	01/09/2020	787999 KIRVEN CONSTRUCTION INC		121,329.93
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	121,329.93	
175789	01/09/2020	787999 KIRVEN CONSTRUCTION INC		17,816.31
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	17,816.31	
175790	01/09/2020	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		52,930.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	52,930.00	
175791	01/09/2020	432200 LOWE'S CREDIT SERVICES		287.51
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	41.81	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	95.40	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	90.50	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	38.78	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	21.02	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175792	01/09/2020	789312 MACKIN LIBRARY MEDIA		146.72
	100-222-430-0000-05	MEDIA BOOKS	146.72	
175793	01/09/2020	482025 MORGAN TRUCK REPAIR		4,709.97
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	1,587.23	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	876.90	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	123.48	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	198.33	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	542.75	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	236.16	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	1,145.12	
175794	01/09/2020	990262 MUSIC AND ARTS		21.63
	100-113-410-0802-20	BAND SUPPLIES	21.63	
175795	01/09/2020	991154 NAPA AUTO PARTS #214		69.26
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	30.22	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	39.04	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
175796	01/09/2020	513300 NORTHSIDE AUTO PARTS & COLOR SER		473.30
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	333.17	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	140.13	
175797	01/09/2020	518200 OFFICE DEPOT		915.67
	100-113-410-0710-23	ELEMENTARY SUPPLIES	490.62	
	201-113-410-0000-20	SUPPLIES	425.05	
175798	01/09/2020	991652 PALMETTO OFFICE FURNITURE, LLC		1,296.00
	100-255-410-0000-58	PUPIL TRANS SUPPLIES	1,296.00	
175799	01/09/2020	788644 PALMETTO SENTRY, INC.		77.63
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	60.36	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	17.27	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175800	01/09/2020	544200 PEE DEE ELECTRIC COOP		15,056.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	15,056.00	
175801	01/09/2020	555121 PINNACLE NETWORK SOLUTIONS		160.92
	100-113-445-0000-04	TECHNOLOGY SUPPLIES	160.92	
175802	01/09/2020	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		217.05
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	217.05	
175803	01/09/2020	560180 POSITIVE PROMOTIONS		309.71
	100-113-410-0710-20	ELEMENTARY SUPPLIES	309.71	
175804	01/09/2020	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
175805	01/09/2020	993193 REPUBLIC SERVICES		3,471.76
	100-254-470-0025-05	TRASH SERVICE	137.17	
	100-254-470-0025-06	TRASH SERVICE	274.35	
	100-254-470-0025-10	TRASH SERVICE	205.76	
	100-254-470-0025-13	TRASH SERVICE	274.35	
	100-254-470-0025-16	TRASH SERVICE	274.35	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.17	
	100-254-470-0025-23	TRASH SERVICE	205.76	
	100-254-470-0025-28	TRASH SERVICE	274.35	
	100-254-470-0025-31	TRASH SERVICE	780.08	
	100-254-470-0025-32	TRASH SERVICE	365.10	
	100-254-470-0025-62	TRASH SERVICE	63.21	
	100-254-470-0025-91	TRASH SERVICE	205.76	
175806	01/09/2020	787163 SC DEPT OF JUVENILE JUSTICE		1,582.31
	100-145-311-0001-56	HOMEBOUND DJJ	1,582.31	
175807	01/09/2020	636225 SCHOOL SPECIALTY, LLC		600.85
	224-113-410-0000-27	INSTRUCTIONAL SUPPLIES	474.14	
	896-149-410-0000-27	SUPPLIES & MATERIALS	126.71	
175808	01/09/2020	623400 SC TAX COMMISSION		1,168.21
	100-111-410-0708-32	5K SUPPLIES	28.90	
	100-112-410-0709-27	PRIMARY SUPPLIES	73.57	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	19.78	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	86.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-27	ELEMENTARY SUPPLIES	73.57	
	100-113-410-0800-10	MUSIC SUPPLIES	26.50	
	100-113-410-0800-15	MUSIC SUPPLIES	2.04	
	100-113-410-0800-17	MUSIC SUPPLIES	19.75	
	100-114-410-0000-35	SUPPLIES	23.51	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	33.69	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	6.60	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	24.72	
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	63.82	
	100-114-410-0800-30	MUSIC SUPPLIES	13.17	
	100-114-410-0802-05	BAND SUPPLIES	34.42	
	100-127-410-0000-05	LD SUPPLIES	5.43	
	100-127-410-0000-23	LD SUPPLIES	10.42	
	100-127-410-0000-27	LD SUPPLIES	15.68	
	100-128-410-0000-05	EH SUPPLES	10.87	
	100-128-410-0000-27	EH SUPPLIES	15.68	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	18.56	
	100-212-410-0000-13	GUIDANCE SUPPLIES	12.52	
	100-212-410-0000-30	GUIDANCE SUPPLIES	20.35	
	100-213-410-0000-56	HEALTH SUPPLIES	53.72	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	5.49	
	100-221-410-1000-63	SUPPLIES	68.35	
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	12.07	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	72.02	
	201-111-410-0000-32	SUPPLIES	85.25	
	201-113-410-0001-24	STUDENT INCENTIVES	43.22	
	243-181-410-0002-64	FAMILY LITR SUPPLIES	33.32	
	341-147-410-1000-32	CERDEP SUPPLIES	70.12	
	356-181-410-0000-64	SUPPLIES	19.14	
	356-223-410-0000-64	SUPPLIES & MATERIALS	29.71	
	838-114-410-0001-05	MUSIC SUPPLIES	36.06	
175809	01/09/2020	643225 SELLERS SEPTIC TANK SERVICE		350.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	350.00	
175810	01/09/2020	992848 SHRED WITH US, LLC		616.25
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	24.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175811	01/09/2020	993087 SIGN ZONE GRAPHICS OF HARTSVILLE LLC		656.25
	100-112-410-0709-27	PRIMARY SUPPLIES	328.12	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	328.13	
175812	01/09/2020	791374 SOUTHERN AUTO PARTS, INC		108.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	108.00	
175813	01/09/2020	678000 STAPLES		518.19
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	236.68	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	-25.57	
	100-113-410-0730-04	MATH SUPPLIES	-38.31	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	-90.12	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	65.21	
	100-113-410-0730-04	MATH SUPPLIES	196.55	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	173.75	
175814	01/09/2020	788494 STAPLES BUSINESS ADVANTAGE		2,807.56
	205-137-410-0000-60	SUPPLIES	52.90	
	205-137-410-0000-60	SUPPLIES	-52.90	
	205-137-410-0000-60	SUPPLIES	-64.79	
	205-137-410-0000-60	SUPPLIES	2,388.50	
	205-137-410-0000-60	SUPPLIES	-17.34	
	205-137-410-0000-60	SUPPLIES	11.99	
	205-137-410-0000-60	SUPPLIES	-11.99	
	100-114-410-0731-05	SCIENCE SUPPLIES	73.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	38.34	
	100-114-410-0752-05	SPANISH SUPPLIES	158.26	
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	94.03	
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	76.84	
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	60.66	
175815	01/09/2020	789151 STEVE WEISS MUSIC, INC.		3,757.00
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	3,757.00	
175816	01/09/2020	690400 SUBURBAN PROPANE-1217		1,762.13
	100-254-470-0023-62	OPER MAINT GAS	771.04	
	100-254-470-0023-06	OPER MAINT GAS	7.32	
	100-254-470-0023-10	OPER MAINT GAS	983.77	
175817	01/09/2020	703200 TEACHER'S DISCOVERY		210.01
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	210.01	
175818	01/09/2020	426600 THE LIBRARY STORE, INC.		344.19
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	344.19	
175819	01/09/2020	783745 TMA SYSTEMS LLC		1,250.00
	879-266-312-0000-69	PURCHASE SERVICE	1,250.00	
	879-266-316-0000-69	PURCHASED SERVICES	0.00	
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	0.00	
175820	01/09/2020	783745 TMA SYSTEMS LLC		9,776.25
	100-266-345-0051-69	TECHN MAINT RENEWALS-OPERATIONS	9,776.25	
175821	01/09/2020	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC		481.49
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	80.06	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	353.81	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	47.62	
175822	01/09/2020	740800 W H BRISTOW INC		6,794.49
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,218.75	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	572.81	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	2,027.63	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	548.84	
	870-254-490-0033-58	GAS/FUEL	808.02	
	870-254-490-0033-58	GAS/FUEL	420.58	
	870-254-490-0033-58	GAS/FUEL	399.29	
	870-254-490-0033-58	GAS/FUEL	798.57	
175823	01/09/2020	783542 WOODWIND & BRASSWIND		2,021.76
	100-114-410-0802-30	BAND SUPPLIES	0.00	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000	727.92	
	100-114-410-0802-30	BAND SUPPLIES	0.00	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000	58.32	
	100-114-410-0802-30	BAND SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000	1,235.52	
175824	01/14/2020	000375 4IMPRINT		2,471.34
	600-256-410-0000-68	SUPPLIES	2,471.34	
175825	01/14/2020	992857 ACADEMIC SUPPLIER		1,328.74
	202-113-410-0000-24	SUPPLIES	1,328.74	
175826	01/14/2020	792299 AIRGAS USA, LLC		0.01
	100-115-410-0000-91	VOCATIONAL SUPPLIES	-811.94	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	-2,435.83	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	-1,704.67	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	-2,165.18	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	7,117.63	
175827	01/14/2020	992965 BELLINGER PARTS GROUP PAINT STORE 212		192.18
	100-115-410-0000-91	VOCATIONAL SUPPLIES	192.18	
175828	01/14/2020	991323 BIMBO BAKERIES USA		1,357.70
	600-256-460-0000-14	FOOD SERVICE FOOD	54.30	
	600-256-460-0000-15	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	44.16	
	600-256-460-0000-24	FOOD SERVICE FOOD	23.65	
	600-256-460-0000-26	FOOD SERVICE FOOD	107.75	
	600-256-460-0000-27	FOOD SERVICE FOOD	71.80	
	600-256-460-0000-28	FOOD SERVICE FOOD	66.24	
	600-256-460-0000-29	FOOD SERVICE FOOD	18.40	
	600-256-460-0000-30	FOOD SERVICE FOOD	24.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	73.60	
	600-256-460-0000-32	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-30	FOOD SERVICE FOOD	70.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	9.20	
	600-256-460-0000-27	FOOD SERVICE FOOD	19.25	
	600-256-460-0000-26	FOOD SERVICE FOOD	72.70	
	600-256-460-0000-24	FOOD SERVICE FOOD	62.20	
	600-256-460-0000-18	FOOD SERVICE FOOD	90.16	
	600-256-460-0000-17	FOOD SERVICE FOOD	219.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	101.69	
	600-256-460-0000-13	FOOD SERVICE FOOD	64.40	
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	
* 175830	01/14/2020	991822 NEW DAIRY OPCO, LLC		17,416.91
	600-256-460-0000-32	FOOD SERVICE FOOD	335.44	
	600-256-460-0000-32	FOOD SERVICE FOOD	334.46	
	600-256-460-0000-32	FOOD SERVICE FOOD	274.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-32	FOOD SERVICE FOOD	257.79	
	600-256-460-0000-13	FOOD SERVICE FOOD	209.67	
	600-256-460-0000-13	FOOD SERVICE FOOD	122.80	
	600-256-460-0000-14	FOOD SERVICE FOOD	147.30	
	600-256-460-0000-15	FOOD SERVICE FOOD	110.49	
	600-256-460-0000-17	FOOD SERVICE FOOD	110.51	
	600-256-460-0000-15	FOOD SERVICE FOOD	110.48	
	600-256-460-0000-17	FOOD SERVICE FOOD	270.09	
	600-256-460-0000-18	FOOD SERVICE FOOD	236.17	
	600-256-460-0000-18	FOOD SERVICE FOOD	12.28	
	600-256-460-0000-18	FOOD SERVICE FOOD	269.95	
	600-256-460-0000-20	FOOD SERVICE FOOD	49.09	
	600-256-460-0000-20	FOOD SERVICE FOOD	24.56	
	600-256-460-0000-24	FOOD SERVICE FOOD	122.74	
	600-256-460-0000-24	FOOD SERVICE FOOD	85.92	
	600-256-460-0000-26	FOOD SERVICE FOOD	49.11	
	600-256-460-0000-26	FOOD SERVICE FOOD	171.83	
	600-256-460-0000-26	FOOD SERVICE FOOD	319.16	
	600-256-460-0000-27	FOOD SERVICE FOOD	184.10	
	600-256-460-0000-27	FOOD SERVICE FOOD	73.62	
	600-256-460-0000-28	FOOD SERVICE FOOD	110.49	
	600-256-460-0000-28	FOOD SERVICE FOOD	122.77	
	600-256-460-0000-29	FOOD SERVICE FOOD	98.21	
	600-256-460-0000-29	FOOD SERVICE FOOD	98.20	
	600-256-460-0000-30	FOOD SERVICE FOOD	135.01	
	600-256-460-0000-30	FOOD SERVICE FOOD	61.37	
	600-256-460-0000-31	FOOD SERVICE FOOD	294.57	
	600-256-460-0000-31	FOOD SERVICE FOOD	345.71	
	600-256-460-0000-32	FOOD SERVICE FOOD	306.87	
	600-256-460-0000-33	FOOD SERVICE FOOD	24.56	
	600-256-460-0000-33	FOOD SERVICE FOOD	98.20	
	600-256-460-0000-04	FOOD SERVICE FOOD	245.53	
	600-256-460-0000-04	FOOD SERVICE FOOD	245.53	
	600-256-460-0000-05	FOOD SERVICE FOOD	122.74	
	600-256-460-0000-05	FOOD SERVICE FOOD	122.77	
	600-256-460-0000-06	FOOD SERVICE FOOD	257.79	
	600-256-460-0000-10	FOOD SERVICE FOOD	196.42	
	600-256-460-0000-31	FOOD SERVICE FOOD	299.05	
	600-256-460-0000-04	FOOD SERVICE FOOD	297.05	
	600-256-460-0000-04	FOOD SERVICE FOOD	209.01	
	600-256-460-0000-04	FOOD SERVICE FOOD	258.14	
	600-256-460-0000-05	FOOD SERVICE FOOD	124.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	147.48	
	600-256-460-0000-05	FOOD SERVICE FOOD	221.22	
	600-256-460-0000-13	FOOD SERVICE FOOD	233.57	
	600-256-460-0000-13	FOOD SERVICE FOOD	223.32	
	600-256-460-0000-14	FOOD SERVICE FOOD	272.35	
	600-256-460-0000-14	FOOD SERVICE FOOD	184.35	
	600-256-460-0000-14	FOOD SERVICE FOOD	196.70	
	600-256-460-0000-15	FOOD SERVICE FOOD	208.96	
	600-256-460-0000-15	FOOD SERVICE FOOD	160.84	
	600-256-460-0000-17	FOOD SERVICE FOOD	149.58	
	600-256-460-0000-17	FOOD SERVICE FOOD	135.22	
	600-256-460-0000-17	FOOD SERVICE FOOD	405.66	
	600-256-460-0000-18	FOOD SERVICE FOOD	294.78	
	600-256-460-0000-18	FOOD SERVICE FOOD	61.30	
	600-256-460-0000-18	FOOD SERVICE FOOD	249.56	
	600-256-460-0000-18	FOOD SERVICE FOOD	323.21	
	600-256-460-0000-20	FOOD SERVICE FOOD	123.92	
	600-256-460-0000-20	FOOD SERVICE FOOD	111.62	
	600-256-460-0000-24	FOOD SERVICE FOOD	111.66	
	600-256-460-0000-24	FOOD SERVICE FOOD	196.70	
	600-256-460-0000-26	FOOD SERVICE FOOD	348.18	
	600-256-460-0000-26	FOOD SERVICE FOOD	319.57	
	600-256-460-0000-27	FOOD SERVICE FOOD	245.74	
	600-256-460-0000-27	FOOD SERVICE FOOD	210.96	
	600-256-460-0000-28	FOOD SERVICE FOOD	147.48	
	600-256-460-0000-28	FOOD SERVICE FOOD	162.84	
	600-256-460-0000-28	FOOD SERVICE FOOD	73.83	
	600-256-460-0000-29	FOOD SERVICE FOOD	124.97	
	600-256-460-0000-29	FOOD SERVICE FOOD	98.35	
	600-256-460-0000-29	FOOD SERVICE FOOD	172.09	
	600-256-460-0000-30	FOOD SERVICE FOOD	137.19	
	600-256-460-0000-30	FOOD SERVICE FOOD	221.13	
	600-256-460-0000-30	FOOD SERVICE FOOD	49.13	
	600-256-460-0000-31	FOOD SERVICE FOOD	309.28	
	600-256-460-0000-31	FOOD SERVICE FOOD	491.53	
	600-256-460-0000-32	FOOD SERVICE FOOD	285.80	
	600-256-460-0000-32	FOOD SERVICE FOOD	147.48	
	600-256-460-0000-32	FOOD SERVICE FOOD	184.35	
	600-256-460-0000-33	FOOD SERVICE FOOD	122.87	
	600-256-460-0000-33	FOOD SERVICE FOOD	36.87	
	600-256-460-0000-33	FOOD SERVICE FOOD	136.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-33	FOOD SERVICE FOOD	122.87	
	600-256-460-0000-06	FOOD SERVICE FOOD	211.06	
	600-256-460-0000-06	FOOD SERVICE FOOD	532.44	
	600-256-460-0000-10	FOOD SERVICE FOOD	185.40	
	600-256-460-0000-10	FOOD SERVICE FOOD	370.71	
175831	01/14/2020	077600 BOUND TO STAY BOUND BOOKS, INC		21.26
	100-222-430-0000-15	MEDIA BOOKS	21.26	
175832	01/14/2020	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		207.31
	201-113-410-0000-13	SUPPLIES	51.79	
	201-113-410-0000-13	SUPPLIES	155.52	
175833	01/14/2020	991021 CAROLINA COMMUNICATIONS, INC.		60.35
	100-114-410-0000-35	SUPPLIES	60.35	
175834	01/14/2020	115000 CAROLINA PRINTING SPORTS & TROPHY		541.84
	100-233-410-0004-33	MARKETING SUPPLIES	477.36	
	100-233-360-0000-33	PRINTING RECRUITMENT	64.48	
175835	01/14/2020	791932 CAROLINAS SALES & SERVICE		16,037.03
	890-214-445-0545-60	OT/PT TECH EQUIPMENT	16,037.03	
175836	01/14/2020	116200 CAROLINA SUPPLYHOUSE, INC		171.88
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	89.69	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	82.19	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175837	01/14/2020	141800 CARRIER SOUTHEAST		1,748.14
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	863.62	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	862.92	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	21.60	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175838	01/14/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		2,189.16
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
175839	01/14/2020	136230 CITY OF DARLINGTON		19,278.00
	100-258-313-0000-14	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-24	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-26	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-30	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-33	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-35	RESOURCE OFFICER	3,213.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175840	01/14/2020	136250 CITY OF HARTSVILLE		18,994.50
	100-258-313-0000-04	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-05	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-15	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-17	RESOURCE OFFICER	3,159.00	
	100-258-313-0000-27	RESOURCE OFFICER	3,213.00	
	100-258-313-0000-29	RESOURCE OFFICER	2,983.50	
175841	01/14/2020	991007 COKER BUSINESS SYSTEMS, INC.		13,143.98
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	47.09	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	806.27	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	131.92	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	296.51	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	273.20	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	67.53	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	169.25	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	79.87	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	104.07	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	147.17	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	18.50	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	52.28	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	127.25	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	171.94	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	180.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	274.71	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	3.52	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	52.13	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	465.25	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	158.80	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	60.86	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	99.12	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	314.64	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	57.62	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	107.05	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	56.47	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	119.79	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	116.23	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	51.28	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	55.45	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	130.85	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	172.18	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	175.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	23.20	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
175842	01/14/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		261.36
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	261.36	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175843	01/14/2020	178800 DARLINGTON CHAIN SAW		285.41
	100-253-410-0000-51	LANDSCAPING SUPPLIES	285.41	
175844	01/14/2020	180600 DARLINGTON COUNTY TREASURER		39,548.93
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	620.45	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	19.83	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	77.03	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	10.40	
	100-254-323-1001-62	DEBRIS	61.22	
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
175845	01/14/2020	192200 DEMCO		539.29
	100-222-410-0000-33	SUPPLIES	539.29	
175846	01/14/2020	196000 DICK BLICK COMPANY		277.36
	100-114-410-0801-30	ART SUPPLIES	277.36	
175847	01/14/2020	197000 DIETARY EQUIPMENT COMPANY		3,736.80
	600-256-540-0000-04	FOOD SERVICE EQUIPMENT	3,736.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175848	01/14/2020	786915 FASTENAL COMPANY		101.88
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	64.09	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	37.79	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175849	01/14/2020	243775 FERGUSON ENTERPRISES, INC. #27		199.80
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	199.80	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175850	01/14/2020	246000 FISHER SCIENTIFIC		75.81
	100-114-410-0731-06	SCIENCE SUPPLIES	75.81	
175851	01/14/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		98.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-430-0000-23	MEDIA BOOKS	24.06	
	100-222-430-0000-32	MEDIA BOOKS	74.54	
175852	01/14/2020	255025 FORMS AND SUPPLY, INC.		383.67
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	383.67	
175853	01/14/2020	264200 FREY SCIENTIFIC		597.52
	100-114-410-0731-30	SCIENCE SUPPLIES	303.22	
	100-114-410-0731-30	SCIENCE SUPPLIES	294.30	
175854	01/14/2020	993046 FUN AND FUNCTION		2,738.13
	205-137-410-0000-60	SUPPLIES	2,738.13	
175855	01/14/2020	272800 GATEWAY SUPPLY CO. INC.		102.23
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	102.23	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
175856	01/14/2020	784562 GOFORTH, BROWN & ASSOCIATES		66,621.88
	563-253-520-0181-16	A & E FEES - LAMAR	66,621.88	
	563-253-520-0183-16	GEO TECH SERVICES LAMAR	0.00	
	563-253-520-0184-16	SURVEY LAMAR	0.00	
	563-253-520-0281-29	A & E FEES - HARTSVILLE	0.00	
	563-253-520-0283-29	GEO TECH SERVICES HARTSVILLE	0.00	
	563-253-520-0284-29	SURVEY HARTSVILLE	0.00	
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	0.00	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
175857	01/14/2020	784562 GOFORTH, BROWN & ASSOCIATES		38,862.76
	563-253-520-0181-16	A & E FEES - LAMAR	0.00	
	563-253-520-0183-16	GEO TECH SERVICES LAMAR	0.00	
	563-253-520-0184-16	SURVEY LAMAR	0.00	
	563-253-520-0281-29	A & E FEES - HARTSVILLE	38,862.76	
	563-253-520-0283-29	GEO TECH SERVICES HARTSVILLE	0.00	
	563-253-520-0284-29	SURVEY HARTSVILLE	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	0.00	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
175858	01/14/2020	992359 GORDON FOOD SERVICE		88,569.26
	600-256-460-0000-32	FOOD SERVICE FOOD	2,016.01	
	600-256-460-0000-26	FOOD SERVICE FOOD	-19.56	
	600-256-460-0000-06	FOOD SERVICE FOOD	-27.71	
	600-256-460-0000-27	FOOD SERVICE FOOD	-95.52	
	600-256-460-0000-29	FOOD SERVICE FOOD	-19.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-83.13	
	600-256-460-0000-04	FOOD SERVICE FOOD	3,136.65	
	600-256-460-0000-05	FOOD SERVICE FOOD	2,121.99	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,288.57	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,149.92	
	600-256-460-0000-13	FOOD SERVICE FOOD	1,147.76	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,838.88	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,373.38	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,152.72	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,058.69	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,141.55	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,131.28	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,854.65	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,250.80	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,131.17	
	600-256-460-0000-29	FOOD SERVICE FOOD	947.06	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,308.38	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	7,553.37	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,523.47	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,152.01	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,425.07	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,784.99	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,521.98	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,509.28	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,307.23	
	600-256-460-0000-14	FOOD SERVICE FOOD	732.72	
	600-256-460-0000-15	FOOD SERVICE FOOD	957.18	
	600-256-460-0000-17	FOOD SERVICE FOOD	1,952.56	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	60.08	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,102.31	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,005.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-24	FOOD SERVICE FOOD	1,932.83	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,190.25	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,392.05	
	600-256-460-0000-28	FOOD SERVICE FOOD	1,499.36	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,137.34	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	4,961.90	
	600-256-460-0000-32	FOOD SERVICE FOOD	1,521.07	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	146.24	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,396.59	
175859	01/14/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		718.30
	201-113-410-0000-13	SUPPLIES	429.00	
	201-113-410-0000-13	SUPPLIES	289.30	
175860	01/14/2020	323800 HENDERSON SUPPLY CO., INC		17.58
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	17.58	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
175861	01/14/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		88,452.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	27,216.00	
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	10,206.00	
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	51,030.00	
175862	01/14/2020	356000 HYMAN PAPER CO. INC.		16,225.96
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	139.10	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	104.33	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	34.78	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	69.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	104.33	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	173.88	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	19.44	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	831.82	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	295.17	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	420.01	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	324.11	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	71.27	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	401.07	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	457.96	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	140.38	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	287.58	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	89.94	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	89.94	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	441.67	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	432.00	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	545.10	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	324.93	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	416.69	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	356.26	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	696.20	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	601.44	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	838.35	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	242.25	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.64	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-2.35	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	253.27	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-6.88	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	743.57	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-3.00	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	324.15	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-2.86	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	308.91	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-3.41	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	368.52	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-4.43	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	478.72	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-1.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	179.82	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-3.22	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	347.50	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.37	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	255.63	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.92	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	207.46	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.41	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	368.23	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-2.36	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	254.52	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.68	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	73.27	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-2.84	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	306.63	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.27	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	569.15	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.88	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	851.41	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.61	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	282.16	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.83	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	521.50	
175863	01/14/2020	992641 ICE SERVICE CO., LLC		9,590.32
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	4,212.81	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	4,516.71	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	230.87	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	459.24	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	170.69	
175864	01/14/2020	790995 IDENT-A-KID		318.33
	100-112-410-0709-27	PRIMARY SUPPLIES	318.33	
175865	01/14/2020	369375 J & M SUPPLY		90.02
	100-266-345-0000-69	TECHNOLOGY REPAIRS	90.02	
175866	01/14/2020	992354 JOHNSON CONTROLS FIRE PROTECTION LP		1,080.37
	100-254-323-0063-13	COMP SERV AGREEMENT	0.00	
	100-254-323-0063-27	COMP SERV AGREEMENT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0063-72	COMP SERV AGREEMENT	1,080.37	
175867	01/14/2020	785847 JOHNSTONE SUPPLY INC S04		443.38
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	443.38	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175868	01/14/2020	371700 J W PEPPER & SONS, INC.		1,735.97
	100-113-410-0764-04	FINE ARTS SUPPLIES	0.00	
	100-113-410-0800-04	MUSIC SUPPLIES	94.50	
	100-113-410-0764-04	FINE ARTS SUPPLIES	0.00	
	100-113-410-0800-04	MUSIC SUPPLIES	311.50	
	100-113-410-0764-04	FINE ARTS SUPPLIES	1,059.75	
	100-113-410-0800-04	MUSIC SUPPLIES	270.22	
175869	01/14/2020	395600 KAPLAN EARLY LEARNING CO.		253.92
	243-181-410-0002-64	FAMILY LITR SUPPLIES	253.92	
175870	01/14/2020	992509 KELLY SERVICES INC		951.25
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	951.25	
175871	01/14/2020	412050 LAKESHORE LEARNING MATERIALS		97.17
	100-111-410-0708-14	5K SUPPLIES	97.17	
175872	01/14/2020	785791 LEGO EDUCATION NORTH AMERICA		2,409.64
	201-112-410-0000-16	SUPPLIES	91.75	
	201-112-410-0000-16	SUPPLIES	674.78	
	201-112-410-0000-16	SUPPLIES	1,643.11	
175873	01/14/2020	432200 LOWE'S CREDIT SERVICES		96.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	24.13	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	14.50	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	10.97	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	46.40	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
175874	01/14/2020	788504 LOWE'S OF HARTSVILLE		2,558.48
	207-115-410-0011-91	SUPPLIES	2,558.48	
175875	01/14/2020	785726 MKA MECHANICAL, INC.		63,850.00
	586-253-520-0000-31	CONSTRUCTION SERVICES DMS	63,850.00	
175876	01/14/2020	791342 M & M PRINTING AND GRAPHICS		539.66
	100-114-410-0000-35	SUPPLIES	148.28	
	100-233-360-0000-33	PRINTING RECRUITMENT	391.38	
175877	01/14/2020	990262 MUSIC AND ARTS		142.68
	100-114-323-0802-33	BAND INSTRUMENT REPAIR	142.68	
175878	01/14/2020	491125 NAPA AUTO PARTS #205		14.45
	100-115-410-0000-91	VOCATIONAL SUPPLIES	14.45	
175879	01/14/2020	518200 OFFICE DEPOT		42.09
	201-113-410-0000-20	SUPPLIES	42.09	
175880	01/14/2020	792244 O'REILLY AUTO PARTS		1,557.40
	207-115-410-0011-91	SUPPLIES	538.37	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,019.03	
175881	01/14/2020	523800 ORIENTAL TRADING COMPANY, INC		95.02
	100-113-410-0710-15	ELEMENTARY SUPPLIES	95.02	
175882	01/14/2020	524000 ORKIN EXTERMINATING CO		105.00
	100-254-323-0038-14	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	50.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-14	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	55.00	
175883	01/14/2020	788644 PALMETTO SENTRY, INC.		80.72
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	28.05	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	19.40	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	33.27	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175884	01/14/2020	543200 PECKNEL MUSIC CO, INC		879.04
	100-113-323-0802-04	BAND INSTRUMENT REPAIR	315.00	
	100-113-323-0802-04	BAND INSTRUMENT REPAIR	564.04	
175885	01/14/2020	555121 PINNACLE NETWORK SOLUTIONS		1,432.25
	201-111-445-0545-32	EQUIPMENT-CLASSROOM TECH	497.66	
	201-113-445-0545-13	EQUIPMENT-CLASSROOM TECH	934.59	
175886	01/14/2020	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		175.93
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	175.93	
175887	01/14/2020	991347 POWER SCHOOL GROUP, LLC		22,925.19
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	22,925.19	
175888	01/14/2020	562775 PRESENTATION SYSTEMS		647.10
	201-111-410-0000-32	SUPPLIES	647.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175889	01/14/2020	632300 SCHOLASTIC, INC		1,625.37
	201-113-410-0000-13	SUPPLIES	1,328.70	
	201-113-410-0000-13	SUPPLIES	296.67	
175890	01/14/2020	636225 SCHOOL SPECIALTY, LLC		4,734.90
	201-175-410-0000-13	AFTER SCHOOL SUPPLIES	2,104.38	
	201-113-410-0000-13	SUPPLIES	2,238.26	
	100-111-410-0708-32	5K SUPPLIES	392.26	
175891	01/14/2020	663307 SEGRA		94.48
	100-254-340-0000-04	OPER MAINT TELEPHONE	9.45	
	100-254-340-0000-05	OPER MAINT TELEPHONE	10.02	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.02	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.18	
	100-254-340-0000-13	OPER MAINT TELEPHONE	5.30	
	100-254-340-0000-14	OPER MAINT TELEPHONE	1.25	
	100-254-340-0000-15	OPER MAINT TELEPHONE	1.58	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-17	OPER MAINT TELEPHONE	2.87	
	100-254-340-0000-18	OPER MAINT TELEPHONE	3.35	
	100-254-340-0000-20	OPER MAINT TELEPHONE	4.07	
	100-254-340-0000-23	OPER MAINT TELEPHONE	7.74	
	100-254-340-0000-24	OPER MAINT TELEPHONE	1.52	
	100-254-340-0000-26	OPER MAINT TELEPHONE	0.75	
	100-254-340-0000-27	OPER MAINT TELEPHONE	5.44	
	100-254-340-0000-28	OPER MAINT TELEPHONE	0.04	
	100-254-340-0000-29	OPER MAINT TELEPHONE	2.82	
	100-254-340-0000-30	OPER MAINT TELEPHONE	8.75	
	100-254-340-0000-31	OPER MAINT TELEPHONE	8.11	
	100-254-340-0000-32	OPER MAINT TELEPHONE	0.94	
	100-254-340-0000-33	OPER MAINT TELEPHONE	0.11	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.21	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.77	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.21	
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.72	
	100-254-340-0000-59	OPER MAINT TELEPHONE	0.03	
	100-254-340-0000-63	OPER MAINT TELEPHONE	2.87	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE	5.36	
175892	01/14/2020	643225 SELLERS SEPTIC TANK SERVICE		350.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
175893	01/14/2020	643400 SENN BROS PRODUCE		27,576.44
	600-256-460-0000-32	FOOD SERVICE FOOD	517.48	
	600-256-460-0000-04	FOOD SERVICE FOOD	105.62	
	600-256-460-0000-04	FOOD SERVICE FOOD	465.37	
	600-256-460-0000-05	FOOD SERVICE FOOD	94.25	
	600-256-460-0000-05	FOOD SERVICE FOOD	389.11	
	600-256-460-0000-06	FOOD SERVICE FOOD	549.30	
	600-256-460-0000-06	FOOD SERVICE FOOD	-6.56	
	600-256-460-0000-06	FOOD SERVICE FOOD	6.56	
	600-256-460-0000-10	FOOD SERVICE FOOD	292.82	
	600-256-460-0000-10	FOOD SERVICE FOOD	13.12	
	600-256-460-0000-10	FOOD SERVICE FOOD	-13.12	
	600-256-460-0000-13	FOOD SERVICE FOOD	217.14	
	600-256-460-0000-13	FOOD SERVICE FOOD	-20.25	
	600-256-460-0000-13	FOOD SERVICE FOOD	20.25	
	600-256-460-0000-14	FOOD SERVICE FOOD	109.16	
	600-256-460-0000-14	FOOD SERVICE FOOD	20.25	
	600-256-460-0000-15	FOOD SERVICE FOOD	207.71	
	600-256-460-0000-15	FOOD SERVICE FOOD	38.75	
	600-256-460-0000-15	FOOD SERVICE FOOD	-21.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	75.75	
	600-256-460-0000-17	FOOD SERVICE FOOD	196.20	
	600-256-460-0000-17	FOOD SERVICE FOOD	-20.25	
	600-256-460-0000-17	FOOD SERVICE FOOD	-29.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-20	FOOD SERVICE FOOD	-13.12	
	600-256-460-0000-20	FOOD SERVICE FOOD	13.12	
	600-256-460-0000-20	FOOD SERVICE FOOD	140.69	
	600-256-460-0000-24	FOOD SERVICE FOOD	197.12	
	600-256-460-0000-26	FOOD SERVICE FOOD	547.83	
	600-256-460-0000-26	FOOD SERVICE FOOD	37.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	19.68	
	600-256-460-0000-27	FOOD SERVICE FOOD	242.11	
	600-256-460-0000-27	FOOD SERVICE FOOD	-19.68	
	600-256-460-0000-28	FOOD SERVICE FOOD	278.96	
	600-256-460-0000-28	FOOD SERVICE FOOD	19.68	
	600-256-460-0000-29	FOOD SERVICE FOOD	189.08	
	600-256-460-0000-30	FOOD SERVICE FOOD	442.62	
	600-256-460-0000-30	FOOD SERVICE FOOD	75.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	890.90	
	600-256-460-0000-31	FOOD SERVICE FOOD	74.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	20.25	
	600-256-460-0000-32	FOOD SERVICE FOOD	300.32	
	600-256-460-0000-33	FOOD SERVICE FOOD	43.56	
	600-256-460-0000-33	FOOD SERVICE FOOD	127.95	
	603-256-460-0000-32	FOOD	1,003.50	
	603-256-460-0000-06	FOOD	310.50	
	603-256-460-0000-10	FOOD	310.50	
	603-256-460-0000-13	FOOD	414.00	
	603-256-460-0000-14	FOOD	380.50	
	603-256-460-0000-18	FOOD	484.00	
	603-256-460-0000-20	FOOD	173.50	
	603-256-460-0000-24	FOOD	277.00	
	603-256-460-0000-26	FOOD	654.50	
	603-256-460-0000-27	FOOD	310.50	
	603-256-460-0000-28	FOOD	380.50	
	603-256-460-0000-29	FOOD	207.00	
	603-256-460-0000-32	FOOD	484.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	585.75	
	600-256-460-0000-05	FOOD SERVICE FOOD	357.68	
	600-256-460-0000-06	FOOD SERVICE FOOD	177.64	
	600-256-460-0000-10	FOOD SERVICE FOOD	476.05	
	600-256-460-0000-13	FOOD SERVICE FOOD	443.79	
	600-256-460-0000-13	FOOD SERVICE FOOD	17.75	
	600-256-460-0000-14	FOOD SERVICE FOOD	108.31	
	600-256-460-0000-15	FOOD SERVICE FOOD	182.64	
	600-256-460-0000-17	FOOD SERVICE FOOD	496.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	523.17	
	600-256-460-0000-20	FOOD SERVICE FOOD	107.56	
	600-256-460-0000-24	FOOD SERVICE FOOD	166.95	
	600-256-460-0000-26	FOOD SERVICE FOOD	290.77	
	600-256-460-0000-27	FOOD SERVICE FOOD	149.25	
	600-256-460-0000-28	FOOD SERVICE FOOD	581.62	
	600-256-460-0000-29	FOOD SERVICE FOOD	325.81	
	600-256-460-0000-30	FOOD SERVICE FOOD	708.27	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,082.92	
	600-256-460-0000-32	FOOD SERVICE FOOD	286.38	
	600-256-460-0000-33	FOOD SERVICE FOOD	312.65	
	603-256-460-0000-06	FOOD	621.00	
	603-256-460-0000-10	FOOD	517.50	
	603-256-460-0000-13	FOOD	828.00	
	603-256-460-0000-14	FOOD	621.00	
	603-256-460-0000-18	FOOD	828.00	
	603-256-460-0000-20	FOOD	310.50	
	603-256-460-0000-24	FOOD	414.00	
	603-256-460-0000-26	FOOD	1,242.00	
	603-256-460-0000-27	FOOD	621.00	
	603-256-460-0000-28	FOOD	724.50	
	603-256-460-0000-29	FOOD	414.00	
	603-256-460-0000-32	FOOD	828.00	
175894	01/14/2020	646720 SHERWIN-WILLIAMS, STORE 2336		63.71
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	63.71	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
175895	01/14/2020	792202 SNAP ON INDUSTRIAL		847.92
	207-115-410-0011-91	SUPPLIES	847.92	
175896	01/14/2020	791374 SOUTHERN AUTO PARTS, INC		91.80
	100-115-410-0000-91	VOCATIONAL SUPPLIES	91.80	
175897	01/14/2020	678000 STAPLES		592.41
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	74.71	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	80.07	
	100-111-410-0708-32	5K SUPPLIES	160.02	
	100-233-410-0000-32	SCHOOL ADMIN SUPPLIES	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-410-0000-32	SCHOOL ADMIN SUPPLIES	277.61	
175898	01/14/2020	788494 STAPLES BUSINESS ADVANTAGE		309.70
	100-264-410-0000-55	PERSONNEL SUPPLIES	196.33	
	903-223-410-0000-55	RECRUITMENT SUPPLIES	45.35	
	100-264-410-0000-55	PERSONNEL SUPPLIES	14.03	
	903-223-410-0000-55	RECRUITMENT SUPPLIES	0.00	
	100-264-410-0000-55	PERSONNEL SUPPLIES	-14.03	
	903-223-410-0000-55	RECRUITMENT SUPPLIES	0.00	
	100-257-410-0000-55	MICROFILM/RECORDS - SUPPLIES	53.99	
	100-264-410-0000-55	PERSONNEL SUPPLIES	14.03	
175899	01/14/2020	784270 STUDIES WEEKLY, INC.		3,418.50
	201-113-410-0000-13	SUPPLIES	3,418.50	
175900	01/14/2020	690400 SUBURBAN PROPANE-1217		842.18
	100-254-470-0023-06	OPER MAINT GAS	173.81	
	100-254-470-0023-06	OPER MAINT GAS	668.37	
175901	01/14/2020	571000 THE GALLERY COLLECTION		225.21
	100-233-410-0004-33	MARKETING SUPPLIES	225.21	
175902	01/14/2020	532300 THE PARENT INSTITUTE		210.00
	201-188-410-0000-54	PARENTING SUPPLIES	210.00	
175903	01/14/2020	783097 TROXELL COMMUNICATIONS		382.32
	201-113-445-0000-13	D/P SUPPLY-SOFTWARE	382.32	
175904	01/14/2020	991287 UNITED REFRIGERATION, INC		84.16
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	84.16	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
175905	01/14/2020	528000 US FOODS		3,817.80
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	132.30	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	119.70	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	69.30	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	66.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	66.15	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	69.30	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	119.70	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	157.50	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	66.15	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	69.30	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	185.85	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	185.85	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	-6.30	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	100.80	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	107.10	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	110.25	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	88.20	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	100.80	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	100.80	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	75.60	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	85.05	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	110.25	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	88.20	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	185.85	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	198.45	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	3.15	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	78.75	
175906	01/14/2020	791758 U. S. INK AND TONER, INC.		2,481.02
	205-137-410-0000-60	SUPPLIES	2,481.02	
175907	01/14/2020	992622 WHALEY FOODSERVICE, LLC		1,363.83
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	1,236.72	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	109.99	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	111.85	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	-94.73	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
175908	01/14/2020	991627 WINSUPPLY COMPANY		103.95
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	103.95	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
175909	01/14/2020	783542 WOODWIND & BRASSWIND		375.63
	100-114-410-0802-06	BAND SUPPLIES	375.63	
175910	01/15/2020	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
175911	01/15/2020	992634 ASIFLEX		7,757.76
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,503.98	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.29	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	339.80	
175912	01/15/2020	993211 COAST PROFESSIONAL, INC.		212.99
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	212.99	
175913	01/15/2020	990660 ECMC		798.85
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
175914	01/15/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
175915	01/15/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		150.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
175916	01/15/2020	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
175917	01/15/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175918	01/15/2020	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
175919	01/15/2020	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
175920	01/15/2020	616630 S. C. DEPT OF REVENUE		889.21
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	207.05	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	134.89	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	303.73	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.61	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
175921	01/15/2020	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
175922	01/15/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,656.69
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
175923	01/15/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
175924	01/15/2020	993210 TREASURER OF VIRGINIA		159.96
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	159.96	
175925	01/15/2020	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
175926	01/15/2020	684400 ANNEMARIE B. MATHEWS		1,622.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
175927	01/17/2020	992857 ACADEMIC SUPPLIER		73.78
	100-114-410-0800-30	MUSIC SUPPLIES	73.78	
175928	01/17/2020	991880 EMPLOYEE VENDOR		85.05
	205-223-332-0000-60	TRAVEL	85.05	
175929	01/17/2020	746600 EMPLOYEE VENDOR		7.54
	600-256-332-0000-27	FOOD SERVICES TRAVEL	7.54	
175930	01/17/2020	790924 EMPLOYEE VENDOR		12.18
	600-256-332-0000-33	FOOD SERVICE TRAVEL	12.18	
175931	01/17/2020	044850 SOFTDOCS		655.07
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	655.07	
175932	01/17/2020	993061 BAND F TAXI SERVICES		780.00
	243-181-314-0002-64	PURCHASE SERVICES	780.00	
175933	01/17/2020	783370 EMPLOYEE VENDOR		272.08
	890-221-332-0000-60	TRAVEL	272.08	
175934	01/17/2020	372500 EMPLOYEE VENDOR		24.36
	600-256-332-0000-18	FOOD SERVICE TRAVEL	24.36	
175935	01/17/2020	993238 BETHANY FAITH ROSCOE		25.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	25.00	
175936	01/17/2020	791877 EMPLOYEE VENDOR		15.08
	890-221-332-0000-60	TRAVEL	15.08	
175937	01/17/2020	789016 EMPLOYEE VENDOR		52.03
	201-188-332-0000-54	TRAVEL	52.03	
175938	01/17/2020	992821 Brantley S Bess		200.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	200.00	
175939	01/17/2020	788212 BUREAU OF EDUCATION AND RESEARCH		558.00
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	558.00	
175940	01/17/2020	993125 EMPLOYEE VENDOR		18.00
	100-233-332-0000-29	TRAVEL / CONFERENCE	18.00	
175941	01/17/2020	792256 EMPLOYEE VENDOR		12.18
	600-256-332-0000-15	FOOD SERVICE TRAVEL	12.18	
175942	01/17/2020	785228 EMPLOYEE VENDOR		137.56
	600-256-332-0000-68	FOOD SERVICE TRAVEL	137.56	
175943	01/17/2020	472821 EMPLOYEE VENDOR		104.50
	100-224-332-0000-64	TRAVEL & CONFERENCE	104.50	
175944	01/17/2020	783628 CHARLESTON MARRIOTT		389.68
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	389.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175945	01/17/2020	992178 EMPLOYEE VENDOR		100.36
	100-233-332-0000-29	TRAVEL / CONFERENCE	100.36	
175946	01/17/2020	791801 GREEN TRANSPORTATION SERVICE		528.00
	280-221-339-9808-60	TRANSPORTATION	528.00	
175947	01/17/2020	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		4,420.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	4,420.00	
175948	01/17/2020	790802 Caroline Crouch Anderson		10.00
	205-223-332-0000-60	TRAVEL	10.00	
175949	01/17/2020	171046 EMPLOYEE VENDOR		24.65
	338-224-332-0000-54	TRAVEL ESL TEACHER	24.65	
175950	01/17/2020	180800 DARL CO WATER & SEWER		2,587.50
	100-254-470-0021-18	OPER MAINT WATER	920.84	
	100-254-470-0021-20	OPER MAINT WATER	108.40	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
	100-254-470-0021-17	OPER MAINT WATER	217.08	
	100-254-470-0021-58	OPER MAINT WATER	64.49	
	100-254-470-0021-31	OPER MAINT WATER	411.32	
	100-254-470-0021-91	OPER MAINT WATER	822.64	
175951	01/17/2020	789820 DARLINGTON COUNTY PROGRESS, INC.		250.00
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	250.00	
175952	01/17/2020	788419 EMPLOYEE VENDOR		58.48
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	58.48	
175953	01/17/2020	192200 DEMCO		336.34
	100-222-410-0000-17	MEDIA SUPPLIES	336.34	
175954	01/17/2020	616900 DOMINION ENERGY		4,159.06
	100-254-470-0023-30	OPER MAINT GAS	263.73	
	100-254-470-0023-30	OPER MAINT GAS	21.65	
	100-254-470-0023-30	OPER MAINT GAS	850.97	
	100-254-470-0023-30	OPER MAINT GAS	282.25	
	100-254-470-0023-04	OPER MAINT GAS	305.76	
	100-254-470-0023-30	OPER MAINT GAS	21.65	
	100-254-470-0023-27	OPER MAINT GAS	312.69	
	100-254-470-0023-30	OPER MAINT GAS	1,438.75	
	100-254-470-0023-15	OPER MAINT GAS	85.05	
	100-254-470-0023-27	OPER MAINT GAS	576.56	
175955	01/17/2020	331875 EMPLOYEE VENDOR		25.23
	338-224-332-0000-54	TRAVEL ESL TEACHER	25.23	
175956	01/17/2020	240525 EMPLOYEE VENDOR		121.22
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	121.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
175957	01/17/2020	790575 Channan M Hicks		11.34
	600-256-332-0000-14	FOOD SERVICE TRAVEL	11.34	
175958	01/17/2020	992462 EMPLOYEE VENDOR		102.44
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	102.44	
175959	01/17/2020	991900 FOREIGN ACADEMIC & CULTURAL EXCHANGE SER		18,000.00
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS	18,000.00	
175960	01/17/2020	791250 Tasha N Freeman		20.88
	600-256-332-0000-04	FOOD SERVICE TRAVEL	20.88	
175961	01/17/2020	991535 EMPLOYEE VENDOR		197.66
	100-149-332-6600-66	TRAVEL/CONF/CONV	197.66	
175962	01/17/2020	991467 EMPLOYEE VENDOR		101.52
	100-233-332-0000-29	TRAVEL / CONFERENCE	101.52	
175963	01/17/2020	787061 GREATER HARTSVILLE CHAMBER OF COMMERCE		237.60
	100-232-640-0000-50	OFFICE OF SUPERINT DUES & FEES	237.60	
175964	01/17/2020	991326 EMPLOYEE VENDOR		49.53
	890-221-332-0000-60	TRAVEL	49.53	
175965	01/17/2020	234750 EMPLOYEE VENDOR		15.08
	890-221-332-0000-60	TRAVEL	15.08	
175966	01/17/2020	323800 HENDERSON SUPPLY CO., INC		191.77
	100-115-410-0000-91	VOCATIONAL SUPPLIES	89.29	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	18.20	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	84.28	
175967	01/17/2020	782216 MARRIOTT HILTON HEAD RESORT & SPA		1,143.54
	100-224-332-0000-16	PROFESSIONAL DEVELOPMENT - STAFF	1,143.54	
175968	01/17/2020	991460 EMPLOYEE VENDOR		84.68
	201-188-332-0000-54	TRAVEL	84.68	
175969	01/17/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		13,661.63
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	6,804.00	
	210-221-430-0019-54	BOOKS/SUPPLIES	6,857.63	
175970	01/17/2020	784892 EMPLOYEE VENDOR		8.12
	600-256-332-0000-24	FOOD SERVICE TRAVEL	8.12	
175971	01/17/2020	787159 EMPLOYEE VENDOR		49.59
	890-221-332-0000-60	TRAVEL	49.59	
175972	01/17/2020	786556 EMPLOYEE VENDOR		21.58
	100-264-410-0000-55	PERSONNEL SUPPLIES	21.58	
175973	01/17/2020	653780 EMPLOYEE VENDOR		4.06
	600-256-332-0000-06	FOOD SERVICE TRAVEL	4.06	
175974	01/17/2020	784214 JAMANTHA LAURY		100.36

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-29	TRAVEL / CONFERENCE	100.36	
175975	01/17/2020	791299 EMPLOYEE VENDOR		18.00
	100-233-332-0000-29	TRAVEL / CONFERENCE	18.00	
175976	01/17/2020	789427 EMPLOYEE VENDOR		36.20
	100-233-332-0000-27	TRAVEL / CONFERENCE	36.20	
175977	01/17/2020	786134 EMPLOYEE VENDOR		125.60
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	125.60	
175978	01/17/2020	369375 J & M SUPPLY		347.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	347.00	
175979	01/17/2020	992943 EMPLOYEE VENDOR		80.04
	890-221-332-0000-60	TRAVEL	80.04	
175980	01/17/2020	787690 EMPLOYEE VENDOR		49.76
	890-221-332-0000-60	TRAVEL	49.76	
175981	01/17/2020	371700 J W PEPPER & SONS, INC.		220.19
	100-113-410-0800-15	MUSIC SUPPLIES	203.34	
	100-113-410-0800-15	MUSIC SUPPLIES	6.80	
	100-113-410-0800-15	MUSIC SUPPLIES	10.05	
175982	01/17/2020	789416 EMPLOYEE VENDOR		109.33
	890-221-332-0000-60	TRAVEL	109.33	
175983	01/17/2020	990149 Bonnie Lynn King		37.70
	600-256-332-0000-28	FOOD SERVICE TRAVEL	37.70	
175984	01/17/2020	993055 EMPLOYEE VENDOR		100.71
	205-223-332-0000-60	TRAVEL	100.71	
175985	01/17/2020	991917 EMPLOYEE VENDOR		100.36
	100-233-332-0000-29	TRAVEL / CONFERENCE	100.36	
175986	01/17/2020	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		187.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	187.50	
175987	01/17/2020	992545 LITERACY LADY, LLC		1,500.00
	201-221-312-0000-14	STAFF DEVELOPMENT	1,500.00	
175988	01/17/2020	992428 EMPLOYEE VENDOR		100.36
	100-233-332-0000-29	TRAVEL / CONFERENCE	100.36	
175989	01/17/2020	791387 EMPLOYEE VENDOR		16.24
	600-256-332-0000-13	FOOD SERVICE TRAVEL	16.24	
175990	01/17/2020	776762 EMPLOYEE VENDOR		21.69
	890-221-332-0000-60	TRAVEL	21.69	
175991	01/17/2020	990888 EMPLOYEE VENDOR		192.22
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	192.22	
175992	01/17/2020	452075 EMPLOYEE VENDOR		238.26

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	890-221-332-0000-60	TRAVEL	238.26	
175993	01/17/2020	788583 EMPLOYEE VENDOR		111.30
	890-221-332-0000-60	TRAVEL	111.30	
175994	01/17/2020	992899 EMPLOYEE VENDOR		100.36
	100-233-332-0000-29	TRAVEL / CONFERENCE	100.36	
175995	01/17/2020	659600 MONICA S BERRY, THERAPY, INC.		9,587.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	9,587.50	
175996	01/17/2020	991173 EMPLOYEE VENDOR		46.93
	600-256-690-0000-04	FOOD SERVICE MISC	46.93	
175997	01/17/2020	784657 NATIONAL CENTER FOR YOUTH ISSUES		164.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	164.00	
175998	01/17/2020	993076 NEW READERS PRESS		506.39
	356-182-410-0000-64	SUPPLIES & MATERIALS	506.39	
175999	01/17/2020	784967 NORTHWEST EVALUATION ASSOCIATION		2,700.00
	267-221-312-0019-54	PROF DEVELOPMENT	2,700.00	
176000	01/17/2020	993063 OMNI HILTON HEAD OCEANFRONT RESORT		2,332.80
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	2,332.80	
176001	01/17/2020	792244 O'REILLY AUTO PARTS		771.77
	100-115-410-0000-91	VOCATIONAL SUPPLIES	121.21	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	37.78	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	98.09	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	264.47	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	3.19	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	87.60	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	159.43	
176002	01/17/2020	993151 EMPLOYEE VENDOR		18.00
	100-233-332-0000-29	TRAVEL / CONFERENCE	18.00	
176003	01/17/2020	263400 EMPLOYEE VENDOR		18.85
	600-256-332-0000-32	FOOD SERVICE TRAVEL	18.85	
176004	01/17/2020	380400 EMPLOYEE VENDOR		84.68
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	84.68	
176005	01/17/2020	789747 PENSERV PLAN SERVICES, INC.		175.00
	100-252-315-0000-72	BANK SERVICE CHARGES	175.00	
176006	01/17/2020	992495 EMPLOYEE VENDOR		100.36
	100-233-332-0000-29	TRAVEL / CONFERENCE	100.36	
176007	01/17/2020	555800 PITNEY BOWES - RENTAL		194.40
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	194.40	
176008	01/17/2020	992419 EMPLOYEE VENDOR		18.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-29	TRAVEL / CONFERENCE	18.00	
176009	01/17/2020	790861 PROFESSIONAL MEDICAL TRAINING CENTER		1,362.00
	280-175-311-9810-60	INSTRUCTIONAL SERVICES	1,362.00	
176010	01/17/2020	790861 PROFESSIONAL MEDICAL TRAINING CENTER		1,362.00
	280-175-311-9810-60	INSTRUCTIONAL SERVICES	1,362.00	
176011	01/17/2020	785724 EMPLOYEE VENDOR		62.06
	890-221-332-0000-60	TRAVEL	62.06	
176012	01/17/2020	787874 READING READING BOOKS LLC		274.31
	100-113-410-0710-17	ELEMENTARY SUPPLIES	274.31	
176013	01/17/2020	338300 EMPLOYEE VENDOR		20.30
	600-256-332-0000-68	FOOD SERVICE TRAVEL	20.30	
176014	01/17/2020	791512 EMPLOYEE VENDOR		93.38
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	93.38	
176015	01/17/2020	788743 EMPLOYEE VENDOR		12.18
	600-256-332-0000-30	FOOD SERVICE TRAVEL	12.18	
176016	01/17/2020	245600 EMPLOYEE VENDOR		9.98
	100-149-332-6600-66	TRAVEL/CONF/CONV	9.98	
176017	01/17/2020	788518 EMPLOYEE VENDOR		71.31
	890-221-332-0000-60	TRAVEL	71.31	
176018	01/17/2020	630900 EMPLOYEE VENDOR		67.28
	338-224-332-0000-54	TRAVEL ESL TEACHER	67.28	
176019	01/17/2020	612000 SCIRA		1,050.00
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	1,050.00	
176020	01/17/2020	613000 SC SCHOOL BOARDS INSURANCE TRUST		175.00
	100-264-332-0200-55	BENEFITS TRAVEL/CONFERENCE	175.00	
176021	01/17/2020	788081 EMPLOYEE VENDOR		8.12
	600-256-332-0000-20	FOOD SERVICE TRAVEL	8.12	
176022	01/17/2020	787498 EMPLOYEE VENDOR		26.45
	100-266-332-0003-69	TECH TRAVEL	26.45	
176023	01/17/2020	783901 EMPLOYEE VENDOR		37.12
	338-224-332-0000-54	TRAVEL ESL TEACHER	37.12	
176024	01/17/2020	990147 SOUTH CAROLINA ASCD		50.00
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF	50.00	
176025	01/17/2020	990980 SOUTHERN THEREAPY SERVICES		8,011.25
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	8,011.25	
176026	01/17/2020	786904 LAURA SOUTH		175.50
	356-182-314-0000-64	PURCHASED SERVICES	175.50	
176027	01/17/2020	991141 EMPLOYEE VENDOR		15.08

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-05	FOOD SERVICE TRAVEL	15.08	
176028	01/17/2020	678000 STAPLES		394.77
	100-113-410-0710-24	ELEMENTARY SUPPLIES	197.38	
	100-113-410-0801-24	ART SUPPLIES	197.39	
176029	01/17/2020	788494 STAPLES BUSINESS ADVANTAGE		136.08
	100-114-410-0730-06	MATH SUPPLIES	136.08	
176030	01/17/2020	784560 EMPLOYEE VENDOR		31.44
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	31.44	
176031	01/17/2020	714803 EMPLOYEE VENDOR		116.47
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	116.47	
176032	01/17/2020	792226 EMPLOYEE VENDOR		41.35
	890-221-332-0000-60	TRAVEL	41.35	
176033	01/17/2020	389300 EMPLOYEE VENDOR		95.12
	890-221-332-0000-60	TRAVEL	95.12	
176034	01/17/2020	993017 VITALITY MEDICAL, INC.		2,381.45
	205-137-410-0000-60	SUPPLIES	2,381.45	
176035	01/17/2020	991998 EMPLOYEE VENDOR		25.52
	600-256-332-0000-31	FOOD SERVICE TRAVEL	25.52	
176036	01/17/2020	754800 WEST MUSIC CO, INC		1,142.55
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	537.02	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	57.90	
	100-113-410-0800-27	MUSIC SUPPLIES	89.95	
	100-113-410-0800-27	MUSIC SUPPLIES	99.90	
	100-113-410-0800-27	MUSIC SUPPLIES	357.78	
176037	01/17/2020	462170 Leslie M Wilkes		270.79
	890-221-332-0000-60	TRAVEL	59.86	
	205-223-332-0000-60	TRAVEL	86.32	
	100-264-332-2163-55	PERSONNEL RECURITMENT	124.61	
176038	01/17/2020	990445 Kathy Pressley Wilkinson		90.15
	205-223-332-0000-60	TRAVEL	90.15	
176039	01/17/2020	764325 EMPLOYEE VENDOR		10.50
	600-256-332-0000-29	FOOD SERVICE TRAVEL	10.50	
176040	01/17/2020	062950 AT&T		12,916.67
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	29.31	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	29.31	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	28.98	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	28.98	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.98	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	102.66	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	88.15	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	44.09	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	88.15	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	29.01	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	14.65	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	105.00	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	12.42	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	101.14	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	29.01	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.78	
	100-254-340-0000-04	OPER MAINT TELEPHONE	550.26	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.51	
	100-254-340-0000-05	OPER MAINT TELEPHONE	29.01	
	100-254-340-0000-05	OPER MAINT TELEPHONE	50.58	
	100-254-340-0000-05	OPER MAINT TELEPHONE	130.94	
	100-254-340-0000-05	OPER MAINT TELEPHONE	483.14	
	100-254-340-0000-05	OPER MAINT TELEPHONE	531.82	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-13	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-14	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-14	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-15	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-17	OPER MAINT TELEPHONE	243.87	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.34	
	100-254-340-0000-18	OPER MAINT TELEPHONE	43.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-20	OPER MAINT TELEPHONE	44.09	
	100-254-340-0000-20	OPER MAINT TELEPHONE	272.27	
	100-254-340-0000-24	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-24	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-26	OPER MAINT TELEPHONE	44.09	
	100-254-340-0000-26	OPER MAINT TELEPHONE	144.62	
	100-254-340-0000-27	OPER MAINT TELEPHONE	58.61	
	100-254-340-0000-27	OPER MAINT TELEPHONE	226.98	
	100-254-340-0000-28	OPER MAINT TELEPHONE	14.51	
	100-254-340-0000-28	OPER MAINT TELEPHONE	164.37	
	100-254-340-0000-28	OPER MAINT TELEPHONE	181.09	
	100-254-340-0000-29	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-29	OPER MAINT TELEPHONE	276.58	
	100-254-340-0000-30	OPER MAINT TELEPHONE	147.62	
	100-254-340-0000-30	OPER MAINT TELEPHONE	475.72	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.98	
	100-254-340-0000-31	OPER MAINT TELEPHONE	87.29	
	100-254-340-0000-31	OPER MAINT TELEPHONE	588.77	
	100-254-340-0000-31	OPER MAINT TELEPHONE	592.44	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.65	
	100-254-340-0000-32	OPER MAINT TELEPHONE	29.16	
	100-254-340-0000-32	OPER MAINT TELEPHONE	87.29	
	100-254-340-0000-32	OPER MAINT TELEPHONE	164.37	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-33	OPER MAINT TELEPHONE	338.52	
	100-254-340-0000-35	OPER MAINT TELEPHONE	164.37	
	100-254-340-0000-50	OPER MAINT TELEPHONE	88.15	
	100-254-340-0000-50	OPER MAINT TELEPHONE	448.15	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,237.19	
	100-254-340-0000-51	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-51	OPER MAINT TELEPHONE	28.98	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.34	
	100-254-340-0000-59	OPER MAINT TELEPHONE	28.98	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-63	OPER MAINT TELEPHONE	14.66	
	100-254-340-0000-63	OPER MAINT TELEPHONE	57.10	
	100-254-340-0000-63	OPER MAINT TELEPHONE	79.54	
	100-254-340-0000-63	OPER MAINT TELEPHONE	164.84	
	100-254-340-0000-63	OPER MAINT TELEPHONE	187.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE	29.14	
	100-254-340-0000-65	OPER MAINT TELEPHONE	29.31	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.49	
	100-254-340-0000-91	OPER MAINT TELEPHONE	174.59	
176041	01/17/2020	792078 DUKE ENERGY PROGRESS		169,624.56
	100-254-470-0020-04	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	27.50	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	170.61	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	363.41	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	705.89	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	745.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	797.83	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,033.32	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,211.91	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,830.91	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,951.39	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,994.39	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,647.06	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,393.47	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,282.68	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,812.14	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	37.50	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	105.48	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	638.47	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	701.15	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,503.19	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,484.73	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	5,565.92	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	79.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	566.09	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	6,565.63	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	4,619.56	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	364.47	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,469.63	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.61	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	28.84	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	378.36	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	2,717.84	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	208.39	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	307.08	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	2,947.12	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	81.60	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	208.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-17	OPER MAINT ELECTRICITY	6,111.93	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	78.98	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	79.39	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	264.27	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	310.15	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	325.33	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	3,410.67	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,177.22	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	3,051.14	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,661.18	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	541.68	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,652.32	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	2,873.82	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	219.99	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,481.24	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	5,733.59	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	18.03	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	34.49	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	463.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	3,708.60	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	3,090.96	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	4,334.08	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	30.00	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	32.16	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	50.46	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	58.01	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	171.56	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	206.02	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	573.54	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	660.52	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,320.33	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,620.90	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,856.47	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	21.84	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	17,072.59	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	63.66	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	86.22	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	89.94	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	153.60	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	183.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-32	OPER MAINT ELECTRICITY	216.16	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	459.32	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,138.42	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	385.93	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,047.28	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,350.65	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	3,235.43	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	2,527.19	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	713.21	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	38.76	
	100-254-470-0020-58	OPER MANT ELECTRICITY	294.87	
	100-254-470-0020-58	OPER MANT ELECTRICITY	713.22	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	277.51	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,285.20	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	313.75	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,591.06	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	2,527.18	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	6,427.51	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	7,626.66	
176042	01/17/2020	623400 SC TAX COMMISSION		523.45
	168-256-410-0001-68	OTHER	0.00	
	600-256-670-0000-04	FOOD SERVICE SALES TAX	35.12	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	44.16	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	37.73	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	10.34	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	31.75	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	13.09	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	29.63	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	37.45	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	22.36	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	14.81	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	15.93	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	53.94	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	24.04	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	29.63	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	15.09	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	12.58	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	60.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-670-0000-32	FOOD SERVICE SALES TAX	21.30	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	14.13	
176043	01/23/2020	992857 ACADEMIC SUPPLIER		442.28
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	442.28	
176044	01/23/2020	990830 ALSCO		5,613.41
	100-254-325-0000-04	RENTAL UNIFORMS	115.68	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	
	100-254-325-0000-05	RENTAL UNIFORMS	150.84	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	
	100-254-325-0000-13	RENTAL UNIFORMS	50.28	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	
	100-254-325-0000-15	RENTAL UNIFORMS	50.28	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	
	100-254-325-0000-16	RENTAL UNIFORMS	16.76	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	
	100-254-325-0000-17	RENTAL UNIFORMS	67.04	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	
	100-254-325-0000-18	RENTAL UNIFORMS	448.07	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.52	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	
	100-254-325-0000-24	RENTAL UNIFORMS	33.52	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	
	100-254-325-0000-26	RENTAL UNIFORMS	46.36	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	178.30	
	100-254-325-0000-27	RENTAL UNIFORMS	33.52	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	138.24	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-31	RENTAL UNIFORMS	117.32	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	
	100-254-325-0000-33	RENTAL UNIFORMS	33.52	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-62	RENTAL UNIFORMS	268.16	
	100-254-410-0000-62	OPERATIONS SUPPLIES	5.40	
	100-254-325-0000-62	RENTAL UNIFORMS	302.32	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	67.04	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	33.52	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	111.44	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	
	100-254-325-0000-72	RENTAL UNIFORMS	50.28	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	106.80	
	100-254-325-0000-91	RENTAL UNIFORMS	33.52	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	5.36	
176045	01/23/2020	024800 AMERICAN TROPHY COMPANY, INC		468.99
	100-114-410-9999-59	STATE AWARDS	468.99	
176046	01/23/2020	030875 APPLE EDUCATION		2,133.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	2,133.00	
176047	01/23/2020	993200 AUTO BODY TOOLMART, INC.		1,106.32
	207-115-410-0011-91	SUPPLIES	654.57	
	207-115-410-0011-91	SUPPLIES	451.75	
176048	01/23/2020	991952 BORDER STATES INDUSTRIES INC		234.90
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	234.90	
176049	01/23/2020	080200 BRAMLETT'S SMALL ENGINES		39.00
	100-254-410-0000-06	WAREHOUSE SUPPLIES	12.00	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	12.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	15.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
176050	01/23/2020	116200 CAROLINA SUPPLYHOUSE, INC		11.88
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	11.88	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176051	01/23/2020	142450 COASTAL SANITARY COMPANY		49.14
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	49.14	
176052	01/23/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		1,555.20
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,555.20	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176053	01/23/2020	788628 CORE & MAIN LP		48.52
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	48.52	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176054	01/23/2020	163163 CITY ELECTRIC SUPPLY		163.17
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	163.17	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176055	01/23/2020	790438 DEPARTMENT OF ADMINISTRATION		611.16
	100-266-340-0000-69	INTERNET BANDWIDTH	229.24	
	100-266-340-0000-69	INTERNET BANDWIDTH	190.96	
	100-266-340-0000-69	INTERNET BANDWIDTH	190.96	
176056	01/23/2020	616900 DOMINION ENERGY		1,504.83
	100-254-470-0023-13	OPER MAINT GAS	115.26	
	100-254-470-0023-26	OPER MAINT GAS	1,022.11	
	100-254-470-0023-31	OPER MAINT GAS	146.55	
	100-254-470-0023-91	OPER MAINT GAS	220.91	
176057	01/23/2020	786915 FASTENAL COMPANY		421.86
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	288.01	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	82.05	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	51.80	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176058	01/23/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		116.60
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	116.60	
176059	01/23/2020	255025 FORMS AND SUPPLY, INC.		2,477.60
	100-254-410-0000-62	OPERATIONS SUPPLIES	18.57	
	100-254-410-0000-62	OPERATIONS SUPPLIES	106.07	
	201-113-410-0000-13	SUPPLIES	2,352.96	
176060	01/23/2020	264200 FREY SCIENTIFIC		398.13
	100-114-410-0731-30	SCIENCE SUPPLIES	398.13	
176061	01/23/2020	272800 GATEWAY SUPPLY CO. INC.		324.98
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	133.82	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	54.40	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	25.54	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	111.22	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
176062	01/23/2020	288200 GRAHAM'S LOCKSMITH		7.56
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	7.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176063	01/23/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		115.93
	100-253-410-0000-51	LANDSCAPING SUPPLIES	115.93	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
176064	01/23/2020	323800 HENDERSON SUPPLY CO., INC		24.21
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	24.21	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
* 176066	01/23/2020	300200 H & S FLOORS & FURNITURE INC		7,650.62
	586-253-520-0000-05	CONSTRUCTION SERVICES HHS	7,650.62	
176067	01/23/2020	300200 H & S FLOORS & FURNITURE INC		9,929.38
	586-253-520-0000-05	CONSTRUCTION SERVICES HHS	9,929.38	
176068	01/23/2020	300200 H & S FLOORS & FURNITURE INC		985.80
	586-253-520-0000-05	CONSTRUCTION SERVICES HHS	985.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176069	01/23/2020	300200 H & S FLOORS & FURNITURE INC		4,328.10
	586-253-520-0000-05	CONSTRUCTION SERVICES HHS	4,328.10	
176070	01/23/2020	356000 HYMAN PAPER CO. INC.		1,806.99
	100-254-410-0000-62	OPERATIONS SUPPLIES	-6.48	
	100-254-410-0000-62	OPERATIONS SUPPLIES	699.30	
	100-000-170-0000-00	INVENTORY	-4.49	
	100-000-170-0000-00	INVENTORY	485.22	
	100-000-170-0000-00	INVENTORY	-5.92	
	100-000-170-0000-00	INVENTORY	639.36	
176071	01/23/2020	790995 IDENT-A-KID		103.98
	100-112-410-0709-18	PRIMARY SUPPLIES	103.98	
176072	01/23/2020	785847 JOHNSTONE SUPPLY INC S04		998.23
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	286.99	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	135.35	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	93.15	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	231.75	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	115.64	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	135.35	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176073	01/23/2020	371700 J W PEPPER & SONS, INC.		924.64
	100-114-410-0800-30	MUSIC SUPPLIES	62.00	
	100-148-410-0101-63	Choir Supplies	790.64	
	100-148-410-0101-63	Choir Supplies	72.00	
176074	01/23/2020	992509 KELLY SERVICES INC		73,313.52
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	73,313.52	
176075	01/23/2020	432200 LOWE'S CREDIT SERVICES		956.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	47.65	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	248.31	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	45.78	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	303.07	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	94.50	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	12.93	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	12.93	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	67.18	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	11.28	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	87.09	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	26.03	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176076	01/23/2020	990810 MERIDIAN IT, INC.		128,784.28
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	128,784.28	
176077	01/23/2020	990810 MERIDIAN IT, INC.		134,051.01
	563-253-545-0121-16	TECHN INFRASTRUCTURE - LAMAR	134,051.01	
176078	01/23/2020	990810 MERIDIAN IT, INC.		134,051.01
	563-253-545-0221-29	TECHN INFRASTRUCTURE - HARTSVILLE	134,051.01	
176079	01/23/2020	491125 NAPA AUTO PARTS #205		103.21
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	4.31	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-410-0000-65	WAREHOUSE SUPPLIES	98.90	
176080	01/23/2020	993191 NOREDINK CORP		1,800.00
	100-114-445-0000-05	TECHNOLOGY SUPPLIES	1,800.00	
176081	01/23/2020	513300 NORTHSIDE AUTO PARTS & COLOR SER		34.79
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	34.79	
176082	01/23/2020	518200 OFFICE DEPOT		267.26
	100-114-410-0752-05	SPANISH SUPPLIES	49.67	
	201-113-410-0000-20	SUPPLIES	217.59	
176083	01/23/2020	792244 O'REILLY AUTO PARTS		197.77
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	197.77	
176084	01/23/2020	529855 PALMETTO GLASS, INC.		510.34
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	510.34	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176085	01/23/2020	788644 PALMETTO SENTRY, INC.		14.56
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	14.56	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176086	01/23/2020	543800 PEE DEE DRYWALL SUPPLY, INC.		252.72
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	252.72	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176087	01/23/2020	551400 PHONAK, INC		1,745.99
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	1,745.99	
176088	01/23/2020	624700 SAFEGUARD BUSINESS SYSTEMS		1,129.13
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	206.85	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	922.28	
176089	01/23/2020	616600 SC DEPARTMENT OF LABOR		400.00
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	50.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	100.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	100.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	50.00	
	100-254-323-0033-62	MAIN CONTRACT/ELEVATORS	50.00	
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	50.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	0.00	
	100-254-323-0033-62	MAIN CONTRACT/ELEVATORS	0.00	
176090	01/23/2020	992849 SCHOOL SPECIALTY		479.25
	100-114-410-0000-35	SUPPLIES	479.25	
176091	01/23/2020	646720 SHERWIN-WILLIAMS, STORE 2336		51.61
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	51.61	
176092	01/23/2020	792202 SNAP ON INDUSTRIAL		2,214.74
	207-115-410-0011-91	SUPPLIES	2,214.74	
176093	01/23/2020	791547 SOUTHEASTERN PAPER GROUP		3,966.84

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-170-0000-00	INVENTORY	3,966.84	
176094	01/23/2020	678000 STAPLES		2,371.27
	100-115-410-0000-91	VOCATIONAL SUPPLIES	1,691.06	
	207-115-410-0011-91	SUPPLIES	127.38	
	329-115-410-0019-91	SUPPLIES & MATERIALS	552.83	
176095	01/23/2020	788494 STAPLES BUSINESS ADVANTAGE		1,494.29
	100-114-410-0000-35	SUPPLIES	128.25	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	737.71	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	88.68	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	-85.88	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	102.08	
	100-257-410-0000-55	MICROFILM/RECORDS - SUPPLIES	5.13	
	100-264-410-0000-55	PERSONNEL SUPPLIES	12.14	
	100-264-410-0200-55	BENEFITS SUPPLIES	31.82	
	302-224-410-0000-55	SUPPLIES	28.67	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	369.65	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	76.04	
176096	01/23/2020	789092 STAR MUSIC COMPANY		1,255.00
	100-114-323-0802-30	BAND INSTRUMENT REPAIR	1,255.00	
176097	01/23/2020	708000 TERMINIX SERVICE, INC		167.00
	100-254-323-0038-05	MAINT CONT/TERMINIX	167.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
176098	01/23/2020	992665 THE HOME DEPOT PRO - SUPPLY WORKS		6,943.97
	100-000-170-0000-00	INVENTORY	2,108.85	
	100-000-170-0000-00	INVENTORY	4,835.12	
176099	01/23/2020	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC		127.83
	100-254-410-0000-62	OPERATIONS SUPPLIES	127.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176100	01/23/2020	792291 TRANE U.S. INC.		2,349.65
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	1,923.66	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	425.99	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
176101	01/23/2020	747800 WARD'S NATURAL SCIENCE EST., INC		8.93
	100-114-410-0731-05	SCIENCE SUPPLIES	8.93	
176102	01/23/2020	993232 WEBER ASSOCIATES, INC.		65.85
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	65.85	
176103	01/23/2020	790180 WEBSTER ROGERS LLP		22,150.00
	100-231-318-0000-50	BOARD OF ED AUDIT SERVICES	22,150.00	
176104	01/23/2020	740800 W H BRISTOW INC		2,037.28
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,018.64	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,018.64	
176105	01/23/2020	991627 WINSUPPLY COMPANY		217.54
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	46.33	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	171.21	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176106	01/23/2020	783542 WOODWIND & BRASSWIND		3,706.56
	100-114-410-0802-30	BAND SUPPLIES	643.32	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000	3,063.24	
176107	01/23/2020	163700 W T COX SUBSCRIPTIONS, INC		771.49
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	114.73	
	100-222-430-0000-05	MEDIA BOOKS	656.76	
176108	01/24/2020	783527 EMPLOYEE VENDOR		25.36
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	25.36	
176109	01/24/2020	788072 EMPLOYEE VENDOR		127.60
	890-221-332-0000-60	TRAVEL	127.60	
176110	01/24/2020	131025 CHICK-FIL-A		269.94
	341-147-331-0000-18	FIELD TRIPS - PATE	269.94	
176111	01/24/2020	131025 CHICK-FIL-A		232.76
	341-147-331-0000-32	FIELD TRIPS - SECC	232.76	
176112	01/24/2020	131025 CHICK-FIL-A		232.76

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	341-147-331-0000-32	FIELD TRIPS - SECC	232.76	
176113	01/24/2020	789408 EMPLOYEE VENDOR		133.40
	100-264-332-2163-55	PERSONNEL RECURITMENT	133.40	
176114	01/24/2020	789273 DANIELLE J. REAMES		26.33
	890-221-332-0000-60	TRAVEL	26.33	
176115	01/24/2020	788419 EMPLOYEE VENDOR		96.53
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT	96.53	
176116	01/24/2020	992864 DEPT OF SOCIAL SERVICES CHILD SUPPORT		75.00
	341-147-316-0000-16	BACKGROUND CHECKS/LICENSE RENEWALS	75.00	
176117	01/24/2020	992864 DEPT OF SOCIAL SERVICES CHILD SUPPORT		75.00
	341-147-316-0000-18	BACKGROUND CHECKS/LICENSE RENEWALS	75.00	
176118	01/24/2020	992864 DEPT OF SOCIAL SERVICES CHILD SUPPORT		50.00
	341-147-316-0000-20	BACKGROUND CHECKS/LICENSE RENEWALS	50.00	
176119	01/24/2020	790523 EMPLOYEE VENDOR		191.50
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF	191.50	
176120	01/24/2020	208600 EMPLOYEE VENDOR		356.58
	280-114-332-9804-60	TRAVEL	356.58	
176121	01/24/2020	785422 EDWARD J WIRHOUSKY III		121.50
	356-182-314-0000-64	PURCHASED SERVICES	121.50	
176122	01/24/2020	785388 EMPLOYEE VENDOR		61.00
	371-233-332-0000-27	TRAVEL / CONFERENCE	61.00	
176123	01/24/2020	992048 EMPLOYEE VENDOR		61.00
	371-233-332-0000-27	TRAVEL / CONFERENCE	61.00	
176124	01/24/2020	251200 FLORENCE LITTLE THEATRE		220.00
	341-147-331-0000-32	FIELD TRIPS - SECC	220.00	
176125	01/24/2020	991184 FX PRODUCTIONS		750.00
	100-171-410-0000-63	Summer Reading Supplies	750.00	
176126	01/24/2020	993229 EMPLOYEE VENDOR		61.00
	371-233-332-0000-27	TRAVEL / CONFERENCE	61.00	
176127	01/24/2020	787061 GREATER HARTSVILLE CHAMBER OF COMMERCE		25.00
	100-263-323-0050-59	BUSINESS ENG CORD - DUES AND FEES	25.00	
176128	01/24/2020	990286 HOFFMAN INFLATABLE RENTAL		750.00
	100-171-410-0000-63	Summer Reading Supplies	750.00	
176129	01/24/2020	992588 IXL LEARNING, INC.		75.00
	100-224-332-0000-10	PROFESSIONAL DEVELOPMENT - STAFF	75.00	
176130	01/24/2020	787568 EMPLOYEE VENDOR		260.24
	309-113-332-0000-27	TRAVEL	260.24	
176131	01/24/2020	782744 EMPLOYEE VENDOR		36.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	36.50	
176132	01/24/2020	991924 EMPLOYEE VENDOR		223.12
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	223.12	
176133	01/24/2020	451055 EMPLOYEE VENDOR		253.42
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	253.42	
176134	01/24/2020	787339 EMPLOYEE VENDOR		292.74
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	292.74	
176135	01/24/2020	991439 EMPLOYEE VENDOR		85.21
	100-224-332-0092-05	IB STAFF DEVELOPMENT	85.21	
176136	01/24/2020	787145 PAUL E. BRYANT		756.00
	243-182-314-0000-64	PURCHASED SERVICES	756.00	
176137	01/24/2020	991387 EMPLOYEE VENDOR		61.00
	371-233-332-0000-27	TRAVEL / CONFERENCE	61.00	
176138	01/24/2020	992033 QUINCY'S FAMILY STEAKHOUSE		219.56
	341-147-331-0000-32	FIELD TRIPS - SECC	219.56	
176139	01/24/2020	992642 EMPLOYEE VENDOR		11.00
	100-263-410-0050-59	BUSINESS ENG CORD - SUPPLIES	11.00	
176140	01/24/2020	786171 SCHOOL NUTRITION ASSOCIATION		12.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
176141	01/24/2020	787294 SCHOOL NUTRITION ASSOCIATION OF SC		300.00
	600-256-332-0000-68	FOOD SERVICE TRAVEL	300.00	
176142	01/24/2020	992149 EMPLOYEE VENDOR		17.06
	100-257-332-0000-55	MICROFILM/RECORDS - TRAVEL	17.06	
176143	01/24/2020	990495 Shelia M Wright		178.16
	371-233-332-0000-27	TRAVEL / CONFERENCE	178.16	
176144	01/29/2020	000375 4IMPRINT		979.23
	813-223-410-0000-64	SUPPLIES	979.23	
176145	01/29/2020	992857 ACADEMIC SUPPLIER		1,384.24
	356-182-410-0000-64	SUPPLIES & MATERIALS	77.34	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	252.60	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	88.22	
	100-127-410-0000-05	LD SUPPLIES	39.06	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	486.24	
	100-212-410-0000-06	GUIDANCE SUPPLIES	129.79	
	100-213-410-0000-56	HEALTH SUPPLIES	201.93	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	109.06	
176146	01/29/2020	790306 PALMETTO TESTING		1,113.00
	100-255-314-0001-58	DRUG TESTING	1,113.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176147	01/29/2020	789999 ALCO		2,560.32
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	84.17	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	162.11	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	168.54	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	197.63	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	77.73	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	42.30	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	300.77	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	205.98	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	155.76	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	336.63	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	278.67	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	35.43	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	226.92	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	287.68	
176148	01/29/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		4,981.58
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	4,981.58	
176149	01/29/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		19,960.00
	586-253-520-0181-56	ADMIN BLDG HVAC - ENGINEERING FEES	19,960.00	
176150	01/29/2020	992115 AT&T MOBILITY		554.52
	879-266-340-0001-69	DATA PLAN FOR IPADS	554.52	
* 176152	01/29/2020	991323 BIMBO BAKERIES USA		772.55
	600-256-460-0000-29	FOOD SERVICE FOOD	18.40	
	600-256-460-0000-04	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	100.39	
	600-256-460-0000-14	FOOD SERVICE FOOD	12.25	
	600-256-460-0000-15	FOOD SERVICE FOOD	35.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	191.40	
	600-256-460-0000-18	FOOD SERVICE FOOD	88.32	
	600-256-460-0000-24	FOOD SERVICE FOOD	32.85	
	600-256-460-0000-26	FOOD SERVICE FOOD	113.09	
	600-256-460-0000-27	FOOD SERVICE FOOD	72.70	
	600-256-460-0000-28	FOOD SERVICE FOOD	27.60	
	600-256-460-0000-33	FOOD SERVICE FOOD	45.55	
176153	01/29/2020	991822 NEW DAIRY OPCO, LLC		13,991.77
	600-256-460-0000-04	FOOD SERVICE FOOD	283.57	
	600-256-460-0000-04	FOOD SERVICE FOOD	370.70	
	600-256-460-0000-05	FOOD SERVICE FOOD	122.87	
	600-256-460-0000-05	FOOD SERVICE FOOD	235.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-13	FOOD SERVICE FOOD	211.06	
	600-256-460-0000-13	FOOD SERVICE FOOD	297.06	
	600-256-460-0000-14	FOOD SERVICE FOOD	211.05	
	600-256-460-0000-15	FOOD SERVICE FOOD	173.14	
	600-256-460-0000-15	FOOD SERVICE FOOD	148.53	
	600-256-460-0000-17	FOOD SERVICE FOOD	282.88	
	600-256-460-0000-17	FOOD SERVICE FOOD	321.72	
	600-256-460-0000-18	FOOD SERVICE FOOD	372.34	
	600-256-460-0000-20	FOOD SERVICE FOOD	122.94	
	600-256-460-0000-20	FOOD SERVICE FOOD	73.74	
	600-256-460-0000-24	FOOD SERVICE FOOD	174.09	
	600-256-460-0000-24	FOOD SERVICE FOOD	100.35	
	600-256-460-0000-26	FOOD SERVICE FOOD	346.19	
	600-256-460-0000-26	FOOD SERVICE FOOD	397.31	
	600-256-460-0000-27	FOOD SERVICE FOOD	136.18	
	600-256-460-0000-28	FOOD SERVICE FOOD	147.57	
	600-256-460-0000-29	FOOD SERVICE FOOD	122.92	
	600-256-460-0000-29	FOOD SERVICE FOOD	124.97	
	600-256-460-0000-30	FOOD SERVICE FOOD	149.40	
	600-256-460-0000-30	FOOD SERVICE FOOD	186.32	
	600-256-460-0000-31	FOOD SERVICE FOOD	321.54	
	600-256-460-0000-31	FOOD SERVICE FOOD	419.84	
	600-256-460-0000-32	FOOD SERVICE FOOD	494.71	
	600-256-460-0000-32	FOOD SERVICE FOOD	360.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	122.87	
	600-256-460-0000-10	FOOD SERVICE FOOD	296.93	
	600-256-460-0000-06	FOOD SERVICE FOOD	370.71	
	600-256-460-0000-29	FOOD SERVICE FOOD	174.10	
	600-256-460-0000-29	FOOD SERVICE FOOD	49.22	
	600-256-460-0000-29	FOOD SERVICE FOOD	124.97	
	600-256-460-0000-32	FOOD SERVICE FOOD	347.14	
	600-256-460-0000-32	FOOD SERVICE FOOD	233.62	
	600-256-460-0000-04	FOOD SERVICE FOOD	98.35	
	600-256-460-0000-04	FOOD SERVICE FOOD	86.14	
	600-256-460-0000-04	FOOD SERVICE FOOD	223.40	
	600-256-460-0000-05	FOOD SERVICE FOOD	173.14	
	600-256-460-0000-05	FOOD SERVICE FOOD	122.87	
	600-256-460-0000-13	FOOD SERVICE FOOD	12.26	
	600-256-460-0000-13	FOOD SERVICE FOOD	246.93	
	600-256-460-0000-13	FOOD SERVICE FOOD	223.32	
	600-256-460-0000-14	FOOD SERVICE FOOD	210.96	
	600-256-460-0000-14	FOOD SERVICE FOOD	247.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	24.52	
	600-256-460-0000-15	FOOD SERVICE FOOD	36.78	
	600-256-460-0000-15	FOOD SERVICE FOOD	110.70	
	600-256-460-0000-17	FOOD SERVICE FOOD	135.22	
	600-256-460-0000-18	FOOD SERVICE FOOD	274.17	
	600-256-460-0000-18	FOOD SERVICE FOOD	173.01	
	600-256-460-0000-24	FOOD SERVICE FOOD	73.74	
	600-256-460-0000-24	FOOD SERVICE FOOD	124.96	
	600-256-460-0000-26	FOOD SERVICE FOOD	331.83	
	600-256-460-0000-26	FOOD SERVICE FOOD	310.36	
	600-256-460-0000-26	FOOD SERVICE FOOD	24.52	
	600-256-460-0000-27	FOOD SERVICE FOOD	125.05	
	600-256-460-0000-27	FOOD SERVICE FOOD	122.87	
	600-256-460-0000-28	FOOD SERVICE FOOD	162.88	
	600-256-460-0000-28	FOOD SERVICE FOOD	137.27	
	600-256-460-0000-28	FOOD SERVICE FOOD	161.84	
	600-256-460-0000-30	FOOD SERVICE FOOD	137.14	
	600-256-460-0000-30	FOOD SERVICE FOOD	62.35	
	600-256-460-0000-31	FOOD SERVICE FOOD	223.23	
	600-256-460-0000-33	FOOD SERVICE FOOD	136.18	
	600-256-460-0000-33	FOOD SERVICE FOOD	36.87	
	600-256-460-0000-06	FOOD SERVICE FOOD	235.54	
	600-256-460-0000-06	FOOD SERVICE FOOD	359.49	
	600-256-460-0000-10	FOOD SERVICE FOOD	149.58	
	600-256-460-0000-10	FOOD SERVICE FOOD	247.84	
176154	01/29/2020	141800 CARRIER SOUTHEAST		192.02
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	88.13	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	103.89	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176155	01/29/2020	136250 CITY OF HARTSVILLE		300.00
	100-254-323-0069-51	FALSE ALARM FEES	300.00	
176156	01/29/2020	142450 COASTAL SANITARY COMPANY		914.52
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	914.52	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176157	01/29/2020	180800 DARL CO WATER & SEWER		635.98
	100-254-470-0021-04	OPER MAINT WATER	361.52	
	100-254-470-0021-62	OPER MAINT WATER	59.50	
	100-254-470-0021-13	OPER MAINT WATER	214.96	
176158	01/29/2020	180600 DARLINGTON COUNTY TREASURER		1,227.10
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	934.46	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	18.29	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	52.17	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	23.10	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	33.50	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	60.65	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	15.02	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	28.87	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	24.46	
	100-254-323-1001-62	DEBRIS	36.58	
176159	01/29/2020	192200 DEMCO		946.21
	100-222-410-0000-18	MEDIA SUPPLIES	152.83	
	100-222-410-0000-31	MEDIA SUPPLIES	467.59	
	100-222-410-0000-30	MEDIA SUPPLIES	325.79	
176160	01/29/2020	616900 DOMINION ENERGY		2,934.07
	100-254-470-0023-14	OPER MAINT GAS	84.72	
	100-254-470-0023-26	OPER MAINT GAS	443.97	
	100-254-470-0023-05	OPER MAINT GAS	830.13	
	100-254-470-0023-24	OPER MAINT GAS	199.26	
	100-254-470-0023-35	OPER MAINT GAS	7.15	
	100-254-470-0023-64	OPER MAINT GAS	7.15	
	100-254-470-0023-33	OPER MAINT GAS	199.15	
	100-254-470-0023-29	OPER MAINT GAS	636.55	
	100-254-470-0023-33	OPER MAINT GAS	21.29	
	100-254-470-0023-33	OPER MAINT GAS	482.99	
	100-254-470-0023-05	OPER MAINT GAS	21.71	
176161	01/29/2020	992501 EDCON INC		553,927.77
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	553,927.77	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
176162	01/29/2020	992501 EDCON INC		1,663,339.63
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,663,339.63	
176163	01/29/2020	992501 EDCON INC		1,692,734.39
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	1,692,734.39	
176164	01/29/2020	786915 FASTENAL COMPANY		23.88
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	23.88	
176165	01/29/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		1,019.33
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	200.00	
	100-114-410-0740-06	SOCIAL STUDIES SUPPLIES	7.80	
	100-222-430-0000-10	MEDIA BOOKS	101.78	
	100-222-430-0000-10	MEDIA BOOKS	709.75	
176166	01/29/2020	255025 FORMS AND SUPPLY, INC.		454.42
	100-113-410-0710-17	ELEMENTARY SUPPLIES	454.42	
176167	01/29/2020	790569 FRONTIER		2,495.88
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	74.91	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	131.98	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.30	
	100-254-340-0000-06	OPER MAINT TELEPHONE	430.94	
	100-254-340-0000-06	OPER MAINT TELEPHONE	821.21	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.56	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.60	
	100-254-340-0000-10	OPER MAINT TELEPHONE	271.33	
	100-254-340-0000-10	OPER MAINT TELEPHONE	283.08	
	100-254-340-0000-16	OPER MAINT TELEPHONE	183.99	
	100-254-340-0000-23	OPER MAINT TELEPHONE	84.91	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.07	
176168	01/29/2020	275180 GENERAL SALES COMPANY, INC		3,232.44
	600-256-540-0000-13	FOOD SERVICE EQUIPMENT	3,232.44	
176169	01/29/2020	992359 GORDON FOOD SERVICE		83,692.33
	600-256-460-0000-30	FOOD SERVICE FOOD	3,609.86	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,307.97	
	600-256-460-0000-04	FOOD SERVICE FOOD	-54.01	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,164.45	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,340.22	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,516.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	1,249.41	
	600-256-460-0000-15	FOOD SERVICE FOOD	863.14	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,242.47	
	600-256-460-0000-17	FOOD SERVICE FOOD	-54.64	
	600-256-460-0000-18	FOOD SERVICE FOOD	1,950.84	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,040.56	
	600-256-460-0000-26	FOOD SERVICE FOOD	1,681.44	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,164.55	
	600-256-460-0000-28	FOOD SERVICE FOOD	1,865.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-29	FOOD SERVICE FOOD	810.06	
	600-256-460-0000-29	FOOD SERVICE FOOD	-48.72	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,485.88	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	4,720.44	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-26.13	
	600-256-460-0000-32	FOOD SERVICE FOOD	1,227.76	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,274.58	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,099.68	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,654.08	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,997.39	
	600-256-460-0000-10	FOOD SERVICE FOOD	1,882.16	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,002.98	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,437.32	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,481.52	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,282.96	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,690.55	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,083.02	
	600-256-460-0000-24	FOOD SERVICE FOOD	554.79	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,005.45	
	600-256-460-0000-26	FOOD SERVICE FOOD	1,753.97	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,038.84	
	600-256-460-0000-29	FOOD SERVICE FOOD	823.33	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,279.89	
	600-256-460-0000-30	FOOD SERVICE FOOD	-45.26	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	6,420.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,230.69	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,686.59	
176170	01/29/2020	992940 HOMETOWN URGENT CARE		60.00
	870-255-312-0000-58	PURCHASED SERVICES	60.00	
176171	01/29/2020	356000 HYMAN PAPER CO. INC.		12,902.51
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	55.84	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-3.26	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	352.24	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-2.15	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	232.68	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-4.99	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	539.15	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-3.22	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	347.24	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-2.38	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	257.25	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.26	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	244.46	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.74	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	295.44	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-5.20	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	561.79	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-1.51	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	162.80	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.79	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	85.59	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-1.41	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	152.71	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.20	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	345.60	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.00	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	108.42	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.80	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	194.28	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-6.94	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	749.48	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-3.77	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	406.95	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-4.65	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	501.75	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.17	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	450.87	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-1.19	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	128.95	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	19.26	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-8.51	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	919.17	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-6.25	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	675.45	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-2.27	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	244.63	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.23	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	349.19	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.74	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	511.97	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.30	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	140.55	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-1.51	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	162.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-3.28	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	354.10	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.68	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	73.27	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-2.16	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	233.50	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.60	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	497.20	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.57	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	61.88	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-2.19	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	236.41	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.56	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	60.43	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-6.15	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	664.04	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-8.64	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	933.58	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.17	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	342.87	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-3.42	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	369.26	
176172	01/29/2020	788269 I and E Specialities Inc.		24,916.61
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	24,916.61	
176173	01/29/2020	788269 I and E Specialities Inc.		57,386.09
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	57,386.09	
176174	01/29/2020	992641 ICE SERVICE CO., LLC		2,190.28
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	730.98	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	631.50	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	304.90	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	290.18	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	232.72	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
176175	01/29/2020	369375 J & M SUPPLY		21.46
	100-266-345-0000-69	TECHNOLOGY REPAIRS	21.46	
176176	01/29/2020	390200 JONES SCHOOL SUPPLY CO, INC		776.96
	100-113-410-0710-13	ELEMENTARY SUPPLIES	776.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176177	01/29/2020	992509 KELLY SERVICES INC		56,528.70
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	56,528.70	
176178	01/29/2020	789312 MACKIN LIBRARY MEDIA		413.61
	100-222-430-0000-31	MEDIA BOOKS	413.61	
176179	01/29/2020	992600 McKESSON MEDICAL-SURGICAL, INC		600.67
	100-213-410-0000-56	HEALTH SUPPLIES	177.22	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	423.45	
176180	01/29/2020	790857 MEAD & HUNT INC.		7,643.25
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	7,643.25	
176181	01/29/2020	790857 MEAD & HUNT INC.		7,165.75
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	7,165.75	
176182	01/29/2020	790857 MEAD & HUNT INC.		11,123.75
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	11,123.75	
176183	01/29/2020	790857 MEAD & HUNT INC.		15,015.00
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	15,015.00	
176184	01/29/2020	790857 MEAD & HUNT INC.		5,512.50
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	5,512.50	
176185	01/29/2020	790857 MEAD & HUNT INC.		18,215.00
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	18,215.00	
176186	01/29/2020	990810 MERIDIAN IT, INC.		69.71
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	69.71	
176187	01/29/2020	482025 MORGAN TRUCK REPAIR		2,396.17
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	886.93	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	137.99	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	352.22	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	1,019.03	
176188	01/29/2020	784224 NC SOUND OF GOLDSBORO, NC		522.50
	100-266-323-0004-31	VIDEO CAMERA MAINTENANCE	190.00	
	100-266-323-0004-05	VIDEO CAMERA MAINTENANCE	332.50	
176189	01/29/2020	518200 OFFICE DEPOT		53.99
	100-113-410-0730-31	SUPPLIES MATH	53.99	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	0.00	
176190	01/29/2020	523800 ORIENTAL TRADING COMPANY, INC		304.45
	100-113-410-0710-15	ELEMENTARY SUPPLIES	6.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-17	ELEMENTARY SUPPLIES	297.55	
176191	01/29/2020	555121 PINNACLE NETWORK SOLUTIONS		16,946.08
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	13,654.83	
	201-113-445-0545-13	EQUIPMENT-CLASSROOM TECH	59.35	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	1,506.60	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	1,725.30	
176192	01/29/2020	585990 REALLY GOOD STUFF, LLC		2,225.79
	201-113-410-0000-13	SUPPLIES	2,225.79	
* 176194	01/29/2020	615850 SC DEPARTMENT OF EDUCATION		332.41
	100-411-720-0000-58	PAYMENT FOR VANDALISM	189.68	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	142.73	
176195	01/29/2020	632300 SCHOLASTIC, INC		2,678.89
	201-112-430-0000-16	BOOKS	2,678.89	
176196	01/29/2020	635800 SCHOOL NURSE SUPPLY, INC		435.74
	100-213-410-0000-56	HEALTH SUPPLIES	435.74	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	0.00	
176197	01/29/2020	636225 SCHOOL SPECIALTY, LLC		4,628.89
	224-113-410-0000-27	INSTRUCTIONAL SUPPLIES	96.31	
	201-112-410-0000-16	SUPPLIES	655.06	
	201-112-445-0545-16	TECHNOLOGY EQUIPMENT	2,757.24	
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	940.45	
	100-112-410-0709-29	PRIMARY SUPPLIES	179.83	
176198	01/29/2020	636300 SCHOOL STORE OF THE CAROLINAS		656.59
	100-113-410-0710-17	ELEMENTARY SUPPLIES	656.59	
176199	01/29/2020	992674 SCOT MATTHEW HOFFMAN		2,106.00
	870-255-312-0000-58	PURCHASED SERVICES	2,106.00	
176200	01/29/2020	643400 SENN BROS PRODUCE		32,024.03
	603-256-460-0000-06	FOOD	627.00	
	603-256-460-0000-10	FOOD	522.50	
	603-256-460-0000-13	FOOD	836.00	
	603-256-460-0000-18	FOOD	940.50	
	603-256-460-0000-20	FOOD	313.50	
	603-256-460-0000-24	FOOD	522.50	
	603-256-460-0000-26	FOOD	1,358.50	
	603-256-460-0000-27	FOOD	627.00	
	603-256-460-0000-28	FOOD	731.50	
	603-256-460-0000-29	FOOD	418.00	
	603-256-460-0000-32	FOOD	940.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	256.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	241.98	
	600-256-460-0000-06	FOOD SERVICE FOOD	437.22	
	600-256-460-0000-10	FOOD SERVICE FOOD	445.92	
	600-256-460-0000-10	FOOD SERVICE FOOD	330.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	207.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	329.20	
	600-256-460-0000-14	FOOD SERVICE FOOD	168.70	
	600-256-460-0000-14	FOOD SERVICE FOOD	731.50	
	600-256-460-0000-15	FOOD SERVICE FOOD	238.70	
	600-256-460-0000-17	FOOD SERVICE FOOD	546.34	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	348.23	
	600-256-460-0000-20	FOOD SERVICE FOOD	137.86	
	600-256-460-0000-24	FOOD SERVICE FOOD	134.89	
	600-256-460-0000-26	FOOD SERVICE FOOD	281.55	
	600-256-460-0000-27	FOOD SERVICE FOOD	152.02	
	600-256-460-0000-28	FOOD SERVICE FOOD	353.09	
	600-256-460-0000-29	FOOD SERVICE FOOD	246.72	
	600-256-460-0000-30	FOOD SERVICE FOOD	578.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	617.70	
	600-256-460-0000-32	FOOD SERVICE FOOD	95.20	
	600-256-460-0000-33	FOOD SERVICE FOOD	205.82	
	600-256-460-0000-33	FOOD SERVICE FOOD	196.90	
	600-256-460-0000-04	FOOD SERVICE FOOD	640.46	
	600-256-460-0000-05	FOOD SERVICE FOOD	425.59	
	600-256-460-0000-06	FOOD SERVICE FOOD	480.15	
	600-256-460-0000-13	FOOD SERVICE FOOD	414.32	
	600-256-460-0000-15	FOOD SERVICE FOOD	369.78	
	600-256-460-0000-17	FOOD SERVICE FOOD	396.64	
	600-256-460-0000-17	FOOD SERVICE FOOD	-23.26	
	600-256-460-0000-17	FOOD SERVICE FOOD	23.26	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	488.25	
	600-256-460-0000-20	FOOD SERVICE FOOD	-18.50	
	600-256-460-0000-24	FOOD SERVICE FOOD	332.21	
	600-256-460-0000-26	FOOD SERVICE FOOD	439.25	
	600-256-460-0000-26	FOOD SERVICE FOOD	461.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-461.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	248.10	
	600-256-460-0000-27	FOOD SERVICE FOOD	-34.89	
	600-256-460-0000-27	FOOD SERVICE FOOD	52.64	
	600-256-460-0000-28	FOOD SERVICE FOOD	509.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-29	FOOD SERVICE FOOD	237.69	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,071.06	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,046.08	
	600-256-460-0000-32	FOOD SERVICE FOOD	464.80	
	603-256-460-0000-06	FOOD	420.50	
	603-256-460-0000-10	FOOD	556.50	
	603-256-460-0000-06	FOOD	223.00	
	603-256-460-0000-13	FOOD	858.00	
	603-256-460-0000-14	FOOD	857.50	
	603-256-460-0000-18	FOOD	1,102.50	
	603-256-460-0000-24	FOOD	612.50	
	603-256-460-0000-26	FOOD	1,592.50	
	603-256-460-0000-27	FOOD	643.50	
	600-256-460-0000-28	FOOD SERVICE FOOD	857.50	
	603-256-460-0000-29	FOOD	516.00	
	603-256-460-0000-32	FOOD	1,102.50	
176201	01/29/2020	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		3,359.68
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	414.30	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	1,097.56	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	278.08	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	127.93	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	30.99	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	2.20	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	31.46	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	4.55	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	19.16	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	19.71	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	48.28	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	18.03	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	4.34	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	36.69	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	57.19	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	134.05	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	261.78	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	70.44	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	182.38	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	64.11	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	37.70	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	41.60	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	51.04	
	100-257-325-0002-29	RISO SUPPLIES-PROCUREMENT USE ONLY	87.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	40.30	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	162.21	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	32.60	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	3.95	
176202	01/29/2020	678000 STAPLES		1,275.07
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	115.42	
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	172.04	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	78.67	
	100-222-410-0000-32	MEDIA SUPPLIES	44.95	
	813-223-410-0000-64	SUPPLIES	863.99	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	-1,069.17	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	1,069.17	
176203	01/29/2020	788494 STAPLES BUSINESS ADVANTAGE		2,373.07
	100-221-410-1004-63	SUPPLIES	95.03	
	100-221-410-1004-63	SUPPLIES	149.28	
	100-221-410-0060-59	COPIER PAPER WKRM #1	32.06	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	8.38	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	1,340.62	
	100-113-445-0000-31	TECHNOLOGY SUPPLIES	510.00	
	100-213-410-0000-56	HEALTH SUPPLIES	200.90	
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	36.80	
176204	01/29/2020	528000 US FOODS		2,201.85
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	179.55	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	185.85	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	113.40	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	107.10	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	110.25	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	113.40	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	110.25	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	119.70	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	107.10	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	3.15	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	100.80	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	179.55	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	192.15	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	94.50	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	3.15	
176205	01/29/2020	992622 WHALEY FOODSERVICE, LLC		124.54
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	124.54	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
176206	01/29/2020	740800 W H BRISTOW INC		4,571.56
	870-254-490-0033-58	GAS/FUEL	540.19	
	870-254-490-0033-58	GAS/FUEL	1,318.13	
	870-254-490-0033-58	GAS/FUEL	270.09	
	870-254-490-0033-58	GAS/FUEL	806.80	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	617.71	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,018.64	
176207	01/31/2020	456650 EMPLOYEE VENDOR		89.46
	201-223-332-0000-54	TRAVEL	89.46	
176208	01/31/2020	991853 EMPLOYEE VENDOR		152.60
	100-233-332-0000-26	TRAVEL / CONFERENCE	152.60	
176209	01/31/2020	791808 CAROLINA TRAVEL & TOURS, LLC		950.00
	100-271-660-0802-20	BAND TRAVEL	950.00	
176210	01/31/2020	117425 CAROWINDS		100.00
	100-271-660-0000-26	PUPIL EXTRA CURRICULAR ACTIVITIES	100.00	
176211	01/31/2020	990918 EMPLOYEE VENDOR		243.40
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	243.40	
176212	01/31/2020	789408 EMPLOYEE VENDOR		96.16

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-264-332-2160-55	PERSONNEL-TRAVEL/CONF.	96.16	
	176213	01/31/2020	787800 CRISIS PREVENTION INSTITUTE INC		150.00
		890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	150.00	
	176214	01/31/2020	787800 CRISIS PREVENTION INSTITUTE INC		150.00
		890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	150.00	
	176215	01/31/2020	787483 EMPLOYEE VENDOR		87.58
		100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	87.58	
	176216	01/31/2020	992864 DEPT OF SOCIAL SERVICES CHILD SUPPORT		75.00
		341-147-316-0000-26	BACKGROUND CHECKS/LICENSE RENEWALS	75.00	
	176217	01/31/2020	992864 DEPT OF SOCIAL SERVICES CHILD SUPPORT		100.00
		341-147-316-0000-32	BACKGROUND CHECKS/LICENSE RENEWALS	100.00	
*	176219	01/31/2020	992779 DOUBLETREE RESORT		201.36
		207-221-332-0004-91	TRAVEL & CONFERENCES	201.36	
	176220	01/31/2020	784374 EDVENTURE CHILDREN'S MUSEUM (COLUMBIA)		100.00
		341-147-331-0000-18	FIELD TRIPS - PATE	100.00	
*	176222	01/31/2020	251200 FLORENCE LITTLE THEATRE		200.00
		341-147-331-0000-32	FIELD TRIPS - SECC	200.00	
	176223	01/31/2020	251200 FLORENCE LITTLE THEATRE		220.00
		341-147-331-0000-32	FIELD TRIPS - SECC	220.00	
	176224	01/31/2020	992462 EMPLOYEE VENDOR		184.88
		210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	184.88	
	176225	01/31/2020	787408 FRONTLINE TECHNOLOGIES GROUP, LLC		5,515.85
		890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS	5,515.85	
	176226	01/31/2020	272400 EMPLOYEE VENDOR		38.74
		100-212-332-0000-05	GUIDANCE TRAVEL	38.74	
	176227	01/31/2020	993243 GENETEC INC		13,500.00
		586-266-445-0000-69	TECHNOLOGY - EQUIPMENT/STD DEVICES	13,500.00	
	176228	01/31/2020	315000 HARTSVILLE MESSENGER		53.45
		100-222-410-0000-04	MEDIA SUPPLIES	53.45	
	176229	01/31/2020	255275 EMPLOYEE VENDOR		100.34
		100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	100.34	
	176230	01/31/2020	266800 EMPLOYEE VENDOR		120.06
		100-233-332-0000-06	TRAVEL / CONFERENCE	120.06	
	176231	01/31/2020	791537 EMPLOYEE VENDOR		187.48
		100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	98.16	
		100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	89.32	
	176232	01/31/2020	991922 EMPLOYEE VENDOR		69.43
		100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	69.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176233	01/31/2020	782744 EMPLOYEE VENDOR		160.55
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	55.00	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	105.55	
176234	01/31/2020	457350 EMPLOYEE VENDOR		34.80
	890-221-332-0000-60	TRAVEL	34.80	
176235	01/31/2020	991941 MICROBURST LEARNING, LLC		1,800.00
	207-221-332-0004-91	TRAVEL & CONFERENCES	1,800.00	
176236	01/31/2020	787339 EMPLOYEE VENDOR		118.38
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	118.38	
176237	01/31/2020	990922 EMPLOYEE VENDOR		273.58
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	273.58	
* 176239	01/31/2020	788872 EMPLOYEE VENDOR		18.36
	600-256-690-0000-17	FOOD SERVICE MISC	18.36	
176240	01/31/2020	790191 EMPLOYEE VENDOR		81.63
	100-171-410-0000-63	Summer Reading Supplies	81.63	
176241	01/31/2020	617100 SC DEPT OF EMPLOYMENT AND WORKFORCE		2,646.71
	100-231-260-0000-50	DISTRICT UNEMPLOYMENT	2,646.71	
176242	01/31/2020	786171 SCHOOL NUTRITION ASSOCIATION		12.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
176243	01/31/2020	786171 SCHOOL NUTRITION ASSOCIATION		12.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
176244	01/31/2020	612000 SCIRA		400.00
	100-224-332-0000-15	PROFESSIONAL DEVELOPMENT - STAFF	400.00	
176245	01/31/2020	784988 EMPLOYEE VENDOR		232.34
	808-113-410-0004-17	SUPPLIES & MATERIALS	232.34	
176246	01/31/2020	990207 YMCA CAMP THUNDERBIRD		500.00
	100-271-660-0000-35	PUPIL EXTRA CURRICULAR ACTIVITIES	500.00	
176247	01/30/2020	992857 ACADEMIC SUPPLIER		357.48
	100-113-410-0710-10	ELEMENTARY SUPPLIES	298.98	
	100-114-410-0720-30	ENGLISH SUPPLIES	58.50	
176248	01/30/2020	992634 ASIFLEX		7,533.35
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,303.98	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	132.26	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	325.42	
176249	01/30/2020	141800 CARRIER SOUTHEAST		1,079.89
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	55.62	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	44.71	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	979.56	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176250	01/30/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		329.01
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	329.01	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176251	01/30/2020	787626 COOLE SCHOOL		1,372.00
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	1,372.00	
176252	01/30/2020	163163 CITY ELECTRIC SUPPLY		67.80
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	67.80	
176253	01/30/2020	616900 DOMINION ENERGY		192.92
	100-254-470-0023-17	OPER MAINT GAS	192.92	
176254	01/30/2020	243775 FERGUSON ENTERPRISES, INC. #27		284.06
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	226.67	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	57.39	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176255	01/30/2020	246000 FISHER SCIENTIFIC		486.70
	100-114-410-0731-06	SCIENCE SUPPLIES	320.38	
	100-114-410-0731-06	SCIENCE SUPPLIES	166.32	
176256	01/30/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		122.59
	100-222-430-0000-10	MEDIA BOOKS	122.59	
176257	01/30/2020	255025 FORMS AND SUPPLY, INC.		126.56
	100-254-410-0000-62	OPERATIONS SUPPLIES	46.14	
	100-254-410-0000-62	OPERATIONS SUPPLIES	61.89	
	100-254-410-0000-62	OPERATIONS SUPPLIES	18.53	
176258	01/30/2020	343200 GOODSON'S PURE		3,174.80
	100-254-323-0042-62	MAIN VEHICLE REPAIR	201.74	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	30.02	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	144.87	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	114.54	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	58.41	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	17.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0042-62	MAIN VEHICLE REPAIR	48.95	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	42.60	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	86.76	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	16.74	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	25.38	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	8.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	25.38	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	17.40	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	8.64	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	40.92	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	33.64	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	74.03	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	60.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	64.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	25.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	58.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	25.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	64.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	25.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	64.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	25.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	25.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	39.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	64.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	36.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	90.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	61.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	68.00	
176259	01/30/2020	288200 GRAHAM'S LOCKSMITH		6.48
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	6.48	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176260	01/30/2020	323800 HENDERSON SUPPLY CO., INC		96.18
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	96.18	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
176261	01/30/2020	356000 HYMAN PAPER CO. INC.		149.78
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	-1.40	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	151.18	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176262	01/30/2020	788499 INTERBORO PACKAGING CORP.		3,659.04
	100-000-170-0000-00	INVENTORY	3,659.04	
176263	01/30/2020	785847 JOHNSTONE SUPPLY INC S04		1,348.30
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	248.75	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	881.26	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	218.29	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176264	01/30/2020	399600 KEN'S TIRE SERVICE, INC.		104.45
	100-253-410-0000-51	LANDSCAPING SUPPLIES	104.45	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
176265	01/30/2020	785791 LEGO EDUCATION NORTH AMERICA		5,421.22
	224-113-410-0000-27	INSTRUCTIONAL SUPPLIES	1,217.96	
	224-113-410-0000-27	INSTRUCTIONAL SUPPLIES	4,203.26	
176266	01/30/2020	432200 LOWE'S CREDIT SERVICES		568.29
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	33.45	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	121.10	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	84.21	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	4.02	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	51.28	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	7.79	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	15.87	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	55.02	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	33.77	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	32.96	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	128.82	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176267	01/30/2020	491125 NAPA AUTO PARTS #205		433.54
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	57.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	-9.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	57.30	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	-9.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	-9.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	57.30	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	30.63	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	44.66	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0042-62	MAIN VEHICLE REPAIR	213.35	
176268	01/30/2020	513300 NORTHSIDE AUTO PARTS & COLOR SER		107.68
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	107.68	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
176269	01/30/2020	991241 O'REILLY AUTO PARTS		74.30
	100-254-323-0042-62	MAIN VEHICLE REPAIR	74.30	
176270	01/30/2020	788644 PALMETTO SENTRY, INC.		109.11
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	80.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	10.77	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	18.34	
176271	01/30/2020	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
176272	01/30/2020	640400 ROOSEVELT SCOTT		4,700.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	2,300.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	2,400.00	
176273	01/30/2020	636225 SCHOOL SPECIALTY, LLC		622.30
	341-147-410-1000-32	CERDEP SUPPLIES	622.30	
176274	01/30/2020	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
176275	01/30/2020	646720 SHERWIN-WILLIAMS, STORE 2336		69.10
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	69.10	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
176276	01/30/2020	788494 STAPLES BUSINESS ADVANTAGE		63.31
	100-114-410-0000-35	SUPPLIES	63.31	
176277	01/30/2020	992665 THE HOME DEPOT PRO - SUPPLY WORKS		1,810.45
	100-000-170-0000-00	INVENTORY	576.98	
	100-000-170-0000-00	INVENTORY	-578.22	
	100-000-170-0000-00	INVENTORY	578.22	
	100-000-170-0000-00	INVENTORY	596.70	
	100-000-170-0000-00	INVENTORY	-636.77	
	100-000-170-0000-00	INVENTORY	636.77	
	100-000-170-0000-00	INVENTORY	636.77	
176278	01/30/2020	783097 TROXELL COMMUNICATIONS		1,433.70
	201-111-410-0000-32	SUPPLIES	1,433.70	
176279	01/30/2020	740800 W H BRISTOW INC		741.25
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	741.25	
176280	01/30/2020	991627 WINSUPPLY COMPANY		127.89
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	91.26	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	36.63	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
* 176282	01/31/2020	121915 CAYCE COMPANY INC		1,444.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	1,444.00	
176283	01/31/2020	990906 EMPLOYEE VENDOR		98.02
	338-224-332-0000-54	TRAVEL ESL TEACHER	98.02	
176284	01/31/2020	790438 DEPARTMENT OF ADMINISTRATION		190.96
	100-266-340-0000-69	INTERNET BANDWIDTH	41.08	
	879-266-312-0000-69	PURCHASE SERVICE	149.88	
176285	01/31/2020	990660 ECMC		796.35
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
176286	01/31/2020	300200 H & S FLOORS & FURNITURE INC		1,351.82
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	1,351.82	
176287	01/31/2020	300200 H & S FLOORS & FURNITURE INC		1,556.27
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	1,556.27	
176288	01/31/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
176289	01/31/2020	785847 JOHNSTONE SUPPLY INC S04		124.55
	100-254-410-0000-62	OPERATIONS SUPPLIES	124.55	
176290	01/31/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		150.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
176291	01/31/2020	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
176292	01/31/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
176293	01/31/2020	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
176294	01/31/2020	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
176295	01/31/2020	616630 S. C. DEPT OF REVENUE		750.80
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	207.05	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	303.73	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	83.22	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	101.87	
176296	01/31/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,656.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
* 176298	01/31/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
176299	01/31/2020	725400 U S DEPARTMENT OF EDUCATION		1,257.92
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
176300	01/31/2020	684400 ANNEMARIE B. MATHEWS		1,312.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
176301	02/07/2020	019400 AFLAC		2,878.42
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,878.42	
176302	02/07/2020	019400 AFLAC		746.64
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	746.64	
176303	02/07/2020	992165 EMPLOYEE VENDOR		128.90
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	128.90	
176304	02/07/2020	992342 EMPLOYEE VENDOR		51.50
	100-262-332-0000-59	INFORM SERVICES TRAVEL	51.50	
176305	02/07/2020	783527 EMPLOYEE VENDOR		115.40
	100-262-332-0000-59	INFORM SERVICES TRAVEL	76.56	
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	38.84	
176306	02/07/2020	768100 EMPLOYEE VENDOR		220.63
	284-115-332-0000-30	STAFF DEV & TRAVEL	220.63	
176307	02/07/2020	783370 EMPLOYEE VENDOR		160.14
	890-221-332-0000-60	TRAVEL	160.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176308	02/07/2020	992442 EMPLOYEE VENDOR		93.59
	100-224-332-0000-23	PROFESSIONAL DEVELOPMENT - STAFF	93.59	
176309	02/07/2020	992966 EMPLOYEE VENDOR		341.68
	100-266-332-0003-69	TECH TRAVEL	341.68	
176310	02/07/2020	785245 EMPLOYEE VENDOR		231.43
	100-149-332-6600-66	TRAVEL/CONF/CONV	231.43	
176311	02/07/2020	472821 EMPLOYEE VENDOR		211.15
	356-223-332-0000-64	TRAVEL	211.15	
176312	02/07/2020	147750 COLONIAL LIFE AND ACCIDENT		791.86
	100-000-455-0019-00	COLONIAL LIFE	791.86	
176313	02/07/2020	992865 EMPLOYEE VENDOR		61.00
	201-224-332-0000-18	CONFERENCE-OFFSITE	61.00	
176314	02/07/2020	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		6,175.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	6,175.00	
176315	02/07/2020	789273 DANIELLE J. REAMES		24.36
	890-221-332-0000-60	TRAVEL	24.36	
176316	02/07/2020	181550 DARLINGTON HIGH SCHOOL		378.62
	100-000-192-0300-00	DEDUCTION - A/P / P/R ADJUSTMENT	378.62	
176317	02/07/2020	786954 EMPLOYEE VENDOR		165.40
	201-224-332-0000-18	CONFERENCE-OFFSITE	165.40	
176318	02/07/2020	578670 EMPLOYEE VENDOR		1,336.32
	100-255-331-0001-58	CONTRACT TRANSPORTATION	1,336.32	
176319	02/07/2020	990906 EMPLOYEE VENDOR		137.46
	338-224-332-0000-54	TRAVEL ESL TEACHER	137.46	
176320	02/07/2020	992026 EMPLOYEE VENDOR		52.55
	890-221-332-0000-60	TRAVEL	52.55	
176321	02/07/2020	992564 EMPLOYEE VENDOR		87.00
	100-266-332-0003-69	TECH TRAVEL	87.00	
176322	02/07/2020	786251 EMPLOYEE VENDOR		134.34
	207-221-332-0004-91	TRAVEL & CONFERENCES	134.34	
176323	02/07/2020	397400 EMPLOYEE VENDOR		153.55
	100-223-332-0000-60	TRAVEL / CONFERENCE	90.94	
	890-221-332-0000-60	TRAVEL	62.61	
176324	02/07/2020	992825 EMPLOYEE VENDOR		34.80
	100-233-332-0000-20	TRAVEL / CONFERENCE	34.80	
176325	02/07/2020	991326 EMPLOYEE VENDOR		33.47
	890-221-332-0000-60	TRAVEL	33.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176326	02/07/2020	791597 EMPLOYEE VENDOR		82.01
	879-266-332-0000-69	TRAVEL	82.01	
176327	02/07/2020	785171 EMPLOYEE VENDOR		33.06
	100-233-332-0000-30	TRAVEL / CONFERENCE	33.06	
* 176329	02/07/2020	788958 HILTON MINNEAPOLIS		539.73
	100-224-332-0092-05	IB STAFF DEVELOPMENT	539.73	
176330	02/07/2020	787689 EMPLOYEE VENDOR		229.92
	100-149-332-6600-66	TRAVEL/CONF/CONV	229.92	
176331	02/07/2020	787183 INTERNATIONAL BACCALAUREATE NORTH AMERI		744.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	744.00	
176332	02/07/2020	786795 EMPLOYEE VENDOR		314.94
	100-266-332-0003-69	TECH TRAVEL	314.94	
176333	02/07/2020	788532 EMPLOYEE VENDOR		61.00
	201-224-332-0000-18	CONFERENCE-OFFSITE	61.00	
176334	02/07/2020	255275 EMPLOYEE VENDOR		551.22
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	293.28	
	100-223-332-0000-60	TRAVEL / CONFERENCE	92.80	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	165.14	
176335	02/07/2020	787490 EMPLOYEE VENDOR		92.92
	879-266-332-0000-69	TRAVEL	92.92	
176336	02/07/2020	782984 JENNIFER GREENE		186.28
	100-212-332-0000-24	GUIDANCE TRAVEL	150.00	
	100-233-332-0000-24	TRAVEL / CONFERENCE	36.28	
176337	02/07/2020	991695 EMPLOYEE VENDOR		74.88
	100-266-332-0003-69	TECH TRAVEL	74.88	
176338	02/07/2020	550200 EMPLOYEE VENDOR		66.84
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	10.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	56.84	
176339	02/07/2020	791537 EMPLOYEE VENDOR		81.90
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	81.90	
176340	02/07/2020	992824 KENNETH HOPKINS		1,214.75
	100-255-331-0001-58	CONTRACT TRANSPORTATION	1,214.75	
176341	02/07/2020	789416 EMPLOYEE VENDOR		170.23
	890-221-332-0000-60	TRAVEL	170.23	
176342	02/07/2020	785242 EMPLOYEE VENDOR		34.96
	100-233-332-0000-31	TRAVEL / CONFERENCE	34.96	
176343	02/07/2020	044820 EMPLOYEE VENDOR		53.89
	100-233-332-0000-17	TRAVEL / CONFERENCE	53.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176344	02/07/2020	992682 LAURA ELIZABETH HAWKINS		255.20
	100-255-331-0001-58	CONTRACT TRANSPORTATION	255.20	
176345	02/07/2020	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		100.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	100.00	
176346	02/07/2020	776762 EMPLOYEE VENDOR		25.52
	890-221-332-0000-60	TRAVEL	25.52	
176347	02/07/2020	447000 EMPLOYEE VENDOR		276.72
	100-266-332-0003-69	TECH TRAVEL	276.72	
176348	02/07/2020	990888 EMPLOYEE VENDOR		105.24
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	105.24	
176349	02/07/2020	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		8,033.33
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,869.04	
	100-000-454-0088-00	Hartford Withheld	5,164.29	
176350	02/07/2020	789734 EMPLOYEE VENDOR		173.82
	328-115-332-0000-91	TRAVEL	173.82	
176351	02/07/2020	990992 EMPLOYEE VENDOR		142.33
	100-262-332-0000-59	INFORM SERVICES TRAVEL	142.33	
176352	02/07/2020	788583 EMPLOYEE VENDOR		233.51
	100-223-332-0000-60	TRAVEL / CONFERENCE	92.57	
	890-221-332-0000-60	TRAVEL	140.94	
176353	02/07/2020	787140 MAINTENANCE CONSTRUCTION TECHNOLOGY ALLI		300.00
	328-115-313-0000-91	STUDENT CERTIFICATIONS	300.00	
176354	02/07/2020	338200 EMPLOYEE VENDOR		75.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	75.00	
176355	02/07/2020	136100 MET LIFE RESOURCES		3,537.06
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,263.25	
	100-000-454-0091-00	CITISTREET WITHHELD	2,273.81	
176356	02/07/2020	991809 MICHAEL E. WILLIAMSON		324.00
	356-182-314-0000-64	PURCHASED SERVICES	324.00	
176357	02/07/2020	993019 EMPLOYEE VENDOR		294.06
	100-266-332-0003-69	TECH TRAVEL	294.06	
176358	02/07/2020	659600 MONICA S BERRY, THERAPY, INC.		10,140.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	10,140.00	
176359	02/07/2020	787339 EMPLOYEE VENDOR		89.32
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS	89.32	
176360	02/07/2020	992995 MONTAE GREGG		364.50
	243-182-314-0000-64	PURCHASED SERVICES	364.50	
176361	02/07/2020	787054 TRACY MYERS		189.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	243-182-314-0000-64 PURCHASED SERVICES		189.00	
176362	02/07/2020	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		60,262.74
	100-000-455-0010-00 TRUSTMARK		60,262.74	
176363	02/07/2020	992890 EMPLOYEE VENDOR		173.82
	328-115-332-0000-91 TRAVEL		173.82	
176364	02/07/2020	790913 Shauna M Niedziela		34.00
	100-149-332-6600-66 TRAVEL/CONF/CONV		34.00	
176365	02/07/2020	990528 EMPLOYEE VENDOR		72.56
	201-188-332-0000-54 TRAVEL		72.56	
176366	02/07/2020	990380 EMPLOYEE VENDOR		203.68
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE		203.68	
176367	02/07/2020	787145 PAUL E. BRYANT		378.00
	243-182-314-0000-64 PURCHASED SERVICES		378.00	
176368	02/07/2020	380400 EMPLOYEE VENDOR		140.94
	100-211-332-0002-56 HEARING OFFICERS TRAVEL		140.94	
176369	02/07/2020	991682 EMPLOYEE VENDOR		187.22
	100-266-332-0003-69 TECH TRAVEL		187.22	
* 176371	02/07/2020	790191 EMPLOYEE VENDOR		25.98
	201-221-332-0000-54 TRAVEL		25.98	
176372	02/07/2020	791512 EMPLOYEE VENDOR		77.37
	100-114-332-0004-63 TRAVEL-COORD		39.44	
	201-221-332-0000-54 TRAVEL		37.93	
176373	02/07/2020	784583 EMPLOYEE VENDOR		173.82
	328-115-332-0000-91 TRAVEL		173.82	
176374	02/07/2020	245600 EMPLOYEE VENDOR		27.38
	100-149-332-6600-66 TRAVEL/CONF/CONV		27.38	
176375	02/07/2020	788518 EMPLOYEE VENDOR		30.89
	890-221-332-0000-60 TRAVEL		30.89	
176376	02/07/2020	782989 SC ASSOC FOR MIDDLE LEVEL EDUCATION		150.00
	100-233-332-0000-10 TRAVEL / CONFERENCE		150.00	
176377	02/07/2020	786171 SCHOOL NUTRITION ASSOCIATION		12.00
	600-256-640-0000-68 FOOD SERVICE DUES & FEES		12.00	
176378	02/07/2020	620000 SC RETIREMENT SYSTEM		1,583,839.67
	100-000-411-0002-00 ACCRUED STATE RETIREMENT		26,938.93	
	100-000-454-0000-00 S.C. RETIREMENT WITHHELD		1,554,687.03	
	100-000-454-0071-00 PO RETIREMENT WITHHOLDINGS		2,213.71	
176379	02/07/2020	788102 SC SCHOOL FOR DEAF AND BLIND		916.67
	100-125-410-6603-18 AUDIOLOGIST SUPPLIES		916.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176380	02/07/2020	783572 SHERATON HOTEL - MYRTLE BEACH CONVENTION		249.49
	100-233-332-0000-10	TRAVEL / CONFERENCE	249.49	
176381	02/07/2020	992234 EMPLOYEE VENDOR		14.75
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	14.75	
176382	02/07/2020	648400 EMPLOYEE VENDOR		195.80
	879-266-332-0000-69	TRAVEL	97.90	
	879-266-332-0000-69	TRAVEL	97.90	
176383	02/07/2020	787498 EMPLOYEE VENDOR		127.37
	879-266-332-0000-69	TRAVEL	80.16	
	100-266-332-0003-69	TECH TRAVEL	47.21	
176384	02/07/2020	786904 LAURA SOUTH		189.00
	243-182-314-0000-64	PURCHASED SERVICES	189.00	
176385	02/07/2020	677351 STANDARD INSURANCE COMPANY		13,945.63
	100-000-455-0015-00	SHORT TERM DISABILITY	13,945.63	
176386	02/07/2020	690500 SUBWAY		231.00
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	231.00	
176387	02/07/2020	791437 EMPLOYEE VENDOR		34.00
	100-149-332-6600-66	TRAVEL/CONF/CONV	34.00	
176388	02/07/2020	784560 EMPLOYEE VENDOR		56.67
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	56.67	
176389	02/07/2020	993254 THERESA HICKSON		2,858.24
	100-255-331-0001-58	CONTRACT TRANSPORTATION	2,858.24	
176390	02/07/2020	714510 TIAA-CREF AS AGENT FOR JPM		5,323.43
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,901.23	
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,422.20	
176391	02/07/2020	992432 EMPLOYEE VENDOR		321.84
	100-224-332-0092-05	IB STAFF DEVELOPMENT	321.84	
176392	02/07/2020	990676 EMPLOYEE VENDOR		228.00
	100-266-332-0003-69	TECH TRAVEL	228.00	
176393	02/07/2020	019900 VALIC		5,541.90
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,979.26	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	3,562.64	
176394	02/07/2020	389300 EMPLOYEE VENDOR		145.58
	890-221-332-0000-60	TRAVEL	145.58	
176395	02/07/2020	749405 Juliette L Watkins		227.72
	100-149-332-6600-66	TRAVEL/CONF/CONV	227.72	
176396	02/07/2020	058800 EMPLOYEE VENDOR		399.80
	201-224-332-0000-18	CONFERENCE-OFFSITE	399.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176397	02/07/2020	462170 Leslie M Wilkes		173.25
	890-221-332-0000-60	TRAVEL	173.25	
176398	02/07/2020	990446 Amanda McGee Woodard		61.00
	201-224-332-0000-18	CONFERENCE-OFFSITE	61.00	
176399	02/07/2020	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176400	02/07/2020	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176401	02/07/2020	783527 EMPLOYEE VENDOR		75.00
	100-263-340-0300-59	CELL PHONE	75.00	
176402	02/07/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
176403	02/07/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
176404	02/07/2020	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
176405	02/07/2020	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
176406	02/07/2020	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
176407	02/07/2020	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
176408	02/07/2020	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
176409	02/07/2020	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
176410	02/07/2020	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
176411	02/07/2020	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
176412	02/07/2020	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
176413	02/07/2020	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
176414	02/07/2020	993013 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176415	02/07/2020	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176416	02/07/2020	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176417	02/07/2020	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
176418	02/07/2020	782216 MARRIOTT HILTON HEAD RESORT & SPA		571.77
	201-224-332-0000-29	SCDE CCSS Prof Dev	571.77	
176419	02/07/2020	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
176420	02/07/2020	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176421	02/07/2020	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
176422	02/07/2020	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176423	02/07/2020	789554 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176424	02/07/2020	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
176425	02/07/2020	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176426	02/07/2020	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	
176427	02/07/2020	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
176428	02/07/2020	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176429	02/07/2020	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176430	02/07/2020	447000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176431	02/07/2020	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176432	02/07/2020	990992 EMPLOYEE VENDOR		50.00
	100-263-340-0300-59	CELL PHONE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176433	02/07/2020	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
176434	02/07/2020	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
176435	02/07/2020	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56	CELL PHONE	50.00	
176436	02/07/2020	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
176437	02/07/2020	993261 PSLA/SCIRA CONFERENCE		175.00
	201-224-332-0000-29	SCDE CCSS Prof Dev	175.00	
176438	02/07/2020	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	450.00	
176439	02/07/2020	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
176440	02/07/2020	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176441	02/07/2020	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
176442	02/07/2020	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
176443	02/07/2020	990676 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176444	02/07/2020	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
176445	02/07/2020	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
176446	02/07/2020	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
176447	02/07/2020	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
176448	02/07/2020	992857 ACADEMIC SUPPLIER		2,954.59
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	741.16	
	100-114-410-0731-05	SCIENCE SUPPLIES	168.40	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	172.66	
	100-114-410-0801-05	ART SUPPLIES	116.32	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	203.47	
	202-111-410-0000-32	SUPPLIES	906.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-112-410-0709-18	PRIMARY SUPPLIES	646.38	
176449	02/07/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		21,823.01
	586-253-520-0181-56	ADMIN BLDG HVAC - ENGINEERING FEES	21,823.01	
176450	02/07/2020	030875 APPLE EDUCATION		2,559.60
	201-113-445-0545-13	EQUIPMENT-CLASSROOM TECH	2,559.60	
176451	02/07/2020	992965 BELLINGER PARTS GROUP PAINT STORE 212		127.83
	100-115-410-0000-91	VOCATIONAL SUPPLIES	127.83	
176452	02/07/2020	991952 BORDER STATES INDUSTRIES INC		616.75
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	486.45	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	130.30	
176453	02/07/2020	141800 CARRIER SOUTHEAST		467.25
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	182.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	199.95	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	84.78	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176454	02/07/2020	121915 CAYCE COMPANY INC		1,729.06
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	1,729.06	
176455	02/07/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
176456	02/07/2020	749200 CITY OF DARLINGTON		7,612.73
	100-254-470-0021-14	OPER MAINT WATER	-246.29	
	100-254-470-0021-14	OPER MAINT WATER	72.64	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-30	OPER MAINT WATER	18.60	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-30	OPER MAINT WATER	31.34	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-33	OPER MAINT WATER	27.95	
	100-254-470-0021-51	OPER MAINT WATER	19.92	
	100-254-470-0021-58	OPER MAINT WATER	19.93	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0021-51	OPER MAINT WATER	29.22	
	100-254-470-0021-26	OPER MAINT WATER	27.95	
	100-254-470-0021-33	OPER MAINT WATER	46.13	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	142.81	
	100-254-470-0021-35	OPER MAINT WATER	50.29	
	100-254-470-0021-64	OPER MAINT WATER	50.29	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-30	OPER MAINT WATER	18.30	
	100-254-470-0021-26	OPER MAINT WATER	127.17	
	100-254-470-0021-26	OPER MAINT WATER	187.33	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-24	OPER MAINT WATER	221.30	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-72	OPER MAINT WATER	357.40	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-26	OPER MAINT WATER	234.90	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-33	OPER MAINT WATER	72.42	
	100-254-470-0021-30	OPER MAINT WATER	117.27	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-13	OPER MAINT WATER	247.79	
176457	02/07/2020	719000 CITY OF LAMAR		830.33
	100-254-470-0021-06	OPER MAINT WATER	327.82	
	100-254-470-0021-06	OPER MAINT WATER	114.08	
	100-254-470-0021-06	OPER MAINT WATER	56.88	
	100-254-470-0021-16	OPER MAINT WATER	46.06	
	100-254-470-0021-10	OPER MAINT WATER	154.82	
	100-254-470-0021-23	OPER MAINT WATER	110.14	
	100-254-470-0021-06	OPER MAINT WATER	20.53	
176458	02/07/2020	992808 COMFORT EXPERTS HEATING & COOLING		30,000.00
	584-253-520-0000-27	CONSTRUCTION SERVICES TSA	30,000.00	
176459	02/07/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		2,116.37

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	1,699.49	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	355.21	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	61.67	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176460	02/07/2020	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
176461	02/07/2020	163163 CITY ELECTRIC SUPPLY		2,431.06
	329-115-410-0019-91	SUPPLIES & MATERIALS	929.76	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,127.89	
	329-115-410-0019-91	SUPPLIES & MATERIALS	291.13	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	82.28	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176462	02/07/2020	789859 CROSSROADS ENVIRONMENTAL, LLC		1,486.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	1,486.75	
176463	02/07/2020	180800 DARL CO WATER & SEWER		707.42
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-28	OPER MAINT WATER	214.96	
	100-254-470-0021-32	OPER MAINT WATER	169.10	
176464	02/07/2020	180600 DARLINGTON COUNTY TREASURER		38,760.00
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
176465	02/07/2020	990263 DAVIS EXTERIORS, INC.		348.61
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	348.61	
176466	02/07/2020	196000 DICK BLICK COMPANY		343.43
	100-113-410-0801-10	ART SUPPLIES	343.43	
176467	02/07/2020	616900 DOMINION ENERGY		159.46
	100-254-470-0023-32	OPER MAINT GAS	159.46	
176468	02/07/2020	792078 DUKE ENERGY PROGRESS		54.43
	100-254-470-0020-62	OPER MAINT ELECTRICITY	54.43	
176469	02/07/2020	223410 EDUCATIONAL INNOVATIONS, INC		844.58
	100-113-410-0092-31	MAGNET SUPPLIES	844.58	
176470	02/07/2020	991593 EDUCATIONAL PARTNERS INTERNATIONAL		627,500.00
	100-114-311-0000-55	FRN TEACHER CONTRACT FEES HS	627,500.00	
176471	02/07/2020	993219 ENHANCED VISION SYSTEMS, INC.		2,595.00
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	2,595.00	
176472	02/07/2020	786915 FASTENAL COMPANY		2,571.46
	100-115-410-0000-91	VOCATIONAL SUPPLIES	84.34	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	23.92	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	2,409.74	
	207-115-410-0011-91	SUPPLIES	0.00	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	53.46	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176473	02/07/2020	243775 FERGUSON ENTERPRISES, INC. #27		571.68
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	571.68	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176474	02/07/2020	250600 FLOR-DARLINGTON TECH. COLLEGE		200.00
	397-114-371-0000-06	TUITION	200.00	
176475	02/07/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		211.81
	238-222-430-0000-24	MEDIA BOOKS	19.00	
	238-222-430-0000-24	MEDIA BOOKS	72.48	
	100-222-430-0000-05	MEDIA BOOKS	120.33	
176476	02/07/2020	272800 GATEWAY SUPPLY CO. INC.		45.06
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	45.06	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
176477	02/07/2020	991471 GOPHER SPORTS		809.89
	100-112-410-0709-26	PRIMARY SUPPLIES	9.89	
	100-113-410-0770-26	PE SUPPLIES	800.00	
176478	02/07/2020	315600 HARTSVILLE WATER DEPT		13,503.30
	100-254-470-0021-05	OPER MAINT WATER	578.33	
	100-254-470-0021-17	OPER MAINT WATER	236.31	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	302.36	
	100-254-470-0021-15	OPER MAINT WATER	339.83	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	297.44	
	100-254-470-0021-27	OPER MAINT WATER	410.98	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	282.94	
	100-254-470-0021-05	OPER MAINT WATER	42.45	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,258.44	
	100-254-470-0021-05	OPER MAINT WATER	303.78	
	100-254-470-0021-05	OPER MAINT WATER	696.10	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	555.28	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	431.77	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
176479	02/07/2020	323800 HENDERSON SUPPLY CO., INC		161.89
	100-115-410-0000-91	VOCATIONAL SUPPLIES	56.05	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	105.84	
176480	02/07/2020	356000 HYMAN PAPER CO. INC.		100,713.75
	584-254-540-0000-51	OPERATIONS EQUIPMENT	-941.25	
	584-254-540-0000-51	OPERATIONS EQUIPMENT	101,655.00	
176481	02/07/2020	993218 JAMES STANFIELD COMPANY, INC.		438.90
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	438.90	
176482	02/07/2020	785847 JOHNSTONE SUPPLY INC S04		3,416.63
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	1,153.92	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	179.10	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	554.44	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	623.86	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	177.67	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	231.75	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	495.89	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176483	02/07/2020	782631 JOLLY FARMER PRODUCTS		1,211.62
	100-115-410-0000-91	VOCATIONAL SUPPLIES	124.42	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	1,087.20	
176484	02/07/2020	371700 J W PEPPER & SONS, INC.		544.99
	100-113-410-0092-04	MAGNET SUPPLIES	544.99	
176485	02/07/2020	395600 KAPLAN EARLY LEARNING CO.		237.12
	100-111-410-0801-32	ART SUPPLIES	0.00	
	100-111-410-0801-32	ART SUPPLIES	152.12	
	341-147-410-1000-32	CERDEP SUPPLIES	85.00	
176486	02/07/2020	992509 KELLY SERVICES INC		53,673.33
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	1,966.61	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	51,706.72	
176487	02/07/2020	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		54,137.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	54,137.00	
176488	02/07/2020	412050 LAKESHORE LEARNING MATERIALS		1,559.18
	201-188-410-0000-54	PARENTING SUPPLIES	1,559.18	
176489	02/07/2020	432200 LOWE'S CREDIT SERVICES		136.94
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	41.01	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	43.56	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	16.09	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	25.42	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	10.86	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176490	02/07/2020	491125 NAPA AUTO PARTS #205		159.19
	100-115-410-0000-91	VOCATIONAL SUPPLIES	50.21	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	108.98	
176491	02/07/2020	491400 NASCO		386.92
	100-114-410-0801-30	ART SUPPLIES	386.92	
176492	02/07/2020	990326 NATIONAL SEATING & MOBILITY, INC.		303.18
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	134.12	
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	169.06	
176493	02/07/2020	513300 NORTHSIDE AUTO PARTS & COLOR SER		27.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	27.00	
176494	02/07/2020	518200 OFFICE DEPOT		2,477.30
	201-113-410-0000-23	SUPPLIES	216.38	
	201-113-410-0000-23	SUPPLIES	2,260.92	
176495	02/07/2020	792244 O'REILLY AUTO PARTS		563.82
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	306.71	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	173.24	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	52.29	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	31.58	
176496	02/07/2020	991241 O'REILLY AUTO PARTS		817.88
	100-254-323-0042-62	MAIN VEHICLE REPAIR	672.46	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	817.88	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	-672.46	
176497	02/07/2020	529855 PALMETTO GLASS, INC.		233.39
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	233.39	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176498	02/07/2020	788644 PALMETTO SENTRY, INC.		55.88
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	8.29	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	19.63	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	27.96	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176499	02/07/2020	543200 PECKNEL MUSIC CO, INC		995.97

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0092-04	MAGNET SUPPLIES	608.31	
	100-113-410-0802-04	BAND SUPPLIES	387.66	
176500	02/07/2020	544200 PEE DEE ELECTRIC COOP		14,445.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	14,445.00	
176501	02/07/2020	555121 PINNACLE NETWORK SOLUTIONS		1,004.73
	201-113-445-0545-28	ONLINE SOTWARE LICENSE FEES	1,004.73	
176502	02/07/2020	562775 PRESENTATION SYSTEMS		753.41
	201-111-445-0545-32	EQUIPMENT-CLASSROOM TECH	753.41	
176503	02/07/2020	783177 RACEWAY FORD		45.86
	100-254-323-0042-62	MAIN VEHICLE REPAIR	45.86	
176504	02/07/2020	993193 REPUBLIC SERVICES		3,666.22
	100-254-470-0025-05	TRASH SERVICE	137.17	
	100-254-470-0025-06	TRASH SERVICE	274.35	
	100-254-470-0025-10	TRASH SERVICE	205.76	
	100-254-470-0025-13	TRASH SERVICE	274.35	
	100-254-470-0025-16	TRASH SERVICE	274.35	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.15	
	100-254-470-0025-23	TRASH SERVICE	205.76	
	100-254-470-0025-28	TRASH SERVICE	274.35	
	100-254-470-0025-31	TRASH SERVICE	777.33	
	100-254-470-0025-32	TRASH SERVICE	362.33	
	100-254-470-0025-62	TRASH SERVICE	263.21	
	100-254-470-0025-91	TRASH SERVICE	205.76	
176505	02/07/2020	629300 SARGENT-WELCH LLC		122.97
	100-114-410-0731-05	SCIENCE SUPPLIES	50.04	
	100-114-410-0731-05	SCIENCE SUPPLIES	72.93	
176506	02/07/2020	787163 SC DEPT OF JUVENILE JUSTICE		861.04
	100-145-311-0001-56	HOMEBOUND DJJ	861.04	
176507	02/07/2020	632300 SCHOLASTIC, INC		142.99
	201-113-410-0000-23	SUPPLIES	142.99	
176508	02/07/2020	636225 SCHOOL SPECIALTY, LLC		2,384.11
	100-111-410-0707-14	KINDERGARTEN SUPPLIES	192.21	
	100-111-410-0708-14	5K SUPPLIES	192.21	
	100-112-410-0709-14	PRIMARY SUPPLIES	192.23	
	341-147-410-1000-32	CERDEP SUPPLIES	274.73	
	341-147-410-1000-32	CERDEP SUPPLIES	223.94	
	341-147-410-1000-32	CERDEP SUPPLIES	527.85	
	341-147-410-1000-32	CERDEP SUPPLIES	780.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176509	02/07/2020	620000 SC RETIREMENT SYSTEM		2,933.49
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,933.49	
176510	02/07/2020	623400 SC TAX COMMISSION		2,289.04
	100-112-410-0709-27	PRIMARY SUPPLIES	50.67	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	31.99	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	38.11	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	25.72	
	100-113-410-0710-28	ELEMENTARY SUPPLIES	171.90	
	100-113-410-0764-04	FINE ARTS SUPPLIES	83.09	
	100-113-410-0800-04	MUSIC SUPPLIES	53.03	
	100-113-410-0800-15	MUSIC SUPPLIES	17.25	
	100-113-410-0800-27	MUSIC SUPPLIES	42.95	
	100-114-410-0000-35	SUPPLIES	37.57	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	6.91	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	107.56	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	34.67	
	100-114-410-0720-30	ENGLISH SUPPLIES	4.60	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	19.82	
	100-114-410-0731-05	SCIENCE SUPPLIES	0.71	
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES	16.46	
	100-114-410-0752-06	SPANISH SUPPLIES	3.23	
	100-114-410-0800-30	MUSIC SUPPLIES	30.94	
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	136.89	
	100-127-410-0000-05	LD SUPPLIES	3.06	
	100-148-410-0101-63	Choir Supplies	67.63	
	100-212-410-0000-06	GUIDANCE SUPPLIES	10.18	
	100-213-410-0000-56	HEALTH SUPPLIES	50.00	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	5.16	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	35.94	
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	27.41	
	201-113-410-0000-13	SUPPLIES	174.51	
	201-188-410-0000-54	PARENTING SUPPLIES	16.46	
	202-113-410-0000-24	SUPPLIES	104.17	
	205-137-410-0000-60	SUPPLIES	194.51	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	46.64	
	356-182-410-0000-64	SUPPLIES & MATERIALS	6.06	
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	633.24	
176511	02/07/2020	623400 SC TAX COMMISSION		583.04
	168-256-410-0001-68	OTHER	0.00	
	600-256-670-0000-04	FOOD SERVICE SALES TAX	38.75	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	52.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-670-0000-06	FOOD SERVICE SALES TAX	45.00	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	12.02	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	25.71	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	12.59	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	29.07	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	29.63	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	30.46	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	16.49	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	20.40	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	57.01	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	26.55	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	41.92	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	22.36	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	12.86	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	87.48	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	17.22	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	4.92	
176512	02/07/2020	643225 SELLERS SEPTIC TANK SERVICE		450.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	450.00	
176513	02/07/2020	992181 SHEET MUSIC PLUS		40.99
	100-114-430-0092-05	IB MEDIA MATERIALS	40.99	
176514	02/07/2020	646720 SHERWIN-WILLIAMS, STORE 2336		268.87
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	183.60	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	60.40	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.87	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
176515	02/07/2020	992848 SHRED WITH US, LLC		616.25
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176516	02/07/2020	652200 SINGLETARY'S AUTO REPAIR, INC		100.95
	100-254-323-0042-62	MAIN VEHICLE REPAIR	100.95	
176517	02/07/2020	791374 SOUTHERN AUTO PARTS, INC		972.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	108.00	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	864.00	
176518	02/07/2020	062650 S & S WORLDWIDE INC		539.03
	100-114-410-0770-33	PE SUPPLIES	539.03	
176519	02/07/2020	678000 STAPLES		30.66
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	30.66	
176520	02/07/2020	788494 STAPLES BUSINESS ADVANTAGE		2,884.54
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	361.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	41.26	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	125.27	
	201-113-410-0000-28	SUPPLIES	887.74	
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	1,477.07	
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	-8.10	
176521	02/07/2020	690400 SUBURBAN PROPANE-1217		857.56
	100-254-470-0023-62	OPER MAINT GAS	857.56	
176522	02/07/2020	992840 THE NOOK LLC		1,076.98
	100-113-410-0710-17	ELEMENTARY SUPPLIES	1,076.98	
* 176524	02/07/2020	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC		123.11
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	123.11	
176525	02/07/2020	740800 W H BRISTOW INC		741.25
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	741.25	
176526	02/07/2020	991627 WINSUPPLY COMPANY		209.35
	100-254-410-0000-62	OPERATIONS SUPPLIES	142.29	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	36.28	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	30.78	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176527	02/11/2020	992857 ACADEMIC SUPPLIER		838.40
	201-112-410-0000-14	SUPPLIES	838.40	
176528	02/11/2020	990830 ALSCO		6,483.03
	100-254-325-0000-04	RENTAL UNIFORMS	125.70	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	292.70	
	100-254-325-0000-05	RENTAL UNIFORMS	180.17	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	641.00	
	100-254-325-0000-06	RENTAL UNIFORMS	83.80	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	98.05	
	100-254-325-0000-10	RENTAL UNIFORMS	62.85	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	297.00	
	100-254-325-0000-13	RENTAL UNIFORMS	54.47	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	110.15	
	100-254-325-0000-14	RENTAL UNIFORMS	41.90	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	93.75	
	100-254-325-0000-15	RENTAL UNIFORMS	58.66	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	119.90	
	100-254-325-0000-16	RENTAL UNIFORMS	29.33	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	64.70	
	100-254-325-0000-17	RENTAL UNIFORMS	83.80	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	144.20	
	100-254-325-0000-18	RENTAL UNIFORMS	41.90	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	90.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-20	RENTAL UNIFORMS	41.90	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	29.25	
	100-254-325-0000-23	RENTAL UNIFORMS	41.90	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	59.95	
	100-254-325-0000-24	RENTAL UNIFORMS	41.90	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	143.55	
	100-254-325-0000-26	RENTAL UNIFORMS	118.50	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	178.30	
	100-254-325-0000-27	RENTAL UNIFORMS	41.90	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	136.30	
	100-254-325-0000-28	RENTAL UNIFORMS	41.90	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	182.50	
	100-254-325-0000-29	RENTAL UNIFORMS	62.85	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	172.80	
	100-254-325-0000-30	RENTAL UNIFORMS	146.65	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	243.00	
	100-254-325-0000-31	RENTAL UNIFORMS	146.65	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	215.15	
	100-254-325-0000-32	RENTAL UNIFORMS	62.85	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	150.75	
	100-254-325-0000-33	RENTAL UNIFORMS	46.09	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	105.65	
	100-254-325-0000-35	RENTAL UNIFORMS	20.95	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	69.65	
	100-254-325-0000-62	RENTAL UNIFORMS	8.93	
	100-254-325-0000-62	RENTAL UNIFORMS	314.25	
	100-254-410-0000-62	OPERATIONS SUPPLIES	6.20	
	100-254-325-0000-62	RENTAL UNIFORMS	377.90	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	92.18	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	41.90	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	139.30	
	100-254-325-0000-65	RENTAL UNIFORMS	41.90	
	100-254-325-0000-72	RENTAL UNIFORMS	41.90	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	6.70	
	100-254-325-0000-91	RENTAL UNIFORMS	62.85	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	133.50	
176529	02/11/2020	023800 AMERISERVE INC		307.80
	201-113-410-0000-20	SUPPLIES	307.80	
176530	02/11/2020	030875 APPLE EDUCATION		987.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	128.52	
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	85.32	
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	773.28	
176531	02/11/2020	992754 BARRS RECREATION		788.18
	100-254-410-0002-27	PLAYGOUND SUPPLIES	788.18	
176532	02/11/2020	991323 BIMBO BAKERIES USA		1,535.90
	600-256-460-0000-15	FOOD SERVICE FOOD	18.40	
	600-256-460-0000-17	FOOD SERVICE FOOD	169.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	27.60	
	600-256-460-0000-27	FOOD SERVICE FOOD	72.70	
	600-256-460-0000-28	FOOD SERVICE FOOD	82.80	
	600-256-460-0000-29	FOOD SERVICE FOOD	36.80	
	600-256-460-0000-14	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	113.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	35.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	165.55	
	600-256-460-0000-20	FOOD SERVICE FOOD	71.75	
	600-256-460-0000-28	FOOD SERVICE FOOD	64.40	
	600-256-460-0000-27	FOOD SERVICE FOOD	100.30	
	600-256-460-0000-29	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	36.80	
	600-256-460-0000-26	FOOD SERVICE FOOD	113.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	118.25	
	600-256-460-0000-14	FOOD SERVICE FOOD	26.70	
	600-256-460-0000-18	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-24	FOOD SERVICE FOOD	38.10	
	600-256-460-0000-30	FOOD SERVICE FOOD	35.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	45.55	
176533	02/11/2020	991822 NEW DAIRY OPCO, LLC		15,369.61
	600-256-460-0000-20	FOOD SERVICE FOOD	88.10	
	600-256-460-0000-20	FOOD SERVICE FOOD	86.05	
	600-256-460-0000-20	FOOD SERVICE FOOD	87.05	
	600-256-460-0000-04	FOOD SERVICE FOOD	297.05	
	600-256-460-0000-04	FOOD SERVICE FOOD	223.40	
	600-256-460-0000-05	FOOD SERVICE FOOD	61.53	
	600-256-460-0000-05	FOOD SERVICE FOOD	197.66	
	600-256-460-0000-15	FOOD SERVICE FOOD	136.27	
	600-256-460-0000-15	FOOD SERVICE FOOD	136.23	
	600-256-460-0000-15	FOOD SERVICE FOOD	99.36	
	600-256-460-0000-17	FOOD SERVICE FOOD	147.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-17	FOOD SERVICE FOOD	274.62	
	600-256-460-0000-17	FOOD SERVICE FOOD	294.96	
	600-256-460-0000-27	FOOD SERVICE FOOD	137.23	
	600-256-460-0000-27	FOOD SERVICE FOOD	149.30	
	600-256-460-0000-27	FOOD SERVICE FOOD	198.61	
	600-256-460-0000-28	FOOD SERVICE FOOD	137.28	
	600-256-460-0000-28	FOOD SERVICE FOOD	122.92	
	600-256-460-0000-29	FOOD SERVICE FOOD	124.88	
	600-256-460-0000-29	FOOD SERVICE FOOD	88.15	
	600-256-460-0000-32	FOOD SERVICE FOOD	310.27	
	600-256-460-0000-32	FOOD SERVICE FOOD	298.15	
	600-256-460-0000-10	FOOD SERVICE FOOD	235.58	
	600-256-460-0000-10	FOOD SERVICE FOOD	147.44	
	600-256-460-0000-13	FOOD SERVICE FOOD	137.23	
	600-256-460-0000-13	FOOD SERVICE FOOD	223.32	
	600-256-460-0000-14	FOOD SERVICE FOOD	98.31	
	600-256-460-0000-14	FOOD SERVICE FOOD	122.78	
	600-256-460-0000-14	FOOD SERVICE FOOD	247.83	
	600-256-460-0000-18	FOOD SERVICE FOOD	223.05	
	600-256-460-0000-18	FOOD SERVICE FOOD	260.87	
	600-256-460-0000-18	FOOD SERVICE FOOD	236.35	
	600-256-460-0000-24	FOOD SERVICE FOOD	98.35	
	600-256-460-0000-26	FOOD SERVICE FOOD	348.27	
	600-256-460-0000-26	FOOD SERVICE FOOD	159.83	
	600-256-460-0000-30	FOOD SERVICE FOOD	112.62	
	600-256-460-0000-30	FOOD SERVICE FOOD	136.14	
	600-256-460-0000-33	FOOD SERVICE FOOD	98.31	
	600-256-460-0000-33	FOOD SERVICE FOOD	123.88	
	600-256-460-0000-33	FOOD SERVICE FOOD	98.31	
	600-256-460-0000-06	FOOD SERVICE FOOD	319.53	
	600-256-460-0000-06	FOOD SERVICE FOOD	322.58	
	600-256-460-0000-24	FOOD SERVICE FOOD	198.70	
	600-256-460-0000-26	FOOD SERVICE FOOD	270.44	
	600-256-460-0000-04	FOOD SERVICE FOOD	272.40	
	600-256-460-0000-32	FOOD SERVICE FOOD	211.97	
	600-256-460-0000-15	FOOD SERVICE FOOD	148.53	
	600-256-460-0000-05	FOOD SERVICE FOOD	198.70	
	600-256-460-0000-27	FOOD SERVICE FOOD	123.92	
	600-256-460-0000-17	FOOD SERVICE FOOD	223.40	
	600-256-460-0000-31	FOOD SERVICE FOOD	358.45	
	600-256-460-0000-31	FOOD SERVICE FOOD	321.58	
	600-256-460-0000-31	FOOD SERVICE FOOD	296.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-31	FOOD SERVICE FOOD	223.23	
	600-256-460-0000-28	FOOD SERVICE FOOD	162.88	
	600-256-460-0000-04	FOOD SERVICE FOOD	312.65	
	600-256-460-0000-05	FOOD SERVICE FOOD	157.28	
	600-256-460-0000-15	FOOD SERVICE FOOD	108.58	
	600-256-460-0000-17	FOOD SERVICE FOOD	218.21	
	600-256-460-0000-20	FOOD SERVICE FOOD	84.65	
	600-256-460-0000-20	FOOD SERVICE FOOD	97.51	
	600-256-460-0000-28	FOOD SERVICE FOOD	156.44	
	600-256-460-0000-27	FOOD SERVICE FOOD	193.12	
	600-256-460-0000-29	FOOD SERVICE FOOD	95.61	
	600-256-460-0000-29	FOOD SERVICE FOOD	173.14	
	600-256-460-0000-32	FOOD SERVICE FOOD	265.85	
	600-256-460-0000-13	FOOD SERVICE FOOD	193.23	
	600-256-460-0000-13	FOOD SERVICE FOOD	223.32	
	600-256-460-0000-26	FOOD SERVICE FOOD	336.58	
	600-256-460-0000-26	FOOD SERVICE FOOD	242.97	
	600-256-460-0000-14	FOOD SERVICE FOOD	241.03	
	600-256-460-0000-18	FOOD SERVICE FOOD	169.08	
	600-256-460-0000-18	FOOD SERVICE FOOD	240.65	
	600-256-460-0000-24	FOOD SERVICE FOOD	119.54	
	600-256-460-0000-30	FOOD SERVICE FOOD	71.63	
	600-256-460-0000-30	FOOD SERVICE FOOD	198.58	
	600-256-460-0000-31	FOOD SERVICE FOOD	276.82	
	600-256-460-0000-33	FOOD SERVICE FOOD	84.65	
	600-256-460-0000-33	FOOD SERVICE FOOD	107.47	
	600-256-460-0000-06	FOOD SERVICE FOOD	542.72	
176534	02/11/2020	786227 BROOKWOOD FARMS, INC		3,875.00
	600-256-460-0000-04	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-05	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-06	FOOD SERVICE FOOD	193.75	
	600-256-460-0000-10	FOOD SERVICE FOOD	193.75	
	600-256-460-0000-13	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	116.25	
	600-256-460-0000-17	FOOD SERVICE FOOD	271.25	
	600-256-460-0000-18	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	116.25	
	600-256-460-0000-24	FOOD SERVICE FOOD	116.25	
	600-256-460-0000-26	FOOD SERVICE FOOD	271.25	
	600-256-460-0000-27	FOOD SERVICE FOOD	155.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-28	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	348.75	
	600-256-460-0000-32	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	116.25	
176535	02/11/2020	783026 HALLIGAN MAHONEY & WILLIAMS		2,511.25
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	2,511.25	
176536	02/11/2020	136230 CITY OF DARLINGTON		25,933.50
	100-258-313-0000-14	RESOURCE OFFICER	4,131.00	
	100-258-313-0000-24	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-26	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-30	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-33	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-35	RESOURCE OFFICER	4,360.50	
176537	02/11/2020	136230 CITY OF DARLINGTON		3,817.63
	100-258-315-0000-14	CROSSING GUARDS	1,219.74	
	100-258-315-0000-24	CROSSING GUARDS	871.23	
	100-258-315-0000-26	CROSSING GUARDS	906.09	
	100-258-315-0000-30	CROSSING GUARDS	437.21	
	100-258-315-0000-33	CROSSING GUARDS	383.36	
176538	02/11/2020	136250 CITY OF HARTSVILLE		26,028.00
	100-258-313-0000-04	RESOURCE OFFICER	4,360.50	
	100-258-313-0000-05	RESOURCE OFFICER	4,347.00	
	100-258-313-0000-15	RESOURCE OFFICER	4,320.00	
	100-258-313-0000-17	RESOURCE OFFICER	4,320.00	
	100-258-313-0000-27	RESOURCE OFFICER	4,347.00	
	100-258-313-0000-29	RESOURCE OFFICER	4,333.50	
176539	02/11/2020	992110 CUSTOMINK, LLC		905.04
	100-113-410-0710-31	ELEMENTARY SUPPLIES	905.04	
176540	02/11/2020	785401 DAC, DIGITAL ASSURANCE CERTIFICATION LLC		2,500.00
	100-252-395-0000-72	REPORTING COMPLIANCE SVCS (DAC)	2,500.00	
176541	02/11/2020	992370 DARLINGTON COUNTY SHERIFF'S OFFICE		453.03
	100-258-315-0000-10	CROSSING GUARDS	37.75	
	100-258-315-0000-13	CROSSING GUARDS	151.01	
	100-258-315-0000-16	CROSSING GUARDS	37.75	
	100-258-315-0000-18	CROSSING GUARDS	37.75	
	100-258-315-0000-20	CROSSING GUARDS	37.75	
	100-258-315-0000-24	CROSSING GUARDS	37.76	
	100-258-315-0000-31	CROSSING GUARDS	37.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-258-315-0000-32	CROSSING GUARDS	75.51	
176542	02/11/2020	192200 DEMCO		123.62
	100-222-410-0000-27	MEDIA SUPPLIES	123.62	
176543	02/11/2020	196000 DICK BLICK COMPANY		27.12
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	27.12	
176544	02/11/2020	783899 ERIC ARMIN, INC.		1,336.39
	807-114-410-0002-33	SUPPLIES	336.10	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	0.29	
	807-114-410-0003-33	SUPPLIES	1,000.00	
176545	02/11/2020	249600 FLINN SCIENTIFIC, INC		712.89
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	712.89	
176546	02/11/2020	993030 FOLLETT HIGHER EDUCATION GROUP INC		512.70
	100-114-430-0092-05	IB MEDIA MATERIALS	512.70	
176547	02/11/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		27.96
	100-114-430-0092-05	IB MEDIA MATERIALS	27.96	
176548	02/11/2020	255025 FORMS AND SUPPLY, INC.		658.06
	100-112-410-0709-18	PRIMARY SUPPLIES	-124.45	
	100-112-410-0709-18	PRIMARY SUPPLIES	398.87	
	201-111-410-0000-27	SUPPLIES	383.64	
176549	02/11/2020	992359 GORDON FOOD SERVICE		104,470.36
	600-256-460-0000-20	FOOD SERVICE FOOD	631.56	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,098.02	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,136.89	
	600-256-460-0000-20	FOOD SERVICE FOOD	-132.57	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,432.71	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,938.34	
	600-256-460-0000-15	FOOD SERVICE FOOD	2,033.20	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,456.01	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,747.07	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,706.24	
	600-256-460-0000-29	FOOD SERVICE FOOD	2,027.27	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,326.64	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,896.49	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,385.28	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,745.05	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,717.27	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,449.68	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,837.31	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,243.02	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,253.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-33	FOOD SERVICE FOOD	-31.99	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	9,204.94	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,812.47	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,711.54	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,861.11	
	600-256-460-0000-15	FOOD SERVICE FOOD	970.45	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,762.49	
	600-256-460-0000-20	FOOD SERVICE FOOD	916.31	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,203.28	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,746.55	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,118.73	
	600-256-460-0000-32	FOOD SERVICE FOOD	1,769.73	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	691.27	
	600-256-460-0000-26	FOOD SERVICE FOOD	1,859.94	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,457.03	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,836.64	
	600-256-460-0000-14	FOOD SERVICE FOOD	958.33	
	600-256-460-0000-18	FOOD SERVICE FOOD	1,949.26	
	600-256-460-0000-30	FOOD SERVICE FOOD	2,895.39	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	6,908.27	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,939.88	
176550	02/11/2020	785557 HAL LEONARD CORPORATION		58.40
	341-147-410-1000-20	CERDEP SUPPLIES	58.40	
176551	02/11/2020	323800 HENDERSON SUPPLY CO., INC		4.30
	870-255-410-0000-58	SUPPLIES	4.30	
176552	02/11/2020	992940 HOMETOWN URGENT CARE		20.00
	870-255-312-0000-58	PURCHASED SERVICES	20.00	
176553	02/11/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		30,618.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	40,824.00	
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	-10,206.00	
176554	02/11/2020	356000 HYMAN PAPER CO. INC.		14,573.24
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	-0.24	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	25.91	
	603-256-410-0000-26	SUPPLIES	-0.65	
	603-256-410-0000-26	SUPPLIES	70.09	
	603-256-410-0000-26	SUPPLIES	-0.01	
	603-256-410-0000-26	SUPPLIES	1.17	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.18	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	19.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.18	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	19.44	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-0.36	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	38.88	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.78	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	732.10	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-3.19	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	344.48	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-4.70	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	507.63	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.39	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	366.31	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-3.83	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	413.42	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.50	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	269.76	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.77	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	83.47	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-5.87	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	633.82	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.51	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	271.13	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.32	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	34.37	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-2.62	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	282.56	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.23	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	348.57	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-2.42	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	261.37	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-5.66	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	611.52	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-2.48	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	267.52	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-3.56	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	384.22	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.28	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	785.78	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-4.06	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	438.29	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.06	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	438.45	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-5.16	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	557.63	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-5.54	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	598.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-2.75	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	297.23	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.43	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	370.56	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-5.17	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	558.89	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.38	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	257.53	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-4.48	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	483.59	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-3.39	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	365.72	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.10	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	119.07	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-2.90	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	312.99	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.43	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	478.69	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-3.15	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	340.61	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.25	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	135.51	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-1.32	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	142.55	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-4.97	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	536.71	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-8.83	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	953.92	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-1.64	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	176.96	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-3.46	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	373.15	
176555	02/11/2020	992641 ICE SERVICE CO., LLC		186.25
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	59.25	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	127.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
176556	02/11/2020	371700 J W PEPPER & SONS, INC.		69.79
	100-114-410-0800-05	MUSIC SUPPLIES	69.79	
176557	02/11/2020	992509 KELLY SERVICES INC		74,897.72
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	74,897.72	
176558	02/11/2020	412050 LAKESHORE LEARNING MATERIALS		85.83
	100-112-410-0709-14	PRIMARY SUPPLIES	85.83	
176559	02/11/2020	782381 MIRAGE PROMOTIONS INC		855.36
	100-113-410-0800-26	MUSIC SUPPLIES	855.36	
176560	02/11/2020	482025 MORGAN TRUCK REPAIR		3,653.71
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	967.20	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	2,325.00	
	870-254-323-0000-58	MAINTENANCE	0.00	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	870-254-323-0000-58	MAINTENANCE	121.51	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	150.00	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	90.00	
176561	02/11/2020	792244 O'REILLY AUTO PARTS		26.10
	100-115-410-0000-91	VOCATIONAL SUPPLIES	26.10	
176562	02/11/2020	791272 PALMETTO FIRE CONTROL		121.81
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	121.81	
176563	02/11/2020	543200 PECKNEL MUSIC CO, INC		3,985.20
	838-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	3,985.20	
176564	02/11/2020	555121 PINNACLE NETWORK SOLUTIONS		1,481.89
	100-112-445-0000-18	TECHNOLOGY SUPPLIES	354.72	
	100-112-445-0000-18	TECHNOLOGY SUPPLIES	426.25	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	700.92	
176565	02/11/2020	555900 PITNEY BOWES - PURCHASE POWER		201.00
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	201.00	
* 176567	02/11/2020	991948 REMIND 101, INC		37,072.50
	879-266-410-0000-69	SUPPLIES	37,072.50	
176568	02/11/2020	615850 SC DEPARTMENT OF EDUCATION		822.87
	100-411-720-0000-58	PAYMENT FOR VANDALISM	30.21	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	48.38	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	47.66	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	62.13	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	146.63	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	42.32	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	84.64	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	79.90	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	40.22	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	40.21	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	158.24	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	42.33	
176569	02/11/2020	636225 SCHOOL SPECIALTY, LLC		658.51
	201-111-410-0000-27	SUPPLIES	396.79	
	100-113-410-0801-27	ART SUPPLIES	261.72	
176570	02/11/2020	663307 SEGRA		156.70
	100-254-340-0000-04	OPER MAINT TELEPHONE	15.43	
	100-254-340-0000-05	OPER MAINT TELEPHONE	17.60	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.29	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-13	OPER MAINT TELEPHONE	7.18	
	100-254-340-0000-14	OPER MAINT TELEPHONE	2.03	
	100-254-340-0000-15	OPER MAINT TELEPHONE	2.02	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.28	
	100-254-340-0000-17	OPER MAINT TELEPHONE	7.67	
	100-254-340-0000-18	OPER MAINT TELEPHONE	4.00	
	100-254-340-0000-20	OPER MAINT TELEPHONE	6.61	
	100-254-340-0000-23	OPER MAINT TELEPHONE	10.11	
	100-254-340-0000-24	OPER MAINT TELEPHONE	5.42	
	100-254-340-0000-26	OPER MAINT TELEPHONE	2.16	
	100-254-340-0000-27	OPER MAINT TELEPHONE	9.29	
	100-254-340-0000-28	OPER MAINT TELEPHONE	0.06	
	100-254-340-0000-29	OPER MAINT TELEPHONE	1.88	
	100-254-340-0000-30	OPER MAINT TELEPHONE	15.07	
	100-254-340-0000-31	OPER MAINT TELEPHONE	13.59	
	100-254-340-0000-32	OPER MAINT TELEPHONE	1.97	
	100-254-340-0000-33	OPER MAINT TELEPHONE	2.44	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.25	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.27	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-51	OPER MAINT TELEPHONE	1.12	
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.72	
	100-254-340-0000-63	OPER MAINT TELEPHONE	7.57	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.17	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE	10.92	
176571	02/11/2020	643400 SENN BROS PRODUCE		30,272.90
	603-256-460-0000-10	FOOD	497.50	
	603-256-460-0000-20	FOOD	367.50	
	603-256-460-0000-20	FOOD	298.50	
	603-256-460-0000-27	FOOD	597.00	
	603-256-460-0000-28	FOOD	696.50	
	603-256-460-0000-29	FOOD	398.00	
	603-256-460-0000-32	FOOD	895.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	188.74	
	600-256-460-0000-05	FOOD SERVICE FOOD	270.55	
	600-256-460-0000-05	FOOD SERVICE FOOD	-47.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	47.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	450.40	
	600-256-460-0000-15	FOOD SERVICE FOOD	272.82	
	600-256-460-0000-17	FOOD SERVICE FOOD	246.99	
	600-256-460-0000-20	FOOD SERVICE FOOD	126.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-20	FOOD SERVICE FOOD	83.74	
	600-256-460-0000-27	FOOD SERVICE FOOD	279.77	
	600-256-460-0000-27	FOOD SERVICE FOOD	-17.75	
	600-256-460-0000-27	FOOD SERVICE FOOD	17.75	
	600-256-460-0000-28	FOOD SERVICE FOOD	287.96	
	600-256-460-0000-29	FOOD SERVICE FOOD	270.88	
	600-256-460-0000-32	FOOD SERVICE FOOD	252.30	
	603-256-460-0000-06	FOOD	597.00	
	603-256-460-0000-13	FOOD	796.00	
	603-256-460-0000-14	FOOD	696.50	
	603-256-460-0000-18	FOOD	895.50	
	603-256-460-0000-24	FOOD	497.50	
	603-256-460-0000-26	FOOD	1,293.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	517.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	254.71	
	600-256-460-0000-14	FOOD SERVICE FOOD	154.21	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	380.79	
	600-256-460-0000-24	FOOD SERVICE FOOD	82.68	
	600-256-460-0000-26	FOOD SERVICE FOOD	415.07	
	600-256-460-0000-30	FOOD SERVICE FOOD	656.06	
	600-256-460-0000-33	FOOD SERVICE FOOD	215.22	
	600-256-460-0000-31	FOOD SERVICE FOOD	666.78	
	600-256-460-0000-04	FOOD SERVICE FOOD	352.88	
	600-256-460-0000-05	FOOD SERVICE FOOD	256.67	
	600-256-460-0000-10	FOOD SERVICE FOOD	388.18	
	600-256-460-0000-15	FOOD SERVICE FOOD	166.31	
	600-256-460-0000-17	FOOD SERVICE FOOD	555.13	
	600-256-460-0000-20	FOOD SERVICE FOOD	155.57	
	600-256-460-0000-28	FOOD SERVICE FOOD	427.74	
	600-256-460-0000-27	FOOD SERVICE FOOD	362.30	
	600-256-460-0000-29	FOOD SERVICE FOOD	270.38	
	600-256-460-0000-32	FOOD SERVICE FOOD	360.61	
	603-256-460-0000-10	FOOD	527.50	
	603-256-460-0000-20	FOOD	102.50	
	603-256-460-0000-20	FOOD	-31.50	
	603-256-460-0000-20	FOOD	214.00	
	603-256-460-0000-28	FOOD	738.50	
	603-256-460-0000-27	FOOD	633.00	
	603-256-460-0000-29	FOOD	527.50	
	603-256-460-0000-32	FOOD	949.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	603-256-460-0000-06	FOOD	633.00	
	603-256-460-0000-13	FOOD	844.00	
	603-256-460-0000-14	FOOD	738.50	
	603-256-460-0000-18	FOOD	949.50	
	603-256-460-0000-24	FOOD	527.50	
	603-256-460-0000-26	FOOD	1,371.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	451.09	
	600-256-460-0000-13	FOOD SERVICE FOOD	431.61	
	600-256-460-0000-14	FOOD SERVICE FOOD	222.16	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	292.66	
	600-256-460-0000-24	FOOD SERVICE FOOD	193.82	
	600-256-460-0000-26	FOOD SERVICE FOOD	319.55	
	600-256-460-0000-30	FOOD SERVICE FOOD	814.43	
	600-256-460-0000-31	FOOD SERVICE FOOD	802.52	
	600-256-460-0000-31	FOOD SERVICE FOOD	18.71	
	600-256-460-0000-33	FOOD SERVICE FOOD	105.40	
176572	02/11/2020	693600 SUNDANCE PUBLISHING		2,172.45
	201-112-430-0000-14	BOOKS	2,172.45	
176573	02/11/2020	528000 US FOODS		2,119.95
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	88.20	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	163.80	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	173.25	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	100.80	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	116.55	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	103.95	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	113.40	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	126.00	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	116.55	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	97.65	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	119.70	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	166.95	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	179.55	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	94.50	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	-3.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176574	02/11/2020	754800 WEST MUSIC CO, INC		49.95
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	49.95	
176575	02/11/2020	740800 W H BRISTOW INC		1,602.04
	870-254-490-0033-58	GAS/FUEL	446.22	
	870-254-490-0033-58	GAS/FUEL	1,155.82	
176576	02/11/2020	990594 WRIST-BAND.COM		241.35
	100-113-410-0710-27	ELEMENTARY SUPPLIES	241.35	
176577	02/14/2020	993026 ALFRED DOCTOR		729.00
	243-182-314-0000-64	PURCHASED SERVICES	729.00	
176578	02/14/2020	787638 EMPLOYEE VENDOR		20.88
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	20.88	
176579	02/14/2020	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
176580	02/14/2020	990896 EMPLOYEE VENDOR		84.05
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	84.05	
176581	02/14/2020	746600 EMPLOYEE VENDOR		8.70
	600-256-332-0000-27	FOOD SERVICES TRAVEL	8.70	
176582	02/14/2020	790924 EMPLOYEE VENDOR		15.66
	600-256-332-0000-33	FOOD SERVICE TRAVEL	15.66	
176583	02/14/2020	384640 EMPLOYEE VENDOR		133.40
	100-233-332-0000-33	TRAVEL / CONFERENCE	133.40	
176584	02/14/2020	992634 ASIFLEX		7,843.29
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,572.73	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	143.45	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	355.42	
176585	02/14/2020	993061 BAND F TAXI SERVICES		1,571.00
	243-182-314-0000-64	PURCHASED SERVICES	1,571.00	
176586	02/14/2020	791370 EMPLOYEE VENDOR		7.83
	100-233-332-0000-05	TRAVEL / CONFERENCE	7.83	
176587	02/14/2020	791140 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
176588	02/14/2020	992235 EMPLOYEE VENDOR		63.80
	890-221-332-0000-60	TRAVEL	63.80	
176589	02/14/2020	372500 EMPLOYEE VENDOR		31.32
	600-256-332-0000-18	FOOD SERVICE TRAVEL	31.32	
176590	02/14/2020	789567 EMPLOYEE VENDOR		83.52
	890-221-332-0000-60	TRAVEL	83.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176591	02/14/2020	783212 EMPLOYEE VENDOR		10.44
	600-256-332-0000-04	FOOD SERVICE TRAVEL	10.44	
176592	02/14/2020	792256 EMPLOYEE VENDOR		14.79
	600-256-332-0000-15	FOOD SERVICE TRAVEL	14.79	
176593	02/14/2020	785228 EMPLOYEE VENDOR		125.86
	600-256-332-0000-68	FOOD SERVICE TRAVEL	125.86	
176594	02/14/2020	788574 EMPLOYEE VENDOR		17.44
	100-212-332-0000-15	GUIDANCE TRAVEL	17.44	
176595	02/14/2020	144750 COKER UNIVERSITY		2,000.00
	397-114-373-0000-05	TUITION	2,000.00	
176596	02/14/2020	992380 EMPLOYEE VENDOR		70.00
	600-256-332-0001-68	CONVENTION TRAVEL	70.00	
176597	02/14/2020	992232 EMPLOYEE VENDOR		129.90
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	129.90	
176598	02/14/2020	208600 EMPLOYEE VENDOR		426.07
	280-114-332-9804-60	TRAVEL	426.07	
176599	02/14/2020	990660 ECMC		798.85
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	90.87	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
176600	02/14/2020	331875 EMPLOYEE VENDOR		33.46
	338-224-332-0000-54	TRAVEL ESL TEACHER	33.46	
176601	02/14/2020	992879 EMPLOYEE VENDOR		32.69
	201-221-332-0000-20	TRAVEL	32.69	
176602	02/14/2020	237976 EMPLOYEE VENDOR		431.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	431.00	
176603	02/14/2020	790575 Channan M Hicks		14.62
	600-256-332-0000-14	FOOD SERVICE TRAVEL	14.62	
176604	02/14/2020	992462 EMPLOYEE VENDOR		78.07
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	78.07	
176605	02/14/2020	992166 EMPLOYEE VENDOR		83.37
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	83.37	
176606	02/14/2020	791250 Tasha N Freeman		20.88
	600-256-332-0000-04	FOOD SERVICE TRAVEL	20.88	
176607	02/14/2020	272400 EMPLOYEE VENDOR		55.79

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-212-332-0000-05 GUIDANCE TRAVEL		55.79	
176608	02/14/2020	992407 EMPLOYEE VENDOR		431.00
	201-224-332-0000-31 OUT OF DIST TRAVEL		431.00	
176609	02/14/2020	992728 EMPLOYEE VENDOR		54.29
	356-181-332-0000-64 TRAVEL & CONFERENCES		54.29	
176610	02/14/2020	783544 EMPLOYEE VENDOR		65.44
	356-181-332-0000-64 TRAVEL & CONFERENCES		65.44	
176611	02/14/2020	991326 EMPLOYEE VENDOR		51.16
	890-221-332-0000-60 TRAVEL		51.16	
176612	02/14/2020	992945 EMPLOYEE VENDOR		165.30
	890-221-332-0000-60 TRAVEL		165.30	
176613	02/14/2020	315000 HARTSVILLE MESSENGER		53.45
	100-222-430-0000-05 MEDIA BOOKS		53.45	
176614	02/14/2020	991460 EMPLOYEE VENDOR		112.87
	201-188-332-0000-54 TRAVEL		112.87	
176615	02/14/2020	787159 EMPLOYEE VENDOR		28.42
	890-221-332-0000-60 TRAVEL		28.42	
176616	02/14/2020	352000 EMPLOYEE VENDOR		105.62
	100-266-332-0003-69 TECH TRAVEL		105.62	
176617	02/14/2020	653780 EMPLOYEE VENDOR		5.22
	600-256-332-0000-06 FOOD SERVICE TRAVEL		5.22	
176618	02/14/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
176619	02/14/2020	789554 EMPLOYEE VENDOR		136.94
	100-266-332-0003-69 TECH TRAVEL		136.94	
176620	02/14/2020	791050 EMPLOYEE VENDOR		18.56
	100-212-332-0000-05 GUIDANCE TRAVEL		18.56	
176621	02/14/2020	550200 EMPLOYEE VENDOR		115.42
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		115.42	
176622	02/14/2020	991538 EMPLOYEE VENDOR		21.46
	100-233-332-0000-20 TRAVEL / CONFERENCE		21.46	
176623	02/14/2020	992681 KATIE GRABLE		571.65
	100-255-331-0001-58 CONTRACT TRANSPORTATION		571.65	
176624	02/14/2020	785242 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31 OUT OF DIST TRAVEL		63.00	
176625	02/14/2020	990149 Bonnie Lynn King		52.20
	600-256-332-0000-28 FOOD SERVICE TRAVEL		52.20	
176626	02/14/2020	991721 EMPLOYEE VENDOR		165.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	165.52	
176627	02/14/2020	791543 EMPLOYEE VENDOR		1.74
	600-256-332-0000-27	FOOD SERVICES TRAVEL	1.74	
176628	02/14/2020	392200 EMPLOYEE VENDOR		431.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	431.00	
176629	02/14/2020	789000 LOWE'S REHABILITATION SERVICES, LLC		30,013.75
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	17,225.00	
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	12,788.75	
176630	02/14/2020	990871 EMPLOYEE VENDOR		3.48
	600-256-332-0000-13	FOOD SERVICE TRAVEL	3.48	
176631	02/14/2020	791387 EMPLOYEE VENDOR		17.40
	600-256-332-0000-13	FOOD SERVICE TRAVEL	17.40	
176632	02/14/2020	992424 EMPLOYEE VENDOR		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
176633	02/14/2020	992148 EMPLOYEE VENDOR		111.36
	890-221-332-0000-60	TRAVEL	111.36	
176634	02/14/2020	452075 EMPLOYEE VENDOR		330.77
	890-221-332-0000-60	TRAVEL	330.77	
176635	02/14/2020	992449 EMPLOYEE VENDOR		193.80
	100-233-332-0000-30	TRAVEL / CONFERENCE	193.80	
176636	02/14/2020	991020 EMPLOYEE VENDOR		146.02
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	146.02	
176637	02/14/2020	790623 EMPLOYEE VENDOR		16.24
	100-212-332-0000-30	GUIDANCE TRAVEL	16.24	
176638	02/14/2020	782949 MR B'S SEAFOOD		802.93
	813-223-410-0000-64	SUPPLIES	802.93	
176639	02/14/2020	787054 TRACY MYERS		67.50
	243-181-314-0002-64	PURCHASE SERVICES	67.50	
176640	02/14/2020	490050 MYRTLE BEACH STATE PARK		106.00
	341-147-331-0000-26	FIELD TRIPS - SJE	106.00	
176641	02/14/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		150.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
176642	02/14/2020	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
176643	02/14/2020	992301 EMPLOYEE VENDOR		96.28
	100-232-332-0000-50	TRAVEL & CONFERENCE	96.28	
176644	02/14/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
176645	02/14/2020	990380 EMPLOYEE VENDOR		94.10
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	94.10	
176646	02/14/2020	263400 EMPLOYEE VENDOR		23.20
	600-256-332-0000-32	FOOD SERVICE TRAVEL	23.20	
176647	02/14/2020	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
176648	02/14/2020	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
176649	02/14/2020	789129 PORKCHOP PRODUCTIONS		2,100.00
	309-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	2,100.00	
176650	02/14/2020	784892 EMPLOYEE VENDOR		9.86
	600-256-332-0000-24	FOOD SERVICE TRAVEL	9.86	
176651	02/14/2020	338300 EMPLOYEE VENDOR		313.66
	600-256-332-0000-68	FOOD SERVICE TRAVEL	53.94	
	600-256-332-0001-68	CONVENTION TRAVEL	259.72	
176652	02/14/2020	791512 EMPLOYEE VENDOR		90.25
	202-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	90.25	
176653	02/14/2020	791694 Ellis M Rogers		63.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	63.00	
176654	02/14/2020	788743 EMPLOYEE VENDOR		14.79
	600-256-332-0000-30	FOOD SERVICE TRAVEL	14.79	
176655	02/14/2020	788518 EMPLOYEE VENDOR		81.08
	203-223-332-0000-60	CONFERENCE DIR/COORD	81.08	
176656	02/14/2020	630900 EMPLOYEE VENDOR		128.24
	338-224-332-0000-54	TRAVEL ESL TEACHER	128.24	
176657	02/14/2020	610500 SCASBO		255.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	255.00	
176658	02/14/2020	616630 S. C. DEPT OF REVENUE		1,018.16
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	207.05	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	303.73	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.05	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	198.54	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	11.23	
* 176660	02/14/2020	788081 EMPLOYEE VENDOR		10.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-20	FOOD SERVICE TRAVEL	10.44	
176661	02/14/2020	783901 EMPLOYEE VENDOR		78.30
	338-224-332-0000-54	TRAVEL ESL TEACHER	78.30	
176662	02/14/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,042.25
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
176663	02/14/2020	990980 SOUTHERN THEREAPY SERVICES		11,115.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	11,115.00	
176664	02/14/2020	993239 SPEEDY CAB CO.		405.00
	243-182-314-0000-64	PURCHASED SERVICES	405.00	
176665	02/14/2020	991141 EMPLOYEE VENDOR		19.72
	600-256-332-0000-05	FOOD SERVICE TRAVEL	19.72	
176666	02/14/2020	789337 EMPLOYEE VENDOR		107.44
	100-233-332-0000-13	TRAVEL / CONFERENCE	107.44	
176667	02/14/2020	992999 TAMEKIA ELLIOTT		337.50
	243-182-314-0000-64	PURCHASED SERVICES	337.50	
176668	02/14/2020	993159 EMPLOYEE VENDOR		431.00
	201-224-332-0000-31	OUT OF DIST TRAVEL	431.00	
176669	02/14/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
176670	02/14/2020	714803 EMPLOYEE VENDOR		65.00
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	65.00	
176671	02/14/2020	993247 UNIVERSITY OF SOUTH CAROLINA UPSTATE		120.00
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	120.00	
176672	02/14/2020	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
176673	02/14/2020	991998 EMPLOYEE VENDOR		39.44
	600-256-332-0000-31	FOOD SERVICE TRAVEL	39.44	
176674	02/14/2020	764325 EMPLOYEE VENDOR		13.50
	600-256-332-0000-29	FOOD SERVICE TRAVEL	13.50	
176675	02/14/2020	684400 ANNEMARIE B. MATHEWS		1,312.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
176676	02/13/2020	992857 ACADEMIC SUPPLIER		160.24
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	66.16	
	100-114-410-0730-05	MATH SUPPLIES	94.08	
176677	02/13/2020	792299 AIRGAS USA, LLC		147.77
	100-115-410-0000-91	VOCATIONAL SUPPLIES	53.59	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	94.18	
176678	02/13/2020	030875 APPLE EDUCATION		1,716.12
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	1,716.12	
176679	02/13/2020	992965 BELLINGER PARTS GROUP PAINT STORE 212		6,747.16
	329-115-410-0019-91	SUPPLIES & MATERIALS	6,716.60	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	30.56	
176680	02/13/2020	991952 BORDER STATES INDUSTRIES INC		243.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	243.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176681	02/13/2020	080200 BRAMLETT'S SMALL ENGINES		17.00
	100-254-410-0000-65	WAREHOUSE SUPPLIES	17.00	
176682	02/13/2020	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		1,922.32

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0092-31	MAGNET SUPPLIES	186.84	
	100-113-410-0092-31	MAGNET SUPPLIES	1,735.48	
176683	02/13/2020	116200 CAROLINA SUPPLYHOUSE, INC		10,532.23
	100-000-170-0000-00	INVENTORY	10,532.23	
176684	02/13/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		431.57
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	110.81	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	320.76	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176685	02/13/2020	163163 CITY ELECTRIC SUPPLY		58.50
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	45.89	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	12.61	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176686	02/13/2020	178350 DARLINGTON AUTO PARTS INC		75.28
	100-115-410-0000-91	VOCATIONAL SUPPLIES	75.28	
176687	02/13/2020	192200 DEMCO		342.06
	100-222-410-0000-30	MEDIA SUPPLIES	342.06	
176688	02/13/2020	199285 DISCOUNT MAGAZINE SUBSCRIPTION SERVICE,		294.69
	100-222-430-0000-31	MEDIA BOOKS	294.69	
176689	02/13/2020	992501 EDCON INC		829,014.81
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	829,014.81	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
176690	02/13/2020	992501 EDCON INC		1,206,461.64
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,206,461.64	
176691	02/13/2020	992501 EDCON INC		1,066,787.16
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	719,479.37	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	347,307.79	
176692	02/13/2020	786915 FASTENAL COMPANY		156.18
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	25.91	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	10.40	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	119.87	
176693	02/13/2020	243775 FERGUSON ENTERPRISES, INC. #27		844.64
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	247.99	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	172.26	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	382.38	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	42.01	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176694	02/13/2020	264200 FREY SCIENTIFIC		656.19
	100-114-410-0731-30	SCIENCE SUPPLIES	656.19	
176695	02/13/2020	991220 FUN EXPRESS LLC		371.24
	201-188-410-0000-23	SUPPLIES	371.24	
176696	02/13/2020	272800 GATEWAY SUPPLY CO. INC.		182.16
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	127.86	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	54.30	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
176697	02/13/2020	789270 GLOBAL EQUIPMENT COMPANY		540.08
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	540.08	
176698	02/13/2020	288200 GRAHAM'S LOCKSMITH		7.56
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	7.56	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176699	02/13/2020	783664 GREGORY POOLE EQUIPMENT CO		324.00
	100-257-410-0000-65	SUPPLIES	324.00	
176700	02/13/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		339.28
	201-221-410-0000-23	PROF DEV SUPPLIES	339.28	
176701	02/13/2020	323800 HENDERSON SUPPLY CO., INC		94.38

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-115-410-0000-91	VOCATIONAL SUPPLIES	94.38	
176702	02/13/2020	356000 HYMAN PAPER CO. INC.		545.70
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	-5.10	
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	550.80	
176703	02/13/2020	788269 I and E Specialities Inc.		67,783.18
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	67,783.18	
176704	02/13/2020	788269 I and E Specialities Inc.		26,172.20
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	26,172.20	
176705	02/13/2020	790995 IDENT-A-KID		625.16
	100-112-410-0709-16	PRIMARY SUPPLIES	625.16	
176706	02/13/2020	369375 J & M SUPPLY		11.89
	100-266-345-0000-69	TECHNOLOGY REPAIRS	11.89	
176707	02/13/2020	785847 JOHNSTONE SUPPLY INC S04		666.46
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	202.96	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	463.50	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176708	02/13/2020	782631 JOLLY FARMER PRODUCTS		36.50
	100-115-410-0000-91	VOCATIONAL SUPPLIES	5.18	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	31.32	
176709	02/13/2020	390200 JONES SCHOOL SUPPLY CO, INC		332.22
	100-113-410-0710-23	ELEMENTARY SUPPLIES	332.22	
176710	02/13/2020	787999 KIRVEN CONSTRUCTION INC		25,594.34
	563-253-525-0113-16	SITE DEVELOPMENT - LAMAR	25,594.34	
176711	02/13/2020	787999 KIRVEN CONSTRUCTION INC		28,565.80
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	28,565.80	
176712	02/13/2020	432200 LOWE'S CREDIT SERVICES		669.38
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	11.92	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	76.46	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	40.78	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	79.94	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	61.47	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	190.17	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	52.23	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	30.15	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	126.26	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176713	02/13/2020	791884 MUSICIAN'S FRIEND, INC.		297.00
	100-113-410-0770-31	SUPPLIES PE	297.00	
176714	02/13/2020	491125 NAPA AUTO PARTS #205		81.73
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	30.63	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	7.30	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	43.80	
176715	02/13/2020	784224 NC SOUND OF GOLDSBORO, NC		425.19
	100-266-323-0004-05	VIDEO CAMERA MAINTENANCE	425.19	
176716	02/13/2020	518200 OFFICE DEPOT		1,020.25
	100-113-410-0710-31	ELEMENTARY SUPPLIES	102.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	662.81	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	60.44	
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	0.00	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	194.30	
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	0.00	
176717	02/13/2020	523800 ORIENTAL TRADING COMPANY, INC		193.23
	201-188-410-0000-23	SUPPLIES	193.23	
176718	02/13/2020	788644 PALMETTO SENTRY, INC.		19.85
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	19.85	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176719	02/13/2020	791085 PEE DEE CARPET & UPHOLSTERY CLEANING, LL		100.00
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	100.00	
176720	02/13/2020	555121 PINNACLE NETWORK SOLUTIONS		1,131.76
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	197.28	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	934.48	
176721	02/13/2020	783177 RACEWAY FORD		71.41
	100-254-323-0042-62	MAIN VEHICLE REPAIR	71.41	
176722	02/13/2020	786497 REED TECH, INC.		887.50
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	887.50	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
176723	02/13/2020	632325 SCHOLASTIC BOOK CLUBS, INC.		420.50
	100-222-410-0000-29	MEDIA SUPPLIES	65.00	
	100-222-430-0000-29	MEDIA BOOKS	0.00	
	100-222-410-0000-29	MEDIA SUPPLIES	5.00	
	100-222-430-0000-29	MEDIA BOOKS	0.00	
	100-222-430-0000-29	MEDIA BOOKS	12.00	
	100-222-410-0000-29	MEDIA SUPPLIES	35.00	
	100-222-430-0000-29	MEDIA BOOKS	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-410-0000-29	MEDIA SUPPLIES	59.00	
	100-222-430-0000-29	MEDIA BOOKS	0.00	
	100-222-430-0000-29	MEDIA BOOKS	65.00	
	100-222-430-0000-29	MEDIA BOOKS	58.00	
	100-222-430-0000-29	MEDIA BOOKS	22.00	
	100-222-430-0000-29	MEDIA BOOKS	16.00	
	100-222-430-0000-29	MEDIA BOOKS	7.00	
	100-222-430-0000-29	MEDIA BOOKS	14.50	
	100-222-430-0000-29	MEDIA BOOKS	33.00	
	100-222-430-0000-29	MEDIA BOOKS	15.00	
	100-222-430-0000-29	MEDIA BOOKS	4.00	
	100-222-430-0000-29	MEDIA BOOKS	10.00	
176724	02/13/2020	636225 SCHOOL SPECIALTY, LLC		1,990.47
	100-112-410-0709-14	PRIMARY SUPPLIES	265.33	
	341-147-410-1000-14	CERDEP SUPPLIES	471.93	
	100-113-410-0731-31	SUPPLIES SCIENCE	1,253.21	
176725	02/13/2020	300820 SEEDS FOR THE WORLD DBA HPS		752.05
	100-115-410-0000-91	VOCATIONAL SUPPLIES	752.05	
176726	02/13/2020	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		19,610.64
	100-000-170-0000-00	INVENTORY	7,447.68	
	100-000-170-0000-00	INVENTORY	12,162.96	
176727	02/13/2020	792291 TRANE U.S. INC.		529.70
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	529.70	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
176728	02/13/2020	991287 UNITED REFRIGERATION, INC		519.98
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	341.06	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	178.92	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
176729	02/13/2020	991749 VARITRONICS, LLC		2,318.19
	201-113-410-0003-31	OFFICE SUPPLIES-POSTER MAKER	2,318.19	
176730	02/13/2020	991113 WEEDWACKERS LAWN CARE		423.00
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	423.00	
176731	02/13/2020	991627 WINSUPPLY COMPANY		35.69
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	35.69	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176732	02/18/2020	992857 ACADEMIC SUPPLIER		1,004.53
	356-223-410-0000-64	SUPPLIES & MATERIALS	714.53	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	176.44	
	100-127-410-0000-30	LD SUPPLIES	113.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176733	02/18/2020	062950 AT&T		13,037.27
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	29.09	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	29.09	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	28.76	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	28.76	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.54	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.54	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.76	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	100.41	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.54	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	86.01	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	14.54	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	43.01	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	86.01	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	14.54	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	28.79	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	14.54	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	102.86	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	12.31	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	99.00	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	28.79	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.56	
	100-254-340-0000-04	OPER MAINT TELEPHONE	539.55	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.79	
	100-254-340-0000-05	OPER MAINT TELEPHONE	49.50	
	100-254-340-0000-05	OPER MAINT TELEPHONE	127.76	
	100-254-340-0000-05	OPER MAINT TELEPHONE	482.48	
	100-254-340-0000-05	OPER MAINT TELEPHONE	522.19	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-13	OPER MAINT TELEPHONE	222.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-14	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-14	OPER MAINT TELEPHONE	222.70	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.54	
	100-254-340-0000-15	OPER MAINT TELEPHONE	222.70	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.54	
	100-254-340-0000-17	OPER MAINT TELEPHONE	239.59	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-18	OPER MAINT TELEPHONE	42.58	
	100-254-340-0000-20	OPER MAINT TELEPHONE	43.01	
	100-254-340-0000-20	OPER MAINT TELEPHONE	266.91	
	100-254-340-0000-24	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-24	OPER MAINT TELEPHONE	222.70	
	100-254-340-0000-26	OPER MAINT TELEPHONE	43.01	
	100-254-340-0000-26	OPER MAINT TELEPHONE	142.15	
	100-254-340-0000-27	OPER MAINT TELEPHONE	58.17	
	100-254-340-0000-27	OPER MAINT TELEPHONE	222.70	
	100-254-340-0000-28	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-28	OPER MAINT TELEPHONE	161.19	
	100-254-340-0000-28	OPER MAINT TELEPHONE	177.91	
	100-254-340-0000-29	OPER MAINT TELEPHONE	14.54	
	100-254-340-0000-29	OPER MAINT TELEPHONE	271.22	
	100-254-340-0000-30	OPER MAINT TELEPHONE	143.79	
	100-254-340-0000-30	OPER MAINT TELEPHONE	466.09	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.76	
	100-254-340-0000-31	OPER MAINT TELEPHONE	85.17	
	100-254-340-0000-31	OPER MAINT TELEPHONE	577.04	
	100-254-340-0000-31	OPER MAINT TELEPHONE	859.21	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.54	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.94	
	100-254-340-0000-32	OPER MAINT TELEPHONE	85.17	
	100-254-340-0000-32	OPER MAINT TELEPHONE	161.19	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-33	OPER MAINT TELEPHONE	332.10	
	100-254-340-0000-35	OPER MAINT TELEPHONE	161.19	
	100-254-340-0000-50	OPER MAINT TELEPHONE	86.01	
	100-254-340-0000-50	OPER MAINT TELEPHONE	447.71	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,195.56	
	100-254-340-0000-51	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-51	OPER MAINT TELEPHONE	28.76	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-59	OPER MAINT TELEPHONE	28.76	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.38	
	100-254-340-0000-63	OPER MAINT TELEPHONE	17.05	
	100-254-340-0000-63	OPER MAINT TELEPHONE	66.47	
	100-254-340-0000-63	OPER MAINT TELEPHONE	78.25	
	100-254-340-0000-63	OPER MAINT TELEPHONE	189.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	189.94	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-254-340-0000-64	OPER MAINT TELEPHONE	28.92	
		100-254-340-0000-65	OPER MAINT TELEPHONE	29.09	
		100-254-340-0000-69	OPER MAINT TELEPHONE	14.38	
		100-254-340-0000-91	OPER MAINT TELEPHONE	170.35	
*	176735	02/18/2020	456650 EMPLOYEE VENDOR		31.79
		202-223-332-0000-54	TRAVEL	31.79	
	176736	02/18/2020	791210 BARNES & NOBLE BOOKSELLERS, INC.		1,241.21
		201-221-410-0000-14	STAFF DEV SUPPLIES	1,241.21	
	176737	02/18/2020	788072 EMPLOYEE VENDOR		131.66
		890-221-332-0000-60	TRAVEL	131.66	
	176738	02/18/2020	993166 CAROLINA ANCHOR PSY & ED CONSULTING		2,700.00
		890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	2,700.00	
	176739	02/18/2020	992839 EMPLOYEE VENDOR		504.48
		100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	184.79	
		100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	129.69	
		397-224-332-0000-63	TRAVEL & CONFERENCE	85.14	
		397-224-332-0000-63	TRAVEL & CONFERENCE	104.86	
	176740	02/18/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
		100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
		100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
		100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
		100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
		100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
		100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
		100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	176741	02/18/2020	991007 COKER BUSINESS SYSTEMS, INC.		5,994.17
		100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	259.34	
		100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	475.16	
		100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	136.92	
		100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	368.46	
		100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	406.78	
		100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	124.83	
		100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	179.83	
		100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	205.80	
		100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	269.20	
		100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	223.66	
		100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	37.68	
		100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	66.11	
		100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	148.59	
		100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	78.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	268.43	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	92.52	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	99.53	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	126.53	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	374.30	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	204.41	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	325.31	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	40.44	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	116.92	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	86.42	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	88.33	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	210.83	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	38.82	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	247.34	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	221.35	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	16.98	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	64.26	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	183.52	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	183.59	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	23.27	
176742	02/18/2020	991007 COKER BUSINESS SYSTEMS, INC.		7,975.47
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
176743	02/18/2020	180800 DARL CO WATER & SEWER		2,920.72
	100-254-470-0021-17	OPER MAINT WATER	481.32	
	100-254-470-0021-20	OPER MAINT WATER	264.80	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
	100-254-470-0021-18	OPER MAINT WATER	808.18	
	100-254-470-0021-58	OPER MAINT WATER	27.01	
	100-254-470-0021-31	OPER MAINT WATER	432.23	
	100-254-470-0021-91	OPER MAINT WATER	864.45	
176744	02/18/2020	792247 EMPLOYEE VENDOR		30.45
	100-233-332-0000-27	TRAVEL / CONFERENCE	30.45	
176745	02/18/2020	196000 DICK BLICK COMPANY		1,596.49
	100-113-410-0801-31	ART SUPPLIES	-31.32	
	100-113-410-0801-31	ART SUPPLIES	1,596.49	
	100-113-410-0801-31	ART SUPPLIES	31.32	
176746	02/18/2020	616900 DOMINION ENERGY		5,288.83
	100-254-470-0023-30	OPER MAINT GAS	329.63	
	100-254-470-0023-04	OPER MAINT GAS	662.52	
	100-254-470-0023-30	OPER MAINT GAS	24.17	
	100-254-470-0023-27	OPER MAINT GAS	30.24	
	100-254-470-0023-27	OPER MAINT GAS	285.43	
	100-254-470-0023-30	OPER MAINT GAS	200.70	
	100-254-470-0023-30	OPER MAINT GAS	24.17	
	100-254-470-0023-30	OPER MAINT GAS	795.74	
	100-254-470-0023-30	OPER MAINT GAS	1,239.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0023-15	OPER MAINT GAS	98.02	
	100-254-470-0023-91	OPER MAINT GAS	267.01	
	100-254-470-0023-31	OPER MAINT GAS	177.34	
	100-254-470-0023-13	OPER MAINT GAS	135.94	
	100-254-470-0023-26	OPER MAINT GAS	1,018.64	
176747	02/18/2020	792078 DUKE ENERGY PROGRESS		219,985.42
	100-254-470-0020-04	OPER MAINT ELECTRICITY	43,084.14	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	25.60	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	31.04	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	181.81	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	189.86	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	691.49	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	875.02	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	878.86	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,069.51	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,328.78	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,896.76	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,011.50	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,033.20	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,528.46	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,722.25	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,426.59	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,781.40	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,794.08	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	35.60	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	108.60	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	721.02	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	951.16	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,538.67	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,811.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	5,867.81	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	92.64	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	566.09	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	7,188.29	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	4,774.52	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	281.15	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,129.74	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-15	OPER MAINT ELECTRICITY	27.48	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.79	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	426.13	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	3,302.29	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	221.06	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	282.35	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	3,112.17	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	67.33	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	168.95	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	5,562.82	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	79.52	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	79.93	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	287.69	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	346.22	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	362.28	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	3,754.98	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,308.79	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	3,067.33	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,833.14	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	549.57	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,645.44	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	2,975.64	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	200.43	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,218.19	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	5,870.17	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.73	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	32.55	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	463.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	4,307.64	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	3,011.40	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	4,492.28	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	30.37	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	53.00	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	58.68	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	70.42	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	144.72	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	157.04	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	562.38	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	694.41	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,305.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,557.65	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,856.47	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	22.02	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	17,281.87	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	66.94	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	88.64	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	95.69	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	176.42	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	193.29	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	225.48	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	435.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,450.09	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	329.45	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,894.64	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,338.69	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,939.26	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	2,620.79	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	706.41	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	28.24	
	100-254-470-0020-58	OPER MANT ELECTRICITY	311.03	
	100-254-470-0020-58	OPER MANT ELECTRICITY	706.41	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	292.79	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,327.36	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	184.30	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,600.12	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	2,620.79	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	6,638.34	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	8,193.26	
176748	02/18/2020	992879 EMPLOYEE VENDOR		102.80
	201-224-332-0000-20	OUT OF DISTRICT TRAVEL-TEACHERS	102.80	
176749	02/18/2020	648760 EMPLOYEE VENDOR		200.68
	100-255-332-0000-58	TRAVEL / CONFERENCE	200.68	
176750	02/18/2020	991157 EMBASSY SUITES SAVANNAH		4,852.38
	201-224-332-0000-28	OUT OF DIST TRAVEL	4,852.38	
176751	02/18/2020	993045 GEORGIA SOUTHERN UNIVERSITY		3,010.00
	201-224-332-0000-28	OUT OF DIST TRAVEL	3,010.00	
176752	02/18/2020	993271 HAMTON INN & SUITES		156.71
	813-223-332-0000-64	TRAVEL	156.71	
176753	02/18/2020	991685 HARTSVILLE MEDICAL ASSOCIATES PA		140.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	870-255-312-0000-58	PURCHASED SERVICES	140.00	
176754	02/18/2020	328600 HIGH/SCOPE PRESS		9,610.00
	341-147-312-0000-63	PURCHASE SERVICE	9,610.00	
176755	02/18/2020	790995 IDENT-A-KID		145.16
	100-112-410-0709-29	PRIMARY SUPPLIES	145.16	
176756	02/18/2020	789427 EMPLOYEE VENDOR		36.20
	100-233-332-0000-27	TRAVEL / CONFERENCE	36.20	
176757	02/18/2020	992885 EMPLOYEE VENDOR		340.24
	100-233-332-0000-29	TRAVEL / CONFERENCE	340.24	
176758	02/18/2020	371700 J W PEPPER & SONS, INC.		96.49
	100-114-410-0800-05	MUSIC SUPPLIES	96.49	
176759	02/18/2020	791537 EMPLOYEE VENDOR		69.83
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	69.83	
176760	02/18/2020	992509 KELLY SERVICES INC		70,710.16
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	70,710.16	
176761	02/18/2020	412050 LAKESHORE LEARNING MATERIALS		2,071.05
	201-112-410-0000-16	SUPPLIES	2,071.05	
176762	02/18/2020	338200 EMPLOYEE VENDOR		115.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	115.00	
176763	02/18/2020	482025 MORGAN TRUCK REPAIR		1,116.37
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	11.34	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	90.00	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	331.60	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	391.60	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	224.59	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	67.24	
176764	02/18/2020	518200 OFFICE DEPOT		18.13
	100-113-410-0730-31	SUPPLIES MATH	18.13	
176765	02/18/2020	991756 OLIVER SEGARS		892.50
	870-255-312-0000-58	PURCHASED SERVICES	892.50	
176766	02/18/2020	990380 EMPLOYEE VENDOR		87.72
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	87.72	
176767	02/18/2020	555121 PINNACLE NETWORK SOLUTIONS		86.39

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	202-188-445-0545-54	PARENTING TECHNOLOGY EQUIPMENT	86.39	
176768	02/18/2020	556375 PLANK ROAD PUBLISHING INC		247.46
	100-112-445-0000-14	TECHNOLOGY SUPPLIES	247.46	
176769	02/18/2020	790804 EMPLOYEE VENDOR		12.18
	356-182-332-0000-64	TRAVEL & CONFERENCES	12.18	
176770	02/18/2020	625000 SAFETY-KLEEN CORP		872.41
	100-254-323-0039-91	MAINT CONT/SAFTETY KLEEN	872.41	
176771	02/18/2020	636225 SCHOOL SPECIALTY, LLC		629.86
	100-112-410-0709-29	PRIMARY SUPPLIES	629.86	
176772	02/18/2020	620400 SC SCHOOL BOARDS ASSOCIATION		225.00
	100-231-332-0000-50	BOARD CONVENTIONS/REGISTRATION	0.00	
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	75.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	75.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	75.00	
176773	02/18/2020	786133 SEON SYSTEMS SALES, INC.		1,060.56
	100-255-410-0000-58	PUPIL TRANS SUPPLIES	1,060.56	
176774	02/18/2020	991519 EMPLOYEE VENDOR		4.64
	201-221-332-0000-54	TRAVEL	4.64	
176775	02/18/2020	993171 SOS HEALTH CARE, INC.		10,000.00
	100-126-313-6600-66	CONTRACTED SPEECH THERAPIST	10,000.00	
176776	02/18/2020	678000 STAPLES		721.50
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	693.03	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	28.47	
176777	02/18/2020	788494 STAPLES BUSINESS ADVANTAGE		286.02
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	79.73	
	201-113-410-0000-20	SUPPLIES	189.96	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	16.33	
176778	02/18/2020	683450 STENHOUSE PUBLISHERS		259.20
	100-112-410-0709-29	PRIMARY SUPPLIES	259.20	
176779	02/18/2020	690400 SUBURBAN PROPANE-1217		567.36
	100-254-470-0023-06	OPER MAINT GAS	84.58	
	100-254-470-0023-10	OPER MAINT GAS	482.78	
176780	02/18/2020	991287 UNITED REFRIGERATION, INC		1,218.28
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	938.61	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	279.67	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
176781	02/18/2020	991604 EMPLOYEE VENDOR		157.92
	100-255-332-0000-58	TRAVEL / CONFERENCE	157.92	
176782	02/18/2020	740800 W H BRISTOW INC		745.68
	870-254-490-0033-58	GAS/FUEL	445.47	
	870-254-490-0033-58	GAS/FUEL	300.21	
176783	02/18/2020	783542 WOODWIND & BRASSWIND		637.29
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	118.20	
	100-112-410-0800-16	MUSIC SUPPLIES	519.09	
176784	02/25/2020	992804 11400, INC.		7,154.99
	600-256-410-0001-13	FOOD SERVICE EQUIPMENT	1,147.53	
	600-256-410-0001-31	FOOD SERVICE EQUIPMENT	2,113.93	
	600-256-410-0001-15	FOOD SERVICE EQUIPMENT	1,100.07	
	600-256-410-0001-17	FOOD SERVICE EQUIPMENT	913.53	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	913.53	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	966.40	
176785	02/25/2020	992857 ACADEMIC SUPPLIER		1,053.97
	202-111-410-0000-32	SUPPLIES	312.99	
	341-147-410-1000-32	CERDEP SUPPLIES	191.60	
	100-122-410-0000-05	TMH SUPPLIES	168.12	
	100-114-410-0730-05	MATH SUPPLIES	94.08	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	47.04	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	240.14	
176786	02/25/2020	789999 ALCO		2,460.18
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	485.38	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	148.89	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	77.73	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	102.62	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	110.98	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	178.18	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	193.88	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	159.72	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	153.28	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	123.99	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	189.79	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	421.43	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	114.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176787	02/25/2020	991565 ALLEYWAY PRINTING, LLC		1,077.24
	100-114-350-0092-05	IB ADVERTISING	1,077.24	
176788	02/25/2020	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
176789	02/25/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		5,545.34
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	5,545.34	
176790	02/25/2020	024800 AMERICAN TROPHY COMPANY, INC		1,302.75
	100-114-410-9999-59	STATE AWARDS	1,302.75	
176791	02/25/2020	992115 AT&T MOBILITY		546.17
	879-266-340-0001-69	DATA PLAN FOR IPADS	546.17	
176792	02/25/2020	991323 BIMBO BAKERIES USA		760.97
	600-256-460-0000-32	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-30	FOOD SERVICE FOOD	35.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	64.40	
	600-256-460-0000-26	FOOD SERVICE FOOD	109.50	
	600-256-460-0000-24	FOOD SERVICE FOOD	38.10	
	600-256-460-0000-15	FOOD SERVICE FOOD	36.80	
	600-256-460-0000-14	FOOD SERVICE FOOD	64.40	
	600-256-460-0000-13	FOOD SERVICE FOOD	107.30	
	600-256-460-0000-27	FOOD SERVICE FOOD	20.24	
	600-256-460-0000-04	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-15	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-29	FOOD SERVICE FOOD	76.33	
	600-256-460-0000-30	FOOD SERVICE FOOD	35.00	
176793	02/25/2020	990356 BOOKSOURCE		312.36
	201-113-410-0000-23	SUPPLIES	312.36	
176794	02/25/2020	991822 NEW DAIRY OPCO, LLC		13,379.31
	600-256-460-0000-33	FOOD SERVICE FOOD	95.56	
	600-256-460-0000-33	FOOD SERVICE FOOD	133.46	
	600-256-460-0000-33	FOOD SERVICE FOOD	59.72	
	600-256-460-0000-32	FOOD SERVICE FOOD	241.87	
	600-256-460-0000-32	FOOD SERVICE FOOD	277.93	
	600-256-460-0000-32	FOOD SERVICE FOOD	301.69	
	600-256-460-0000-31	FOOD SERVICE FOOD	312.66	
	600-256-460-0000-31	FOOD SERVICE FOOD	276.77	
	600-256-460-0000-31	FOOD SERVICE FOOD	215.99	
	600-256-460-0000-30	FOOD SERVICE FOOD	133.35	
	600-256-460-0000-30	FOOD SERVICE FOOD	83.48	
	600-256-460-0000-29	FOOD SERVICE FOOD	97.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-29	FOOD SERVICE FOOD	121.50	
	600-256-460-0000-29	FOOD SERVICE FOOD	131.45	
	600-256-460-0000-28	FOOD SERVICE FOOD	107.58	
	600-256-460-0000-28	FOOD SERVICE FOOD	121.54	
	600-256-460-0000-28	FOOD SERVICE FOOD	135.56	
	600-256-460-0000-27	FOOD SERVICE FOOD	119.43	
	600-256-460-0000-27	FOOD SERVICE FOOD	133.35	
	600-256-460-0000-27	FOOD SERVICE FOOD	131.40	
	600-256-460-0000-26	FOOD SERVICE FOOD	169.40	
	600-256-460-0000-26	FOOD SERVICE FOOD	338.58	
	600-256-460-0000-24	FOOD SERVICE FOOD	97.67	
	600-256-460-0000-24	FOOD SERVICE FOOD	132.40	
	600-256-460-0000-14	FOOD SERVICE FOOD	145.26	
	600-256-460-0000-18	FOOD SERVICE FOOD	240.65	
	600-256-460-0000-17	FOOD SERVICE FOOD	227.17	
	600-256-460-0000-17	FOOD SERVICE FOOD	107.69	
	600-256-460-0000-17	FOOD SERVICE FOOD	313.49	
	600-256-460-0000-15	FOOD SERVICE FOOD	132.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	119.54	
	600-256-460-0000-15	FOOD SERVICE FOOD	132.46	
	600-256-460-0000-14	FOOD SERVICE FOOD	193.22	
	600-256-460-0000-14	FOOD SERVICE FOOD	145.36	
	600-256-460-0000-14	FOOD SERVICE FOOD	240.97	
	600-256-460-0000-13	FOOD SERVICE FOOD	217.16	
	600-256-460-0000-13	FOOD SERVICE FOOD	181.21	
	600-256-460-0000-13	FOOD SERVICE FOOD	181.21	
	600-256-460-0000-05	FOOD SERVICE FOOD	95.61	
	600-256-460-0000-05	FOOD SERVICE FOOD	179.20	
	600-256-460-0000-05	FOOD SERVICE FOOD	143.36	
	600-256-460-0000-04	FOOD SERVICE FOOD	228.01	
	600-256-460-0000-05	FOOD SERVICE FOOD	181.31	
	600-256-460-0000-04	FOOD SERVICE FOOD	193.22	
	600-256-460-0000-30	FOOD SERVICE FOOD	133.41	
	600-256-460-0000-06	FOOD SERVICE FOOD	541.71	
	600-256-460-0000-10	FOOD SERVICE FOOD	445.11	
	600-256-460-0000-10	FOOD SERVICE FOOD	373.76	
	600-256-460-0000-20	FOOD SERVICE FOOD	83.59	
	600-256-460-0000-24	FOOD SERVICE FOOD	71.68	
	600-256-460-0000-20	FOOD SERVICE FOOD	61.78	
	600-256-460-0000-20	FOOD SERVICE FOOD	72.80	
	600-256-460-0000-20	FOOD SERVICE FOOD	59.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-27	FOOD SERVICE FOOD	111.48	
	600-256-460-0000-32	FOOD SERVICE FOOD	145.37	
	600-256-460-0000-32	FOOD SERVICE FOOD	313.66	
	600-256-460-0000-32	FOOD SERVICE FOOD	170.46	
	600-256-460-0000-31	FOOD SERVICE FOOD	360.52	
	600-256-460-0000-31	FOOD SERVICE FOOD	216.94	
	600-256-460-0000-30	FOOD SERVICE FOOD	131.34	
	600-256-460-0000-30	FOOD SERVICE FOOD	109.42	
	600-256-460-0000-29	FOOD SERVICE FOOD	169.19	
	600-256-460-0000-29	FOOD SERVICE FOOD	121.55	
	600-256-460-0000-29	FOOD SERVICE FOOD	121.66	
	600-256-460-0000-28	FOOD SERVICE FOOD	107.58	
	600-256-460-0000-28	FOOD SERVICE FOOD	133.51	
	600-256-460-0000-27	FOOD SERVICE FOOD	193.11	
	600-256-460-0000-27	FOOD SERVICE FOOD	119.32	
	600-256-460-0000-17	FOOD SERVICE FOOD	215.04	
	600-256-460-0000-17	FOOD SERVICE FOOD	131.51	
	600-256-460-0000-15	FOOD SERVICE FOOD	132.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	119.49	
	600-256-460-0000-05	FOOD SERVICE FOOD	180.26	
	600-256-460-0000-05	FOOD SERVICE FOOD	145.36	
	600-256-460-0000-04	FOOD SERVICE FOOD	241.08	
	600-256-460-0000-04	FOOD SERVICE FOOD	276.81	
176795	02/25/2020	080200 BRAMLETT'S SMALL ENGINES		17.00
	100-254-410-0000-62	OPERATIONS SUPPLIES	17.00	
176796	02/25/2020	115000 CAROLINA PRINTING SPORTS & TROPHY		259.20
	100-113-410-0710-20	ELEMENTARY SUPPLIES	259.20	
176797	02/25/2020	118800 CARSON-DELLOSA PUBLISHING CO, LLC		19.42
	201-113-410-0000-20	SUPPLIES	19.42	
176798	02/25/2020	180800 DARL CO WATER & SEWER		786.48
	100-254-470-0021-04	OPER MAINT WATER	454.14	
	100-254-470-0021-13	OPER MAINT WATER	266.63	
	100-254-470-0021-62	OPER MAINT WATER	65.71	
176799	02/25/2020	196000 DICK BLICK COMPANY		2,006.77
	100-113-410-0801-04	ART SUPPLIES	12.10	
	100-113-410-0801-04	ART SUPPLIES	1,994.67	
176800	02/25/2020	616900 DOMINION ENERGY		114.65
	100-254-470-0023-14	OPER MAINT GAS	114.65	
176801	02/25/2020	786915 FASTENAL COMPANY		739.16
	100-257-410-0000-65	SUPPLIES	739.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176802	02/25/2020	249600 FLINN SCIENTIFIC, INC		43.52
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	43.52	
176803	02/25/2020	789158 FLOCABULARY, LLC		1,600.00
	201-113-445-0000-31	SOFTWARE	1,600.00	
176804	02/25/2020	251800 FLORENCE RESTAURANT SUPPLY		5,004.25
	600-256-410-7700-10	FOOD SERVICE EQUIPMENT < $5000	5,004.25	
176805	02/25/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		908.58
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	678.97	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	229.61	
176806	02/25/2020	259520 FRANCIS MARION UNIVERSITY		8,750.00
	397-114-313-0000-30	HONORS COLLEGE TUITION	8,750.00	
176807	02/25/2020	275180 GENERAL SALES COMPANY, INC		4,147.20
	600-256-410-0001-30	FOOD SERVICE EQUIPMENT	4,147.20	
176808	02/25/2020	275180 GENERAL SALES COMPANY, INC		3,494.36
	100-254-410-0000-06	WAREHOUSE SUPPLIES	3,494.36	
176809	02/25/2020	275500 GENESIS II		982.95
	100-000-170-0000-00	INVENTORY	982.95	
176810	02/25/2020	992359 GORDON FOOD SERVICE		89,203.74
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	162.13	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,391.06	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,641.49	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,534.04	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,585.53	
	600-256-460-0000-13	FOOD SERVICE FOOD	-40.55	
	600-256-460-0000-13	FOOD SERVICE FOOD	-12.19	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,440.42	
	600-256-460-0000-14	FOOD SERVICE FOOD	2,312.10	
	600-256-460-0000-14	FOOD SERVICE FOOD	-31.99	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,206.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,594.64	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,325.88	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,398.13	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,426.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,907.71	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,977.53	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,409.79	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,635.97	
	600-256-460-0000-30	FOOD SERVICE FOOD	-31.99	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-31	FOOD SERVICE FOOD	10,050.31	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,130.60	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,749.06	
	600-256-460-0000-20	FOOD SERVICE FOOD	743.66	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,089.74	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,463.98	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,631.63	
	600-256-460-0000-15	FOOD SERVICE FOOD	834.45	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,661.92	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	117.91	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,817.95	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,417.91	
	600-256-460-0000-29	FOOD SERVICE FOOD	988.59	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	113.25	
	600-256-460-0000-30	FOOD SERVICE FOOD	2,533.43	
	600-256-460-0000-31	FOOD SERVICE FOOD	5,054.38	
	600-256-460-0000-32	FOOD SERVICE FOOD	1,797.46	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	174.81	
176811	02/25/2020	792329 HILLS MACHINERY COMPANY, LLC		384.76
	100-253-410-0000-51	LANDSCAPING SUPPLIES	130.19	
	100-254-410-0000-51	OPERATIONS SUPPLIES	254.57	
176812	02/25/2020	356000 HYMAN PAPER CO. INC.		19,247.01
	603-256-410-0000-26	SUPPLIES	-1.80	
	603-256-410-0000-26	SUPPLIES	194.40	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.93	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	532.92	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.82	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	304.43	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.35	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	793.90	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-8.18	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	883.79	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-3.03	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	327.00	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-3.32	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	358.19	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-3.50	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	378.26	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.89	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	96.36	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	152.23	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-3.93	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	424.21	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-3.33	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	359.45	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.06	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	330.46	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-4.03	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	435.43	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-2.56	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	275.95	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-3.52	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	380.00	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-0.93	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	100.87	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.36	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	363.41	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-6.05	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	653.92	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-2.50	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	269.84	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.43	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	46.27	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.43	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	46.27	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.49	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	701.31	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-5.61	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	605.48	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-6.94	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	749.82	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-2.18	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	235.07	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-4.76	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	513.75	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.49	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	161.04	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.63	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	284.36	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-3.99	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	431.34	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-1.80	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	194.67	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-1.13	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	122.14	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-5.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	631.92	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.64	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	392.95	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.37	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	147.42	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-3.64	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	392.95	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.68	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	73.34	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.01	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	540.92	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-10.34	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	1,117.24	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.77	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	407.04	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-5.32	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	574.38	
	603-256-410-0000-13	SUPPLIES	-0.30	
	603-256-410-0000-13	SUPPLIES	32.38	
	100-000-170-0000-00	INVENTORY	-11.84	
	100-000-170-0000-00	INVENTORY	1,278.72	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	137.70	
	100-000-170-0000-00	INVENTORY	-17.96	
	100-000-170-0000-00	INVENTORY	1,939.51	
176813	02/25/2020	992641 ICE SERVICE CO., LLC		4,203.16
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	123.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	2,911.80	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	545.42	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	622.94	
176814	02/25/2020	390200 JONES SCHOOL SUPPLY CO, INC		115.41
	100-113-410-0092-27	MAGNET SUPPLIES	115.41	
176815	02/25/2020	371700 J W PEPPER & SONS, INC.		907.72
	100-113-410-0800-31	MUSIC SUPPLIES	828.23	
	100-114-410-0802-05	BAND SUPPLIES	79.49	
176816	02/25/2020	787714 KAGAN PROFESSIONAL DEVELOPMENT		5,436.50
	100-224-332-0000-20	PROFESSIONAL DEVELOPMENT - STAFF	307.50	
	238-221-312-0000-20	STAFF DEVELOPMENT	4,249.00	
	238-221-312-0000-20	STAFF DEVELOPMENT	880.00	
176817	02/25/2020	992509 KELLY SERVICES INC		69,649.22
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	69,649.22	
176818	02/25/2020	990262 MUSIC AND ARTS		323.04
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	227.00	
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	96.04	
176819	02/25/2020	993076 NEW READERS PRESS		701.30
	356-181-410-0000-64	SUPPLIES	701.30	
176820	02/25/2020	518200 OFFICE DEPOT		334.67
	100-113-410-0710-23	ELEMENTARY SUPPLIES	90.68	
	100-113-410-0710-23	ELEMENTARY SUPPLIES	243.99	
176821	02/25/2020	532100 PAPER-DIRECT INC		352.04
	100-113-410-0710-17	ELEMENTARY SUPPLIES	352.04	
176822	02/25/2020	993057 PATRIOT BOOKSTORE #639		9,720.50
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS	9,720.50	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176823	02/25/2020	543200 PECKNEL MUSIC CO, INC		371.74
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	371.74	
176824	02/25/2020	555121 PINNACLE NETWORK SOLUTIONS		591.19
	100-112-445-0000-26	TECHNOLOGY SUPPLIES	591.19	
176825	02/25/2020	783593 PIN POINT EMBROIDERY		1,101.60
	100-113-410-0710-04	ELEMENTARY SUPPLIES	1,101.60	
176826	02/25/2020	790861 PROFESSIONAL MEDICAL TRAINING CENTER		2,929.00
	280-175-311-9810-60	INSTRUCTIONAL SERVICES	2,929.00	
176827	02/25/2020	993217 READING & WRITING PROJECT NETWORK, LLC		4,000.00
	267-221-312-0019-54	PROF DEVELOPMENT	4,000.00	
176828	02/25/2020	632300 SCHOLASTIC, INC		36.00
	201-188-410-0000-18	SUPPLIES	36.00	
176829	02/25/2020	632325 SCHOLASTIC BOOK CLUBS, INC.		865.08
	201-112-430-0000-16	BOOKS	865.08	
176830	02/25/2020	623400 SC TAX COMMISSION		34.24
	100-112-410-0709-18	PRIMARY SUPPLIES	34.24	
176831	02/25/2020	643400 SENN BROS PRODUCE		20,390.94
	603-256-460-0000-06	FOOD	717.00	
	603-256-460-0000-10	FOOD	597.50	
	603-256-460-0000-13	FOOD	956.00	
	603-256-460-0000-14	FOOD	836.50	
	603-256-460-0000-18	FOOD	1,075.50	
	603-256-460-0000-24	FOOD	597.50	
	603-256-460-0000-26	FOOD	1,553.50	
	603-256-460-0000-27	FOOD	717.00	
	603-256-460-0000-28	FOOD	836.50	
	603-256-460-0000-29	FOOD	597.50	
	603-256-460-0000-32	FOOD	1,075.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	279.87	
	600-256-460-0000-05	FOOD SERVICE FOOD	237.55	
	600-256-460-0000-06	FOOD SERVICE FOOD	486.84	
	600-256-460-0000-10	FOOD SERVICE FOOD	419.63	
	600-256-460-0000-13	FOOD SERVICE FOOD	388.16	
	600-256-460-0000-14	FOOD SERVICE FOOD	270.04	
	600-256-460-0000-15	FOOD SERVICE FOOD	244.55	
	600-256-460-0000-17	FOOD SERVICE FOOD	551.85	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	157.83	
	600-256-460-0000-24	FOOD SERVICE FOOD	150.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-26	FOOD SERVICE FOOD	253.42	
	600-256-460-0000-27	FOOD SERVICE FOOD	107.47	
	600-256-460-0000-28	FOOD SERVICE FOOD	386.52	
	600-256-460-0000-29	FOOD SERVICE FOOD	280.27	
	600-256-460-0000-30	FOOD SERVICE FOOD	562.02	
	600-256-460-0000-30	FOOD SERVICE FOOD	-51.52	
	600-256-460-0000-30	FOOD SERVICE FOOD	83.40	
	600-256-460-0000-31	FOOD SERVICE FOOD	714.09	
	600-256-460-0000-31	FOOD SERVICE FOOD	-25.76	
	600-256-460-0000-31	FOOD SERVICE FOOD	41.70	
	600-256-460-0000-32	FOOD SERVICE FOOD	247.86	
	600-256-460-0000-33	FOOD SERVICE FOOD	185.64	
	600-256-460-0000-33	FOOD SERVICE FOOD	20.85	
	600-256-460-0000-20	FOOD SERVICE FOOD	110.98	
	600-256-460-0000-20	FOOD SERVICE FOOD	80.36	
	603-256-460-0000-20	FOOD	247.00	
	603-256-460-0000-20	FOOD	358.50	
	603-256-460-0000-20	FOOD	83.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	308.71	
	600-256-460-0000-05	FOOD SERVICE FOOD	301.13	
	600-256-460-0000-15	FOOD SERVICE FOOD	256.83	
	600-256-460-0000-15	FOOD SERVICE FOOD	22.52	
	600-256-460-0000-17	FOOD SERVICE FOOD	468.19	
	600-256-460-0000-27	FOOD SERVICE FOOD	183.97	
	600-256-460-0000-28	FOOD SERVICE FOOD	432.11	
	600-256-460-0000-29	FOOD SERVICE FOOD	283.08	
	600-256-460-0000-30	FOOD SERVICE FOOD	571.09	
	600-256-460-0000-31	FOOD SERVICE FOOD	574.91	
	600-256-460-0000-32	FOOD SERVICE FOOD	555.71	
176832	02/25/2020	991449 SIGNS & TAGS, LLC		141.81
	100-112-410-0709-20	PRIMARY SUPPLIES	141.81	
176833	02/25/2020	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		11,275.20
	100-000-170-0000-00	INVENTORY	9,590.40	
	100-000-170-0000-00	INVENTORY	1,684.80	
176834	02/25/2020	993240 SOLIANT HEALTH LLC		2,250.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
176835	02/25/2020	993240 SOLIANT HEALTH LLC		900.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	900.00	
176836	02/25/2020	678000 STAPLES		1,298.71
	100-111-410-0708-32	5K SUPPLIES	120.91	
	100-233-410-0000-32	SCHOOL ADMIN SUPPLIES	230.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	33.06	
	837-114-410-0063-30	SUPPLIES & MATERIAL	692.39	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	49.37	
	100-221-410-0000-63	MAGNET SUPPLIES	172.38	
176837	02/25/2020	788494 STAPLES BUSINESS ADVANTAGE		2,431.67
	201-113-410-0006-24	ELA SUPPLIES	62.87	
	837-112-410-0063-15	SUPPLIES & MATERIAL	650.52	
	100-264-410-0000-55	PERSONNEL SUPPLIES	85.18	
	100-264-410-0000-55	PERSONNEL SUPPLIES	109.01	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	551.43	
	100-127-410-0000-05	LD SUPPLIES	24.83	
	100-114-410-0731-05	SCIENCE SUPPLIES	243.78	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	704.05	
176838	02/25/2020	789092 STAR MUSIC COMPANY		70.00
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	70.00	
176839	02/25/2020	483050 SWANK MOTION PICTURES, INC		412.00
	100-113-445-0000-24	TECHNOLOGY SUPPLIES	412.00	
176840	02/25/2020	790734 THE BACH COMPANY		3,319.92
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	2,000.00	
	100-114-410-0730-30	MATH SUPPLIES	1,319.92	
176841	02/25/2020	992665 THE HOME DEPOT PRO - SUPPLY WORKS		1,038.87
	100-000-170-0000-00	INVENTORY	1,038.87	
176842	02/25/2020	785621 TRIUMPH LEARNING, LLC		785.64
	201-113-410-0000-10	SUPPLIES	785.64	
176843	02/25/2020	993186 UNLIMITED HANDS-ON SCIENCE		9,889.29
	224-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	4,844.54	
	224-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	5,044.75	
176844	02/25/2020	528000 US FOODS		1,272.60
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	132.30	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	119.70	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	56.70	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	126.00	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	129.15	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	63.00	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	75.60	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	72.45	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	66.15	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	129.15	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	132.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
176845	02/25/2020	992622 WHALEY FOODSERVICE, LLC		2,767.76
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	451.86	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	2,315.90	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
176846	02/25/2020	783542 WOODWIND & BRASSWIND		1,871.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0800-26	MUSIC SUPPLIES	201.91	
	100-113-410-0800-26	MUSIC SUPPLIES	808.65	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000	433.54	
	100-113-410-0800-23	MUSIC SUPPLIES	91.80	
	100-113-410-0800-23	MUSIC SUPPLIES	335.45	
176847	02/28/2020	787638 EMPLOYEE VENDOR		33.76
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	15.66	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	18.10	
176848	02/28/2020	768100 EMPLOYEE VENDOR		90.51
	284-115-332-0000-30	STAFF DEV & TRAVEL	90.51	
176849	02/28/2020	992636 EMPLOYEE VENDOR		256.08
	100-231-332-0005-50	BOE CONTINUING EDUCATION MT	256.08	
176850	02/28/2020	792256 EMPLOYEE VENDOR		17.28
	600-256-690-0001-15	PROMITIONAL/MERCHANDISE FUNDS	17.28	
176851	02/28/2020	287175 EMPLOYEE VENDOR		274.24
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	274.24	
176852	02/28/2020	789408 EMPLOYEE VENDOR		275.99
	809-224-332-0000-55	TRAVEL AND CONFERENCES	88.07	
	100-264-332-2163-55	PERSONNEL RECURITMENT	187.92	
176853	02/28/2020	993274 COMFORT INN & SUITES		768.72
	100-114-311-0092-05	IB FEES	512.48	
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	256.24	
176854	02/28/2020	783072 EMPLOYEE VENDOR		284.68
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	284.68	
176855	02/28/2020	792226 EMPLOYEE VENDOR		59.33
	890-221-332-0000-60	TRAVEL	59.33	
176856	02/28/2020	788419 EMPLOYEE VENDOR		58.48
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	58.48	
176857	02/28/2020	788965 EMPLOYEE VENDOR		438.84
	100-224-332-0092-05	IB STAFF DEVELOPMENT	438.84	
176858	02/28/2020	992232 EMPLOYEE VENDOR		89.32
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	89.32	
176859	02/28/2020	188600 EMPLOYEE VENDOR		251.44
	100-231-332-0003-50	BOE CONTINUING EDUCATION TD	251.44	
176860	02/28/2020	231650 EMBASSY SUITES BY HILTON		826.56
	100-233-332-0000-33	TRAVEL / CONFERENCE	826.56	
176861	02/28/2020	252240 FLOWER BASKETS BY BECKY		101.40
	100-231-410-0000-50	BOARD OF ED SUPPLIES	50.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	50.70	
176862	02/28/2020	787009 GEORGIA SOUTHERN UNIVERSITY		2,730.00
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	2,730.00	
176863	02/28/2020	791057 EMPLOYEE VENDOR		342.50
	100-114-410-0720-30	ENGLISH SUPPLIES	342.50	
176864	02/28/2020	992409 EMPLOYEE VENDOR		266.72
	100-224-332-0000-15	PROFESSIONAL DEVELOPMENT - STAFF	266.72	
176865	02/28/2020	991869 EMPLOYEE VENDOR		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
176866	02/28/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		3,500.00
	239-221-312-0019-27	IMPROV OF INST STAFF DEVELOPMENT	3,500.00	
176867	02/28/2020	991710 EMPLOYEE VENDOR		82.48
	371-233-332-0000-27	TRAVEL / CONFERENCE	82.48	
176868	02/28/2020	255275 EMPLOYEE VENDOR		121.72
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	121.72	
176869	02/28/2020	482076 EMPLOYEE VENDOR		267.68
	100-231-332-0008-50	BOE CONTINUING EDUCATION JM	267.68	
176870	02/28/2020	993165 EMPLOYEE VENDOR		237.52
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ	237.52	
176871	02/28/2020	789427 EMPLOYEE VENDOR		86.18
	371-233-332-0000-27	TRAVEL / CONFERENCE	86.18	
176872	02/28/2020	785096 EMPLOYEE VENDOR		275.56
	202-224-332-0000-13	LOCAL TRAVEL	275.56	
176873	02/28/2020	992680 EMPLOYEE VENDOR		10.00
	809-224-332-0000-55	TRAVEL AND CONFERENCES	10.00	
176874	02/28/2020	992920 EMPLOYEE VENDOR		100.34
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	100.34	
176875	02/28/2020	992440 EMPLOYEE VENDOR		1,010.00
	870-255-410-0000-58	SUPPLIES	1,010.00	
176876	02/28/2020	787568 EMPLOYEE VENDOR		111.80
	896-149-410-0000-27	SUPPLIES & MATERIALS	111.80	
176877	02/28/2020	992943 EMPLOYEE VENDOR		93.96
	890-221-332-0000-60	TRAVEL	93.96	
176878	02/28/2020	787690 EMPLOYEE VENDOR		83.69
	890-221-332-0000-60	TRAVEL	83.69	
176879	02/28/2020	787714 KAGAN PROFESSIONAL DEVELOPMENT		6,748.00
	239-221-312-0019-27	IMPROV OF INST STAFF DEVELOPMENT	6,748.00	
176880	02/28/2020	791537 EMPLOYEE VENDOR		67.86

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	357-171-332-0000-63	TRAVEL - SUMMER READING CAMP	67.86	
176881	02/28/2020	992635 EMPLOYEE VENDOR		271.92
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB	271.92	
* 176883	02/28/2020	792278 LITERACY FOR LEARNING, LLC		1,500.00
	267-221-312-0019-54	PROF DEVELOPMENT	1,500.00	
176884	02/28/2020	788526 EMPLOYEE VENDOR		104.42
	100-212-332-0000-31	GUIDANCE TRAVEL	104.42	
176885	02/28/2020	444200 EMPLOYEE VENDOR		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
176886	02/28/2020	457350 EMPLOYEE VENDOR		90.48
	890-221-332-0000-60	TRAVEL	90.48	
176887	02/28/2020	791153 EMPLOYEE VENDOR		15.43
	100-232-332-0000-50	TRAVEL & CONFERENCE	15.43	
176888	02/28/2020	991878 EMPLOYEE VENDOR		601.12
	100-224-332-0000-15	PROFESSIONAL DEVELOPMENT - STAFF	300.56	
	100-224-332-0000-32	PROFESSIONAL DEVELOPMENT - STAFF	300.56	
176889	02/28/2020	388290 EMPLOYEE VENDOR		58.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	58.00	
176890	02/28/2020	790189 EMPLOYEE VENDOR		206.69
	100-224-332-0092-05	IB STAFF DEVELOPMENT	206.69	
176891	02/28/2020	992301 EMPLOYEE VENDOR		688.95
	100-232-332-0000-50	TRAVEL & CONFERENCE	253.76	
	100-232-332-0000-50	TRAVEL & CONFERENCE	435.19	
176892	02/28/2020	791512 EMPLOYEE VENDOR		95.35
	202-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	95.35	
176893	02/28/2020	274150 EMPLOYEE VENDOR		272.00
	100-224-332-0000-16	PROFESSIONAL DEVELOPMENT - STAFF	272.00	
176894	02/28/2020	610400 SCASA		275.00
	100-233-332-0000-14	TRAVEL / CONFERENCE	275.00	
176895	02/28/2020	610400 SCASA		275.00
	100-233-332-0000-33	TRAVEL / CONFERENCE	275.00	
176896	02/28/2020	786171 SCHOOL NUTRITION ASSOCIATION		890.00
	600-256-332-0001-68	CONVENTION TRAVEL	890.00	
176897	02/28/2020	782978 SEQUANA PHILLIPS		19.96
	100-233-332-0000-20	TRAVEL / CONFERENCE	19.96	
176898	02/28/2020	648400 EMPLOYEE VENDOR		275.26
	879-266-332-0000-69	TRAVEL	275.26	
176899	02/28/2020	790479 SIMON'S CATERING		200.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	870-255-312-0000-58	PURCHASED SERVICES	200.00	
176900	02/28/2020	789337 EMPLOYEE VENDOR		49.64
	100-233-332-0000-13	TRAVEL / CONFERENCE	49.64	
176901	02/28/2020	714000 THORNWELL ELEM SCHOOL		88.00
	341-147-331-0000-14	FIELD TRIPS - CAIN	88.00	
176902	02/28/2020	786153 EMPLOYEE VENDOR		69.00
	100-224-332-0000-16	PROFESSIONAL DEVELOPMENT - STAFF	69.00	
176903	02/28/2020	788597 EMPLOYEE VENDOR		1,051.28
	100-224-332-0000-15	PROFESSIONAL DEVELOPMENT - STAFF	1,051.28	
176904	02/28/2020	789844 EMPLOYEE VENDOR		275.40
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	275.40	
176905	02/28/2020	990697 EMPLOYEE VENDOR		452.24
	100-224-332-0000-05	PROFESSIONAL DEVELOPMENT - STAFF	452.24	
176906	02/28/2020	776780 WRITING IMPROVEMENT NETWORK		120.00
	100-233-332-0000-26	TRAVEL / CONFERENCE	120.00	
176907	03/03/2020	992857 ACADEMIC SUPPLIER		3,609.87
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	355.90	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	350.15	
	201-113-410-0000-23	SUPPLIES	1,553.61	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	345.70	
	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES	488.01	
	201-112-445-0545-16	TECHNOLOGY EQUIPMENT	516.50	
176908	03/03/2020	790306 PALMETTO TESTING		105.00
	100-255-314-0001-58	DRUG TESTING	105.00	
176909	03/03/2020	019400 AFLAC		2,878.42
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,878.42	
176910	03/03/2020	019400 AFLAC		746.64
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	746.64	
176911	03/03/2020	011400 AGRI SOUTH, INC (ACCT#40217)		683.62
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	683.62	
176912	03/03/2020	792299 AIRGAS USA, LLC		405.76
	100-115-410-0000-91	VOCATIONAL SUPPLIES	134.14	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	31.86	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	20.95	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	218.81	
176913	03/03/2020	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
176914	03/03/2020	784046 ALTMAN TRACTOR & EQUIPMENT CO INC		546.91

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-253-410-0000-51	LANDSCAPING SUPPLIES	190.77	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	356.14	
176915	03/03/2020	030875 APPLE EDUCATION		2,342.52
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	2,342.52	
176916	03/03/2020	992634 ASIFLEX		7,779.63
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,510.23	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.29	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	355.42	
176917	03/03/2020	992965 BELLINGER PARTS GROUP PAINT STORE 212		108.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	108.00	
176918	03/03/2020	077600 BOUND TO STAY BOUND BOOKS, INC		2,268.16
	100-112-410-0709-26	PRIMARY SUPPLIES	245.53	
	100-222-430-0000-26	MEDIA BOOKS	2,022.63	
176919	03/03/2020	080200 BRAMLETT'S SMALL ENGINES		23.76
	100-253-410-0000-51	LANDSCAPING SUPPLIES	23.76	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
176920	03/03/2020	992619 BUILDERS FIRSTSOURCE, INC		705.95
	100-115-410-0000-91	VOCATIONAL SUPPLIES	468.53	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	165.78	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	71.64	
176921	03/03/2020	108200 CAMCOR, INC		29,429.47
	100-266-345-0000-69	TECHNOLOGY REPAIRS	29,429.47	
176922	03/03/2020	109365 CAR CARE CENTER		50.00
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	50.00	
176923	03/03/2020	789291 THE CROWN STORE		729.00
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	729.00	
176924	03/03/2020	141800 CARRIER SOUTHEAST		993.84
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	993.84	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176925	03/03/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		1,663.18
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	69.28	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	69.30	
176926	03/03/2020	749200 CITY OF DARLINGTON		8,626.99
	100-254-470-0021-30	OPER MAINT WATER	18.69	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-30	OPER MAINT WATER	30.28	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-14	OPER MAINT WATER	92.82	
	100-254-470-0025-14	TRASH SERVICE	750.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-24	OPER MAINT WATER	279.62	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-13	OPER MAINT WATER	301.13	
	100-254-470-0021-72	OPER MAINT WATER	468.96	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-33	OPER MAINT WATER	128.37	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-30	OPER MAINT WATER	134.25	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	259.22	
	100-254-470-0021-26	OPER MAINT WATER	301.17	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	180.20	
	100-254-470-0021-30	OPER MAINT WATER	19.65	
	100-254-470-0021-35	OPER MAINT WATER	63.58	
	100-254-470-0021-64	OPER MAINT WATER	63.58	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-33	OPER MAINT WATER	377.10	
	100-254-470-0021-33	OPER MAINT WATER	38.68	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	27.87	
	100-254-470-0021-51	OPER MAINT WATER	32.23	
	100-254-470-0021-51	OPER MAINT WATER	21.53	
	100-254-470-0021-58	OPER MAINT WATER	21.52	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0021-33	OPER MAINT WATER	28.47	
176927	03/03/2020	991007 COKER BUSINESS SYSTEMS, INC.		155.68
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	155.68	
176928	03/03/2020	147750 COLONIAL LIFE AND ACCIDENT		816.34
	100-000-455-0019-00	COLONIAL LIFE	816.34	
176929	03/03/2020	151600 COMPANION LIFE INS CO		32.40
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	32.40	
176930	03/03/2020	788910 COMPLETE PARTITION REPAIR, INC.		3,505.00
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	2,250.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	1,255.00	
176931	03/03/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		2,132.93
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	1,289.52	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	134.78	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	434.54	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	274.09	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176932	03/03/2020	178350 DARLINGTON AUTO PARTS INC		181.39
	100-115-410-0000-91	VOCATIONAL SUPPLIES	88.52	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	92.87	
176933	03/03/2020	190525 DECKER EQUIPMENT, INC.		45.15

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-26	ELEMENTARY SUPPLIES	45.15	
176934	03/03/2020	192200 DEMCO		159.72
	100-222-410-0000-04	MEDIA SUPPLIES	159.72	
176935	03/03/2020	198400 DILLON SEED & SUPPLY CO		2,089.48
	100-115-410-0000-91	VOCATIONAL SUPPLIES	244.98	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	1,844.50	
176936	03/03/2020	790438 DEPARTMENT OF ADMINISTRATION		267.41
	100-266-340-0000-69	INTERNET BANDWIDTH	267.41	
	879-266-312-0000-69	PURCHASE SERVICE	0.00	
176937	03/03/2020	616900 DOMINION ENERGY		2,467.41
	100-254-470-0023-29	OPER MAINT GAS	598.60	
	100-254-470-0023-35	OPER MAINT GAS	15.58	
	100-254-470-0023-64	OPER MAINT GAS	15.58	
	100-254-470-0023-33	OPER MAINT GAS	205.30	
	100-254-470-0023-05	OPER MAINT GAS	687.29	
	100-254-470-0023-24	OPER MAINT GAS	241.87	
	100-254-470-0023-26	OPER MAINT GAS	397.12	
	100-254-470-0023-17	OPER MAINT GAS	257.96	
	100-254-470-0023-05	OPER MAINT GAS	24.29	
	100-254-470-0023-33	OPER MAINT GAS	23.82	
176938	03/03/2020	788029 DSI METALS INC		1,196.78
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,196.78	
176939	03/03/2020	792078 DUKE ENERGY PROGRESS		63.04
	100-254-470-0020-62	OPER MAINT ELECTRICITY	63.04	
* 176941	03/03/2020	789147 EVENING SHADE, INC.		1,799.28
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	1,799.28	
176942	03/03/2020	786915 FASTENAL COMPANY		613.33
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	52.33	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	561.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176943	03/03/2020	243775 FERGUSON ENTERPRISES, INC. #27		1,229.36
	100-254-410-0000-62	OPERATIONS SUPPLIES	23.65	
	100-254-410-0000-62	OPERATIONS SUPPLIES	619.15	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	204.83	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	150.77	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	230.96	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176944	03/03/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		1,524.05
	100-222-430-0000-04	MEDIA BOOKS	833.41	
	100-222-430-0000-05	MEDIA BOOKS	165.63	
	100-222-430-0000-05	MEDIA BOOKS	64.45	
	100-222-430-0000-05	MEDIA BOOKS	46.56	
	100-222-430-0000-05	MEDIA BOOKS	180.57	
	100-222-430-0000-05	MEDIA BOOKS	233.43	
176945	03/03/2020	255025 FORMS AND SUPPLY, INC.		733.70
	100-254-410-0000-62	OPERATIONS SUPPLIES	37.20	
	100-254-410-0000-62	OPERATIONS SUPPLIES	44.59	
	100-254-410-0000-62	OPERATIONS SUPPLIES	57.82	
	100-254-410-0000-62	OPERATIONS SUPPLIES	26.83	
	100-113-410-0092-27	MAGNET SUPPLIES	57.18	
	100-113-410-0801-27	ART SUPPLIES	493.92	
	100-212-410-0000-27	GUIDANCE SUPPLIES	4.59	
	100-212-410-0000-27	GUIDANCE SUPPLIES	11.57	
176946	03/03/2020	790569 FRONTIER		2,505.81
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	75.07	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	132.24	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.37	
	100-254-340-0000-06	OPER MAINT TELEPHONE	443.46	
	100-254-340-0000-06	OPER MAINT TELEPHONE	822.83	
	100-254-340-0000-10	OPER MAINT TELEPHONE	61.33	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.73	
	100-254-340-0000-10	OPER MAINT TELEPHONE	263.57	
	100-254-340-0000-10	OPER MAINT TELEPHONE	283.65	
	100-254-340-0000-16	OPER MAINT TELEPHONE	184.33	
	100-254-340-0000-23	OPER MAINT TELEPHONE	85.07	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.16	
176947	03/03/2020	272800 GATEWAY SUPPLY CO. INC.		179.17
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	46.46	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	101.84	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	30.87	
176948	03/03/2020	275500 GENESIS II		2,161.08
	100-000-170-0000-00	INVENTORY	2,161.08	
176949	03/03/2020	288200 GRAHAM'S LOCKSMITH		14.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	14.47	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176950	03/03/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		679.73
	100-253-410-0000-51	LANDSCAPING SUPPLIES	88.50	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	44.26	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	546.97	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
176951	03/03/2020	315600 HARTSVILLE WATER DEPT		14,696.43
	100-254-470-0021-05	OPER MAINT WATER	590.55	
	100-254-470-0021-17	OPER MAINT WATER	624.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	312.17	
	100-254-470-0021-15	OPER MAINT WATER	370.89	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	305.19	
	100-254-470-0021-27	OPER MAINT WATER	464.25	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	284.49	
	100-254-470-0021-05	OPER MAINT WATER	42.45	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,303.04	
	100-254-470-0021-05	OPER MAINT WATER	317.10	
	100-254-470-0021-05	OPER MAINT WATER	722.45	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	771.31	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	820.67	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
176952	03/03/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		7,063.20
	201-112-410-0000-14	SUPPLIES	7,063.20	
176953	03/03/2020	323800 HENDERSON SUPPLY CO., INC		150.22
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	13.50	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	52.68	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	36.50	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	27.20	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	8.71	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	11.63	
176954	03/03/2020	356000 HYMAN PAPER CO. INC.		398.04
	100-254-410-0000-18	WAREHOUSE SUPPLIES	-0.62	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	66.96	
	100-254-410-0000-62	OPERATIONS SUPPLIES	-3.10	
	100-254-410-0000-62	OPERATIONS SUPPLIES	334.80	
176955	03/03/2020	790995 IDENT-A-KID		366.07
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	366.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176956	03/03/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
176957	03/03/2020	367700 IT'S ELEMENTARY		1,477.11
	201-113-410-0003-24	MATH (STEM) SUPPLIES	1,477.11	
176958	03/03/2020	383200 JIFFY PRINT		37.82
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	37.82	
176959	03/03/2020	992354 JOHNSON CONTROLS FIRE PROTECTION LP		5,896.58
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	1,235.59	
	586-253-520-0000-31	CONSTRUCTION SERVICES DMS	2,570.02	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	2,090.97	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176960	03/03/2020	785847 JOHNSTONE SUPPLY INC S04		1,905.69
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	73.36	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	305.22	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	23.77	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	68.64	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	256.30	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	264.15	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	276.03	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	638.22	
176961	03/03/2020	371700 J W PEPPER & SONS, INC.		940.02
	100-113-410-0092-04	MAGNET SUPPLIES	90.77	
	100-113-410-0800-04	MUSIC SUPPLIES	200.00	
	100-113-410-0092-04	MAGNET SUPPLIES	175.48	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	473.77	
176962	03/03/2020	992509 KELLY SERVICES INC		57,286.26

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	57,286.26	
176963	03/03/2020	412050 LAKESHORE LEARNING MATERIALS		4,553.36
	201-111-410-0000-27	SUPPLIES	4,553.36	
176964	03/03/2020	788780 LEARNING A-Z, LLC		215.95
	100-113-445-0000-28	TECHNOLOGY SUPPLIES	215.95	
176965	03/03/2020	432200 LOWE'S CREDIT SERVICES		1,800.03
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	90.49	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	16.91	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	39.46	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	129.28	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	52.19	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	189.73	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	19.48	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	109.70	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	54.26	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	64.56	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	38.96	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	34.51	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	18.46	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	89.20	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	74.77	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	100.79	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	87.92	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	48.90	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	323.19	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	30.77	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	90.49	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	44.79	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	51.22	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
176966	03/03/2020	789312 MACKIN LIBRARY MEDIA		379.87
	100-222-430-0000-05	MEDIA BOOKS	379.87	
176967	03/03/2020	448000 MASTERCRAFT RENOVATION SYSTEMS, INC.		552.96
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	552.96	
176968	03/03/2020	990810 MERIDIAN IT, INC.		218.75
	100-266-345-0000-69	TECHNOLOGY REPAIRS	218.75	
176969	03/03/2020	785726 MKA MECHANICAL, INC.		63,850.00
	586-253-520-0000-31	CONSTRUCTION SERVICES DMS	63,850.00	
176970	03/03/2020	789668 MSC INDUSTRIAL SUPPLY CO.		6,205.01
	207-115-410-0011-91	SUPPLIES	1,627.83	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
	207-115-410-0011-91	SUPPLIES	0.00	
	329-115-410-0019-91	SUPPLIES & MATERIALS	107.62	
	207-115-410-0011-91	SUPPLIES	0.00	
	329-115-410-0019-91	SUPPLIES & MATERIALS	53.81	
	207-115-410-0011-91	SUPPLIES	375.24	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
	207-115-410-0011-91	SUPPLIES	460.62	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
	207-115-410-0011-91	SUPPLIES	0.00	
	329-115-410-0019-91	SUPPLIES & MATERIALS	3,579.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176971	03/03/2020	990262 MUSIC AND ARTS		8,332.74
	584-271-540-0000-04	LARGE BAND INSTRUMENTS	8,332.74	
176972	03/03/2020	491125 NAPA AUTO PARTS #205		42.45
	100-115-410-0000-91	VOCATIONAL SUPPLIES	30.28	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	12.17	
176973	03/03/2020	991154 NAPA AUTO PARTS #214		65.48
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	56.47	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	9.01	
176974	03/03/2020	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		61,074.03
	100-000-455-0010-00	TRUSTMARK	61,074.03	
176975	03/03/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		150.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
176976	03/03/2020	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
176977	03/03/2020	992942 NORTH CAROLINA FARMS, INC.		840.40
	100-115-410-0000-91	VOCATIONAL SUPPLIES	840.40	
176978	03/03/2020	518200 OFFICE DEPOT		1,022.37
	100-113-410-0710-23	ELEMENTARY SUPPLIES	188.73	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	821.77	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	11.87	
176979	03/03/2020	792244 O'REILLY AUTO PARTS		228.45
	100-115-410-0000-91	VOCATIONAL SUPPLIES	113.02	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	115.43	
176980	03/03/2020	992119 OUT OF THIS WORLD SCREEN PRINTING		2,295.00
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	2,295.00	
176981	03/03/2020	529855 PALMETTO GLASS, INC.		295.49
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	295.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176982	03/03/2020	788644 PALMETTO SENTRY, INC.		8.43
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	8.43	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
176983	03/03/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
176984	03/03/2020	543200 PECKNEL MUSIC CO, INC		2,306.45
	100-113-410-0800-04	MUSIC SUPPLIES	1,528.85	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	777.60	
176985	03/03/2020	543800 PEE DEE DRYWALL SUPPLY, INC.		414.94
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	184.51	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	25.92	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	204.51	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
176986	03/03/2020	544200 PEE DEE ELECTRIC COOP		15,992.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	15,992.00	
176987	03/03/2020	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
176988	03/03/2020	555121 PINNACLE NETWORK SOLUTIONS		295.66
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	236.52	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	59.14	
176989	03/03/2020	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
176990	03/03/2020	555275 PIONEER VALLEY BOOKS		256.32
	201-112-430-0000-14	BOOKS	256.32	
176991	03/03/2020	562775 PRESENTATION SYSTEMS		753.41
	100-113-410-0710-10	ELEMENTARY SUPPLIES	613.41	
	100-113-410-0790-10	EXPLORATORY SUPPLIES	140.00	
176992	03/03/2020	786497 REED TECH, INC.		1,212.50
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	1,212.50	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
176993	03/03/2020	993193 REPUBLIC SERVICES		3,461.36
	100-254-470-0025-05	TRASH SERVICE	137.17	
	100-254-470-0025-06	TRASH SERVICE	274.35	
	100-254-470-0025-10	TRASH SERVICE	205.76	
	100-254-470-0025-13	TRASH SERVICE	274.35	
	100-254-470-0025-16	TRASH SERVICE	274.35	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.17	
	100-254-470-0025-23	TRASH SERVICE	205.76	
	100-254-470-0025-28	TRASH SERVICE	274.35	
	100-254-470-0025-31	TRASH SERVICE	774.88	
	100-254-470-0025-32	TRASH SERVICE	359.90	
	100-254-470-0025-62	TRASH SERVICE	63.21	
	100-254-470-0025-91	TRASH SERVICE	205.76	
176994	03/03/2020	992425 REVELATION PERCUSSION		162.00
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	162.00	
* 176996	03/03/2020	640400 ROOSEVELT SCOTT		2,400.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,400.00	
176997	03/03/2020	993262 ROSETTA STONE LTD.		621.00
	356-223-445-0000-64	SOFTWARE	621.00	
176998	03/03/2020	992182 SALMOND LIBRARY SERVICES LLC		2,007.04
	100-222-430-0000-30	MEDIA BOOKS	2,007.04	
176999	03/03/2020	629300 SARGENT-WELCH LLC		358.59
	100-114-410-0731-05	SCIENCE SUPPLIES	19.44	
	100-114-410-0731-05	SCIENCE SUPPLIES	70.93	
	100-114-410-0731-05	SCIENCE SUPPLIES	239.78	
	100-114-410-0731-05	SCIENCE SUPPLIES	28.44	
177000	03/03/2020	615850 SC DEPARTMENT OF EDUCATION		209.55
	100-411-720-0000-58	PAYMENT FOR VANDALISM	46.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-411-720-0000-58	PAYMENT FOR VANDALISM	45.88	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	20.75	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	34.38	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	62.02	
177001	03/03/2020	616630 S. C. DEPT OF REVENUE		952.88
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	207.05	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	303.73	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	198.54	
177002	03/03/2020	632300 SCHOLASTIC, INC		2,553.65
	201-113-410-0000-13	SUPPLIES	365.38	
	201-112-430-0000-16	BOOKS	188.27	
	201-188-410-0000-16	PARENTING SUPPLIES	2,000.00	
177003	03/03/2020	633400 SCHOLASTIC MAGAZINE WEEKLY PUBLICATIONS		1,707.75
	201-113-410-0000-23	SUPPLIES	1,707.75	
177004	03/03/2020	636225 SCHOOL SPECIALTY, LLC		4,298.52
	201-112-410-0000-16	SUPPLIES	1,999.26	
	201-113-410-0000-20	SUPPLIES	1,489.42	
	100-112-410-0801-18	ART SUPPLIES PRIMARY	572.87	
	371-112-410-0000-27	SUPPLIES	236.97	
177005	03/03/2020	990760 SCHOOL SPECIALTY LLC		694.26
	100-113-410-0770-10	PE SUPPLIES	-274.58	
	100-113-410-0770-10	PE SUPPLIES	274.58	
	837-112-410-0063-26	SUPPLIES & MATERIAL	694.26	
177006	03/03/2020	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
177007	03/03/2020	620000 SC RETIREMENT SYSTEM		299.31
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	299.31	
177008	03/03/2020	623400 SC TAX COMMISSION		1,350.96
	100-111-410-0801-32	ART SUPPLIES	11.93	
	100-112-410-0709-16	PRIMARY SUPPLIES	49.01	
	100-112-410-0709-18	PRIMARY SUPPLIES	50.67	
	100-112-410-0709-29	PRIMARY SUPPLIES	11.38	
	100-112-445-0000-14	TECHNOLOGY SUPPLIES	19.39	
	100-113-410-0092-04	MAGNET SUPPLIES	42.73	
	100-113-410-0092-31	MAGNET SUPPLIES	66.22	
	100-113-410-0710-27	ELEMENTARY SUPPLIES	18.91	
	100-113-410-0800-31	MUSIC SUPPLIES	64.92	
	100-113-410-0802-04	BAND SUPPLIES	30.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	59.33	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	71.93	
	100-114-410-0730-05	MATH SUPPLIES	14.74	
	100-114-410-0731-05	SCIENCE SUPPLIES	22.83	
	100-114-410-0740-05	SOCIAL STUDIES SUPPLIES	5.18	
	100-114-410-0800-05	MUSIC SUPPLIES	13.04	
	100-114-410-0801-05	ART SUPPLIES	9.11	
	100-114-410-0801-30	ART SUPPLIES	30.34	
	100-114-410-0802-05	BAND SUPPLIES	6.22	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	58.96	
	100-122-410-0000-05	TMH SUPPLIES	13.18	
	100-127-410-0000-30	LD SUPPLIES	8.91	
	100-211-410-0000-56	ATTN/SOC WORKERS SUPPLIES	22.51	
	100-223-410-6600-66	EES SUPERVISION SUPPLIES	237.86	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	13.54	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	33.16	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	15.94	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	0.93	
	201-112-410-0000-14	SUPPLIES	65.72	
	202-111-410-0000-32	SUPPLIES	95.58	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	3.92	
	341-147-410-1000-32	CERDEP SUPPLIES	21.69	
	356-223-410-0000-64	SUPPLIES & MATERIALS	56.03	
	807-114-410-0002-33	SUPPLIES	26.35	
	807-114-410-0003-33	SUPPLIES	78.40	
177009	03/03/2020	992181 SHEET MUSIC PLUS		22.93
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	12.94	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	9.99	
177010	03/03/2020	646720 SHERWIN-WILLIAMS, STORE 2336		201.84
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	18.24	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	183.60	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
177011	03/03/2020	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		1,532.75
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	493.08	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	62.96	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.69	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	33.85	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	109.65	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	11.38	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	0.94	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	131.69	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	167.04	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	125.51	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	32.74	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	58.80	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	71.55	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	105.33	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	88.23	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	39.31	
177012	03/03/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,042.25
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
177013	03/03/2020	671600 SPARROW & KENNEDY TRACTOR CO.,INC.		122.47
	100-254-410-0000-62	OPERATIONS SUPPLIES	122.47	
177014	03/03/2020	677351 STANDARD INSURANCE COMPANY		14,450.74
	100-000-455-0015-00	SHORT TERM DISABILITY	14,450.74	
177015	03/03/2020	788494 STAPLES BUSINESS ADVANTAGE		4,300.49

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-24	ELEMENTARY SUPPLIES	3.50	
	100-113-410-0710-24	ELEMENTARY SUPPLIES	86.39	
	837-113-410-0063-20	SUPPLIES & MATERIAL	389.84	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	490.26	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	466.78	
	100-114-410-0730-05	MATH SUPPLIES	1,324.39	
	100-121-410-0000-05	EMH SUPPLIES	78.69	
	100-121-410-0000-05	EMH SUPPLIES	127.81	
	100-114-410-0731-05	SCIENCE SUPPLIES	261.40	
	100-121-410-0000-05	EMH SUPPLIES	195.91	
	100-127-410-0000-05	LD SUPPLIES	280.09	
	100-114-410-0730-05	MATH SUPPLIES	62.75	
	100-114-410-0730-05	MATH SUPPLIES	15.17	
	100-114-410-0751-05	FRENCH SUPPLIES	416.87	
	100-114-410-0721-05	LANGUAGE ARTS SUPPLIES	11.72	
	100-114-410-0730-05	MATH SUPPLIES	88.92	
177016	03/03/2020	791238 SWEETWATER SOUND		2,455.92
	100-113-410-0092-04	MAGNET SUPPLIES	2,455.92	
177017	03/03/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
177018	03/03/2020	708000 TERMINIX SERVICE, INC		375.00
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	375.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
177019	03/03/2020	713350 THOMPKINS PRINTING & MULTIREPAIR SERVICE		3,900.00
	100-233-410-0000-91	SCHOOL ADMIN SUPPLIES	0.00	
	100-254-323-0034-91	MAINTENANCE	3,900.00	
177020	03/03/2020	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC		440.77
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	293.85	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	77.96	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	68.96	
177021	03/03/2020	991287 UNITED REFRIGERATION, INC		57.14
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	57.14	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
177022	03/03/2020	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
177023	03/03/2020	991113 WEEDWACKERS LAWN CARE		423.00
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	423.00	
177024	03/03/2020	753600 WENGER CORPORATION		2,502.36
	100-113-410-0092-04	MAGNET SUPPLIES	2,502.36	
177025	03/03/2020	740800 W H BRISTOW INC		3,443.11
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,025.69	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	935.26	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	785.22	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	696.94	
177026	03/03/2020	991627 WINSUPPLY COMPANY		390.52
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	390.52	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177027	03/03/2020	684400 ANNEMARIE B. MATHEWS		1,785.00
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	310.00	
177028	03/06/2020	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177029	03/06/2020	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177030	03/06/2020	992342 EMPLOYEE VENDOR		64.50
	100-262-332-0000-59	INFORM SERVICES TRAVEL	64.50	
177031	03/06/2020	993245 A SPECIAL TOUCH MUSIC SCHOOL, LLC		1,700.00
	100-113-311-0000-27	INSTRUCTIONAL SERVICES	1,700.00	
177032	03/06/2020	783527 EMPLOYEE VENDOR		115.54
	100-263-340-0300-59	CELL PHONE	75.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	40.54	
177033	03/06/2020	787880 EMPLOYEE VENDOR		59.91
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	59.91	
177034	03/06/2020	992986 EMPLOYEE VENDOR		230.90
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	230.90	
177035	03/06/2020	513700 EMPLOYEE VENDOR		358.01
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	100.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	257.90	
177036	03/06/2020	785380 EMPLOYEE VENDOR		44.00
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	44.00	
177037	03/06/2020	992966 EMPLOYEE VENDOR		254.68
	100-266-332-0003-69	TECH TRAVEL	254.68	
177038	03/06/2020	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
177039	03/06/2020	991409 EMPLOYEE VENDOR		44.00
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	44.00	
177040	03/06/2020	782243 EMPLOYEE VENDOR		185.16
	890-221-332-0000-60	TRAVEL	185.16	
177041	03/06/2020	784899 EMPLOYEE VENDOR		100.11
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	100.11	
177042	03/06/2020	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
177043	03/06/2020	472821 EMPLOYEE VENDOR		155.37
	100-224-340-0300-64	TELEPHONE	50.00	
	356-223-332-0000-64	TRAVEL	105.37	
177044	03/06/2020	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
177045	03/06/2020	785764 CICI'S PIZZA		105.60
	201-113-331-0000-13	FIELD TRIP TRANSPORT	105.60	
177046	03/06/2020	424900 EMPLOYEE VENDOR		10.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	10.00	
177047	03/06/2020	789273 DANIELLE J. REAMES		145.08
	890-221-332-0000-60	TRAVEL	145.08	
177048	03/06/2020	786279 DARLINGTON COUNTY FIRST STEPS TO SCHOOL		2,107.50
	356-182-314-0000-64	PURCHASED SERVICES	2,107.50	
177049	03/06/2020	788419 EMPLOYEE VENDOR		192.81
	100-221-340-0300-63	COMMUNICATIONS	75.00	
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	117.81	
177050	03/06/2020	792247 EMPLOYEE VENDOR		30.16
	100-233-332-0000-27	TRAVEL / CONFERENCE	30.16	
177051	03/06/2020	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
177052	03/06/2020	744900 EMPLOYEE VENDOR		232.00
	100-233-332-0000-30	TRAVEL / CONFERENCE	102.08	
	100-233-332-0000-30	TRAVEL / CONFERENCE	129.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177053	03/06/2020	993134 EMPLOYEE VENDOR		199.00
	890-221-332-0000-60	TRAVEL	199.00	
177054	03/06/2020	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
177055	03/06/2020	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
177056	03/06/2020	791587 Kimberly T Edgerton		44.00
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	44.00	
177057	03/06/2020	992614 EDVENTURE HARTSVILLE		345.00
	224-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	195.00	
	224-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	150.00	
177058	03/06/2020	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
177059	03/06/2020	231600 EMBASSY SUITES HOTEL		188.10
	813-223-332-0000-64	TRAVEL	188.10	
177060	03/06/2020	990687 ERICA NORTON		67.50
	243-182-314-0000-64	PURCHASED SERVICES	67.50	
177061	03/06/2020	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
177062	03/06/2020	993013 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
177063	03/06/2020	240525 EMPLOYEE VENDOR		139.55
	100-211-340-0300-56	CELL PHONE	50.00	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	89.55	
177064	03/06/2020	992462 EMPLOYEE VENDOR		150.93
	210-224-332-0019-54	OUT-OF-DISTRICT TRAVEL	150.93	
177065	03/06/2020	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177066	03/06/2020	992564 EMPLOYEE VENDOR		189.75
	100-266-332-0003-69	TECH TRAVEL	189.75	
177067	03/06/2020	993104 EMPLOYEE VENDOR		44.00
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	44.00	
177068	03/06/2020	789295 EMPLOYEE VENDOR		230.52
	890-221-332-0000-60	TRAVEL	230.52	
177069	03/06/2020	790270 EMPLOYEE VENDOR		50.00
	600-256-340-0300-51	FOOD SERVICE TELEPHONE-MH	50.00	
177070	03/06/2020	785171 EMPLOYEE VENDOR		29.58
	100-233-332-0000-30	TRAVEL / CONFERENCE	29.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177071	03/06/2020	791544 EMPLOYEE VENDOR		30.25
	600-256-690-0001-28	PROMOTIONAL/MERCHANDISE FUNDS	30.25	
177072	03/06/2020	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
177073	03/06/2020	991460 EMPLOYEE VENDOR		112.69
	201-188-332-0000-54	TRAVEL	112.69	
177074	03/06/2020	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
177075	03/06/2020	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
177076	03/06/2020	991710 EMPLOYEE VENDOR		101.62
	371-233-332-0000-27	TRAVEL / CONFERENCE	101.62	
177077	03/06/2020	786795 EMPLOYEE VENDOR		393.94
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	343.94	
177078	03/06/2020	789554 EMPLOYEE VENDOR		267.56
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	217.56	
177079	03/06/2020	787528 EMPLOYEE VENDOR		4.64
	201-221-332-0000-54	TRAVEL	4.64	
177080	03/06/2020	789427 EMPLOYEE VENDOR		96.87
	371-233-332-0000-27	TRAVEL / CONFERENCE	42.57	
	100-233-332-0000-27	TRAVEL / CONFERENCE	54.30	
177081	03/06/2020	791050 EMPLOYEE VENDOR		33.06
	100-212-332-0000-05	GUIDANCE TRAVEL	33.06	
177082	03/06/2020	991993 EMPLOYEE VENDOR		234.66
	890-221-332-0000-60	TRAVEL	234.66	
177083	03/06/2020	991695 EMPLOYEE VENDOR		88.45
	100-266-332-0003-69	TECH TRAVEL	88.45	
177084	03/06/2020	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
177085	03/06/2020	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
177086	03/06/2020	990855 EMPLOYEE VENDOR		89.90
	100-224-332-0000-30	PROFESSIONAL DEVELOPMENT - STAFF	89.90	
177087	03/06/2020	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177088	03/06/2020	785891 EMPLOYEE VENDOR		73.44
	100-233-332-0000-10	TRAVEL / CONFERENCE	73.44	
177089	03/06/2020	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
177090	03/06/2020	767550 EMPLOYEE VENDOR		100.11
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	100.11	
177091	03/06/2020	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177092	03/06/2020	266800 EMPLOYEE VENDOR		1,045.17
	100-233-332-0000-06	TRAVEL / CONFERENCE	1,045.17	
177093	03/06/2020	786365 Cynthia Katko		302.93
	890-221-332-0000-60	TRAVEL	213.54	
	890-221-332-0000-60	TRAVEL	89.39	
177094	03/06/2020	791537 EMPLOYEE VENDOR		187.48
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	89.32	
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	98.16	
177095	03/06/2020	789409 EMPLOYEE VENDOR		44.00
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	44.00	
177096	03/06/2020	405200 KINGSTON PLANTATION		2,234.40
	100-233-332-0000-16	TRAVEL / CONFERENCE	2,234.40	
177097	03/06/2020	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177098	03/06/2020	991922 EMPLOYEE VENDOR		65.20
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	65.20	
177099	03/06/2020	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
177100	03/06/2020	431425 LOW COUNTRY AHEC		75.00
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	75.00	
177101	03/06/2020	991961 EMPLOYEE VENDOR		92.80
	100-233-332-0000-26	TRAVEL / CONFERENCE	92.80	
177102	03/06/2020	447000 EMPLOYEE VENDOR		352.24
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	302.24	
177103	03/06/2020	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177104	03/06/2020	656329 EMPLOYEE VENDOR		37.70
	100-266-332-0003-69	TECH TRAVEL	37.70	
177105	03/06/2020	785323 EMPLOYEE VENDOR		89.34

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	890-221-332-0000-60	TRAVEL	89.34	
177106	03/06/2020	990992 EMPLOYEE VENDOR		169.83
	100-263-340-0300-59	CELL PHONE	50.00	
	100-262-332-0000-59	INFORM SERVICES TRAVEL	119.83	
177107	03/06/2020	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
177108	03/06/2020	991809 MICHAEL E. WILLIAMSON		108.00
	243-182-314-0000-64	PURCHASED SERVICES	108.00	
177109	03/06/2020	993019 EMPLOYEE VENDOR		227.70
	100-266-332-0003-69	TECH TRAVEL	227.70	
177110	03/06/2020	993284 MINERVA CENTER FOUNDATION		500.00
	100-231-350-0000-50	ADVERTISING	500.00	
177111	03/06/2020	787487 EMPLOYEE VENDOR		257.44
	100-224-332-0000-04	PROFESSIONAL DEVELOPMENT - STAFF	257.44	
177112	03/06/2020	790623 EMPLOYEE VENDOR		25.96
	100-212-332-0000-30	GUIDANCE TRAVEL	25.96	
177113	03/06/2020	787054 TRACY MYERS		303.75
	243-182-314-0000-64	PURCHASED SERVICES	303.75	
177114	03/06/2020	790189 EMPLOYEE VENDOR		10.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	10.00	
177115	03/06/2020	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
177116	03/06/2020	992960 EMPLOYEE VENDOR		90.48
	356-182-332-0000-64	TRAVEL & CONFERENCES	90.48	
177117	03/06/2020	990528 EMPLOYEE VENDOR		224.17
	201-188-332-0000-54	TRAVEL	124.06	
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	100.11	
177118	03/06/2020	990380 EMPLOYEE VENDOR		311.14
	100-213-340-0300-56	CELL PHONE	50.00	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	173.42	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	87.72	
177119	03/06/2020	784434 EMPLOYEE VENDOR		10.00
	100-224-332-0092-05	IB STAFF DEVELOPMENT	10.00	
177120	03/06/2020	787145 PAUL E. BRYANT		688.50
	243-182-314-0000-64	PURCHASED SERVICES	688.50	
177121	03/06/2020	380400 EMPLOYEE VENDOR		244.30
	100-211-340-0300-56	CELL PHONE	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	194.30	
177122	03/06/2020	991854 EMPLOYEE VENDOR		17.00
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	17.00	
177123	03/06/2020	991393 EMPLOYEE VENDOR		44.00
	201-224-332-0000-14	READING&MATH CONF WORKSHOP	44.00	
177124	03/06/2020	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	450.00	
177125	03/06/2020	785724 EMPLOYEE VENDOR		152.36
	890-221-332-0000-60	TRAVEL	152.36	
177126	03/06/2020	993235 REBECCA BRANSTETTER, PHD		597.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	597.00	
177127	03/06/2020	990699 REGAL CINEMAS, INC		184.30
	201-113-331-0000-13	FIELD TRIP TRANSPORT	184.30	
177128	03/06/2020	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
177129	03/06/2020	790191 EMPLOYEE VENDOR		15.60
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	1.33	
	201-221-332-0000-54	TRAVEL	14.27	
177130	03/06/2020	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
177131	03/06/2020	992952 EMPLOYEE VENDOR		128.64
	100-266-332-0003-69	TECH TRAVEL	128.64	
177132	03/06/2020	787831 EMPLOYEE VENDOR		92.24
	890-221-332-0000-60	TRAVEL	92.24	
177133	03/06/2020	788518 EMPLOYEE VENDOR		91.08
	890-221-332-0000-60	TRAVEL	91.08	
177134	03/06/2020	630900 EMPLOYEE VENDOR		74.13
	338-224-332-0000-54	TRAVEL ESL TEACHER	74.13	
177135	03/06/2020	610400 SCASA		275.00
	100-233-332-0000-16	TRAVEL / CONFERENCE	275.00	
177136	03/06/2020	786550 SOUTH CAROLINA DEPARTMENT OF MOTOR VEHIC		191.00
	100-255-332-0000-58	TRAVEL / CONFERENCE	191.00	
177137	03/06/2020	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
177138	03/06/2020	787498 EMPLOYEE VENDOR		95.70
	397-224-332-0000-63	TRAVEL & CONFERENCE	95.70	
177139	03/06/2020	785775 EMPLOYEE VENDOR		36.20
	100-212-332-0000-27	GUIDANCE TRAVEL	36.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177140	03/06/2020	669125 SOUTHERN REGIONAL EDUCATION BOARD		395.00
	100-233-332-0000-10	TRAVEL / CONFERENCE	395.00	
177141	03/06/2020	786904 LAURA SOUTH		195.75
	243-182-314-0000-64	PURCHASED SERVICES	195.75	
177142	03/06/2020	682925 EMPLOYEE VENDOR		97.12
	890-221-332-0000-60	TRAVEL	97.12	
177143	03/06/2020	784560 EMPLOYEE VENDOR		169.16
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	23.03	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	39.73	
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	106.40	
177144	03/06/2020	714803 EMPLOYEE VENDOR		72.22
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	72.22	
177145	03/06/2020	783403 EMPLOYEE VENDOR		206.27
	205-223-332-0000-60	TRAVEL	18.56	
	890-221-332-0000-60	TRAVEL	187.71	
177146	03/06/2020	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
177147	03/06/2020	990676 EMPLOYEE VENDOR		271.04
	100-266-340-0300-69	CELL PHONES	50.00	
	100-266-332-0003-69	TECH TRAVEL	221.04	
177148	03/06/2020	991411 EMPLOYEE VENDOR		177.44
	890-221-332-0000-60	TRAVEL	177.44	
177149	03/06/2020	743100 EMPLOYEE VENDOR		91.20
	890-221-332-0000-60	TRAVEL	91.20	
177150	03/06/2020	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
177151	03/06/2020	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
177152	03/06/2020	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
177153	03/06/2020	462170 Leslie M Wilkes		184.57
	890-221-332-0000-60	TRAVEL	184.57	
177154	03/06/2020	002220 ABC FENCING & SUPPLY		8,314.00
	521-254-530-0074-31	DMS DETENTION POND FENCING	8,314.00	
177155	03/06/2020	992857 ACADEMIC SUPPLIER		1,039.25
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	259.58	
	100-112-410-0709-14	PRIMARY SUPPLIES	207.84	
	100-112-410-0709-16	PRIMARY SUPPLIES	445.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0730-05	MATH SUPPLIES	57.04	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	69.28	
177156	03/06/2020	990830 ALSCO		5,207.54
	100-254-325-0000-04	RENTAL UNIFORMS	100.56	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	
	100-254-325-0000-05	RENTAL UNIFORMS	134.08	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	
	100-254-325-0000-13	RENTAL UNIFORMS	33.52	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	
	100-254-325-0000-15	RENTAL UNIFORMS	33.52	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	
	100-254-325-0000-16	RENTAL UNIFORMS	33.52	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	
	100-254-325-0000-17	RENTAL UNIFORMS	67.04	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	
	100-254-325-0000-18	RENTAL UNIFORMS	58.66	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.48	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	
	100-254-325-0000-24	RENTAL UNIFORMS	33.52	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	
	100-254-325-0000-26	RENTAL UNIFORMS	97.48	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	142.64	
	100-254-325-0000-27	RENTAL UNIFORMS	33.52	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	138.24	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	
	100-254-325-0000-31	RENTAL UNIFORMS	117.32	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	
	100-254-325-0000-33	RENTAL UNIFORMS	50.28	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-62	RENTAL UNIFORMS	251.40	
	100-254-410-0000-62	OPERATIONS SUPPLIES	5.40	
	100-254-325-0000-62	RENTAL UNIFORMS	302.32	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	83.80	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	33.52	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	111.44	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	
	100-254-325-0000-72	RENTAL UNIFORMS	33.52	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	5.36	
	100-254-325-0000-91	RENTAL UNIFORMS	50.28	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	106.80	
177157	03/06/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		20,429.90
	501-253-520-0481-05	2018 Roof Pkg 1	9,263.00	
	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	0.00	
	501-253-520-0481-64	2018 Roof Pkg 2	11,166.90	
177158	03/06/2020	791210 BARNES & NOBLE BOOKSELLERS, INC.		136.28
	201-113-410-0000-20	SUPPLIES	-189.01	
	201-113-410-0000-20	SUPPLIES	325.29	
177159	03/06/2020	990356 BOOKSOURCE		87.85
	201-113-430-0000-23	BOOKS	87.85	
177160	03/06/2020	991952 BORDER STATES INDUSTRIES INC		469.32
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	469.32	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177161	03/06/2020	080200 BRAMLETT'S SMALL ENGINES		95.04
	100-253-410-0000-51	LANDSCAPING SUPPLIES	95.04	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
177162	03/06/2020	141800 CARRIER SOUTHEAST		2,909.08
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	1,658.88	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	816.48	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	433.72	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177163	03/06/2020	121915 CAYCE COMPANY INC		235.00
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	235.00	
177164	03/06/2020	136230 CITY OF DARLINGTON		5,281.30
	100-258-315-0000-14	CROSSING GUARDS	1,986.42	
	100-258-315-0000-24	CROSSING GUARDS	820.55	
	100-258-315-0000-26	CROSSING GUARDS	1,150.05	
	100-258-315-0000-30	CROSSING GUARDS	662.14	
	100-258-315-0000-33	CROSSING GUARDS	662.14	
177165	03/06/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		409.54
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	265.25	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	59.67	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	84.62	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177166	03/06/2020	788628 CORE & MAIN LP		481.68
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	481.68	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177167	03/06/2020	180600 DARLINGTON COUNTY TREASURER		38,760.00
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
177168	03/06/2020	195800 DIAMOND HILL PLYWOOD CO		555.59
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	555.59	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177169	03/06/2020	196000 DICK BLICK COMPANY		76.56
	100-113-410-0092-04	MAGNET SUPPLIES	76.56	
177170	03/06/2020	616900 DOMINION ENERGY		102.06
	100-254-470-0023-32	OPER MAINT GAS	102.06	
177171	03/06/2020	990660 ECMC		710.48
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	252.13	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
177172	03/06/2020	786915 FASTENAL COMPANY		99.67
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	7.17	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	92.50	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177173	03/06/2020	243775 FERGUSON ENTERPRISES, INC. #27		209.47
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	209.47	
177174	03/06/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		503.60
	100-222-430-0000-16	MEDIA BOOKS	503.60	
177175	03/06/2020	255025 FORMS AND SUPPLY, INC.		68.14
	100-254-410-0000-62	OPERATIONS SUPPLIES	68.14	
177176	03/06/2020	268010 GAINEY'S HEATING & COOLING, INC.		13,400.00
	586-253-530-0000-06	LHS A/C UNIT	13,400.00	
177177	03/06/2020	275180 GENERAL SALES COMPANY, INC		3,494.36
	100-254-410-0000-28	WAREHOUSE SUPPLIES	3,494.36	
177178	03/06/2020	288200 GRAHAM'S LOCKSMITH		104.53
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	104.53	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177179	03/06/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		143.26
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	143.26	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
177180	03/06/2020	323800 HENDERSON SUPPLY CO., INC		55.43
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	43.52	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	11.91	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
177181	03/06/2020	300200 H & S FLOORS & FURNITURE INC		754.65
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	554.69	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	199.96	
177182	03/06/2020	356000 HYMAN PAPER CO. INC.		701.66
	100-254-410-0000-62	OPERATIONS SUPPLIES	-6.55	
	100-254-410-0000-62	OPERATIONS SUPPLIES	708.21	
177183	03/06/2020	992354 JOHNSON CONTROLS FIRE PROTECTION LP		10,234.00
	100-254-323-0063-13	COMP SERV AGREEMENT	0.00	
	100-254-323-0063-27	COMP SERV AGREEMENT	2,500.00	
	100-254-323-0063-72	COMP SERV AGREEMENT	0.00	
	100-254-323-0063-13	COMP SERV AGREEMENT	2,104.00	
	100-254-323-0063-27	COMP SERV AGREEMENT	0.00	
	100-254-323-0063-72	COMP SERV AGREEMENT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	5,630.00	
177184	03/06/2020	371700 J W PEPPER & SONS, INC.		2,041.05
	100-113-410-0092-04	MAGNET SUPPLIES	2,017.05	
	100-114-410-0802-05	BAND SUPPLIES	24.00	
177185	03/06/2020	787714 KAGAN PROFESSIONAL DEVELOPMENT		501.50
	100-112-410-0709-20	PRIMARY SUPPLIES	501.50	
177186	03/06/2020	399600 KEN'S TIRE SERVICE, INC.		68.19
	100-253-410-0000-51	LANDSCAPING SUPPLIES	25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	25.69	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	17.50	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
177187	03/06/2020	432200 LOWE'S CREDIT SERVICES		365.09
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	37.40	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	26.83	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	43.71	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	97.37	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	37.95	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	13.31	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	108.52	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177188	03/06/2020	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		8,001.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,857.50	
	100-000-454-0088-00	Hartford Withheld	5,143.50	
177189	03/06/2020	790857 MEAD & HUNT INC.		7,881.50
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	7,881.50	
177190	03/06/2020	790857 MEAD & HUNT INC.		9,680.00
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	9,680.00	
177191	03/06/2020	790857 MEAD & HUNT INC.		6,207.50
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	6,207.50	
177192	03/06/2020	990810 MERIDIAN IT, INC.		218.75
	100-266-345-0000-69	TECHNOLOGY REPAIRS	218.75	
177193	03/06/2020	136100 MET LIFE RESOURCES		3,750.99
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,339.65	
	100-000-454-0091-00	CITISTREET WITHHELD	2,411.34	
177194	03/06/2020	482025 MORGAN TRUCK REPAIR		1,012.82
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	361.60	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	169.38	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	391.60	
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	90.24	
177195	03/06/2020	491125 NAPA AUTO PARTS #205		418.95
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	42.28	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	10.35	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	21.08	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	115.40	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	23.89	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	87.88	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	118.07	
177196	03/06/2020	991154 NAPA AUTO PARTS #214		116.99
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	116.99	
177197	03/06/2020	514400 NU-IDEA SCHOOL SUPPLY CO		6,110.32
	100-233-410-7700-30	EQUIPMENT < $5000	6,110.32	
177198	03/06/2020	792244 O'REILLY AUTO PARTS		199.03
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	199.03	
177199	03/06/2020	991241 O'REILLY AUTO PARTS		51.40
	100-254-323-0042-62	MAIN VEHICLE REPAIR	51.40	
177200	03/06/2020	791272 PALMETTO FIRE CONTROL		3,035.83
	100-254-323-0037-10	MAINT CONT/FIRE EXTINGUISHERS	494.11	
	100-254-323-0037-13	MAINT CONT/FIRE EXTINGUISHERS	150.77	
	100-254-323-0037-14	MAINT CONT/FIRE EXTINGUISHERS	162.11	
	100-254-323-0037-15	MAINT CONT/FIRE EXTINGUISHERS	162.99	
	100-254-323-0037-17	MAINT CONT/FIRE EXTINGUISHERS	37.31	
	100-254-323-0037-20	MAINT CONT/FIRE EXTINGUISHERS	284.45	
	100-254-323-0037-23	MAINT CONT/FIRE EXTINGUISHERS	21.12	
	100-254-323-0037-27	MAINT CONT/FIRE EXTINGUISHERS	757.33	
	100-254-323-0037-28	MAINT CONT/FIRE EXTINGUISHERS	106.29	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0037-29	MAINT CONT/FIRE EXTINGUISHERS	149.79	
	100-254-323-0037-30	MAINT CONT/FIRE EXTINGUISHERS	387.31	
	100-254-323-0037-31	MAINT CONT/FIRE EXTINGUISHERS	322.25	
177201	03/06/2020	788644 PALMETTO SENTRY, INC.		49.62
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	16.60	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	16.12	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	16.90	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177202	03/06/2020	555121 PINNACLE NETWORK SOLUTIONS		3,751.83

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	202-188-445-0545-54	PARENTING TECHNOLOGY EQUIPMENT	3,396.51	
	341-147-445-0545-14	TECHNOLOGY/SOFTWARE	355.32	
177203	03/06/2020	555275 PIONEER VALLEY BOOKS		552.26
	201-112-410-0000-18	SUPPLIES	552.26	
177204	03/06/2020	555900 PITNEY BOWES - PURCHASE POWER		3,300.00
	100-232-410-1000-50	DISTRICT POSTAGE	3,300.00	
177205	03/06/2020	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
177206	03/06/2020	993032 RIVERSIDE ASSESSMENTS, LLC		604.13
	203-223-410-0000-60	SUPPLIES	261.52	
	203-223-410-0000-60	SUPPLIES	342.61	
177207	03/06/2020	620000 SC RETIREMENT SYSTEM		1,621,987.12
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,155,853.05	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	465,054.68	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	722.93	
	100-000-454-0093-00	RETIREMENT UNDECIDED WITHHELD	356.46	
177208	03/06/2020	643225 SELLERS SEPTIC TANK SERVICE		750.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	750.00	
177209	03/06/2020	646720 SHERWIN-WILLIAMS, STORE 2336		337.56
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	229.50	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	56.39	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	51.67	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177210	03/06/2020	678000 STAPLES		1,694.92
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	-136.97	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	97.19	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	15.12	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	-15.12	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	1,443.98	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	135.05	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	80.55	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	75.12	
177211	03/06/2020	788494 STAPLES BUSINESS ADVANTAGE		3,504.49
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	60.11	
	100-121-410-0000-05	EMH SUPPLIES	151.35	
	100-127-410-0000-05	LD SUPPLIES	541.82	
	100-121-410-0000-05	EMH SUPPLIES	187.77	
	100-114-410-0731-05	SCIENCE SUPPLIES	80.48	
	100-121-410-0000-05	EMH SUPPLIES	128.51	
	100-114-410-0730-05	MATH SUPPLIES	1,589.80	
	100-114-410-0801-06	ART SUPPLIES	46.59	
	837-114-410-0063-06	SUPPLIES & MATERIAL	-81.11	
	837-114-410-0063-06	SUPPLIES & MATERIAL	-1,681.56	
	837-114-410-0063-06	SUPPLIES & MATERIAL	2,480.73	
177212	03/06/2020	693100 SUNBELT RENTALS, INC.		262.46
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	262.46	
177213	03/06/2020	694200 SUPER DUPER PUBLICATIONS		178.20
	100-126-410-0000-60	SH SUPPLIES	178.20	
177214	03/06/2020	714510 TIAA-CREF AS AGENT FOR JPM		5,466.61
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,952.37	
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,514.24	
177215	03/06/2020	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC		65.19
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	20.77	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	20.77	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	22.88	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.77	
177216	03/06/2020	993072 TRANSFINDER CORPORATION		500.00
	100-266-445-0058-69	TRANSPORTATION SOFTWARE	500.00	
177217	03/06/2020	019900 VALIC		5,611.41
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,004.09	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	3,607.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177218	03/06/2020	740800 W H BRISTOW INC		6,617.76
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,161.57	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	951.92	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,084.05	
	870-254-490-0033-58	GAS/FUEL	1,450.78	
	870-254-490-0033-58	GAS/FUEL	327.19	
	870-254-490-0033-58	GAS/FUEL	626.33	
	870-254-490-0033-58	GAS/FUEL	1,015.92	
177219	03/06/2020	991627 WINSUPPLY COMPANY		523.59
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	64.59	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	459.00	
177220	03/06/2020	783542 WOODWIND & BRASSWIND		380.43
	100-112-410-0800-16	MUSIC SUPPLIES	242.73	
	100-112-410-0800-16	MUSIC SUPPLIES	82.62	
	100-112-410-0800-16	MUSIC SUPPLIES	55.08	
177221	03/10/2020	992804 11400, INC.		1,803.54
	600-256-410-0001-26	FOOD SERVICE EQUIPMENT	570.47	
	600-256-410-0001-26	FOOD SERVICE EQUIPMENT	1,233.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177222	03/10/2020	789999 ALCO		2,078.82
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	130.43	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	69.44	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	113.46	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	144.93	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	84.16	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	126.55	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	77.73	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	178.95	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	462.22	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	115.71	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	42.30	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	176.26	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	81.69	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	46.27	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	111.30	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	117.42	
177223	03/10/2020	991323 BIMBO BAKERIES USA		1,174.33
	600-256-460-0000-33	FOOD SERVICE FOOD	17.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	39.40	
	600-256-460-0000-24	FOOD SERVICE FOOD	47.30	
	600-256-460-0000-18	FOOD SERVICE FOOD	66.24	
	600-256-460-0000-14	FOOD SERVICE FOOD	74.45	
	600-256-460-0000-13	FOOD SERVICE FOOD	137.14	
	600-256-460-0000-29	FOOD SERVICE FOOD	27.60	
	600-256-460-0000-26	FOOD SERVICE FOOD	67.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	38.10	
	600-256-460-0000-15	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-05	FOOD SERVICE FOOD	19.25	
	600-256-460-0000-13	FOOD SERVICE FOOD	92.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	45.55	
	600-256-460-0000-32	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-27	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	102.05	
	600-256-460-0000-24	FOOD SERVICE FOOD	47.30	
	600-256-460-0000-15	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	104.20	
	600-256-460-0000-14	FOOD SERVICE FOOD	46.85	
177224	03/10/2020	991822 NEW DAIRY OPCO, LLC		17,861.96
	600-256-460-0000-33	FOOD SERVICE FOOD	71.63	
	600-256-460-0000-33	FOOD SERVICE FOOD	96.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-26	FOOD SERVICE FOOD	286.83	
	600-256-460-0000-26	FOOD SERVICE FOOD	228.96	
	600-256-460-0000-26	FOOD SERVICE FOOD	193.12	
	600-256-460-0000-24	FOOD SERVICE FOOD	121.54	
	600-256-460-0000-18	FOOD SERVICE FOOD	203.86	
	600-256-460-0000-18	FOOD SERVICE FOOD	266.57	
	600-256-460-0000-18	FOOD SERVICE FOOD	240.65	
	600-256-460-0000-14	FOOD SERVICE FOOD	230.12	
	600-256-460-0000-13	FOOD SERVICE FOOD	167.29	
	600-256-460-0000-13	FOOD SERVICE FOOD	193.23	
	600-256-460-0000-13	FOOD SERVICE FOOD	181.32	
	600-256-460-0000-06	FOOD SERVICE FOOD	324.57	
	600-256-460-0000-06	FOOD SERVICE FOOD	133.41	
	600-256-460-0000-10	FOOD SERVICE FOOD	145.48	
	600-256-460-0000-10	FOOD SERVICE FOOD	238.86	
	600-256-460-0000-30	FOOD SERVICE FOOD	133.35	
	600-256-460-0000-04	FOOD SERVICE FOOD	286.72	
	600-256-460-0000-04	FOOD SERVICE FOOD	241.08	
	600-256-460-0000-05	FOOD SERVICE FOOD	238.97	
	600-256-460-0000-05	FOOD SERVICE FOOD	240.97	
	600-256-460-0000-13	FOOD SERVICE FOOD	73.80	
	600-256-460-0000-13	FOOD SERVICE FOOD	238.97	
	600-256-460-0000-15	FOOD SERVICE FOOD	108.58	
	600-256-460-0000-15	FOOD SERVICE FOOD	71.74	
	600-256-460-0000-15	FOOD SERVICE FOOD	131.40	
	600-256-460-0000-17	FOOD SERVICE FOOD	203.24	
	600-256-460-0000-17	FOOD SERVICE FOOD	231.06	
	600-256-460-0000-17	FOOD SERVICE FOOD	155.38	
	600-256-460-0000-18	FOOD SERVICE FOOD	179.04	
	600-256-460-0000-18	FOOD SERVICE FOOD	147.36	
	600-256-460-0000-20	FOOD SERVICE FOOD	47.75	
	600-256-460-0000-20	FOOD SERVICE FOOD	85.77	
	600-256-460-0000-24	FOOD SERVICE FOOD	121.54	
	600-256-460-0000-24	FOOD SERVICE FOOD	59.83	
	600-256-460-0000-24	FOOD SERVICE FOOD	121.43	
	600-256-460-0000-26	FOOD SERVICE FOOD	167.29	
	600-256-460-0000-26	FOOD SERVICE FOOD	386.33	
	600-256-460-0000-27	FOOD SERVICE FOOD	95.50	
	600-256-460-0000-15	FOOD SERVICE FOOD	122.49	
	600-256-460-0000-27	FOOD SERVICE FOOD	167.18	
	600-256-460-0000-28	FOOD SERVICE FOOD	133.52	
	600-256-460-0000-28	FOOD SERVICE FOOD	119.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-29	FOOD SERVICE FOOD	119.65	
	600-256-460-0000-30	FOOD SERVICE FOOD	143.31	
	600-256-460-0000-30	FOOD SERVICE FOOD	120.38	
	600-256-460-0000-30	FOOD SERVICE FOOD	60.72	
	600-256-460-0000-31	FOOD SERVICE FOOD	360.41	
	600-256-460-0000-31	FOOD SERVICE FOOD	145.37	
	600-256-460-0000-31	FOOD SERVICE FOOD	239.87	
	600-256-460-0000-32	FOOD SERVICE FOOD	230.01	
	600-256-460-0000-32	FOOD SERVICE FOOD	226.95	
	600-256-460-0000-33	FOOD SERVICE FOOD	133.46	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.56	
	600-256-460-0000-33	FOOD SERVICE FOOD	95.56	
	600-256-460-0000-06	FOOD SERVICE FOOD	229.07	
	600-256-460-0000-06	FOOD SERVICE FOOD	344.07	
	600-256-460-0000-10	FOOD SERVICE FOOD	205.14	
	600-256-460-0000-10	FOOD SERVICE FOOD	174.01	
	600-256-460-0000-24	FOOD SERVICE FOOD	122.42	
	600-256-460-0000-26	FOOD SERVICE FOOD	374.59	
	600-256-460-0000-14	FOOD SERVICE FOOD	179.20	
	600-256-460-0000-17	FOOD SERVICE FOOD	288.84	
	600-256-460-0000-28	FOOD SERVICE FOOD	207.24	
	600-256-460-0000-14	FOOD SERVICE FOOD	155.38	
	600-256-460-0000-05	FOOD SERVICE FOOD	119.43	
	600-256-460-0000-32	FOOD SERVICE FOOD	266.07	
	600-256-460-0000-04	FOOD SERVICE FOOD	204.08	
	600-256-460-0000-27	FOOD SERVICE FOOD	134.40	
	600-256-460-0000-14	FOOD SERVICE FOOD	240.97	
	600-256-460-0000-04	FOOD SERVICE FOOD	290.90	
	600-256-460-0000-05	FOOD SERVICE FOOD	85.24	
	600-256-460-0000-13	FOOD SERVICE FOOD	242.66	
	600-256-460-0000-13	FOOD SERVICE FOOD	229.07	
	600-256-460-0000-13	FOOD SERVICE FOOD	133.66	
	600-256-460-0000-14	FOOD SERVICE FOOD	206.57	
	600-256-460-0000-14	FOOD SERVICE FOOD	120.24	
	600-256-460-0000-15	FOOD SERVICE FOOD	96.30	
	600-256-460-0000-15	FOOD SERVICE FOOD	132.51	
	600-256-460-0000-17	FOOD SERVICE FOOD	208.75	
	600-256-460-0000-18	FOOD SERVICE FOOD	268.24	
	600-256-460-0000-18	FOOD SERVICE FOOD	218.18	
	600-256-460-0000-18	FOOD SERVICE FOOD	218.93	
	600-256-460-0000-20	FOOD SERVICE FOOD	98.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-20	FOOD SERVICE FOOD	60.12	
	600-256-460-0000-24	FOOD SERVICE FOOD	48.24	
	600-256-460-0000-26	FOOD SERVICE FOOD	232.60	
	600-256-460-0000-27	FOOD SERVICE FOOD	120.24	
	600-256-460-0000-28	FOOD SERVICE FOOD	122.51	
	600-256-460-0000-29	FOOD SERVICE FOOD	86.42	
	600-256-460-0000-29	FOOD SERVICE FOOD	169.30	
	600-256-460-0000-30	FOOD SERVICE FOOD	84.06	
	600-256-460-0000-30	FOOD SERVICE FOOD	13.06	
	600-256-460-0000-31	FOOD SERVICE FOOD	289.54	
	600-256-460-0000-32	FOOD SERVICE FOOD	266.69	
	600-256-460-0000-33	FOOD SERVICE FOOD	120.24	
	600-256-460-0000-33	FOOD SERVICE FOOD	96.30	
	600-256-460-0000-10	FOOD SERVICE FOOD	206.57	
	600-256-460-0000-10	FOOD SERVICE FOOD	206.57	
	600-256-460-0000-06	FOOD SERVICE FOOD	339.96	
177225	03/10/2020	786227 BROOKWOOD FARMS, INC		3,100.00
	600-256-460-0000-04	FOOD SERVICE FOOD	279.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	279.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-10	FOOD SERVICE FOOD	155.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	124.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	124.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	93.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	217.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	124.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	93.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	93.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	217.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	124.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	124.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	124.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	279.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	279.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	124.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	93.00	
177226	03/10/2020	990100 Pamela Frick		275.00
	377-114-410-0000-50	TEACHER SUPPLIES	275.00	
177227	03/10/2020	992359 GORDON FOOD SERVICE		114,219.41
	600-256-460-0000-06	FOOD SERVICE FOOD	566.24	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,693.57	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-10	FOOD SERVICE FOOD	540.05	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,474.42	
	600-256-460-0000-13	FOOD SERVICE FOOD	1,927.05	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,429.55	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,592.97	
	600-256-460-0000-18	FOOD SERVICE FOOD	52.38	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,378.73	
	600-256-460-0000-24	FOOD SERVICE FOOD	-375.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	1,822.29	
	600-256-460-0000-26	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,659.51	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	-56.66	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-57.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	-47.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	-66.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	-47.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	-38.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-05	FOOD SERVICE FOOD	-66.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-10	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-10	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-10	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-10	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	-9.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-14	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-14	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-14	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-14	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-14	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-14	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-15	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-17	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-18	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-47.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-18	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-24	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	-28.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-27	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-27	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-28	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-28	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-29	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-29	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-29	FOOD SERVICE FOOD	-57.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-57.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-57.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-57.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-47.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	-47.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-31	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-38.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	-28.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-19.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	-9.50	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,288.36	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,613.39	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,741.11	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,679.38	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,611.80	
	600-256-460-0000-13	FOOD SERVICE FOOD	1,975.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	44.79	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,403.86	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,604.96	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,850.16	
	600-256-460-0000-20	FOOD SERVICE FOOD	1,737.09	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,128.55	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,118.64	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,915.33	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,337.20	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,387.94	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	20.59	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	73.36	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,501.73	
	600-256-460-0000-30	FOOD SERVICE FOOD	694.35	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	8,008.37	
	600-256-460-0000-32	FOOD SERVICE FOOD	1,361.12	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	56.66	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,998.45	
	600-256-460-0000-33	FOOD SERVICE FOOD	462.90	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,883.69	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,238.83	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,074.89	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,290.66	
	600-256-460-0000-10	FOOD SERVICE FOOD	2,608.24	
	600-256-460-0000-13	FOOD SERVICE FOOD	1,266.27	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,649.35	
	600-256-460-0000-15	FOOD SERVICE FOOD	984.42	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,575.38	
	600-256-460-0000-18	FOOD SERVICE FOOD	1,935.70	
	600-256-460-0000-20	FOOD SERVICE FOOD	740.15	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,231.13	
	600-256-460-0000-26	FOOD SERVICE FOOD	2,656.76	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,667.83	
	600-256-460-0000-28	FOOD SERVICE FOOD	1,929.94	
	600-256-460-0000-29	FOOD SERVICE FOOD	1,406.26	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,190.61	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	5,850.21	
	600-256-460-0000-32	FOOD SERVICE FOOD	1,748.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,836.85	
	868-256-460-0000-68	FOOD FOR ADULT BANQUET	45.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177228	03/10/2020	331600 HOBART SERVICE		4,937.97
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	129.58	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	1,921.49	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	1,918.46	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	619.06	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	349.38	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
177229	03/10/2020	356000 HYMAN PAPER CO. INC.		14,482.80
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.44	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	695.83	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-5.20	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	561.17	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-3.76	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	406.24	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-5.24	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	565.66	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-2.07	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	223.75	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-1.73	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	187.16	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-2.29	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	247.74	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-3.57	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	385.29	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-2.44	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	263.60	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.64	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	69.55	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-7.09	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	766.00	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	241.21	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-2.51	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	271.40	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-2.72	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	293.75	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-6.55	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	707.49	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	793.63	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.73	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	295.30	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-3.48	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	376.28	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-0.09	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	10.04	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.43	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	46.27	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.43	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	46.27	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-6.05	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	653.46	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.75	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	513.41	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-4.46	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	482.09	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.35	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	361.64	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-3.14	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	339.10	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-3.75	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	404.79	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-1.38	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	148.73	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-2.19	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	237.05	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-3.84	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	414.60	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.30	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	32.83	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.15	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	340.56	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-4.57	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	493.59	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-3.41	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	368.69	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.90	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	205.06	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.99	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	107.32	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.98	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	645.96	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.35	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	793.66	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-3.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	375.56	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-1.95	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	210.73	
	603-256-410-0000-10	SUPPLIES	-0.31	
	603-256-410-0000-10	SUPPLIES	33.40	
177230	03/10/2020	992641 ICE SERVICE CO., LLC		269.88
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	269.88	
177231	03/10/2020	643400 SENN BROS PRODUCE		43,329.89
	600-256-460-0000-06	FOOD SERVICE FOOD	317.68	
	600-256-460-0000-10	FOOD SERVICE FOOD	389.02	
	600-256-460-0000-13	FOOD SERVICE FOOD	266.04	
	600-256-460-0000-14	FOOD SERVICE FOOD	239.06	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	545.62	
	600-256-460-0000-24	FOOD SERVICE FOOD	170.60	
	600-256-460-0000-26	FOOD SERVICE FOOD	407.20	
	600-256-460-0000-33	FOOD SERVICE FOOD	274.55	
	603-256-460-0000-06	FOOD	660.00	
	603-256-460-0000-10	FOOD	550.00	
	603-256-460-0000-13	FOOD	880.00	
	603-256-460-0000-14	FOOD	770.00	
	603-256-460-0000-18	FOOD	990.00	
	603-256-460-0000-24	FOOD	550.00	
	603-256-460-0000-26	FOOD	1,430.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	603-256-460-0000-27	FOOD	660.00	
	603-256-460-0000-28	FOOD	770.00	
	603-256-460-0000-29	FOOD	770.00	
	603-256-460-0000-32	FOOD	990.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	301.73	
	600-256-460-0000-05	FOOD SERVICE FOOD	280.74	
	600-256-460-0000-06	FOOD SERVICE FOOD	447.00	
	600-256-460-0000-10	FOOD SERVICE FOOD	365.60	
	600-256-460-0000-13	FOOD SERVICE FOOD	245.57	
	600-256-460-0000-15	FOOD SERVICE FOOD	320.08	
	600-256-460-0000-17	FOOD SERVICE FOOD	479.55	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	211.17	
	600-256-460-0000-20	FOOD SERVICE FOOD	107.41	
	600-256-460-0000-24	FOOD SERVICE FOOD	219.83	
	600-256-460-0000-26	FOOD SERVICE FOOD	511.57	
	600-256-460-0000-27	FOOD SERVICE FOOD	173.77	
	600-256-460-0000-28	FOOD SERVICE FOOD	518.08	
	600-256-460-0000-29	FOOD SERVICE FOOD	230.47	
	600-256-460-0000-30	FOOD SERVICE FOOD	352.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	667.99	
	600-256-460-0000-32	FOOD SERVICE FOOD	299.81	
	600-256-460-0000-33	FOOD SERVICE FOOD	194.79	
	600-256-460-0000-15	FOOD SERVICE FOOD	-20.25	
	600-256-460-0000-30	FOOD SERVICE FOOD	-20.25	
	600-256-460-0000-20	FOOD SERVICE FOOD	18.50	
	600-256-460-0000-32	FOOD SERVICE FOOD	-20.25	
	603-256-460-0000-06	FOOD	663.00	
	603-256-460-0000-10	FOOD	192.50	
	603-256-460-0000-10	FOOD	360.00	
	603-256-460-0000-13	FOOD	884.00	
	603-256-460-0000-18	FOOD	994.50	
	603-256-460-0000-20	FOOD	115.50	
	603-256-460-0000-20	FOOD	216.00	
	603-256-460-0000-24	FOOD	552.50	
	603-256-460-0000-26	FOOD	1,436.50	
	603-256-460-0000-27	FOOD	663.00	
	603-256-460-0000-28	FOOD	773.50	
	603-256-460-0000-29	FOOD	552.50	
	603-256-460-0000-32	FOOD	994.50	
	603-256-460-0000-06	FOOD	729.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	603-256-460-0000-10	FOOD	607.50	
	603-256-460-0000-13	FOOD	972.00	
	603-256-460-0000-14	FOOD	773.50	
	603-256-460-0000-14	FOOD	90.00	
	603-256-460-0000-14	FOOD	850.50	
	603-256-460-0000-18	FOOD	1,093.50	
	603-256-460-0000-20	FOOD	287.50	
	603-256-460-0000-20	FOOD	77.00	
	603-256-460-0000-24	FOOD	607.50	
	603-256-460-0000-26	FOOD	1,579.50	
	603-256-460-0000-27	FOOD	729.00	
	603-256-460-0000-28	FOOD	850.50	
	603-256-460-0000-29	FOOD	486.00	
	603-256-460-0000-32	FOOD	1,093.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	176.19	
	600-256-460-0000-05	FOOD SERVICE FOOD	278.99	
	600-256-460-0000-06	FOOD SERVICE FOOD	366.59	
	600-256-460-0000-10	FOOD SERVICE FOOD	392.30	
	600-256-460-0000-13	FOOD SERVICE FOOD	260.14	
	600-256-460-0000-14	FOOD SERVICE FOOD	356.82	
	600-256-460-0000-14	FOOD SERVICE FOOD	252.46	
	600-256-460-0000-15	FOOD SERVICE FOOD	261.72	
	600-256-460-0000-17	FOOD SERVICE FOOD	633.00	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	347.30	
	600-256-460-0000-20	FOOD SERVICE FOOD	131.74	
	600-256-460-0000-24	FOOD SERVICE FOOD	94.25	
	600-256-460-0000-26	FOOD SERVICE FOOD	353.83	
	600-256-460-0000-27	FOOD SERVICE FOOD	176.96	
	600-256-460-0000-28	FOOD SERVICE FOOD	372.68	
	600-256-460-0000-29	FOOD SERVICE FOOD	496.76	
	600-256-460-0000-29	FOOD SERVICE FOOD	-66.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	707.79	
	600-256-460-0000-31	FOOD SERVICE FOOD	535.64	
	600-256-460-0000-32	FOOD SERVICE FOOD	341.60	
	600-256-460-0000-33	FOOD SERVICE FOOD	119.95	
177232	03/10/2020	528000 US FOODS		3,534.30
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	107.10	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	69.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	78.75	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	69.30	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	91.35	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	233.10	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	242.55	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	163.80	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	141.75	
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-14	FOOD SERVICE COMMODITIES DISTR CHAR	119.70	
	600-256-462-0000-15	FOOD SERVICE COMMODITIES DISTR CHAR	110.25	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	151.20	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	81.90	
	600-256-462-0000-24	FOOD SERVICE COMMODITIES DISTR CHAR	113.40	
	600-256-462-0000-26	FOOD SERVICE COMMODITIES DISTR CHAR	157.50	
	600-256-462-0000-27	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-28	FOOD SERVICE COMMODITIES DISTR CHAR	129.15	
	600-256-462-0000-29	FOOD SERVICE COMMODITIES DISTR CHAR	103.95	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	245.70	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	255.15	
	600-256-462-0000-32	FOOD SERVICE COMMODITIES DISTR CHAR	144.90	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	116.55	
177233	03/10/2020	992622 WHALEY FOODSERVICE, LLC		599.95
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	360.73	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	239.22	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
177234	03/11/2020	992857 ACADEMIC SUPPLIER		5,515.27
	100-113-410-0092-04	MAGNET SUPPLIES	325.07	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	325.07	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	419.36	
	100-113-410-0800-04	MUSIC SUPPLIES	0.92	
	100-113-410-0801-04	ART SUPPLIES	317.45	
	100-113-410-0802-04	BAND SUPPLIES	118.11	
	100-113-445-0000-04	TECHNOLOGY SUPPLIES	789.88	
	100-127-410-0000-27	LD SUPPLIES	87.63	
	100-128-410-0000-27	EH SUPPLIES	185.58	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	0.00	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	
	100-113-410-0730-31	SUPPLIES MATH	168.09	
	100-113-410-0731-31	SUPPLIES SCIENCE	0.00	
	100-113-410-0770-31	SUPPLIES PE	27.63	
	100-113-410-0790-31	SUPPLIES EXPLORATORY	24.03	
	100-113-410-0801-31	ART SUPPLIES	17.67	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	232.98	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	408.24	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0731-31	SUPPLIES SCIENCE	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0770-31	SUPPLIES PE	0.00	
	100-113-410-0790-31	SUPPLIES EXPLORATORY	0.00	
	100-113-410-0801-31	ART SUPPLIES	0.00	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	315.27	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-113-410-0731-31	SUPPLIES SCIENCE	2.01	
	100-113-410-0770-31	SUPPLIES PE	0.00	
	100-113-410-0790-31	SUPPLIES EXPLORATORY	1,750.28	
	100-113-410-0801-31	ART SUPPLIES	0.00	
177235	03/11/2020	792299 AIRGAS USA, LLC		261.18
	100-115-410-0000-91	VOCATIONAL SUPPLIES	261.18	
177236	03/11/2020	023800 AMERISERVE INC		121.07
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	121.07	
177237	03/11/2020	788396 BATTERIES PLUS #178		224.86
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	127.71	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	97.15	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177238	03/11/2020	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		125.07
	100-113-410-0092-31	MAGNET SUPPLIES	125.07	
177239	03/11/2020	719000 CITY OF LAMAR		1,596.10
	100-254-470-0021-06	OPER MAINT WATER	61.92	
	100-254-470-0021-23	OPER MAINT WATER	173.64	
	100-254-470-0021-06	OPER MAINT WATER	368.56	
	100-254-470-0021-06	OPER MAINT WATER	256.42	
	100-254-470-0021-06	OPER MAINT WATER	95.68	
	100-254-470-0021-16	OPER MAINT WATER	191.16	
	100-254-470-0021-10	OPER MAINT WATER	448.72	
177240	03/11/2020	991007 COKER BUSINESS SYSTEMS, INC.		14,226.89
	100-113-410-0710-31	ELEMENTARY SUPPLIES	207.58	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	166.91	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	778.10	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	127.21	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	296.00	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	295.38	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	138.64	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	276.77	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	285.12	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	166.54	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	305.60	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	26.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	79.01	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	135.25	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	129.02	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	79.33	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	306.76	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	118.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	468.12	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	282.65	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	129.41	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	83.46	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	91.04	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	59.54	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	24.40	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	180.88	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	36.28	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	157.83	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	13.00	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	109.52	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	231.54	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	186.74	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	58.63	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	203.62	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	16.58	
177241	03/11/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		497.34
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	497.34	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177242	03/11/2020	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177243	03/11/2020	163163 CITY ELECTRIC SUPPLY		2,331.68
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,100.42	
	329-115-410-0019-91	SUPPLIES & MATERIALS	73.88	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,157.38	
177244	03/11/2020	180800 DARL CO WATER & SEWER		722.04
	100-254-470-0021-28	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-32	OPER MAINT WATER	183.72	
	100-254-470-0021-05	OPER MAINT WATER	214.96	
177245	03/11/2020	178350 DARLINGTON AUTO PARTS INC		234.36
	100-115-410-0000-91	VOCATIONAL SUPPLIES	234.36	
177246	03/11/2020	180600 DARLINGTON COUNTY TREASURER		642.61
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	39.27	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	223.32	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	9.63	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	9.63	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	21.18	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	36.96	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	9.62	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	21.18	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	252.18	
	100-254-323-1001-62	DEBRIS	19.64	
177247	03/11/2020	993287 DIRECTV, LLC		89.17
	100-254-410-0002-51	SUPPLIES - DIR TV	89.17	
177248	03/11/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		429.31
	100-222-430-0000-04	MEDIA BOOKS	330.92	
	100-222-430-0000-05	MEDIA BOOKS	25.01	
	100-222-430-0000-05	MEDIA BOOKS	12.93	
	100-114-430-0092-05	IB MEDIA MATERIALS	60.45	
177249	03/11/2020	255025 FORMS AND SUPPLY, INC.		972.19

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	837-112-410-0063-17	SUPPLIES & MATERIAL	699.57	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	272.62	
177250	03/11/2020	288200 GRAHAM'S LOCKSMITH		60.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	35.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177251	03/11/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		351.27
	100-253-410-0000-51	LANDSCAPING SUPPLIES	351.27	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
177252	03/11/2020	323800 HENDERSON SUPPLY CO., INC		29.45
	100-115-410-0000-91	VOCATIONAL SUPPLIES	29.45	
177253	03/11/2020	356000 HYMAN PAPER CO. INC.		133.16
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	-1.24	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	134.40	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177254	03/11/2020	782631 JOLLY FARMER PRODUCTS		5.18
	100-115-410-0000-91	VOCATIONAL SUPPLIES	5.18	
177255	03/11/2020	371700 J W PEPPER & SONS, INC.		89.90
	100-113-410-0092-04	MAGNET SUPPLIES	30.55	
	100-113-410-0800-31	MUSIC SUPPLIES	14.35	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	45.00	
177256	03/11/2020	412050 LAKESHORE LEARNING MATERIALS		1,847.08
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	1,847.08	
177257	03/11/2020	432200 LOWE'S CREDIT SERVICES		439.04
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	204.17	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	10.74	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	39.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	89.72	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	95.29	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177258	03/11/2020	789668 MSC INDUSTRIAL SUPPLY CO.		635.40
	207-115-410-0011-91	SUPPLIES	635.40	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
177259	03/11/2020	486245 MULTI-HEALTH SYSTEMS INC		554.26
	100-214-410-0000-60	PSYCHOLOGICAL SUPPLIES	554.26	
177260	03/11/2020	488810 MUSIC IS ELEMENTARY		503.80
	100-113-410-0800-24	MUSIC SUPPLIES	503.80	
177261	03/11/2020	491125 NAPA AUTO PARTS #205		7.89
	100-115-410-0000-91	VOCATIONAL SUPPLIES	43.89	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	-36.00	
177262	03/11/2020	784224 NC SOUND OF GOLDSBORO, NC		961.58
	100-266-323-0004-10	VIDEO CAMERA MAINTENANCE	961.58	
177263	03/11/2020	513300 NORTHSIDE AUTO PARTS & COLOR SER		9.93
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	9.93	
177264	03/11/2020	518200 OFFICE DEPOT		1,026.31
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	377.24	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	518.64	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	130.43	
177265	03/11/2020	792244 O'REILLY AUTO PARTS		302.48
	100-115-410-0000-91	VOCATIONAL SUPPLIES	199.10	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	18.47	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	26.90	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	-199.03	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	257.04	
177266	03/11/2020	991241 O'REILLY AUTO PARTS		66.64
	100-254-323-0042-62	MAIN VEHICLE REPAIR	66.64	
177267	03/11/2020	791272 PALMETTO FIRE CONTROL		1,048.37
	100-254-323-0037-06	MAINT CONT/FIRE EXTINGUISHERS	59.04	
	100-254-323-0037-10	MAINT CONT/FIRE EXTINGUISHERS	42.94	
	100-254-323-0037-16	MAINT CONT/ FIRE EXTINGUISHERS	18.56	
	100-254-323-0037-18	MAINT CONT/FIRE EXTINGUISHERS	55.52	
	100-254-323-0037-24	MAINT CONT/FIRE EXTINGUISHERS	41.44	
	100-254-323-0037-26	MAINT CONT/FIRE EXTINGUISHERS	206.35	
	100-254-323-0037-35	MAINT CONT/FIRE EXTINGUISHERS	215.55	
	100-254-323-0037-91	MAINT CONT/FIRE EXTINGUISHERS	48.00	
	100-254-323-0037-05	MAINT CONT/FIRE EXTINGUISHERS	147.80	
	100-254-323-0037-30	MAINT CONT/FIRE EXTINGUISHERS	213.17	
177268	03/11/2020	788644 PALMETTO SENTRY, INC.		42.62
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	24.28	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	18.34	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
* 177270	03/11/2020	585990 REALLY GOOD STUFF, LLC		711.93
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	711.93	
177271	03/11/2020	610150 SCAGPO		75.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	75.00	
177272	03/11/2020	785073 SC DHEC		500.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	500.00	
177273	03/11/2020	636225 SCHOOL SPECIALTY, LLC		2,258.62
	100-113-410-0092-04	MAGNET SUPPLIES	1,359.12	
	100-111-410-0770-32	PE SUPPLIES	251.20	
	100-113-410-0092-31	MAGNET SUPPLIES	648.30	
177274	03/11/2020	613000 SC SCHOOL BOARDS INSURANCE TRUST		191,003.00
	100-000-411-0007-00	ACCRUED WORKMENS COMPENSATION	191,003.00	
177275	03/11/2020	613000 SC SCHOOL BOARDS INSURANCE TRUST		6,656.00
	563-253-520-0170-16	ADMINISTRATIVE COSTS	2,930.00	
	563-253-520-0270-29	ADMINISTRATIVE COSTS	2,993.00	
	563-253-520-0370-14	ADMINISTRATIVE COSTS - DARLINGTON	733.00	
177276	03/11/2020	623400 SC TAX COMMISSION		647.84
	600-256-670-0000-04	FOOD SERVICE SALES TAX	71.28	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	54.50	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	45.56	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	12.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-670-0000-13	FOOD SERVICE SALES TAX	31.58	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	13.42	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	31.58	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	31.58	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	40.52	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	17.61	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	13.14	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	54.95	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	28.68	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	40.52	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	20.68	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	12.30	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	95.86	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	22.92	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	7.27	
	868-256-670-0000-68	SALES TAX	1.87	
177277	03/11/2020	663307 SEGRA		140.68
	100-254-340-0000-04	OPER MAINT TELEPHONE	10.72	
	100-254-340-0000-05	OPER MAINT TELEPHONE	16.97	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.69	
	100-254-340-0000-13	OPER MAINT TELEPHONE	7.20	
	100-254-340-0000-14	OPER MAINT TELEPHONE	3.09	
	100-254-340-0000-15	OPER MAINT TELEPHONE	3.04	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.29	
	100-254-340-0000-17	OPER MAINT TELEPHONE	6.23	
	100-254-340-0000-18	OPER MAINT TELEPHONE	3.28	
	100-254-340-0000-20	OPER MAINT TELEPHONE	4.73	
	100-254-340-0000-23	OPER MAINT TELEPHONE	9.54	
	100-254-340-0000-24	OPER MAINT TELEPHONE	4.92	
	100-254-340-0000-26	OPER MAINT TELEPHONE	1.55	
	100-254-340-0000-27	OPER MAINT TELEPHONE	5.83	
	100-254-340-0000-28	OPER MAINT TELEPHONE	0.86	
	100-254-340-0000-29	OPER MAINT TELEPHONE	7.35	
	100-254-340-0000-30	OPER MAINT TELEPHONE	14.92	
	100-254-340-0000-31	OPER MAINT TELEPHONE	13.13	
	100-254-340-0000-32	OPER MAINT TELEPHONE	1.32	
	100-254-340-0000-33	OPER MAINT TELEPHONE	1.57	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.12	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.94	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.72	
	100-254-340-0000-63	OPER MAINT TELEPHONE	3.00	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.12	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE	7.79	
177278	03/11/2020	643225 SELLERS SEPTIC TANK SERVICE		350.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	350.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177279	03/11/2020	646720 SHERWIN-WILLIAMS, STORE 2336		74.57
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	45.90	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	28.67	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
177280	03/11/2020	992848 SHRED WITH US, LLC		616.25

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177281	03/11/2020	791374 SOUTHERN AUTO PARTS, INC		108.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	108.00	
177282	03/11/2020	678000 STAPLES		174.36
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	174.36	
177283	03/11/2020	788494 STAPLES BUSINESS ADVANTAGE		1,280.99
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES	161.02	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	34.51	
	100-114-410-0730-05	MATH SUPPLIES	179.87	
	100-114-410-0730-05	MATH SUPPLIES	267.57	
	100-114-410-0770-05	PE SUPPLIES	638.02	
177284	03/11/2020	991287 UNITED REFRIGERATION, INC		731.14
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	95.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	109.77	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	95.67	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	430.38	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
177285	03/11/2020	993186 UNLIMITED HANDS-ON SCIENCE		2,379.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	224-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	2,379.60	
177286	03/11/2020	740800 W H BRISTOW INC		1,118.08
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	701.61	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	416.47	
177287	03/11/2020	991627 WINSUPPLY COMPANY		227.13
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	227.13	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177288	03/11/2020	993216 WORKMAN PUBLISHING		799.83
	201-188-410-0000-54	PARENTING SUPPLIES	799.83	
177289	03/13/2020	992857 ACADEMIC SUPPLIER		100.00
	100-113-410-0710-10	ELEMENTARY SUPPLIES	100.00	
177290	03/13/2020	993026 ALFRED DOCTOR		607.50
	243-182-314-0000-64	PURCHASED SERVICES	607.50	
177291	03/13/2020	992165 EMPLOYEE VENDOR		165.19
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	165.19	
177292	03/13/2020	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
177293	03/13/2020	990896 EMPLOYEE VENDOR		87.23
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	87.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177294	03/13/2020	024800 AMERICAN TROPHY COMPANY, INC		1,533.84
	100-114-410-9999-59	STATE AWARDS	1,158.00	
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	375.84	
177295	03/13/2020	746600 EMPLOYEE VENDOR		5.80
	600-256-332-0000-27	FOOD SERVICES TRAVEL	5.80	
177296	03/13/2020	784964 ANDERSON PLUMBING		66,000.00
	586-253-530-0000-30	DHS SEWER DRAIN	66,000.00	
177297	03/13/2020	675000 EMPLOYEE VENDOR		35.96
	356-223-332-0000-64	TRAVEL	35.96	
177298	03/13/2020	790924 EMPLOYEE VENDOR		16.53
	600-256-332-0000-33	FOOD SERVICE TRAVEL	16.53	
177299	03/13/2020	384640 EMPLOYEE VENDOR		125.28
	100-233-332-0000-33	TRAVEL / CONFERENCE	125.28	
177300	03/13/2020	788603 EMPLOYEE VENDOR		22.04
	600-256-332-0000-05	FOOD SERVICE TRAVEL	22.04	
177301	03/13/2020	992634 ASIFLEX		7,779.63
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,510.23	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.29	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	355.42	
177302	03/13/2020	791370 EMPLOYEE VENDOR		12.76
	100-233-332-0000-05	TRAVEL / CONFERENCE	12.76	
177303	03/13/2020	783370 EMPLOYEE VENDOR		274.28
	890-221-332-0000-60	TRAVEL	274.28	
177304	03/13/2020	372500 EMPLOYEE VENDOR		33.06
	600-256-332-0000-18	FOOD SERVICE TRAVEL	33.06	
177305	03/13/2020	788072 EMPLOYEE VENDOR		385.25
	890-221-332-0000-60	TRAVEL	304.92	
	890-221-332-0000-60	TRAVEL	80.33	
177306	03/13/2020	789567 EMPLOYEE VENDOR		83.52
	890-221-332-0000-60	TRAVEL	83.52	
177307	03/13/2020	789016 EMPLOYEE VENDOR		41.82
	202-188-332-0000-54	TRAVEL	41.82	
177308	03/13/2020	783212 EMPLOYEE VENDOR		13.92
	600-256-332-0000-04	FOOD SERVICE TRAVEL	13.92	
177309	03/13/2020	991320 EMPLOYEE VENDOR		296.51
	890-221-332-0000-60	TRAVEL	296.51	
177310	03/13/2020	792256 EMPLOYEE VENDOR		16.53

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-15	FOOD SERVICE TRAVEL	16.53	
177311	03/13/2020	991888 EMPLOYEE VENDOR		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
177312	03/13/2020	785228 EMPLOYEE VENDOR		193.24
	600-256-332-0000-68	FOOD SERVICE TRAVEL	193.24	
177313	03/13/2020	992839 EMPLOYEE VENDOR		220.14
	397-224-332-0000-63	TRAVEL & CONFERENCE	220.14	
177314	03/13/2020	287175 EMPLOYEE VENDOR		73.60
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG	73.60	
177315	03/13/2020	783026 HALLIGAN MAHONEY & WILLIAMS		1,971.45
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	1,971.45	
* 177317	03/13/2020	136230 CITY OF DARLINGTON		27,493.00
	100-258-313-0000-14	RESOURCE OFFICER	4,590.00	
	100-258-313-0000-24	RESOURCE OFFICER	4,590.00	
	100-258-313-0000-26	RESOURCE OFFICER	4,570.00	
	100-258-313-0000-30	RESOURCE OFFICER	4,590.00	
	100-258-313-0000-33	RESOURCE OFFICER	4,563.00	
	100-258-313-0000-35	RESOURCE OFFICER	4,590.00	
177318	03/13/2020	136250 CITY OF HARTSVILLE		26,655.75
	100-258-313-0000-04	RESOURCE OFFICER	4,556.25	
	100-258-313-0000-05	RESOURCE OFFICER	4,569.75	
	100-258-313-0000-15	RESOURCE OFFICER	4,563.00	
	100-258-313-0000-17	RESOURCE OFFICER	4,549.50	
	100-258-313-0000-27	RESOURCE OFFICER	4,313.25	
	100-258-313-0000-29	RESOURCE OFFICER	4,104.00	
177319	03/13/2020	783072 EMPLOYEE VENDOR		100.63
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	100.63	
177320	03/13/2020	171046 EMPLOYEE VENDOR		55.39
	338-224-332-0000-54	TRAVEL ESL TEACHER	22.91	
	338-224-332-0000-54	TRAVEL ESL TEACHER	32.48	
177321	03/13/2020	792226 EMPLOYEE VENDOR		61.13
	890-221-332-0000-60	TRAVEL	61.13	
177322	03/13/2020	789273 DANIELLE J. REAMES		20.13
	890-221-332-0000-60	TRAVEL	20.13	
177323	03/13/2020	788419 EMPLOYEE VENDOR		85.00
	397-224-332-0000-63	TRAVEL & CONFERENCE	85.00	
* 177325	03/13/2020	990906 EMPLOYEE VENDOR		204.74
	338-224-332-0000-54	TRAVEL ESL TEACHER	204.74	
177326	03/13/2020	992954 EMPLOYEE VENDOR		956.83

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-29	TRAVEL / CONFERENCE	956.83	
177327	03/13/2020	785842 EMPLOYEE VENDOR		53.87
	600-256-332-0000-68	FOOD SERVICE TRAVEL	53.87	
177328	03/13/2020	990660 ECMC		458.35
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
* 177332	03/13/2020	331875 EMPLOYEE VENDOR		34.34
	338-224-332-0000-54	TRAVEL ESL TEACHER	34.34	
177333	03/13/2020	231650 EMBASSY SUITES BY HILTON		1,327.20
	100-233-332-0000-05	TRAVEL / CONFERENCE	1,327.20	
177334	03/13/2020	992026 EMPLOYEE VENDOR		31.38
	890-221-332-0000-60	TRAVEL	31.38	
177335	03/13/2020	790575 Channan M Hicks		15.39
	600-256-332-0000-14	FOOD SERVICE TRAVEL	15.39	
177336	03/13/2020	249600 FLINN SCIENTIFIC, INC		53.78
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	53.78	
* 177338	03/13/2020	992166 EMPLOYEE VENDOR		96.12
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	96.12	
177339	03/13/2020	397400 EMPLOYEE VENDOR		127.77
	890-221-332-0000-60	TRAVEL	40.83	
	890-221-332-0000-60	TRAVEL	86.94	
177340	03/13/2020	993256 GOLDEN CORRAL		462.00
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	462.00	
177341	03/13/2020	992728 EMPLOYEE VENDOR		54.29
	356-223-332-0000-64	TRAVEL	54.29	
177342	03/13/2020	783544 EMPLOYEE VENDOR		61.16
	356-223-332-0000-64	TRAVEL	61.16	
177343	03/13/2020	792122 Patricia E Hall		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
177344	03/13/2020	993139 EMPLOYEE VENDOR		84.75
	100-224-332-0000-17	PROFESSIONAL DEVELOPMENT - STAFF	84.75	
177345	03/13/2020	791597 EMPLOYEE VENDOR		107.41
	100-266-332-0003-69	TECH TRAVEL	26.10	
	879-266-332-0000-69	TRAVEL	81.31	
177346	03/13/2020	990640 EMPLOYEE VENDOR		70.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	70.50	
177347	03/13/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		433.13
	201-112-430-0000-16	BOOKS	433.13	
177348	03/13/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		34,020.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	3,402.00	
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	13,608.00	
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	17,010.00	
177349	03/13/2020	787159 EMPLOYEE VENDOR		36.83
	890-221-332-0000-60	TRAVEL	36.83	
177350	03/13/2020	352000 EMPLOYEE VENDOR		107.94
	100-266-332-0003-69	TECH TRAVEL	107.94	
177351	03/13/2020	991710 EMPLOYEE VENDOR		146.05
	896-149-332-0001-27	CONFERENCES	146.05	
177352	03/13/2020	653780 EMPLOYEE VENDOR		5.51
	600-256-332-0000-06	FOOD SERVICE TRAVEL	5.51	
177353	03/13/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
177354	03/13/2020	787490 EMPLOYEE VENDOR		92.12
	879-266-332-0000-69	TRAVEL	92.12	
177355	03/13/2020	992943 EMPLOYEE VENDOR		112.52
	890-221-332-0000-60	TRAVEL	112.52	
177356	03/13/2020	390200 JONES SCHOOL SUPPLY CO, INC		149.50
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	149.50	
177357	03/13/2020	787690 EMPLOYEE VENDOR		123.95
	890-221-332-0000-60	TRAVEL	123.95	
177358	03/13/2020	993298 JOSEPH KYLER HAYES		25.00
	280-221-311-8808-60	INCENTIVE PMT/OTJ TRAINING	25.00	
177359	03/13/2020	789416 EMPLOYEE VENDOR		182.12
	890-221-332-0000-60	TRAVEL	182.12	
177360	03/13/2020	785242 EMPLOYEE VENDOR		146.98
	100-233-332-0000-31	TRAVEL / CONFERENCE	79.08	
	100-233-332-0000-31	TRAVEL / CONFERENCE	67.90	
177361	03/13/2020	990149 Bonnie Lynn King		55.10
	600-256-332-0000-28	FOOD SERVICE TRAVEL	55.10	
177362	03/13/2020	991721 EMPLOYEE VENDOR		184.70
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	184.70	
177363	03/13/2020	044820 EMPLOYEE VENDOR		187.42
	100-233-332-0000-17	TRAVEL / CONFERENCE	102.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	397-224-332-0000-63	TRAVEL & CONFERENCE	85.00	
177364	03/13/2020	412050 LAKESHORE LEARNING MATERIALS		48.02
	100-111-410-0708-14	5K SUPPLIES	48.02	
177365	03/13/2020	991917 EMPLOYEE VENDOR		288.24
	201-224-332-0000-28	OUT OF DIST TRAVEL	288.24	
177366	03/13/2020	791543 EMPLOYEE VENDOR		5.22
	600-256-332-0000-27	FOOD SERVICES TRAVEL	5.22	
177367	03/13/2020	993253 LESTER LAMINACK		3,000.00
	808-221-312-0003-17	STAFF DEVELOPMENT	3,000.00	
177368	03/13/2020	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		125.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	125.00	
177369	03/13/2020	992545 LITERACY LADY, LLC		1,500.00
	201-221-312-0000-14	STAFF DEVELOPMENT	1,500.00	
177370	03/13/2020	789000 LOWE'S REHABILITATION SERVICES, LLC		17,891.25
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	17,891.25	
177371	03/13/2020	783340 EMPLOYEE VENDOR		85.00
	397-224-332-0000-63	TRAVEL & CONFERENCE	85.00	
177372	03/13/2020	791387 EMPLOYEE VENDOR		19.72
	600-256-332-0000-13	FOOD SERVICE TRAVEL	19.72	
177373	03/13/2020	776762 EMPLOYEE VENDOR		26.80
	890-221-332-0000-60	TRAVEL	26.80	
177374	03/13/2020	786326 EMPLOYEE VENDOR		18.56
	100-149-332-0000-60	OTHER PROGRAMS TRAVEL	18.56	
177375	03/13/2020	444200 EMPLOYEE VENDOR		45.24
	202-221-332-0000-32	CT TRAVEL	45.24	
177376	03/13/2020	792393 EMPLOYEE VENDOR		144.98
	100-224-332-0000-10	PROFESSIONAL DEVELOPMENT - STAFF	144.98	
177377	03/13/2020	990888 EMPLOYEE VENDOR		109.25
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	109.25	
177378	03/13/2020	993299 Matthew A Graham Jr		25.00
	280-221-311-8808-60	INCENTIVE PMT/OTJ TRAINING	25.00	
177379	03/13/2020	452075 EMPLOYEE VENDOR		362.50
	890-221-332-0000-60	TRAVEL	362.50	
177380	03/13/2020	788583 EMPLOYEE VENDOR		227.77
	890-221-332-0000-60	TRAVEL	227.77	
177381	03/13/2020	338200 EMPLOYEE VENDOR		349.61
	100-231-410-0000-50	BOARD OF ED SUPPLIES	100.00	
	100-252-410-0001-72	DISTRICT SUPPLIES	249.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177382	03/13/2020	786896 EMPLOYEE VENDOR		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
177383	03/13/2020	335925 EMPLOYEE VENDOR		393.42
	890-221-332-0000-60	TRAVEL	316.40	
	890-221-332-0000-60	TRAVEL	77.02	
177384	03/13/2020	659600 MONICA S BERRY, THERAPY, INC.		10,855.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	10,855.00	
177385	03/13/2020	787339 EMPLOYEE VENDOR		111.36
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	34.80	
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	76.56	
177386	03/13/2020	992995 MONTAE GREGG		607.50
	356-182-314-0000-64	PURCHASED SERVICES	607.50	
* 177388	03/13/2020	388290 EMPLOYEE VENDOR		6.96
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	6.96	
* 177391	03/13/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		150.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
177392	03/13/2020	990944 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		9.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
177393	03/13/2020	992301 EMPLOYEE VENDOR		95.45
	100-232-332-0000-50	TRAVEL & CONFERENCE	95.45	
177394	03/13/2020	518200 OFFICE DEPOT		1,433.86
	100-113-410-0710-23	ELEMENTARY SUPPLIES	135.21	
	100-113-410-0710-23	ELEMENTARY SUPPLIES	599.04	
	837-113-410-0063-23	SUPPLIES & MATERIAL	137.86	
	837-113-410-0063-23	SUPPLIES & MATERIAL	92.74	
	837-113-410-0063-23	SUPPLIES & MATERIAL	150.51	
	837-113-410-0063-23	SUPPLIES & MATERIAL	264.52	
	837-113-410-0063-23	SUPPLIES & MATERIAL	53.98	
177395	03/13/2020	992960 EMPLOYEE VENDOR		72.48
	356-223-332-0000-64	TRAVEL	72.48	
177396	03/13/2020	792135 EMPLOYEE VENDOR		32.76
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	32.76	
177397	03/13/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
177398	03/13/2020	713000 EMPLOYEE VENDOR		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177399	03/13/2020	263400 EMPLOYEE VENDOR		27.55
	600-256-332-0000-32	FOOD SERVICE TRAVEL	27.55	
177400	03/13/2020	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
177401	03/13/2020	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
177402	03/13/2020	785724 EMPLOYEE VENDOR		52.20
	890-221-332-0000-60	TRAVEL	52.20	
177403	03/13/2020	784892 EMPLOYEE VENDOR		9.86
	600-256-332-0000-24	FOOD SERVICE TRAVEL	9.86	
177404	03/13/2020	338300 EMPLOYEE VENDOR		97.44
	600-256-332-0000-68	FOOD SERVICE TRAVEL	97.44	
177405	03/13/2020	788743 EMPLOYEE VENDOR		16.53
	600-256-332-0000-30	FOOD SERVICE TRAVEL	16.53	
177406	03/13/2020	992782 EMPLOYEE VENDOR		64.84
	100-266-332-0003-69	TECH TRAVEL	64.84	
177407	03/13/2020	788518 EMPLOYEE VENDOR		70.27
	890-221-332-0000-60	TRAVEL	70.27	
177408	03/13/2020	609300 SCAAS		25.00
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	25.00	
177409	03/13/2020	274150 EMPLOYEE VENDOR		96.98
	201-221-332-0000-16	LOCAL TRAVEL CT	96.98	
177410	03/13/2020	610400 SCASA		290.00
	100-233-332-0000-05	TRAVEL / CONFERENCE	290.00	
177411	03/13/2020	616630 S. C. DEPT OF REVENUE		745.83
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	303.73	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	198.54	
177412	03/13/2020	632300 SCHOLASTIC, INC		2,406.24
	201-112-430-0000-14	BOOKS	441.45	
	201-112-430-0000-14	BOOKS	1,964.79	
177413	03/13/2020	786171 SCHOOL NUTRITION ASSOCIATION		79.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
177414	03/13/2020	636225 SCHOOL SPECIALTY, LLC		161.37
	100-112-410-0801-18	ART SUPPLIES PRIMARY	161.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177415	03/13/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
177416	03/13/2020	648400 EMPLOYEE VENDOR		292.88
	879-266-332-0000-69	TRAVEL	97.91	
	879-266-332-0000-69	TRAVEL	97.91	
	879-266-332-0000-69	TRAVEL	97.06	
177417	03/13/2020	788081 EMPLOYEE VENDOR		11.02
	600-256-332-0000-20	FOOD SERVICE TRAVEL	11.02	
177418	03/13/2020	787498 EMPLOYEE VENDOR		79.47
	879-266-332-0000-69	TRAVEL	79.47	
177419	03/13/2020	991519 EMPLOYEE VENDOR		1.33
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	1.33	
177420	03/13/2020	783901 EMPLOYEE VENDOR		49.30
	338-224-332-0000-54	TRAVEL ESL TEACHER	49.30	
* 177422	03/13/2020	990980 SOUTHERN THEREAPY SERVICES		11,943.75
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	11,943.75	
177423	03/13/2020	623660 STAFF DEVELOPMENT FOR EDUCATORS		2,811.05
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	300.95	
	100-233-332-0000-29	TRAVEL / CONFERENCE	1,743.45	
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	255.55	
	100-233-332-0000-29	TRAVEL / CONFERENCE	0.00	
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	255.55	
	100-233-332-0000-29	TRAVEL / CONFERENCE	0.00	
	100-224-332-0000-29	PROFESSIONAL DEVELOPMENT - STAFF	255.55	
	100-233-332-0000-29	TRAVEL / CONFERENCE	0.00	
177424	03/13/2020	788494 STAPLES BUSINESS ADVANTAGE		853.47
	837-113-410-0063-10	SUPPLIES & MATERIAL	668.10	
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	15.01	
	100-264-410-0000-55	PERSONNEL SUPPLIES	85.18	
	100-264-410-0200-55	BENEFITS SUPPLIES	85.18	
177425	03/13/2020	785253 EMPLOYEE VENDOR		675.99
	890-221-332-0000-60	TRAVEL	347.65	
	890-221-332-0000-60	TRAVEL	328.34	
177426	03/13/2020	789337 EMPLOYEE VENDOR		483.42
	100-233-332-0000-13	TRAVEL / CONFERENCE	130.46	
	397-224-332-0000-63	TRAVEL & CONFERENCE	352.96	
177427	03/13/2020	990867 EMPLOYEE VENDOR		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
177428	03/13/2020	992431 EMPLOYEE VENDOR		301.73

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-430-0000-30	MEDIA BOOKS	301.73	
177429	03/13/2020	992489 EMPLOYEE VENDOR		58.41
	890-221-332-0000-60	TRAVEL	58.41	
177430	03/13/2020	784560 EMPLOYEE VENDOR		20.99
	100-224-410-0000-63	STAFF DEV SUPPLIES	20.99	
177431	03/13/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
177432	03/13/2020	993186 UNLIMITED HANDS-ON SCIENCE		377.89
	224-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	377.89	
177433	03/13/2020	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
177434	03/13/2020	389300 EMPLOYEE VENDOR		148.48
	890-221-332-0000-60	TRAVEL	148.48	
177435	03/13/2020	058800 EMPLOYEE VENDOR		22.52
	202-221-332-0000-18	LOCAL TRAVEL MATH ELA CT	22.52	
177436	03/13/2020	991998 EMPLOYEE VENDOR		44.08
	600-256-332-0000-31	FOOD SERVICE TRAVEL	44.08	
177437	03/13/2020	462170 Leslie M Wilkes		125.03
	890-221-332-0000-60	TRAVEL	125.03	
177438	03/13/2020	763300 Nancy Williamson		89.32
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
177439	03/13/2020	764325 EMPLOYEE VENDOR		14.25
	600-256-332-0000-29	FOOD SERVICE TRAVEL	14.25	
177440	03/13/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
177441	03/13/2020	992783 EMPLOYEE VENDOR		100.00
	280-221-311-8808-60	INCENTIVE PMT/OTJ TRAINING	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177442	03/13/2020	677351 STANDARD INSURANCE COMPANY		834.92
	100-113-230-0000-27	FICA	88.20	
	100-113-230-0000-35	FICA	82.95	
	100-254-230-0000-04	FICA	106.05	
	100-254-230-0000-18	FICA	95.79	
	100-254-230-0000-62	FICA	77.77	
	100-254-230-0000-62	FICA	107.78	
	600-256-230-0000-26	FICA	83.90	
	600-256-230-0000-29	FICA	101.10	
	600-256-230-0000-30	FICA	14.78	
	600-256-230-0000-33	FICA	76.60	
177443	03/13/2020	993259 SUITE 116 INC.		3,080.00
	201-112-311-0000-29	INSTRUCT. SER. - CONSULTANT	3,080.00	
177444	03/19/2020	790014 EMPLOYEE VENDOR		162.90
	100-224-332-0000-10	PROFESSIONAL DEVELOPMENT - STAFF	162.90	
177445	03/19/2020	783527 EMPLOYEE VENDOR		20.91
	100-263-410-0000-59	INFORM SERVICES SUPPLIES	20.91	
177446	03/19/2020	992909 EMPLOYEE VENDOR		113.85
	100-224-332-0000-10	PROFESSIONAL DEVELOPMENT - STAFF	113.85	
177447	03/19/2020	993061 BAND F TAXI SERVICES		3,739.00
	356-182-314-0000-64	PURCHASED SERVICES	3,739.00	
177448	03/19/2020	787880 EMPLOYEE VENDOR		71.47
	100-221-332-0008-63	TRAVEL-COORD ARTS/INNOV PROGRAMS	71.47	
177449	03/19/2020	786551 EMPLOYEE VENDOR		95.61
	100-113-410-0710-17	ELEMENTARY SUPPLIES	41.73	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	53.88	
177450	03/19/2020	991258 EMPLOYEE VENDOR		142.90
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	142.90	
177451	03/19/2020	789016 EMPLOYEE VENDOR		123.90
	202-188-332-0000-54	TRAVEL	123.90	
177452	03/19/2020	785285 EMPLOYEE VENDOR		91.54
	890-221-332-0000-60	TRAVEL	91.54	
177453	03/19/2020	788574 EMPLOYEE VENDOR		13.80
	100-212-332-0000-15	GUIDANCE TRAVEL	13.80	
177454	03/19/2020	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		5,915.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	5,915.00	
177455	03/19/2020	992232 EMPLOYEE VENDOR		142.90
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	142.90	
177456	03/19/2020	208600 EMPLOYEE VENDOR		553.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	280-114-332-9804-60	TRAVEL	201.49	
	280-114-332-9804-60	TRAVEL	212.98	
	280-114-332-9804-60	TRAVEL	138.53	
177457	03/19/2020	648760 EMPLOYEE VENDOR		189.08
	100-255-332-0000-58	TRAVEL / CONFERENCE	189.08	
177458	03/19/2020	992265 EMPLOYEE VENDOR		119.68
	280-114-332-9804-60	TRAVEL	119.68	
177459	03/19/2020	240525 EMPLOYEE VENDOR		104.40
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	104.40	
177460	03/19/2020	992166 EMPLOYEE VENDOR		197.10
	202-188-332-0000-54	TRAVEL	197.10	
177461	03/19/2020	272400 EMPLOYEE VENDOR		18.51
	100-212-332-0000-05	GUIDANCE TRAVEL	18.51	
177462	03/19/2020	255275 EMPLOYEE VENDOR		249.95
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	108.90	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD	141.05	
177463	03/19/2020	992440 EMPLOYEE VENDOR		466.84
	100-232-332-0000-56	CONFERENCES & TRAVEL ADMIN & OPER	466.84	
177464	03/19/2020	392795 JOSTEN'S		44.28
	201-142-410-0000-54	SUPPLIES - HOMELESS	44.28	
177465	03/19/2020	550200 EMPLOYEE VENDOR		116.58
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	116.58	
177466	03/19/2020	105477 EMPLOYEE VENDOR		10.00
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	10.00	
177467	03/19/2020	457350 EMPLOYEE VENDOR		97.44
	890-221-332-0000-60	TRAVEL	97.44	
177468	03/19/2020	990528 EMPLOYEE VENDOR		140.75
	202-188-332-0000-54	TRAVEL	140.75	
177469	03/19/2020	991682 EMPLOYEE VENDOR		95.99
	100-266-332-0003-69	TECH TRAVEL	95.99	
177470	03/19/2020	789129 PORKCHOP PRODUCTIONS		1,900.00
	224-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	1,900.00	
177471	03/19/2020	991464 EMPLOYEE VENDOR		286.42
	837-224-332-0000-72	PROFESSIONAL DEVELOPMENT - STAFF	89.32	
	202-188-332-0000-54	TRAVEL	197.10	
177472	03/19/2020	791512 EMPLOYEE VENDOR		92.58
	201-224-332-0000-54	COOR STAFF DEV-OFFSITE TRAVEL	92.58	
177473	03/19/2020	993239 SPEEDY CAB CO.		810.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	356-182-314-0000-64	PURCHASED SERVICES	810.00	
177474	03/19/2020	507800 NEWS & PRESS		30.00
	100-223-410-0000-64	SUPPLIES	30.00	
177475	03/19/2020	786153 EMPLOYEE VENDOR		8.00
	397-224-332-0000-63	TRAVEL & CONFERENCE	8.00	
177476	03/19/2020	389300 EMPLOYEE VENDOR		35.65
	890-221-332-0000-60	TRAVEL	35.65	
177477	03/19/2020	991604 EMPLOYEE VENDOR		145.69
	100-255-332-0000-58	TRAVEL / CONFERENCE	145.69	
177478	03/19/2020	992279 A3 COMMUNICATIONS, INC.		207,044.56
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	207,044.56	
177479	03/19/2020	992279 A3 COMMUNICATIONS, INC.		191,344.72
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	11,344.72	
	563-253-545-0322-14	TECHN SECUR/SURV - DARLINGTON	180,000.00	
177480	03/19/2020	992857 ACADEMIC SUPPLIER		1,187.96
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	69.28	
	100-114-410-0780-30	JROTC SUPPLIES	354.40	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	764.28	
177481	03/19/2020	013485 ALLDATA		975.00
	207-115-410-0006-91	SUPPLIES & MATERIALS	975.00	
177482	03/19/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		4,055.50
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	4,055.50	
177483	03/19/2020	024800 AMERICAN TROPHY COMPANY, INC		1,381.32
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	1,381.32	
177484	03/19/2020	062950 AT&T		13,369.85
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	29.21	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	29.21	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	28.88	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	28.88	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.60	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.60	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.88	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	101.64	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.60	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	87.18	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	14.60	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	43.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	87.18	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	14.60	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	28.91	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	14.60	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	104.03	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	12.37	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.44	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	100.17	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	28.91	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.68	
	100-254-340-0000-04	OPER MAINT TELEPHONE	545.41	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.46	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.91	
	100-254-340-0000-05	OPER MAINT TELEPHONE	50.09	
	100-254-340-0000-05	OPER MAINT TELEPHONE	129.50	
	100-254-340-0000-05	OPER MAINT TELEPHONE	482.84	
	100-254-340-0000-05	OPER MAINT TELEPHONE	527.46	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.44	
	100-254-340-0000-13	OPER MAINT TELEPHONE	225.04	
	100-254-340-0000-14	OPER MAINT TELEPHONE	14.44	
	100-254-340-0000-14	OPER MAINT TELEPHONE	225.04	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.60	
	100-254-340-0000-15	OPER MAINT TELEPHONE	225.04	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.60	
	100-254-340-0000-17	OPER MAINT TELEPHONE	241.93	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.29	
	100-254-340-0000-18	OPER MAINT TELEPHONE	43.16	
	100-254-340-0000-20	OPER MAINT TELEPHONE	43.60	
	100-254-340-0000-20	OPER MAINT TELEPHONE	269.84	
	100-254-340-0000-24	OPER MAINT TELEPHONE	14.44	
	100-254-340-0000-24	OPER MAINT TELEPHONE	225.04	
	100-254-340-0000-26	OPER MAINT TELEPHONE	43.60	
	100-254-340-0000-26	OPER MAINT TELEPHONE	143.50	
	100-254-340-0000-27	OPER MAINT TELEPHONE	58.41	
	100-254-340-0000-27	OPER MAINT TELEPHONE	225.04	
	100-254-340-0000-28	OPER MAINT TELEPHONE	14.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-28	OPER MAINT TELEPHONE	162.93	
	100-254-340-0000-28	OPER MAINT TELEPHONE	179.65	
	100-254-340-0000-29	OPER MAINT TELEPHONE	14.60	
	100-254-340-0000-29	OPER MAINT TELEPHONE	274.15	
	100-254-340-0000-30	OPER MAINT TELEPHONE	144.40	
	100-254-340-0000-30	OPER MAINT TELEPHONE	471.36	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.88	
	100-254-340-0000-31	OPER MAINT TELEPHONE	86.33	
	100-254-340-0000-31	OPER MAINT TELEPHONE	583.46	
	100-254-340-0000-31	OPER MAINT TELEPHONE	675.25	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.60	
	100-254-340-0000-32	OPER MAINT TELEPHONE	29.06	
	100-254-340-0000-32	OPER MAINT TELEPHONE	86.33	
	100-254-340-0000-32	OPER MAINT TELEPHONE	162.93	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.44	
	100-254-340-0000-33	OPER MAINT TELEPHONE	335.61	
	100-254-340-0000-35	OPER MAINT TELEPHONE	162.93	
	100-254-340-0000-50	OPER MAINT TELEPHONE	87.18	
	100-254-340-0000-50	OPER MAINT TELEPHONE	447.95	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,628.66	
	100-254-340-0000-51	OPER MAINT TELEPHONE	14.44	
	100-254-340-0000-51	OPER MAINT TELEPHONE	28.88	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.29	
	100-254-340-0000-59	OPER MAINT TELEPHONE	28.88	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.44	
	100-254-340-0000-63	OPER MAINT TELEPHONE	17.64	
	100-254-340-0000-63	OPER MAINT TELEPHONE	64.68	
	100-254-340-0000-63	OPER MAINT TELEPHONE	78.96	
	100-254-340-0000-63	OPER MAINT TELEPHONE	189.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	197.64	
	100-254-340-0000-64	OPER MAINT TELEPHONE	29.04	
	100-254-340-0000-65	OPER MAINT TELEPHONE	29.21	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.44	
	100-254-340-0000-91	OPER MAINT TELEPHONE	172.67	
177485	03/19/2020	990356 BOOKSOURCE		3,188.02
	201-112-410-0000-18	SUPPLIES	3,188.02	
177486	03/19/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
177487	03/19/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
177488	03/19/2020	108200 CAMCOR, INC		4,186.08
	100-113-410-0800-17	MUSIC SUPPLIES	2,500.00	
	100-113-410-0801-17	ART SUPPLIES	1,686.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177489	03/19/2020	785540 EMPLOYEE VENDOR		249.38
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	249.38	
177490	03/19/2020	116200 CAROLINA SUPPLYHOUSE, INC		323.55
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	72.72	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	141.46	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	109.37	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177491	03/19/2020	141800 CARRIER SOUTHEAST		932.04
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	932.04	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177492	03/19/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		949.54
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	189.90	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	94.96	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	94.96	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	94.96	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	284.85	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	94.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	94.96	
177493	03/19/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		36.72
	100-000-170-0000-00	INVENTORY	36.72	
177494	03/19/2020	993289 CONTRACT PAPER GROUP		22,770.72
	100-000-170-0000-00	INVENTORY	22,770.72	
177495	03/19/2020	788628 CORE & MAIN LP		117.68
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	117.68	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177496	03/19/2020	180800 DARL CO WATER & SEWER		2,794.87
	100-254-470-0021-31	OPER MAINT WATER	468.81	
	100-254-470-0021-91	OPER MAINT WATER	937.63	
	100-254-470-0021-58	OPER MAINT WATER	31.98	
	100-254-470-0021-17	OPER MAINT WATER	398.70	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
	100-254-470-0021-20	OPER MAINT WATER	166.39	
	100-254-470-0021-18	OPER MAINT WATER	748.63	
177497	03/19/2020	178800 DARLINGTON CHAIN SAW		153.20
	100-253-410-0000-51	LANDSCAPING SUPPLIES	139.21	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	13.99	
177498	03/19/2020	196000 DICK BLICK COMPANY		511.13
	100-113-410-0092-04	MAGNET SUPPLIES	511.13	
177499	03/19/2020	616900 DOMINION ENERGY		2,850.88
	100-254-470-0023-27	OPER MAINT GAS	24.29	
	100-254-470-0023-30	OPER MAINT GAS	782.10	
	100-254-470-0023-27	OPER MAINT GAS	231.31	
	100-254-470-0023-30	OPER MAINT GAS	61.53	
	100-254-470-0023-30	OPER MAINT GAS	23.82	
	100-254-470-0023-30	OPER MAINT GAS	191.76	
	100-254-470-0023-04	OPER MAINT GAS	429.52	
	100-254-470-0023-30	OPER MAINT GAS	23.82	
	100-254-470-0023-30	OPER MAINT GAS	992.29	
	100-254-470-0023-15	OPER MAINT GAS	90.44	
177500	03/19/2020	992501 EDCON INC		206,421.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	206,421.40	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
177501	03/19/2020	992501 EDCON INC		1,171,993.10
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,171,993.10	
177502	03/19/2020	992501 EDCON INC		1,137,855.68
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	1,137,855.68	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
177503	03/19/2020	786915 FASTENAL COMPANY		118.57
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	118.57	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177504	03/19/2020	243775 FERGUSON ENTERPRISES, INC. #27		379.08
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	379.08	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177505	03/19/2020	249600 FLINN SCIENTIFIC, INC		637.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	637.96	
177506	03/19/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		928.08
	100-222-430-0000-05	MEDIA BOOKS	147.04	
	100-222-430-0000-05	MEDIA BOOKS	116.33	
	100-222-430-0000-18	MEDIA BOOKS	626.68	
	100-222-430-0000-18	MEDIA BOOKS	38.03	
177507	03/19/2020	255025 FORMS AND SUPPLY, INC.		556.79
	100-233-410-0000-26	SCHOOL ADMIN SUPPLIES	295.16	
	100-113-410-0710-23	ELEMENTARY SUPPLIES	261.63	
177508	03/19/2020	264200 FREY SCIENTIFIC		489.16
	100-114-410-0731-30	SCIENCE SUPPLIES	489.16	
177509	03/19/2020	171000 ETA hand2mind, Inc.		1,264.72
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	1,264.72	
177510	03/19/2020	991685 HARTSVILLE MEDICAL ASSOCIATES PA		250.00
	870-255-312-0000-58	PURCHASED SERVICES	250.00	
177511	03/19/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		211.36
	100-253-410-0000-51	LANDSCAPING SUPPLIES	124.05	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	87.31	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
177512	03/19/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		62.50
	100-127-410-0000-05	LD SUPPLIES	62.50	
177513	03/19/2020	356000 HYMAN PAPER CO. INC.		3,509.99
	100-000-170-0000-00	INVENTORY	-5.62	
	100-000-170-0000-00	INVENTORY	606.53	
	100-000-170-0000-00	INVENTORY	-5.44	
	100-000-170-0000-00	INVENTORY	587.52	
	100-000-170-0000-00	INVENTORY	-5.94	
	100-000-170-0000-00	INVENTORY	641.52	
	100-000-170-0000-00	INVENTORY	-14.96	
	100-000-170-0000-00	INVENTORY	1,615.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	90.70	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177514	03/19/2020	371700 J W PEPPER & SONS, INC.		639.87
	100-113-410-0802-31	BAND SUPPLIES	199.99	
	100-114-410-0800-06	MUSIC SUPPLIES	78.99	
	100-114-410-0802-06	BAND SUPPLIES	278.99	
	100-113-410-0092-04	MAGNET SUPPLIES	81.90	
177515	03/19/2020	992509 KELLY SERVICES INC		143,897.67
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	70,900.42	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	72,997.25	
177516	03/19/2020	432200 LOWE'S CREDIT SERVICES		5,038.09
	100-254-410-0000-14	WAREHOUSE SUPPLIES	916.92	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	714.15	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	687.69	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	733.54	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	714.15	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	714.15	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	71.25	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	25.64	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	17.94	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	17.85	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	133.38	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	8.37	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	45.20	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	237.86	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177517	03/19/2020	992600 McKESSON MEDICAL-SURGICAL, INC		210.43
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	210.43	
177518	03/19/2020	491125 NAPA AUTO PARTS #205		159.41
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	88.08	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	39.14	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	32.19	
177519	03/19/2020	991154 NAPA AUTO PARTS #214		147.51
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	147.51	
177520	03/19/2020	518200 OFFICE DEPOT		2,588.48
	100-113-410-0710-31	ELEMENTARY SUPPLIES	21.59	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-212-410-0000-31	GUIDANCE SUPPLIES	0.00	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	83.20	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-212-410-0000-31	GUIDANCE SUPPLIES	0.00	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	555.83	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	0.00	
	100-113-410-0730-31	SUPPLIES MATH	0.00	
	100-212-410-0000-31	GUIDANCE SUPPLIES	0.00	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	251.24	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	247.21	
	100-113-410-0730-31	SUPPLIES MATH	732.44	
	100-212-410-0000-31	GUIDANCE SUPPLIES	524.63	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	-24.90	
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	0.00	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	71.27	
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	125.97	
177521	03/19/2020	788644 PALMETTO SENTRY, INC.		60.71
	100-000-170-0000-00	INVENTORY	11.31	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	35.38	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	14.02	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177522	03/19/2020	536750 PASCO SCIENTIFIC		873.72
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	873.72	
177523	03/19/2020	543200 PECKNEL MUSIC CO, INC		265.24
	100-113-410-0092-04	MAGNET SUPPLIES	265.24	
177524	03/19/2020	555121 PINNACLE NETWORK SOLUTIONS		426.25
	100-113-445-0000-28	TECHNOLOGY SUPPLIES	426.25	
177525	03/19/2020	787840 PSAT/NMSQT		14,586.00
	319-114-410-0000-63	ACT TESTING	4,947.00	
	319-114-410-0000-63	ACT TESTING	4,267.00	
	319-114-410-0000-63	ACT TESTING	935.00	
	319-114-410-0000-63	ACT TESTING	4,437.00	
177526	03/19/2020	640400 ROOSEVELT SCOTT		2,450.00
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	2,450.00	
177527	03/19/2020	992815 SCHOOL EFFICIENCY CONSULTANTS, LLC		22,963.40
	100-252-311-0000-72	FINANCIAL CONSULTANT	22,963.40	
177528	03/19/2020	635800 SCHOOL NURSE SUPPLY, INC		128.12
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	128.12	
177529	03/19/2020	636225 SCHOOL SPECIALTY, LLC		998.20
	341-147-410-1000-16	CERDEP SUPPLIES	998.20	
177530	03/19/2020	646720 SHERWIN-WILLIAMS, STORE 2336		137.70
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	45.90	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	91.80	
177531	03/19/2020	652200 SINGLETARY'S AUTO REPAIR, INC		211.61
	100-254-323-0042-62	MAIN VEHICLE REPAIR	211.61	
177532	03/19/2020	993240 SOLIANT HEALTH LLC		9,030.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,280.00	
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
177533	03/19/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,069.44
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
177534	03/19/2020	671600 SPARROW & KENNEDY TRACTOR CO.,INC.		158.15
	100-254-410-7700-51	EQUIPMENT < $5000	158.15	
177535	03/19/2020	786960 STALVEY DOOR		1,279.80
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	1,279.80	
177536	03/19/2020	678000 STAPLES		4,278.38
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	169.56	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	180.19	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	202.28	
	100-114-410-0800-30	MUSIC SUPPLIES	204.88	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	478.52	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	39.79	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	358.78	
	100-113-410-0730-04	MATH SUPPLIES	227.44	
	100-113-410-0731-04	SCIENCE SUPPLIES	44.54	
	100-113-410-0740-04	SOCIAL STUDIES SUPPLIES	958.01	
	100-127-410-0000-04	LD SUPPLIES	838.06	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	201.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-410-0000-04	MEDIA SUPPLIES	374.40	
177537	03/19/2020	788494 STAPLES BUSINESS ADVANTAGE		1,820.38
	100-213-410-0000-56	HEALTH SUPPLIES	274.94	
	100-113-410-0710-24	ELEMENTARY SUPPLIES	230.16	
	100-254-410-0000-51	OPERATIONS SUPPLIES	295.15	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	319.31	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	154.72	
	100-221-360-0000-63	PRINTING & BINDING-IMPROVE INSTRUCT	448.91	
	100-112-445-0000-20	TECHNOLOGY SUPPLIES	97.19	
177538	03/19/2020	789092 STAR MUSIC COMPANY		2,536.56
	100-113-323-0802-10	BAND INSTRUMENT REPAIR	2,000.00	
	100-113-410-0802-10	BAND SUPPLIES	536.56	
177539	03/19/2020	786490 TEACHER DIRECT		295.42
	100-113-410-0710-28	ELEMENTARY SUPPLIES	10.42	
	100-127-410-0000-28	LD SUPPLIES	285.00	
177540	03/19/2020	993017 VITALITY MEDICAL, INC.		2,379.62
	203-223-410-0000-60	SUPPLIES	2,379.62	
177541	03/19/2020	740800 W H BRISTOW INC		3,581.34
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,414.91	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	692.26	
	870-254-490-0033-58	GAS/FUEL	671.17	
	870-254-490-0033-58	GAS/FUEL	239.70	
	870-254-490-0033-58	GAS/FUEL	563.30	
177542	03/19/2020	991627 WINSUPPLY COMPANY		273.09
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	273.09	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177543	03/25/2020	992857 ACADEMIC SUPPLIER		1,060.60
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	51.28	
	100-113-410-0092-13	MAGNET SUPPLIES	0.00	
	100-113-410-0092-13	MAGNET SUPPLIES	834.32	
	100-113-410-0800-13	MUSIC SUPPLIES	175.00	
177544	03/25/2020	786471 ACCELERATIONS EDUCATIONAL SOFTWARE		2,816.10
	890-214-445-0545-60	OT/PT TECH EQUIPMENT	2,816.10	
177545	03/25/2020	789999 ALCO		109.58
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	109.58	
177546	03/25/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		5,631.50
	586-253-520-0181-56	ADMIN BLDG HVAC - ENGINEERING FEES	5,631.50	
177547	03/25/2020	023800 AMERISERVE INC		102.49
	100-264-410-0001-55	RETIREMENT BANQUET	102.49	
177548	03/25/2020	030875 APPLE EDUCATION		2,997.00
	201-113-445-0545-31	COMPUTER TECHNOLOGY	426.60	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	2,570.40	
177549	03/25/2020	992115 AT&T MOBILITY		546.00
	879-266-340-0001-69	DATA PLAN FOR IPADS	546.00	
177550	03/25/2020	044850 SOFTDOCS		1,360.00
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	1,360.00	
177551	03/25/2020	991323 BIMBO BAKERIES USA		896.20
	600-256-460-0000-20	FOOD SERVICE FOOD	55.20	
	600-256-460-0000-18	FOOD SERVICE FOOD	138.00	
	600-256-460-0000-13	FOOD SERVICE FOOD	128.80	
	600-256-460-0000-14	FOOD SERVICE FOOD	88.45	
	600-256-460-0000-26	FOOD SERVICE FOOD	168.20	
	600-256-460-0000-24	FOOD SERVICE FOOD	36.80	
	600-256-460-0000-30	FOOD SERVICE FOOD	33.25	
	600-256-460-0000-27	FOOD SERVICE FOOD	73.60	
	600-256-460-0000-15	FOOD SERVICE FOOD	36.80	
	600-256-460-0000-29	FOOD SERVICE FOOD	46.00	
	600-256-460-0000-32	FOOD SERVICE FOOD	73.60	
	600-256-460-0000-05	FOOD SERVICE FOOD	17.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177552	03/25/2020	991822 NEW DAIRY OPCO, LLC		10,250.69
	600-256-460-0000-20	FOOD SERVICE FOOD	49.15	
	600-256-460-0000-20	FOOD SERVICE FOOD	85.33	
	600-256-460-0000-31	FOOD SERVICE FOOD	230.87	
	600-256-460-0000-31	FOOD SERVICE FOOD	242.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	410.96	
	600-256-460-0000-18	FOOD SERVICE FOOD	218.18	
	600-256-460-0000-18	FOOD SERVICE FOOD	218.18	
	600-256-460-0000-13	FOOD SERVICE FOOD	230.69	
	600-256-460-0000-13	FOOD SERVICE FOOD	182.63	
	600-256-460-0000-14	FOOD SERVICE FOOD	122.60	
	600-256-460-0000-14	FOOD SERVICE FOOD	96.12	
	600-256-460-0000-14	FOOD SERVICE FOOD	230.69	
	600-256-460-0000-33	FOOD SERVICE FOOD	98.30	
	600-256-460-0000-33	FOOD SERVICE FOOD	96.12	
	600-256-460-0000-33	FOOD SERVICE FOOD	145.27	
	600-256-460-0000-26	FOOD SERVICE FOOD	268.78	
	600-256-460-0000-26	FOOD SERVICE FOOD	317.02	
	600-256-460-0000-26	FOOD SERVICE FOOD	256.99	
	600-256-460-0000-24	FOOD SERVICE FOOD	122.60	
	600-256-460-0000-24	FOOD SERVICE FOOD	59.85	
	600-256-460-0000-30	FOOD SERVICE FOOD	122.24	
	600-256-460-0000-30	FOOD SERVICE FOOD	96.12	
	600-256-460-0000-30	FOOD SERVICE FOOD	146.27	
	600-256-460-0000-27	FOOD SERVICE FOOD	98.21	
	600-256-460-0000-27	FOOD SERVICE FOOD	134.21	
	600-256-460-0000-27	FOOD SERVICE FOOD	170.30	
	600-256-460-0000-15	FOOD SERVICE FOOD	132.30	
	600-256-460-0000-15	FOOD SERVICE FOOD	109.36	
	600-256-460-0000-15	FOOD SERVICE FOOD	121.42	
	600-256-460-0000-29	FOOD SERVICE FOOD	146.54	
	600-256-460-0000-29	FOOD SERVICE FOOD	60.12	
	600-256-460-0000-29	FOOD SERVICE FOOD	170.48	
	600-256-460-0000-04	FOOD SERVICE FOOD	242.84	
	600-256-460-0000-04	FOOD SERVICE FOOD	229.60	
	600-256-460-0000-04	FOOD SERVICE FOOD	242.66	
	600-256-460-0000-28	FOOD SERVICE FOOD	134.48	
	600-256-460-0000-28	FOOD SERVICE FOOD	158.51	
	600-256-460-0000-17	FOOD SERVICE FOOD	244.84	
	600-256-460-0000-17	FOOD SERVICE FOOD	217.63	
	600-256-460-0000-17	FOOD SERVICE FOOD	194.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-32	FOOD SERVICE FOOD	315.84	
	600-256-460-0000-32	FOOD SERVICE FOOD	195.69	
	600-256-460-0000-32	FOOD SERVICE FOOD	171.48	
	600-256-460-0000-10	FOOD SERVICE FOOD	242.66	
	600-256-460-0000-10	FOOD SERVICE FOOD	170.57	
	600-256-460-0000-06	FOOD SERVICE FOOD	267.60	
	600-256-460-0000-06	FOOD SERVICE FOOD	303.87	
	600-256-460-0000-06	FOOD SERVICE FOOD	242.66	
	600-256-460-0000-30	FOOD SERVICE FOOD	109.09	
	600-256-460-0000-05	FOOD SERVICE FOOD	194.60	
	600-256-460-0000-05	FOOD SERVICE FOOD	144.36	
	600-256-460-0000-05	FOOD SERVICE FOOD	120.42	
	600-256-460-0000-05	FOOD SERVICE FOOD	168.48	
	600-256-460-0000-30	FOOD SERVICE FOOD	95.76	
	600-256-460-0000-30	FOOD SERVICE FOOD	48.24	
	600-256-460-0000-20	FOOD SERVICE FOOD	24.03	
	600-256-460-0000-31	FOOD SERVICE FOOD	266.78	
	600-256-460-0000-06	FOOD SERVICE FOOD	312.75	
177553	03/25/2020	789408 EMPLOYEE VENDOR		390.68
	809-224-332-0000-55	TRAVEL AND CONFERENCES	17.00	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	167.68	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	206.00	
177554	03/25/2020	185900 EMPLOYEE VENDOR		13.80
	100-233-332-0000-20	TRAVEL / CONFERENCE	13.80	
177555	03/25/2020	616900 DOMINION ENERGY		1,738.16
	100-254-470-0023-33	OPER MAINT GAS	373.79	
	100-254-470-0023-31	OPER MAINT GAS	158.16	
	100-254-470-0023-91	OPER MAINT GAS	411.00	
	100-254-470-0023-13	OPER MAINT GAS	135.72	
	100-254-470-0023-26	OPER MAINT GAS	538.52	
	100-254-470-0023-14	OPER MAINT GAS	120.97	
177556	03/25/2020	792078 DUKE ENERGY PROGRESS		190,221.10
	100-254-470-0020-04	OPER MAINT ELECTRICITY	19,118.12	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	21.89	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	159.95	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	268.61	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	755.25	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	801.71	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	946.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,005.75	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,031.06	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,200.29	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,510.90	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,862.24	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,019.83	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,679.24	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,482.91	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,438.67	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,706.65	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	35.31	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	87.42	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	651.26	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	936.84	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,447.36	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,560.97	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	5,208.63	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	70.58	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	141.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	566.09	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	6,078.82	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	4,401.14	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	411.04	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,732.95	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.76	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	26.89	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.14	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	382.30	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	3,114.48	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	-250.24	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	221.06	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	265.07	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	80.15	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	193.64	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	5,751.07	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	70.81	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	71.78	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	260.87	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	275.18	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	315.78	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	3,392.39	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,107.39	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	3,181.09	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,673.97	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	555.05	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,734.22	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	2,854.02	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	229.91	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,567.44	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	6,613.04	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.59	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	30.81	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	460.32	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	4,136.70	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	2,773.10	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	3,997.99	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	30.53	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	52.29	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	68.55	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	78.55	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	135.32	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	184.36	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	528.08	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	798.20	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,280.35	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,574.99	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,856.47	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	21.46	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	18,177.10	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	70.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	76.34	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	96.95	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	114.08	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	189.14	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	205.85	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	442.14	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	2,349.49	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	396.87	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,005.98	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,336.14	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	3,327.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	2,703.57	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	811.30	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	25.48	
	100-254-470-0020-58	OPER MANT ELECTRICITY	289.75	
	100-254-470-0020-58	OPER MANT ELECTRICITY	811.30	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	257.38	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,334.70	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	350.60	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,452.28	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	2,703.56	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	6,614.23	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	9,119.73	
177557	03/25/2020	783899 ERIC ARMIN, INC.		417.05
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	417.05	
177558	03/25/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		442.76
	201-113-410-0000-13	SUPPLIES	442.76	
177559	03/25/2020	275500 GENESIS II		3,754.51
	100-000-170-0000-00	INVENTORY	399.17	
	100-000-170-0000-00	INVENTORY	3,355.34	
177560	03/25/2020	992825 EMPLOYEE VENDOR		19.55
	100-233-332-0000-20	TRAVEL / CONFERENCE	19.55	
177561	03/25/2020	992359 GORDON FOOD SERVICE		88,735.85
	600-256-460-0000-24	FOOD SERVICE FOOD	936.21	
	600-256-460-0000-30	FOOD SERVICE FOOD	334.75	
	600-256-460-0000-20	FOOD SERVICE FOOD	878.83	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	9,101.92	
	600-256-460-0000-18	FOOD SERVICE FOOD	2,362.26	
	600-256-460-0000-13	FOOD SERVICE FOOD	-18.84	
	600-256-460-0000-13	FOOD SERVICE FOOD	2,229.19	
	600-256-460-0000-14	FOOD SERVICE FOOD	1,259.66	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,543.86	
	600-256-460-0000-26	FOOD SERVICE FOOD	-10.67	
	600-256-460-0000-26	FOOD SERVICE FOOD	3,009.88	
	600-256-460-0000-24	FOOD SERVICE FOOD	1,412.01	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,504.27	
	600-256-460-0000-27	FOOD SERVICE FOOD	1,478.08	
	600-256-460-0000-15	FOOD SERVICE FOOD	1,060.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-29	FOOD SERVICE FOOD	1,377.39	
	600-256-460-0000-04	FOOD SERVICE FOOD	3,823.37	
	600-256-460-0000-28	FOOD SERVICE FOOD	2,590.34	
	600-256-460-0000-10	FOOD SERVICE FOOD	3,046.72	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,116.33	
	600-256-460-0000-17	FOOD SERVICE FOOD	2,581.24	
	600-256-460-0000-32	FOOD SERVICE FOOD	2,060.07	
	600-256-460-0000-04	FOOD SERVICE FOOD	541.44	
	600-256-460-0000-05	FOOD SERVICE FOOD	314.40	
	600-256-460-0000-06	FOOD SERVICE FOOD	700.12	
	600-256-460-0000-20	FOOD SERVICE FOOD	512.16	
	600-256-460-0000-33	FOOD SERVICE FOOD	698.64	
	600-256-460-0000-04	FOOD SERVICE FOOD	12,051.75	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,575.96	
	600-256-460-0000-20	FOOD SERVICE FOOD	7,017.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	12,647.39	
177562	03/25/2020	991788 HENRY SCHEIN, INC		4,009.10
	837-264-410-0000-55	SAFETY GRANT SUPPLIES	148.91	
	837-264-410-0000-55	SAFETY GRANT SUPPLIES	766.12	
	837-264-410-0000-55	SAFETY GRANT SUPPLIES	3,094.07	
177563	03/25/2020	356000 HYMAN PAPER CO. INC.		27,411.36
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.82	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	88.61	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-4.31	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	465.50	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-2.28	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	246.51	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-7.01	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	757.41	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-4.10	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	442.90	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	-0.80	
	600-256-410-0000-29	FOOD SERVICE SUPPLIES	86.54	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	-1.29	
	600-256-410-0000-28	FOOD SERVICE SUPPLIES	139.28	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-3.29	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	355.09	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	-3.68	
	600-256-410-0000-26	FOOD SERVICE SUPPLIES	397.82	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	-3.20	
	600-256-410-0000-24	FOOD SERVICE SUPPLIES	346.04	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-1.94	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	209.43	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	-7.02	
	600-256-410-0000-17	FOOD SERVICE SUPPLIES	757.80	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	-0.84	
	600-256-410-0000-15	FOOD SERVICE SUPPLIES	90.61	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	-2.21	
	600-256-410-0000-14	FOOD SERVICE SUPPLIES	238.42	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	-2.87	
	600-256-410-0000-13	FOOD SERVICE SUPPLIES	310.31	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-4.13	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	446.39	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-8.47	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	914.87	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-3.71	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	400.62	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-4.48	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	484.35	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-1.09	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	118.15	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-18	FOOD SERVICE SUPPLIES	52.59	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-4.10	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	442.80	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-2.74	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	296.31	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-0.42	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	45.42	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	-0.49	
	600-256-410-0000-32	FOOD SERVICE SUPPLIES	52.59	
	603-256-410-0000-26	SUPPLIES	-3.30	
	603-256-410-0000-26	SUPPLIES	356.36	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	87.29	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-1.21	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	130.94	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-1.21	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	130.94	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-1.62	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	174.58	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-1.01	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	109.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-1.62	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	174.58	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	87.29	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-1.21	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	130.94	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-0.40	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	43.64	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-0.40	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	43.64	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	87.29	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	87.29	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	87.29	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	87.29	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	87.29	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.81	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	87.29	
	100-000-170-0000-00	INVENTORY	-160.47	
	100-000-170-0000-00	INVENTORY	17,330.36	
177564	03/25/2020	788269 I and E Specialities Inc.		74,389.32
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	74,389.32	
177565	03/25/2020	992641 ICE SERVICE CO., LLC		619.31
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	410.59	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	208.72	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
177566	03/25/2020	782622 ID SHOP, INC.		494.32
	100-113-410-0710-31	ELEMENTARY SUPPLIES	494.32	
177567	03/25/2020	992680 EMPLOYEE VENDOR		136.66
	809-224-332-0000-55	TRAVEL AND CONFERENCES	111.66	
	809-224-332-0000-55	TRAVEL AND CONFERENCES	25.00	
177568	03/25/2020	992509 KELLY SERVICES INC		71,303.18
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	71,303.18	
177569	03/25/2020	789416 EMPLOYEE VENDOR		10.00
	890-221-332-0000-60	TRAVEL	10.00	
177570	03/25/2020	339750 EMPLOYEE VENDOR		142.90
	203-223-332-0000-60	CONFERENCE DIR/COORD	142.90	
177571	03/25/2020	990149 Bonnie Lynn King		21.60
	600-256-690-0001-28	PROMOTIONAL/MERCHANDISE FUNDS	21.60	
177572	03/25/2020	992863 MANAGEDPRINT INC		1,195.56
	100-113-410-0710-31	ELEMENTARY SUPPLIES	18.13	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	408.24	
	100-113-410-0730-31	SUPPLIES MATH	769.19	
177573	03/25/2020	388290 EMPLOYEE VENDOR		96.03
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	3.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	92.58	
177574	03/25/2020	491125 NAPA AUTO PARTS #205		130.08
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	4.34	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	125.74	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
177575	03/25/2020	990326 NATIONAL SEATING & MOBILITY, INC.		1,620.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	1,620.00	
177576	03/25/2020	514400 NU-IDEA SCHOOL SUPPLY CO		1,362.96
	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES	1,362.96	
177577	03/25/2020	518200 OFFICE DEPOT		487.05
	100-113-410-0710-23	ELEMENTARY SUPPLIES	285.77	
	100-113-410-0710-23	ELEMENTARY SUPPLIES	201.28	
177578	03/25/2020	991241 O'REILLY AUTO PARTS		10.92
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	10.92	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
177579	03/25/2020	555121 PINNACLE NETWORK SOLUTIONS		934.48
	201-113-445-0545-13	EQUIPMENT-CLASSROOM TECH	934.48	
177580	03/25/2020	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
177581	03/25/2020	993008 RIDGEWAY ELECTRIC, LLC		2,155.48
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	2,155.48	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177582	03/25/2020	636225 SCHOOL SPECIALTY, LLC		23,250.50
	100-113-410-7700-27	EQUIPMENT < $5000	2,449.50	
	371-112-540-0000-27	EQUIPMENT	20,801.00	
177583	03/25/2020	789865 SC SCHOOL FOOD SERVICE		2,500.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	2,500.00	
177584	03/25/2020	643400 SENN BROS PRODUCE		45,597.05
	603-256-460-0000-32	FOOD	830.50	
	603-256-460-0000-29	FOOD	361.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	603-256-460-0000-28	FOOD	650.00	
	603-256-460-0000-27	FOOD	541.50	
	603-256-460-0000-26	FOOD	1,191.50	
	603-256-460-0000-24	FOOD	469.50	
	603-256-460-0000-20	FOOD	29.00	
	603-256-460-0000-20	FOOD	289.00	
	603-256-460-0000-18	FOOD	830.50	
	603-256-460-0000-14	FOOD	650.00	
	603-256-460-0000-13	FOOD	722.00	
	603-256-460-0000-10	FOOD	469.50	
	603-256-460-0000-06	FOOD	541.50	
	603-256-460-0000-32	FOOD	1,638.00	
	603-256-460-0000-29	FOOD	910.00	
	603-256-460-0000-27	FOOD	1,092.00	
	603-256-460-0000-18	FOOD	1,638.00	
	603-256-460-0000-14	FOOD	1,274.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	289.31	
	600-256-460-0000-06	FOOD SERVICE FOOD	410.31	
	600-256-460-0000-10	FOOD SERVICE FOOD	425.14	
	600-256-460-0000-13	FOOD SERVICE FOOD	157.51	
	600-256-460-0000-14	FOOD SERVICE FOOD	129.36	
	600-256-460-0000-15	FOOD SERVICE FOOD	122.62	
	600-256-460-0000-17	FOOD SERVICE FOOD	208.88	
	600-256-460-0000-17	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-18	FOOD SERVICE FOOD	356.28	
	600-256-460-0000-20	FOOD SERVICE FOOD	52.38	
	600-256-460-0000-24	FOOD SERVICE FOOD	124.59	
	600-256-460-0000-26	FOOD SERVICE FOOD	358.91	
	600-256-460-0000-27	FOOD SERVICE FOOD	101.09	
	600-256-460-0000-28	FOOD SERVICE FOOD	335.24	
	600-256-460-0000-29	FOOD SERVICE FOOD	239.22	
	600-256-460-0000-30	FOOD SERVICE FOOD	624.84	
	600-256-460-0000-31	FOOD SERVICE FOOD	582.61	
	600-256-460-0000-32	FOOD SERVICE FOOD	257.77	
	600-256-460-0000-33	FOOD SERVICE FOOD	268.60	
	600-256-460-0000-05	FOOD SERVICE FOOD	2,946.75	
	600-256-460-0000-05	FOOD SERVICE FOOD	190.39	
	600-256-460-0000-30	FOOD SERVICE FOOD	2,946.75	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,946.75	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,946.75	
	600-256-460-0000-33	FOOD SERVICE FOOD	2,946.75	
	600-256-460-0000-20	FOOD SERVICE FOOD	2,946.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	603-256-460-0000-06	FOOD	1,092.00	
	603-256-460-0000-10	FOOD	910.00	
	603-256-460-0000-13	FOOD	1,456.00	
	603-256-460-0000-20	FOOD	546.00	
	603-256-460-0000-24	FOOD	910.00	
	603-256-460-0000-26	FOOD	2,366.00	
	603-256-460-0000-28	FOOD	1,274.00	
177585	03/25/2020	690400 SUBURBAN PROPANE-1217		1,034.84
	100-254-470-0023-06	OPER MAINT GAS	393.41	
	100-254-470-0023-62	OPER MAINT GAS	641.43	
177586	03/25/2020	528000 US FOODS		56.70
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	59.85	
177587	03/25/2020	791758 U. S. INK AND TONER, INC.		2,299.65
	203-223-410-0000-60	SUPPLIES	2,299.65	
177588	03/25/2020	462170 Leslie M Wilkes		93.60
	890-221-332-0000-60	TRAVEL	93.60	
177589	03/25/2020	993249 XL MEDIAWORKS, INC.		70,772.29
	586-254-530-0000-05	IMPROV OTHER THAN BLDG	22,879.21	
	586-254-530-0000-06	IMPROV OTHER THAN BLDG	24,645.64	
	586-254-530-0000-30	IMPROV OTHER THAN BLDG	23,247.44	
177590	03/25/2020	993249 XL MEDIAWORKS, INC.		1,964.77
	586-254-530-0000-05	IMPROV OTHER THAN BLDG	654.92	
	586-254-530-0000-06	IMPROV OTHER THAN BLDG	654.92	
	586-254-530-0000-30	IMPROV OTHER THAN BLDG	654.93	
177591	03/30/2020	992857 ACADEMIC SUPPLIER		1,271.30
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	85.00	
	100-112-410-0800-16	MUSIC SUPPLIES	5.00	
	100-127-410-0000-16	LD SUPPLIES	65.15	
	100-221-410-0060-16	COPIER SUPPLIES / PAPER	10.00	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	935.01	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	171.14	
177592	03/30/2020	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
177593	03/30/2020	784964 ANDERSON PLUMBING		350.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	350.00	
177594	03/30/2020	992634 ASIFLEX		7,779.63
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,510.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.29	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	355.42	
177595	03/30/2020	791210 BARNES & NOBLE BOOKSELLERS, INC.		59.98
	100-111-410-0708-14	5K SUPPLIES	59.98	
177596	03/30/2020	992965 BELLINGER PARTS GROUP PAINT STORE 212		25.38
	100-115-410-0000-91	VOCATIONAL SUPPLIES	25.38	
177597	03/30/2020	992619 BUILDERS FIRSTSOURCE, INC		1,751.06
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	1,689.44	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	61.62	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177598	03/30/2020	990368 EMPLOYEE VENDOR		200.10
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	200.10	
177599	03/30/2020	785540 EMPLOYEE VENDOR		303.73
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	303.73	
177600	03/30/2020	116200 CAROLINA SUPPLYHOUSE, INC		126.50
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	126.50	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177601	03/30/2020	992984 CHILDREN'S PLUS, INC.		1,914.49
	100-222-430-0000-33	MEDIA BOOKS	660.54	
	100-222-430-0000-33	MEDIA BOOKS	1,253.95	
177602	03/30/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
177603	03/30/2020	163163 CITY ELECTRIC SUPPLY		137.65
	329-115-410-0019-91	SUPPLIES & MATERIALS	137.65	
177604	03/30/2020	180800 DARL CO WATER & SEWER		745.78
	100-254-470-0021-62	OPER MAINT WATER	91.03	
	100-254-470-0021-04	OPER MAINT WATER	386.37	
	100-254-470-0021-13	OPER MAINT WATER	268.38	
177605	03/30/2020	180600 DARLINGTON COUNTY TREASURER		290.32
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	31.57	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	10.01	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	18.48	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	20.79	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	10.01	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	1.73	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	1.74	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	2.69	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	110.51	
	100-254-323-1001-62	DEBRIS	82.79	
177606	03/30/2020	192200 DEMCO		202.97
	100-222-410-0000-33	SUPPLIES	202.97	
177607	03/30/2020	990879 D H PACE COMPANY, INC.		1,455.78
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	437.40	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	1,018.38	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177608	03/30/2020	785148 EMPLOYEE VENDOR		418.65
	100-224-332-0000-33	PROFESSIONAL DEVELOPMENT - STAFF	418.65	
177609	03/30/2020	616900 DOMINION ENERGY		2,247.85
	100-254-470-0023-05	OPER MAINT GAS	24.29	
	100-254-470-0023-33	OPER MAINT GAS	23.82	
	100-254-470-0023-33	OPER MAINT GAS	277.32	
	100-254-470-0023-26	OPER MAINT GAS	274.33	
	100-254-470-0023-05	OPER MAINT GAS	451.62	
	100-254-470-0023-24	OPER MAINT GAS	187.93	
	100-254-470-0023-35	OPER MAINT GAS	15.58	
	100-254-470-0023-64	OPER MAINT GAS	15.58	
	100-254-470-0023-33	OPER MAINT GAS	160.76	
	100-254-470-0023-29	OPER MAINT GAS	578.39	
	100-254-470-0023-17	OPER MAINT GAS	238.23	
177610	03/30/2020	173800 D & S MARKETING CONSULTANTS		219.45
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	219.45	
177611	03/30/2020	792078 DUKE ENERGY PROGRESS		47.00
	100-254-470-0020-62	OPER MAINT ELECTRICITY	47.00	
177612	03/30/2020	990660 ECMC		458.35
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
177613	03/30/2020	246000 FISHER SCIENTIFIC		232.53
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	101.54	
	807-114-410-0002-33	SUPPLIES	130.99	
177614	03/30/2020	790569 FRONTIER		2,492.45
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	75.07	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	132.24	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.37	
	100-254-340-0000-06	OPER MAINT TELEPHONE	431.77	
	100-254-340-0000-06	OPER MAINT TELEPHONE	822.83	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.66	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.71	
	100-254-340-0000-10	OPER MAINT TELEPHONE	263.57	
	100-254-340-0000-10	OPER MAINT TELEPHONE	283.65	
	100-254-340-0000-16	OPER MAINT TELEPHONE	184.33	
	100-254-340-0000-23	OPER MAINT TELEPHONE	85.07	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.18	
177615	03/30/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		138.45
	100-253-410-0000-51	LANDSCAPING SUPPLIES	138.45	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
177616	03/30/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		6,365.70
	201-113-410-0000-13	SUPPLIES	970.20	
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	5,395.50	
177617	03/30/2020	323800 HENDERSON SUPPLY CO., INC		145.79
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	145.79	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
177618	03/30/2020	788269 I and E Specialities Inc.		69,423.06
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	69,423.06	
177619	03/30/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
* 177621	03/30/2020	790348 J & J WHOLESALES		1,012.58
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,012.58	
177622	03/30/2020	782631 JOLLY FARMER PRODUCTS		318.22
	100-115-410-0000-91	VOCATIONAL SUPPLIES	318.22	
177623	03/30/2020	992509 KELLY SERVICES INC		7,868.31
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	7,868.31	
177624	03/30/2020	399600 KEN'S TIRE SERVICE, INC.		33.52
	100-253-410-0000-51	LANDSCAPING SUPPLIES	33.52	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
177625	03/30/2020	412050 LAKESHORE LEARNING MATERIALS		173.39
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	173.39	
177626	03/30/2020	432200 LOWE'S CREDIT SERVICES		389.95
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	12.27	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	17.94	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	98.42	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	18.23	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	38.99	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	92.09	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	53.21	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	58.80	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177627	03/30/2020	790857 MEAD & HUNT INC.		4,230.00
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	4,230.00	
177628	03/30/2020	790857 MEAD & HUNT INC.		6,005.00
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	6,005.00	
177629	03/30/2020	790857 MEAD & HUNT INC.		3,777.50
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	3,777.50	
177630	03/30/2020	991941 MICROBURST LEARNING, LLC		750.00
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES	750.00	
177631	03/30/2020	791342 M & M PRINTING AND GRAPHICS		156.60
	100-233-410-0004-33	MARKETING SUPPLIES	156.60	
177632	03/30/2020	991154 NAPA AUTO PARTS #214		327.93
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	289.90	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	38.03	
177633	03/30/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
177634	03/30/2020	792244 O'REILLY AUTO PARTS		426.74
	100-115-410-0000-91	VOCATIONAL SUPPLIES	19.43	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	278.51	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	128.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177635	03/30/2020	788644 PALMETTO SENTRY, INC.		33.09
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	11.61	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	21.48	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177636	03/30/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
177637	03/30/2020	543800 PEE DEE DRYWALL SUPPLY, INC.		9.72
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	9.72	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177638	03/30/2020	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
177639	03/30/2020	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
177640	03/30/2020	555800 PITNEY BOWES - RENTAL		194.40
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	194.40	
177641	03/30/2020	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		677.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	677.44	
177642	03/30/2020	555900 PITNEY BOWES - PURCHASE POWER		439.04
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	439.04	
177643	03/30/2020	555900 PITNEY BOWES - PURCHASE POWER		3,300.00
	100-232-410-1000-50	DISTRICT POSTAGE	3,300.00	
177644	03/30/2020	787312 PROJECT LEAD THE WAY, INC.		1,280.00
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	1,280.00	
177645	03/30/2020	785157 RICKY'S GLASS & REPAIR, LLC		140.40
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	140.40	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177646	03/30/2020	616630 S. C. DEPT OF REVENUE		243.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
* 177648	03/30/2020	636225 SCHOOL SPECIALTY, LLC		1,624.99
	201-113-410-0000-23	SUPPLIES	736.51	
	837-112-410-0063-14	SUPPLIES & MATERIAL	593.42	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	295.06	
177649	03/30/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
177650	03/30/2020	646720 SHERWIN-WILLIAMS, STORE 2336		112.05
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	45.90	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	12.90	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	53.25	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
177651	03/30/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,069.44
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	145.95	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
177652	03/30/2020	791374 SOUTHERN AUTO PARTS, INC		302.40
	100-115-410-0000-91	VOCATIONAL SUPPLIES	302.40	
177653	03/30/2020	678000 STAPLES		894.67
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	194.98	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	0.00	
	837-114-410-0063-33	SUPPLIES & MATERIAL	699.69	
177654	03/30/2020	790478 TEACHER CREATED RESOURCES		3,543.54
	201-112-430-0000-14	BOOKS	3,543.54	
177655	03/30/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
177656	03/30/2020	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
177657	03/30/2020	740800 W H BRISTOW INC		1,855.84
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	913.79	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	942.05	
177658	03/30/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177659	03/30/2020	783542 WOODWIND & BRASSWIND		38.88
	100-112-410-0800-16	MUSIC SUPPLIES	38.88	
177660	03/30/2020	163700 W T COX SUBSCRIPTIONS, INC		200.75
	100-222-430-0000-33	MEDIA BOOKS	200.75	
177661	04/01/2020	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177662	04/01/2020	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177663	04/01/2020	783527 EMPLOYEE VENDOR		75.00
	100-263-340-0300-59	CELL PHONE	75.00	
177664	04/01/2020	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
177665	04/01/2020	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
177666	04/01/2020	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
177667	04/01/2020	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
177668	04/01/2020	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
177669	04/01/2020	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
177670	04/01/2020	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
177671	04/01/2020	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
177672	04/01/2020	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
177673	04/01/2020	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
177674	04/01/2020	993013 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
177675	04/01/2020	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
177676	04/01/2020	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
* 177678	04/01/2020	789104 EMPLOYEE VENDOR		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-255-340-0300-58 CELL PHONES		50.00	
177679	04/01/2020	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69 CELL PHONES		50.00	
177680	04/01/2020	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55 COMMUNICATIONS		75.00	
177681	04/01/2020	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69 CELL PHONES		50.00	
177682	04/01/2020	789554 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69 CELL PHONES		50.00	
177683	04/01/2020	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51 CELL PHONES		50.00	
177684	04/01/2020	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69 CELL PHONES		50.00	
177685	04/01/2020	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56 CELL PHONE		75.00	
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT		400.00	
177686	04/01/2020	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60 ADMIN SUPPORT SERVICES		50.00	
177687	04/01/2020	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56 CELL PHONE		50.00	
177688	04/01/2020	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56 CELL PHONE		50.00	
177689	04/01/2020	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51 CELL PHONES		50.00	
177690	04/01/2020	447000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69 CELL PHONES		50.00	
177691	04/01/2020	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56 CELL PHONE		50.00	
177692	04/01/2020	990992 EMPLOYEE VENDOR		50.00
	100-263-340-0300-59 CELL PHONE		50.00	
177693	04/01/2020	784861 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51 CELL PHONES		50.00	
177694	04/01/2020	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50 TELEPHONE		100.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT		1,000.00	
177695	04/01/2020	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56 CELL PHONE		50.00	
177696	04/01/2020	380400 EMPLOYEE VENDOR		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-340-0300-56	CELL PHONE	50.00	
177697	04/01/2020	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	450.00	
177698	04/01/2020	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
177699	04/01/2020	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
177700	04/01/2020	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
177701	04/01/2020	788494 STAPLES BUSINESS ADVANTAGE		64.02
	100-221-410-1000-63	SUPPLIES	0.00	
	100-224-410-0000-63	STAFF DEV SUPPLIES	64.02	
177702	04/01/2020	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
177703	04/01/2020	990676 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
177704	04/01/2020	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
177705	04/01/2020	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
177706	04/01/2020	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
177707	04/06/2020	992857 ACADEMIC SUPPLIER		818.94
	100-113-410-0710-17	ELEMENTARY SUPPLIES	818.94	
177708	04/06/2020	019400 AFLAC		2,878.42
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,878.42	
177709	04/06/2020	019400 AFLAC		746.64
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	746.64	
177710	04/06/2020	991565 ALLEYWAY PRINTING, LLC		1,101.60
	100-114-350-0092-05	IB ADVERTISING	1,101.60	
177711	04/06/2020	023800 AMERISERVE INC		626.13
	100-114-350-0092-05	IB ADVERTISING	626.13	
177712	04/06/2020	384640 EMPLOYEE VENDOR		112.89
	100-233-332-0000-33	TRAVEL / CONFERENCE	112.89	
177713	04/06/2020	791140 EMPLOYEE VENDOR		178.00
	203-223-332-0000-60	CONFERENCE DIR/COORD	178.00	
177714	04/06/2020	991822 NEW DAIRY OPCO, LLC		8,715.99
	600-256-460-0000-30	FOOD SERVICE FOOD	506.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	841.50	
	600-256-460-0000-26	FOOD SERVICE FOOD	292.54	
	600-256-460-0000-33	FOOD SERVICE FOOD	71.82	
	600-256-460-0000-04	FOOD SERVICE FOOD	505.44	
	600-256-460-0000-05	FOOD SERVICE FOOD	119.70	
	600-256-460-0000-05	FOOD SERVICE FOOD	446.22	
	600-256-460-0000-05	FOOD SERVICE FOOD	961.20	
	600-256-460-0000-17	FOOD SERVICE FOOD	301.14	
	600-256-460-0000-27	FOOD SERVICE FOOD	132.30	
	600-256-460-0000-04	FOOD SERVICE FOOD	492.66	
	600-256-460-0000-04	FOOD SERVICE FOOD	478.80	
	600-256-460-0000-33	FOOD SERVICE FOOD	480.60	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,224.18	
	600-256-460-0000-30	FOOD SERVICE FOOD	240.30	
	600-256-460-0000-30	FOOD SERVICE FOOD	240.30	
	600-256-460-0000-15	FOOD SERVICE FOOD	120.42	
	600-256-460-0000-29	FOOD SERVICE FOOD	122.42	
	600-256-460-0000-28	FOOD SERVICE FOOD	184.63	
	600-256-460-0000-04	FOOD SERVICE FOOD	240.30	
	600-256-460-0000-04	FOOD SERVICE FOOD	278.84	
	600-256-460-0000-06	FOOD SERVICE FOOD	434.16	
177715	04/06/2020	992966 EMPLOYEE VENDOR		300.43
	100-266-332-0003-69	TECH TRAVEL	300.43	
177716	04/06/2020	048140 BSN SPORTS		1,153.45
	100-114-410-0770-05	PE SUPPLIES	651.90	
	100-114-410-0770-05	PE SUPPLIES	501.55	
177717	04/06/2020	108200 CAMCOR, INC		107,862.99
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	107,862.99	
177718	04/06/2020	992397 EMPLOYEE VENDOR		104.82
	397-224-332-0000-63	TRAVEL & CONFERENCE	39.58	
	397-224-332-0000-63	TRAVEL & CONFERENCE	34.94	
	397-224-332-0000-63	TRAVEL & CONFERENCE	30.30	
177719	04/06/2020	136230 CITY OF DARLINGTON		30,294.00
	100-258-313-0000-14	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-24	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-26	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-30	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-33	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-35	RESOURCE OFFICER	5,049.00	
177720	04/06/2020	136230 CITY OF DARLINGTON		4,162.95

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-258-315-0000-14	CROSSING GUARDS	1,568.23	
	100-258-315-0000-24	CROSSING GUARDS	522.75	
	100-258-315-0000-26	CROSSING GUARDS	1,045.49	
	100-258-315-0000-30	CROSSING GUARDS	503.74	
	100-258-315-0000-33	CROSSING GUARDS	522.74	
177721	04/06/2020	749200 CITY OF DARLINGTON		8,107.11
	100-254-470-0021-14	OPER MAINT WATER	66.65	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-72	OPER MAINT WATER	274.65	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-24	OPER MAINT WATER	279.62	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-30	OPER MAINT WATER	179.67	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-30	OPER MAINT WATER	29.11	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-51	OPER MAINT WATER	29.35	
	100-254-470-0021-51	OPER MAINT WATER	25.25	
	100-254-470-0021-58	OPER MAINT WATER	25.24	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0021-26	OPER MAINT WATER	167.66	
	100-254-470-0021-26	OPER MAINT WATER	241.04	
	100-254-470-0021-26	OPER MAINT WATER	237.15	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	27.85	
	100-254-470-0021-33	OPER MAINT WATER	200.60	
	100-254-470-0021-33	OPER MAINT WATER	38.31	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	93.29	
	100-254-470-0021-33	OPER MAINT WATER	28.62	
	100-254-470-0021-30	OPER MAINT WATER	23.01	
	100-254-470-0021-13	OPER MAINT WATER	283.82	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-30	OPER MAINT WATER	20.52	
	100-254-470-0021-35	OPER MAINT WATER	61.86	
	100-254-470-0021-64	OPER MAINT WATER	61.87	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
177722	04/06/2020	136250 CITY OF HARTSVILLE		42,294.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-258-313-0000-04	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-05	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-15	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-17	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-27	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-29	RESOURCE OFFICER	5,049.00	
	100-258-313-0000-04	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-05	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-15	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-17	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-27	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-29	RESOURCE OFFICER	2,000.00	
177723	04/06/2020	136250 CITY OF HARTSVILLE		14,130.85
	100-258-315-0000-15	CROSSING GUARDS	4,298.81	
	100-258-315-0000-17	CROSSING GUARDS	5,630.92	
	100-258-315-0000-29	CROSSING GUARDS	4,201.12	
177724	04/06/2020	719000 CITY OF LAMAR		1,125.72
	100-254-470-0021-23	OPER MAINT WATER	157.00	
	100-254-470-0021-10	OPER MAINT WATER	380.82	
	100-254-470-0021-06	OPER MAINT WATER	176.72	
	100-254-470-0021-06	OPER MAINT WATER	188.10	
	100-254-470-0021-06	OPER MAINT WATER	43.66	
	100-254-470-0021-16	OPER MAINT WATER	148.68	
	100-254-470-0021-06	OPER MAINT WATER	30.74	
177725	04/06/2020	991007 COKER BUSINESS SYSTEMS, INC.		14,392.43
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	96.80	
	356-257-325-0004-64	COPIER RENTAL - LEE CO.-PROC ONLY	76.68	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	126.78	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	390.07	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	130.54	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	219.75	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	321.58	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	243.70	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	208.68	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	148.69	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	377.75	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	235.79	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	51.97	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	35.81	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	135.55	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	201.48	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	47.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	214.77	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	33.93	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	96.39	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	427.16	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	212.90	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	72.17	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	73.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	61.34	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	67.14	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	72.51	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	168.37	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	28.56	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	492.85	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	163.30	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	11.50	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	82.99	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	56.01	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	1,110.37	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	56.94	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	38.16	
177726	04/06/2020	147750 COLONIAL LIFE AND ACCIDENT		816.34
	100-000-455-0019-00	COLONIAL LIFE	816.34	
177727	04/06/2020	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
177728	04/06/2020	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
177729	04/06/2020	787800 CRISIS PREVENTION INSTITUTE INC		712.80
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES	712.80	
177730	04/06/2020	180800 DARL CO WATER & SEWER		722.04
	100-254-470-0021-32	OPER MAINT WATER	183.72	
	100-254-470-0021-28	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-05	OPER MAINT WATER	214.96	
177731	04/06/2020	180600 DARLINGTON COUNTY TREASURER		38,760.00
	100-258-313-0000-06	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-16	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,422.50	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,422.50	
177732	04/06/2020	192200 DEMCO		516.53

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-410-0000-05	MEDIA SUPPLIES	516.53	
177733	04/06/2020	196000 DICK BLICK COMPANY		368.52
	100-113-410-0801-20	ART SUPPLIES	368.52	
177734	04/06/2020	790438 DEPARTMENT OF ADMINISTRATION		267.41
	100-266-340-0000-69	INTERNET BANDWIDTH	267.41	
	879-266-312-0000-69	PURCHASE SERVICE	0.00	
177735	04/06/2020	616900 DOMINION ENERGY		85.38
	100-254-470-0023-32	OPER MAINT GAS	85.38	
177736	04/06/2020	246000 FISHER SCIENTIFIC		151.91
	100-114-410-0731-06	SCIENCE SUPPLIES	47.05	
	100-114-410-0731-06	SCIENCE SUPPLIES	104.86	
177737	04/06/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		618.32
	100-222-430-0000-05	MEDIA BOOKS	91.53	
	100-222-430-0000-05	MEDIA BOOKS	138.72	
	100-222-430-0000-16	MEDIA BOOKS	388.07	
177738	04/06/2020	992564 EMPLOYEE VENDOR		172.50
	100-266-332-0003-69	TECH TRAVEL	172.50	
177739	04/06/2020	991471 GOPHER SPORTS		492.34
	100-114-410-0770-30	PE SUPPLIES	492.34	
177740	04/06/2020	992359 GORDON FOOD SERVICE		54,212.29
	600-256-460-0000-04	FOOD SERVICE FOOD	7,839.45	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,577.32	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,730.87	
	600-256-460-0000-04	FOOD SERVICE FOOD	3,343.09	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,585.05	
	600-256-460-0000-33	FOOD SERVICE FOOD	6,545.29	
	600-256-460-0000-05	FOOD SERVICE FOOD	12,323.58	
	600-256-460-0000-06	FOOD SERVICE FOOD	11,258.57	
	600-256-460-0000-20	FOOD SERVICE FOOD	709.06	
	600-256-460-0000-06	FOOD SERVICE FOOD	273.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,051.20	
	600-256-460-0000-10	FOOD SERVICE FOOD	-24.69	
177741	04/06/2020	315600 HARTSVILLE WATER DEPT		14,566.76
	100-254-470-0021-05	OPER MAINT WATER	575.60	
	100-254-470-0021-17	OPER MAINT WATER	521.65	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	313.12	
	100-254-470-0021-15	OPER MAINT WATER	380.86	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	311.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-27	OPER MAINT WATER	461.14	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	285.32	
	100-254-470-0021-05	OPER MAINT WATER	42.45	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,300.05	
	100-254-470-0021-05	OPER MAINT WATER	336.78	
	100-254-470-0021-05	OPER MAINT WATER	747.64	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	787.58	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	736.24	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
177742	04/06/2020	785171 EMPLOYEE VENDOR		22.43
	100-233-332-0000-30	TRAVEL / CONFERENCE	22.43	
177743	04/06/2020	331600 HOBART SERVICE		2,140.31
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	574.60	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	875.46	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	690.25	
177744	04/06/2020	356000 HYMAN PAPER CO. INC.		2,425.40
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-0.57	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	61.78	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-1.65	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	178.70	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-2.64	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	285.07	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	-0.83	
	600-256-410-0000-10	FOOD SERVICE SUPPLIES	89.94	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	89.94	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-2.06	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	222.97	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	-1.70	
	600-256-410-0000-05	FOOD SERVICE SUPPLIES	183.17	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-2.28	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	246.20	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.22	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	23.76	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-5.71	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	616.99	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	-4.16	
	600-256-410-0000-31	FOOD SERVICE SUPPLIES	449.53	
177745	04/06/2020	789076 IB SOURCE		1,680.00
	100-114-430-0092-05	IB MEDIA MATERIALS	1,680.00	
177746	04/06/2020	369375 J & M SUPPLY		28.79
	100-266-345-0000-69	TECHNOLOGY REPAIRS	28.79	
177747	04/06/2020	992509 KELLY SERVICES INC		7,831.13
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	7,831.13	
177748	04/06/2020	044820 EMPLOYEE VENDOR		178.55
	100-233-332-0000-17	TRAVEL / CONFERENCE	178.55	
177749	04/06/2020	679400 EMPLOYEE VENDOR		19.55
	341-147-331-0000-20	FIELD TRIPS - RES	19.55	
177750	04/06/2020	992696 MARCIA BRENNER ASSOCIATES, LLC		6,600.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	6,600.00	
177751	04/06/2020	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		8,125.44
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,901.94	
	100-000-454-0088-00	Hartford Withheld	5,223.50	
177752	04/06/2020	990810 MERIDIAN IT, INC.		312.50
	100-266-345-0000-69	TECHNOLOGY REPAIRS	312.50	
177753	04/06/2020	990810 MERIDIAN IT, INC.		125,099.12
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	125,099.12	
177754	04/06/2020	990810 MERIDIAN IT, INC.		39,972.16
	100-266-345-0000-69	TECHNOLOGY REPAIRS	39,972.16	
177755	04/06/2020	136100 MET LIFE RESOURCES		3,692.06
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,318.60	
	100-000-454-0091-00	CITISTREET WITHHELD	2,373.46	
177756	04/06/2020	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		61,027.75
	100-000-455-0010-00	TRUSTMARK	61,027.75	
177757	04/06/2020	544200 PEE DEE ELECTRIC COOP		13,533.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-30	OPER MAINT ELECTRICITY	13,533.00	
177758	04/06/2020	555121 PINNACLE NETWORK SOLUTIONS		7,018.92
	100-266-345-0000-69	TECHNOLOGY REPAIRS	7,018.92	
177759	04/06/2020	555800 PITNEY BOWES - RENTAL		126.36
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	126.36	
177760	04/06/2020	992371 QUILL, LLC		1,635.32
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	1,062.02	
	100-112-410-0709-18	PRIMARY SUPPLIES	0.00	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	0.00	
	100-112-410-0709-18	PRIMARY SUPPLIES	116.31	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	85.98	
	100-112-410-0709-18	PRIMARY SUPPLIES	45.50	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	0.00	
	100-112-410-0709-18	PRIMARY SUPPLIES	325.51	
177761	04/06/2020	338300 EMPLOYEE VENDOR		217.93
	600-256-332-0000-68	FOOD SERVICE TRAVEL	217.93	
177762	04/06/2020	993193 REPUBLIC SERVICES		3,446.12
	100-254-470-0025-05	TRASH SERVICE	137.17	
	100-254-470-0025-06	TRASH SERVICE	274.35	
	100-254-470-0025-10	TRASH SERVICE	205.76	
	100-254-470-0025-13	TRASH SERVICE	274.35	
	100-254-470-0025-16	TRASH SERVICE	274.35	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.17	
	100-254-470-0025-23	TRASH SERVICE	205.76	
	100-254-470-0025-28	TRASH SERVICE	274.35	
	100-254-470-0025-31	TRASH SERVICE	767.26	
	100-254-470-0025-32	TRASH SERVICE	352.28	
	100-254-470-0025-62	TRASH SERVICE	63.21	
	100-254-470-0025-91	TRASH SERVICE	205.76	
177763	04/06/2020	632300 SCHOLASTIC, INC		2,712.44
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	1,208.72	
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	1,503.72	
177764	04/06/2020	636225 SCHOOL SPECIALTY, LLC		1,366.10
	837-112-410-0063-16	SUPPLIES & MATERIAL	675.30	
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	84.36	
	100-112-410-0709-16	PRIMARY SUPPLIES	345.51	
	100-112-410-0801-16	ART SUPPLIES PRIMARY	20.93	
	100-212-410-0000-16	GUIDANCE SUPPLIES	240.00	
177765	04/06/2020	620000 SC RETIREMENT SYSTEM		1,608,643.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	226,670.18	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	1,379,821.49	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	2,079.81	
	100-000-454-0093-00	RETIREMENT UNDECIDED WITHHELD	72.00	
177766	04/06/2020	623400 SC TAX COMMISSION		2,704.76
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	6.66	
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	86.72	
	100-112-410-0709-16	PRIMARY SUPPLIES	34.94	
	100-112-410-0800-16	MUSIC SUPPLIES	0.39	
	100-113-410-0092-04	MAGNET SUPPLIES	234.09	
	100-113-410-0092-13	MAGNET SUPPLIES	65.41	
	100-113-410-0710-10	ELEMENTARY SUPPLIES	7.84	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	42.99	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	32.00	
	100-113-410-0730-31	SUPPLIES MATH	13.18	
	100-113-410-0731-31	SUPPLIES SCIENCE	0.16	
	100-113-410-0770-31	SUPPLIES PE	2.18	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	25.48	
	100-113-410-0790-31	SUPPLIES EXPLORATORY	139.10	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	32.87	
	100-113-410-0800-04	MUSIC SUPPLIES	15.76	
	100-113-410-0800-13	MUSIC SUPPLIES	13.72	
	100-113-410-0800-24	MUSIC SUPPLIES	39.50	
	100-113-410-0800-31	MUSIC SUPPLIES	1.12	
	100-113-410-0801-04	ART SUPPLIES	24.88	
	100-113-410-0801-31	ART SUPPLIES	1.39	
	100-113-410-0802-04	BAND SUPPLIES	9.26	
	100-113-410-0802-31	BAND SUPPLIES	15.68	
	100-113-445-0000-04	TECHNOLOGY SUPPLIES	61.93	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	6.02	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	5.43	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	5.43	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	59.92	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	100.35	
	100-114-410-0701-30	HIGH SCHOOL SUPPLIES - MAGNET	27.11	
	100-114-410-0730-05	MATH SUPPLIES	4.47	
	100-114-410-0731-05	SCIENCE SUPPLIES	28.12	
	100-114-410-0750-30	FOREIGN LANGUAGE SUPPLIES	20.35	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	40.68	
	100-114-410-0780-30	JROTC SUPPLIES	27.77	
	100-114-410-0800-06	MUSIC SUPPLIES	6.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0802-05	BAND SUPPLIES	1.88	
	100-114-410-0802-06	BAND SUPPLIES	21.87	
	100-114-410-9999-59	STATE AWARDS	90.79	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	65.88	
	100-127-410-0000-16	LD SUPPLIES	5.11	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	10.04	
	100-214-410-0000-60	PSYCHOLOGICAL SUPPLIES	43.45	
	100-221-410-0060-16	COPIER SUPPLIES / PAPER	0.78	
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	4.02	
	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES	38.26	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	55.35	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	33.16	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	28.69	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	12.70	
	201-112-445-0545-16	TECHNOLOGY EQUIPMENT	40.50	
	201-113-410-0000-23	SUPPLIES	121.81	
	201-188-410-0000-54	PARENTING SUPPLIES	62.71	
	203-223-410-0000-60	SUPPLIES	180.30	
	207-115-410-0011-91	SUPPLIES	242.96	
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	32.69	
	329-115-410-0019-91	SUPPLIES & MATERIALS	372.72	
177767	04/06/2020	643400 SENN BROS PRODUCE		31,831.80
	600-256-460-0000-04	FOOD SERVICE FOOD	2,946.75	
	600-256-460-0000-06	FOOD SERVICE FOOD	443.90	
	600-256-460-0000-30	FOOD SERVICE FOOD	2,834.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	-802.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	730.65	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,945.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	3,135.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	1,115.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	-64.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	385.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	2,900.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	419.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,073.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	435.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,870.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	280.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,140.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,045.00	
177768	04/06/2020	993240 SOLIANT HEALTH LLC		2,250.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
177769	04/06/2020	677351 STANDARD INSURANCE COMPANY		14,349.75
	100-000-455-0015-00	SHORT TERM DISABILITY	14,349.75	
177770	04/06/2020	678000 STAPLES		97.88
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	97.88	
177771	04/06/2020	788494 STAPLES BUSINESS ADVANTAGE		799.15
	100-254-410-0000-51	OPERATIONS SUPPLIES	337.57	
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	461.58	
177772	04/06/2020	992489 EMPLOYEE VENDOR		184.72
	203-223-332-0000-60	CONFERENCE DIR/COORD	184.72	
177773	04/06/2020	426600 THE LIBRARY STORE, INC.		232.98
	100-222-410-0000-16	MEDIA SUPPLIES	232.98	
177774	04/06/2020	783403 EMPLOYEE VENDOR		92.00
	890-221-332-0000-60	TRAVEL	92.00	
177775	04/06/2020	784872 THOMPSON & LITTLE, INC		4,644.00
	600-256-410-7700-27	FOOD SERVICE EQUIPMENT < $5000	4,644.00	
177776	04/06/2020	714510 TIAA-CREF AS AGENT FOR JPM		5,293.11
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,890.39	
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,402.72	
177777	04/06/2020	019900 VALIC		5,293.11
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,890.39	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	3,402.72	
177778	04/08/2020	785222 ALLIED INTERSTATE, LLC		61.94
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	61.94	
177779	04/08/2020	788603 EMPLOYEE VENDOR		28.70
	600-256-332-0000-28	FOOD SERVICE TRAVEL	28.70	
177780	04/08/2020	992634 ASIFLEX		7,779.63
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,510.23	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.29	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	355.42	
177781	04/08/2020	990417 Barbara Smothers Bazen		8.10
	600-256-332-0000-31	FOOD SERVICE TRAVEL	8.10	
177782	04/08/2020	372500 EMPLOYEE VENDOR		17.20
	600-256-332-0000-18	FOOD SERVICE TRAVEL	17.20	
177783	04/08/2020	783212 EMPLOYEE VENDOR		17.20
	600-256-332-0000-04	FOOD SERVICE TRAVEL	17.20	
177784	04/08/2020	792256 EMPLOYEE VENDOR		8.60

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-15	FOOD SERVICE TRAVEL	8.60	
177785	04/08/2020	783026 HALLIGAN MAHONEY & WILLIAMS		2,453.11
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	2,453.11	
* 177787	04/08/2020	992239 EMPLOYEE VENDOR		30.93
	600-256-332-0000-31	FOOD SERVICE TRAVEL	30.93	
177788	04/08/2020	991671 EMPLOYEE VENDOR		11.50
	600-256-332-0000-05	FOOD SERVICE TRAVEL	11.50	
177789	04/08/2020	653780 EMPLOYEE VENDOR		2.90
	600-256-332-0000-06	FOOD SERVICE TRAVEL	2.90	
177790	04/08/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
177791	04/08/2020	789554 EMPLOYEE VENDOR		158.98
	100-266-332-0003-69	TECH TRAVEL	158.98	
177792	04/08/2020	791780 Gloria J Jackson		12.64
	600-256-332-0000-31	FOOD SERVICE TRAVEL	12.64	
177793	04/08/2020	791543 EMPLOYEE VENDOR		6.90
	600-256-332-0000-27	FOOD SERVICES TRAVEL	6.90	
177794	04/08/2020	677100 EMPLOYEE VENDOR		18.87
	600-256-690-0001-13	PROMOTIONAL/MERCHANDISE FUNDS	18.87	
177795	04/08/2020	791387 EMPLOYEE VENDOR		11.60
	600-256-332-0000-13	FOOD SERVICE TRAVEL	11.60	
177796	04/08/2020	992111 EMPLOYEE VENDOR		198.54
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	198.54	
177797	04/08/2020	993202 EMPLOYEE VENDOR		16.10
	600-256-332-0000-30	FOOD SERVICE TRAVEL	16.10	
177798	04/08/2020	991173 EMPLOYEE VENDOR		29.36
	600-256-690-0001-04	PROMOTIONAL/MERCHANDISE FUNDS	29.36	
177799	04/08/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
177800	04/08/2020	991657 PAMELA JEFFERY		27.60
	600-256-332-0000-31	FOOD SERVICE TRAVEL	27.60	
177801	04/08/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
177802	04/08/2020	263400 EMPLOYEE VENDOR		14.30
	600-256-332-0000-32	FOOD SERVICE TRAVEL	14.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177803	04/08/2020	791201 PHEAA		82.55
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.55	
177804	04/08/2020	792216 PIONEER CREDIT RECOVERY, INC.		164.06
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	164.06	
177805	04/08/2020	788743 EMPLOYEE VENDOR		8.60
	600-256-332-0000-30	FOOD SERVICE TRAVEL	8.60	
177806	04/08/2020	616630 S. C. DEPT OF REVENUE		243.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
177807	04/08/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
177808	04/08/2020	623400 SC TAX COMMISSION		327.29
	168-256-410-0001-68	OTHER	0.00	
	600-256-670-0000-04	FOOD SERVICE SALES TAX	34.61	
	600-256-670-0000-05	FOOD SERVICE SALES TAX	34.94	
	600-256-670-0000-06	FOOD SERVICE SALES TAX	23.76	
	600-256-670-0000-10	FOOD SERVICE SALES TAX	4.75	
	600-256-670-0000-13	FOOD SERVICE SALES TAX	17.05	
	600-256-670-0000-14	FOOD SERVICE SALES TAX	5.20	
	600-256-670-0000-15	FOOD SERVICE SALES TAX	15.37	
	600-256-670-0000-17	FOOD SERVICE SALES TAX	20.68	
	600-256-670-0000-18	FOOD SERVICE SALES TAX	19.28	
	600-256-670-0000-20	FOOD SERVICE SALES TAX	8.38	
	600-256-670-0000-24	FOOD SERVICE SALES TAX	7.55	
	600-256-670-0000-26	FOOD SERVICE SALES TAX	32.98	
	600-256-670-0000-27	FOOD SERVICE SALES TAX	10.34	
	600-256-670-0000-28	FOOD SERVICE SALES TAX	12.86	
	600-256-670-0000-29	FOOD SERVICE SALES TAX	6.71	
	600-256-670-0000-30	FOOD SERVICE SALES TAX	8.10	
	600-256-670-0000-31	FOOD SERVICE SALES TAX	49.47	
	600-256-670-0000-32	FOOD SERVICE SALES TAX	11.63	
	600-256-670-0000-33	FOOD SERVICE SALES TAX	3.63	
177809	04/08/2020	788081 EMPLOYEE VENDOR		5.75
	600-256-332-0000-20	FOOD SERVICE TRAVEL	5.75	
177810	04/08/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,923.49
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
177811	04/08/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
177812	04/08/2020	725400 U S DEPARTMENT OF EDUCATION		1,322.91
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	204.16	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	64.99	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	84.39	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	237.54	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	145.38	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	256.84	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	99.68	
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	229.93	
177813	04/08/2020	991998 EMPLOYEE VENDOR		23.00
	600-256-332-0000-31	FOOD SERVICE TRAVEL	23.00	
177814	04/08/2020	764325 EMPLOYEE VENDOR		7.40
	600-256-332-0000-29	FOOD SERVICE TRAVEL	7.40	
177815	04/08/2020	766200 EMPLOYEE VENDOR		7.48
	600-256-332-0000-06	FOOD SERVICE TRAVEL	7.48	
177816	04/08/2020	791551 EMPLOYEE VENDOR		11.50
	600-256-332-0000-30	FOOD SERVICE TRAVEL	11.50	
177817	04/08/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
177818	04/08/2020	792009 COMPUTER SOFTWARE INNOVATIONS, INC.		600.00
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	600.00	
177819	04/08/2020	786915 FASTENAL COMPANY		11,210.81
	837-264-410-0000-55	SAFETY GRANT SUPPLIES	11,210.81	
177820	04/08/2020	991695 EMPLOYEE VENDOR		58.59
	100-266-332-0003-69	TECH TRAVEL	58.59	
177821	04/08/2020	636225 SCHOOL SPECIALTY, LLC		4,999.86
	837-264-410-0000-55	SAFETY GRANT SUPPLIES	4,999.86	
177822	04/08/2020	788494 STAPLES BUSINESS ADVANTAGE		155.54
	100-257-410-0000-55	MICROFILM/RECORDS - SUPPLIES	15.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-264-410-0000-55	PERSONNEL SUPPLIES	116.52	
	100-264-410-0200-55	BENEFITS SUPPLIES	18.40	
	302-224-410-0000-55	SUPPLIES	5.26	
177823	04/08/2020	791703 TEACH FOR AMERICA		22,000.00
	100-113-311-0000-20	TEACH FOR AMERICA	5,500.00	
	100-113-311-0000-31	TEACH FOR AMERICA	11,000.00	
	100-114-311-0000-30	TEACH FOR AMERICA	5,500.00	
177824	04/22/2020	992857 ACADEMIC SUPPLIER		502.50
	100-113-410-0710-10	ELEMENTARY SUPPLIES	407.04	
	100-161-410-0000-16	AUTISM SUPPLIES	92.46	
	100-221-410-0060-16	COPIER SUPPLIES / PAPER	3.00	
177825	04/22/2020	011400 AGRI SOUTH, INC (ACCT#40217)		377.98
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	377.98	
177826	04/22/2020	013500 ALL STAR SPORTS, INC		27.15
	100-113-410-0770-10	PE SUPPLIES	27.15	
177827	04/22/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		19,269.00
	586-253-520-0181-56	ADMIN BLDG HVAC - ENGINEERING FEES	19,269.00	
177828	04/22/2020	023800 AMERISERVE INC		112.86
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	112.86	
177829	04/22/2020	030875 APPLE EDUCATION		324,615.60
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	7,549.20	
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	283,095.00	
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	33,971.40	
177830	04/22/2020	993245 A SPECIAL TOUCH MUSIC SCHOOL, LLC		680.00
	100-113-311-0000-27	INSTRUCTIONAL SERVICES	680.00	
177831	04/22/2020	062950 AT&T		13,092.98
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	29.13	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	29.13	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	28.80	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	28.80	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	14.56	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	14.56	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	28.80	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	101.10	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	14.56	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	86.68	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	14.56	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	14.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	43.35	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	86.68	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	14.56	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	28.83	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	14.56	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	103.53	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	12.33	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.40	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	99.67	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	28.83	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.60	
	100-254-340-0000-04	OPER MAINT TELEPHONE	542.89	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.83	
	100-254-340-0000-05	OPER MAINT TELEPHONE	49.84	
	100-254-340-0000-05	OPER MAINT TELEPHONE	128.75	
	100-254-340-0000-05	OPER MAINT TELEPHONE	482.60	
	100-254-340-0000-05	OPER MAINT TELEPHONE	525.19	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-13	OPER MAINT TELEPHONE	224.03	
	100-254-340-0000-14	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-14	OPER MAINT TELEPHONE	224.03	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.56	
	100-254-340-0000-15	OPER MAINT TELEPHONE	224.03	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.56	
	100-254-340-0000-17	OPER MAINT TELEPHONE	240.92	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-18	OPER MAINT TELEPHONE	42.91	
	100-254-340-0000-20	OPER MAINT TELEPHONE	43.35	
	100-254-340-0000-20	OPER MAINT TELEPHONE	268.58	
	100-254-340-0000-24	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-24	OPER MAINT TELEPHONE	224.03	
	100-254-340-0000-26	OPER MAINT TELEPHONE	43.35	
	100-254-340-0000-26	OPER MAINT TELEPHONE	142.87	
	100-254-340-0000-27	OPER MAINT TELEPHONE	58.25	
	100-254-340-0000-27	OPER MAINT TELEPHONE	224.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-28	OPER MAINT TELEPHONE	14.42	
	100-254-340-0000-28	OPER MAINT TELEPHONE	162.18	
	100-254-340-0000-28	OPER MAINT TELEPHONE	178.90	
	100-254-340-0000-29	OPER MAINT TELEPHONE	14.56	
	100-254-340-0000-29	OPER MAINT TELEPHONE	272.89	
	100-254-340-0000-30	OPER MAINT TELEPHONE	144.00	
	100-254-340-0000-30	OPER MAINT TELEPHONE	469.09	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.80	
	100-254-340-0000-31	OPER MAINT TELEPHONE	85.83	
	100-254-340-0000-31	OPER MAINT TELEPHONE	580.69	
	100-254-340-0000-31	OPER MAINT TELEPHONE	672.46	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.56	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.98	
	100-254-340-0000-32	OPER MAINT TELEPHONE	85.83	
	100-254-340-0000-32	OPER MAINT TELEPHONE	162.18	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-33	OPER MAINT TELEPHONE	334.10	
	100-254-340-0000-35	OPER MAINT TELEPHONE	162.18	
	100-254-340-0000-50	OPER MAINT TELEPHONE	86.68	
	100-254-340-0000-50	OPER MAINT TELEPHONE	447.79	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,395.12	
	100-254-340-0000-51	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-51	OPER MAINT TELEPHONE	28.80	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-59	OPER MAINT TELEPHONE	28.80	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-63	OPER MAINT TELEPHONE	17.25	
	100-254-340-0000-63	OPER MAINT TELEPHONE	63.44	
	100-254-340-0000-63	OPER MAINT TELEPHONE	78.63	
	100-254-340-0000-63	OPER MAINT TELEPHONE	189.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	193.17	
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.96	
	100-254-340-0000-65	OPER MAINT TELEPHONE	29.13	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.40	
	100-254-340-0000-91	OPER MAINT TELEPHONE	171.67	
177832	04/22/2020	791370 EMPLOYEE VENDOR		7.74
	100-233-332-0000-05	TRAVEL / CONFERENCE	7.74	
177833	04/22/2020	785366 EMPLOYEE VENDOR		207.88
	100-233-332-0000-28	TRAVEL / CONFERENCE	29.00	
	100-233-332-0000-28	TRAVEL / CONFERENCE	31.90	
	100-233-332-0000-28	TRAVEL / CONFERENCE	43.50	
	100-233-332-0000-28	TRAVEL / CONFERENCE	57.50	
	100-233-332-0000-28	TRAVEL / CONFERENCE	8.61	
	100-233-332-0000-28	TRAVEL / CONFERENCE	37.37	
177834	04/22/2020	991822 NEW DAIRY OPCO, LLC		10,495.66

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	1,208.58	
	600-256-460-0000-30	FOOD SERVICE FOOD	900.28	
	600-256-460-0000-31	FOOD SERVICE FOOD	336.42	
	600-256-460-0000-31	FOOD SERVICE FOOD	355.23	
	600-256-460-0000-31	FOOD SERVICE FOOD	426.15	
	600-256-460-0000-33	FOOD SERVICE FOOD	240.30	
	600-256-460-0000-04	FOOD SERVICE FOOD	615.66	
	600-256-460-0000-04	FOOD SERVICE FOOD	331.45	
	600-256-460-0000-05	FOOD SERVICE FOOD	843.30	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,535.20	
	600-256-460-0000-20	FOOD SERVICE FOOD	59.24	
	600-256-460-0000-18	FOOD SERVICE FOOD	242.12	
	600-256-460-0000-31	FOOD SERVICE FOOD	600.75	
	600-256-460-0000-32	FOOD SERVICE FOOD	291.72	
	600-256-460-0000-31	FOOD SERVICE FOOD	217.05	
	600-256-460-0000-31	FOOD SERVICE FOOD	384.48	
	600-256-460-0000-06	FOOD SERVICE FOOD	961.20	
	600-256-460-0000-06	FOOD SERVICE FOOD	946.53	
177835	04/22/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	16,750.00	
177836	04/22/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	37,500.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
177837	04/22/2020	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		65.23
	201-113-410-0000-13	SUPPLIES	65.23	
177838	04/22/2020	991021 CAROLINA COMMUNICATIONS, INC.		785.00
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	785.00	
177839	04/22/2020	113860 CAROLINA INTERNATIONAL TRUCKS, INC		91,835.80
	584-253-550-0000-51	UTILITY TRUCK	91,835.80	
177840	04/22/2020	991007 COKER BUSINESS SYSTEMS, INC.		415.15
	100-221-410-0060-26	COPIER SUPPLIES / PAPER	415.15	
177841	04/22/2020	792009 COMPUTER SOFTWARE INNOVATIONS, INC.		12,701.65
	100-252-316-0000-72	SMART FUSION DATA TRAINING	201.65	
	100-252-445-0001-72	CSI UPGRADE	12,500.00	
177842	04/22/2020	783072 EMPLOYEE VENDOR		473.37
	100-231-332-0002-50	BOE CONTINUING EDUCATION CD	473.37	
177843	04/22/2020	788628 CORE & MAIN LP		129.89
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	34.56	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	-108.08	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	203.41	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177844	04/22/2020	180800 DARL CO WATER & SEWER		2,097.24
	100-254-470-0021-31	OPER MAINT WATER	335.53	
	100-254-470-0021-91	OPER MAINT WATER	671.07	
	100-254-470-0021-58	OPER MAINT WATER	23.40	
	100-254-470-0021-17	OPER MAINT WATER	178.36	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
	100-254-470-0021-20	OPER MAINT WATER	108.40	
	100-254-470-0021-18	OPER MAINT WATER	737.75	
177845	04/22/2020	993287 DIRECTV, LLC		93.42
	100-254-410-0002-51	SUPPLIES - DIR TV	93.42	
177846	04/22/2020	616900 DOMINION ENERGY		2,306.63
	100-254-470-0023-30	OPER MAINT GAS	31.34	
	100-254-470-0023-04	OPER MAINT GAS	340.14	
	100-254-470-0023-30	OPER MAINT GAS	23.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0023-27	OPER MAINT GAS	84.37	
	100-254-470-0023-30	OPER MAINT GAS	247.19	
	100-254-470-0023-30	OPER MAINT GAS	23.82	
	100-254-470-0023-30	OPER MAINT GAS	541.50	
	100-254-470-0023-30	OPER MAINT GAS	328.19	
	100-254-470-0023-15	OPER MAINT GAS	55.59	
	100-254-470-0023-27	OPER MAINT GAS	24.29	
	100-254-470-0023-31	OPER MAINT GAS	93.78	
	100-254-470-0023-91	OPER MAINT GAS	166.28	
	100-254-470-0023-26	OPER MAINT GAS	286.65	
	100-254-470-0023-13	OPER MAINT GAS	59.67	
177847	04/22/2020	792078 DUKE ENERGY PROGRESS		142,437.94
	100-254-470-0020-04	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	21.60	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	141.16	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	149.51	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	457.14	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	683.67	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	739.48	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	770.68	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,160.75	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,256.91	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,688.82	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,702.07	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,711.46	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,829.13	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,841.67	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	4,267.55	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	39.66	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	63.48	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	519.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	624.93	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	786.07	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	1,294.66	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	2,751.15	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	4,505.75	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	73.63	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	160.40	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	566.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-10	OPER MAINT ELECTRICITY	5,190.26	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	4,143.11	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	333.92	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,423.59	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.76	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	26.76	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.14	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	295.34	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	2,194.92	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	139.78	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	297.57	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	2,039.17	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	57.22	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	161.54	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	4,633.48	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	39.43	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	41.37	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	147.11	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	166.38	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	205.56	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	2,809.84	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,024.99	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	2,993.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,338.69	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	456.48	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	933.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,752.22	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	244.96	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	2,072.75	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	5,550.24	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.59	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	31.97	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	460.32	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	3,305.36	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	2,011.94	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	2,360.73	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	27.61	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	62.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-30	OPER MAINT ELECTRICITY	66.95	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	73.63	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	100.20	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	138.79	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	354.34	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	650.11	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,127.95	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,304.06	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,856.47	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	21.60	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	14,045.66	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	32.65	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	54.22	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	57.26	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	94.72	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	112.28	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	126.22	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	326.03	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	1,656.30	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	334.68	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,964.16	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	2,363.23	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	3,223.69	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	2,563.72	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	670.89	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	16.90	
	100-254-470-0020-58	OPER MANT ELECTRICITY	254.63	
	100-254-470-0020-58	OPER MANT ELECTRICITY	670.90	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	245.03	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	1,096.03	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	244.19	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,220.43	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	2,563.72	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	5,477.55	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	6,142.34	
177848	04/22/2020	992501 EDCON INC		103,387.55
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	103,387.55	
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
177849	04/22/2020	992501 EDCON INC		545,198.59
	563-253-525-0311-14	HARD CONSTRUCTION - DARLINGTON	545,198.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	563-253-525-0312-14	DEMOLITION COSTS - DARLINGTON	0.00	
	563-253-525-0313-14	SITE DEVELOPMENT - DARLINGTON	0.00	
177850	04/22/2020	992501 EDCON INC		738,721.62
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	738,721.62	
177851	04/22/2020	992501 EDCON INC		847,489.17
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	847,489.17	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
177852	04/22/2020	243775 FERGUSON ENTERPRISES, INC. #27		287.32
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	287.32	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177853	04/22/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		17.85
	100-222-430-0000-16	MEDIA BOOKS	17.85	
177854	04/22/2020	992166 EMPLOYEE VENDOR		104.19
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	104.19	
177855	04/22/2020	255025 FORMS AND SUPPLY, INC.		1,030.24
	100-254-410-0000-62	OPERATIONS SUPPLIES	232.92	
	837-113-410-0063-13	SUPPLIES & MATERIAL	692.13	
	201-113-410-0000-13	SUPPLIES	105.19	
177856	04/22/2020	270719 GARDNER ROOFING, INC		9,500.00
	521-253-580-0078-17	NHE MOBILE ROOFS	9,500.00	
177857	04/22/2020	270719 GARDNER ROOFING, INC		8,600.00
	521-253-580-0075-32	SSEC REROOFING MOBILES (2)	8,600.00	
177858	04/22/2020	993303 GENERATION GENIUS, INC.		795.00
	201-113-445-0000-13	D/P SUPPLY-SOFTWARE	795.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177859	04/22/2020	992359 GORDON FOOD SERVICE		46,640.35
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,542.76	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	3,316.74	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,764.69	
	600-256-460-0000-30	FOOD SERVICE FOOD	9,330.16	
	600-256-460-0000-30	FOOD SERVICE FOOD	12,702.85	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,000.03	
	600-256-460-0000-04	FOOD SERVICE FOOD	1,472.96	
	600-256-460-0000-05	FOOD SERVICE FOOD	2,801.07	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,207.55	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,730.73	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,906.94	
	600-256-460-0000-33	FOOD SERVICE FOOD	863.87	
177860	04/22/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		591.77
	100-253-410-0000-51	LANDSCAPING SUPPLIES	195.43	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	259.20	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	137.14	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
177861	04/22/2020	384626 JOHNSON'S REFRIGERATION, INC		54,000.00
	586-253-520-0000-31	CONSTRUCTION SERVICES DMS	54,000.00	
177862	04/22/2020	993267 JOHNSTONE SUPPLY		2,895.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	2,895.62	
177863	04/22/2020	785427 JUMPER CARTER SEASE/ARCHITECTS, PA		83,908.81
	563-253-520-0381-14	A & E FEES - DARLINGTON	83,908.81	
	563-253-520-0383-14	GEO TECH SERVICES DARLINGTON	0.00	
	563-253-520-0384-14	SURVEY DARLINGTON	0.00	
177864	04/22/2020	266800 EMPLOYEE VENDOR		289.28
	100-233-332-0000-06	TRAVEL / CONFERENCE	194.96	
	100-233-332-0000-06	TRAVEL / CONFERENCE	94.32	
177865	04/22/2020	992509 KELLY SERVICES INC		8,644.38
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	3,584.48	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	5,059.90	
177866	04/22/2020	399600 KEN'S TIRE SERVICE, INC.		176.56
	100-253-410-0000-51	LANDSCAPING SUPPLIES	111.50	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	65.06	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
177867	04/22/2020	992798 LAWRENCE J. NEEDLE, PA		7,980.00
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	3,990.00	
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	3,990.00	
177868	04/22/2020	432200 LOWE'S CREDIT SERVICES		147.91
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	44.32	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	103.59	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177869	04/22/2020	105477 EMPLOYEE VENDOR		18.39
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	18.39	
177870	04/22/2020	784384 MARTHA CONNERTON/KINETIC WORKS		1,650.00
	309-113-312-0000-27	ARTIST IN RESIDENCE/CLINICIAN	1,650.00	
177871	04/22/2020	990888 EMPLOYEE VENDOR		102.94
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	102.94	
177872	04/22/2020	457177 MCGRAW-HILL COMPANIES		808.20
	100-112-445-0000-20	TECHNOLOGY SUPPLIES	308.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-113-445-0000-20	D/P SUPPLY-SOFTWARE	500.00	
177873	04/22/2020	990810 MERIDIAN IT, INC.		23,969.93
	100-266-345-0000-69	TECHNOLOGY REPAIRS	8,745.16	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	15,224.77	
177874	04/22/2020	993019 EMPLOYEE VENDOR		266.51
	100-266-332-0003-69	TECH TRAVEL	266.51	
177875	04/22/2020	529855 PALMETTO GLASS, INC.		3,434.66
	586-253-520-0000-05	CONSTRUCTION SERVICES HHS	3,434.66	
177876	04/22/2020	788644 PALMETTO SENTRY, INC.		18.73
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	18.73	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
177877	04/22/2020	544900 PEE DEE MENTAL HEALTH CENTER		30,000.00
	100-213-313-0000-56	MENTAL HEALTH SERVICES CONTRACTED	30,000.00	
177878	04/22/2020	555121 PINNACLE NETWORK SOLUTIONS		2,012.30
	100-266-345-0000-69	TECHNOLOGY REPAIRS	2,012.30	
177879	04/22/2020	784892 EMPLOYEE VENDOR		5.70
	600-256-332-0000-24	FOOD SERVICE TRAVEL	5.70	
177880	04/22/2020	788102 SC SCHOOL FOR DEAF AND BLIND		916.67
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	916.67	
177881	04/22/2020	663307 SEGRA		136.78
	100-254-340-0000-04	OPER MAINT TELEPHONE	5.87	
	100-254-340-0000-05	OPER MAINT TELEPHONE	19.95	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-10	OPER MAINT TELEPHONE	1.15	
	100-254-340-0000-13	OPER MAINT TELEPHONE	3.52	
	100-254-340-0000-14	OPER MAINT TELEPHONE	2.70	
	100-254-340-0000-15	OPER MAINT TELEPHONE	1.30	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.89	
	100-254-340-0000-17	OPER MAINT TELEPHONE	3.31	
	100-254-340-0000-18	OPER MAINT TELEPHONE	1.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-20	OPER MAINT TELEPHONE	8.50	
	100-254-340-0000-23	OPER MAINT TELEPHONE	9.20	
	100-254-340-0000-24	OPER MAINT TELEPHONE	3.17	
	100-254-340-0000-26	OPER MAINT TELEPHONE	1.00	
	100-254-340-0000-27	OPER MAINT TELEPHONE	4.79	
	100-254-340-0000-28	OPER MAINT TELEPHONE	1.22	
	100-254-340-0000-29	OPER MAINT TELEPHONE	2.14	
	100-254-340-0000-30	OPER MAINT TELEPHONE	14.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE	14.71	
	100-254-340-0000-32	OPER MAINT TELEPHONE	3.16	
	100-254-340-0000-33	OPER MAINT TELEPHONE	3.51	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.13	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.20	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.38	
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.58	
	100-254-340-0000-63	OPER MAINT TELEPHONE	5.72	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.26	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE	14.01	
177882	04/22/2020	643225 SELLERS SEPTIC TANK SERVICE		1,200.00
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	300.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	300.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	300.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	300.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177883	04/22/2020	643400 SENN BROS PRODUCE		35,402.10
	600-256-460-0000-04	FOOD SERVICE FOOD	516.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,833.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	4,449.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	924.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	930.60	
	600-256-460-0000-31	FOOD SERVICE FOOD	3,190.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,043.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	601.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	712.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	3,975.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-06	FOOD SERVICE FOOD	354.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	3,267.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	21.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	301.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,725.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	4,007.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	582.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	150.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,307.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	-586.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	-172.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-29.50	
177884	04/22/2020	992848 SHRED WITH US, LLC		591.76
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177885	04/22/2020	652200 SINGLETARY'S AUTO REPAIR, INC		68.64
	100-254-323-0042-62	MAIN VEHICLE REPAIR	68.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177886	04/22/2020	788494 STAPLES BUSINESS ADVANTAGE		120.06
	100-113-410-0710-20	ELEMENTARY SUPPLIES	57.23	
	100-111-410-0708-20	KINDERGARTEN SUPPLIES	62.83	
177887	04/22/2020	789252 STEEN ENTERPRISES, INC.		20,734.27
	100-254-540-0000-62	OPER MAINT EQUIPMENT	20,734.27	
177888	04/22/2020	690400 SUBURBAN PROPANE-1217		472.57
	100-254-470-0023-10	OPER MAINT GAS	472.57	
177889	04/22/2020	791257 SUNCOAST ELEVATOR INSPECTIONS, LLC		840.00
	100-254-323-0033-05	MAIN CONTRACT/ELEVATORS	105.00	
	100-254-323-0033-26	MAIN CONTRACT/ELEVATORS	210.00	
	100-254-323-0033-27	MAIN CONTRACT/ELEVATORS	210.00	
	100-254-323-0033-30	MAIN CONTRACT/ELEVATORS	105.00	
	100-254-323-0033-33	MAIN CONTRACT/ELEVATORS	105.00	
	100-254-323-0033-51	MAINT CONTRACT ELEVATORS	105.00	
177890	04/22/2020	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC		83.14
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	83.14	
177891	04/22/2020	528000 US FOODS		88.20
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	88.20	
177892	04/22/2020	019900 VALIC		1,623.71
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	579.89	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	1,043.82	
177893	04/22/2020	790180 WEBSTER ROGERS LLP		7,500.00
	100-231-318-0001-50	PROCUREMENT AUDIT	7,500.00	
177894	04/22/2020	740800 W H BRISTOW INC		820.80
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	139.79	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	304.19	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	376.82	
177895	04/30/2020	992634 ASIFLEX		7,469.69
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,131.06	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	127.12	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	315.42	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	110.42	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	3.98	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	10.00	
* 177897	04/30/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
177898	04/30/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
177899	04/30/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
177900	04/30/2020	616630 S. C. DEPT OF REVENUE		243.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
177901	04/30/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
177902	04/30/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,923.49
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	56.88	
177903	04/30/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
177904	04/30/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
177905	04/29/2020	992857 ACADEMIC SUPPLIER		17,093.21
	202-221-410-0000-54	SUPPLIES-CO's INSTR SUPPLIES	2,221.79	
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	0.00	
	100-125-410-0000-30	HH SUPPLIES	256.31	
	329-115-410-0019-91	SUPPLIES & MATERIALS	11,219.83	
	329-115-410-0019-91	SUPPLIES & MATERIALS	2,884.04	
	329-115-410-0019-91	SUPPLIES & MATERIALS	511.24	
177906	04/29/2020	790306 PALMETTO TESTING		1,479.00
	100-255-314-0001-58	DRUG TESTING	1,362.00	
	100-255-314-0001-58	DRUG TESTING	117.00	
177907	04/29/2020	011400 AGRI SOUTH, INC (ACCT#40217)		371.60
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	371.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177908	04/29/2020	792299 AIRGAS USA, LLC		285.77
	329-115-410-0019-91	SUPPLIES & MATERIALS	285.77	
177909	04/29/2020	990830 ALSCO		5,230.00
	100-254-325-0000-04	RENTAL UNIFORMS	117.32	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	
	100-254-325-0000-05	RENTAL UNIFORMS	142.46	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	
	100-254-325-0000-13	RENTAL UNIFORMS	50.28	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	
	100-254-325-0000-15	RENTAL UNIFORMS	33.52	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	
	100-254-325-0000-16	RENTAL UNIFORMS	33.52	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	
	100-254-325-0000-17	RENTAL UNIFORMS	67.04	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	
	100-254-325-0000-18	RENTAL UNIFORMS	67.04	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.48	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	
	100-254-325-0000-24	RENTAL UNIFORMS	33.52	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	
	100-254-325-0000-26	RENTAL UNIFORMS	78.04	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	142.64	
	100-254-325-0000-27	RENTAL UNIFORMS	33.52	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	138.24	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	
	100-254-325-0000-31	RENTAL UNIFORMS	117.32	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	
	100-254-325-0000-33	RENTAL UNIFORMS	41.90	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-62	RENTAL UNIFORMS	251.40	
	100-254-410-0000-62	OPERATIONS SUPPLIES	5.40	
	100-254-325-0000-62	RENTAL UNIFORMS	302.32	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	83.80	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	75.31	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	69.65	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	
	100-254-325-0000-72	RENTAL UNIFORMS	33.52	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	5.36	
	100-254-325-0000-91	RENTAL UNIFORMS	50.28	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	106.80	
177910	04/29/2020	784046 ALTMAN TRACTOR & EQUIPMENT CO INC		1,084.23
	100-253-410-0000-51	LANDSCAPING SUPPLIES	454.54	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	190.22	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	439.47	
177911	04/29/2020	993324 AMBER MELTON		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177912	04/29/2020	992342 EMPLOYEE VENDOR		42.26
	100-262-332-0000-59	INFORM SERVICES TRAVEL	42.26	
177913	04/29/2020	030875 APPLE EDUCATION		1,243,944.00
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	137,592.00	
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	297,864.00	
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	565,941.60	
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	242,546.40	
177914	04/29/2020	992115 AT&T MOBILITY		546.00
	879-266-340-0001-69	DATA PLAN FOR IPADS	546.00	
177915	04/29/2020	993061 BAND F TAXI SERVICES		1,940.00
	356-182-314-0000-64	PURCHASED SERVICES	1,940.00	
177916	04/29/2020	783370 EMPLOYEE VENDOR		204.01
	890-221-332-0000-60	TRAVEL	204.01	
177917	04/29/2020	080200 BRAMLETT'S SMALL ENGINES		46.10
	100-253-410-0000-51	LANDSCAPING SUPPLIES	46.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
177918	04/29/2020	993333 CAMRON ALLEN		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177919	04/29/2020	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		1,849.46
	326-112-410-0000-18	SCIENCE KITS	1,849.46	
177920	04/29/2020	116200 CAROLINA SUPPLYHOUSE, INC		58.89
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	58.89	
177921	04/29/2020	993329 CHARLI PRIVETTE		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177922	04/29/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		2,189.16
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
177923	04/29/2020	993326 CLARA SULLIVAN		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177924	04/29/2020	142450 COASTAL SANITARY COMPANY		4,673.16
	100-000-170-0000-00	INVENTORY	4,673.16	
177925	04/29/2020	991007 COKER BUSINESS SYSTEMS, INC.		155.68
	100-115-410-0000-91	VOCATIONAL SUPPLIES	155.68	
177926	04/29/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		844.76
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	158.98	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	15.12	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	203.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	193.86	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	273.80	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177927	04/29/2020	180800 DARL CO WATER & SEWER		634.81

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-04	OPER MAINT WATER	361.52	
	100-254-470-0021-62	OPER MAINT WATER	58.33	
	100-254-470-0021-13	OPER MAINT WATER	214.96	
177928	04/29/2020	788419 EMPLOYEE VENDOR		68.65
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	68.65	
177929	04/29/2020	192200 DEMCO		586.62
	100-222-410-0000-31	MEDIA SUPPLIES	586.62	
177930	04/29/2020	790438 DEPARTMENT OF ADMINISTRATION		267.41
	100-266-340-0000-69	INTERNET BANDWIDTH	267.41	
	879-266-312-0000-69	PURCHASE SERVICE	0.00	
177931	04/29/2020	616900 DOMINION ENERGY		1,408.87
	100-254-470-0023-14	OPER MAINT GAS	45.62	
	100-254-470-0023-05	OPER MAINT GAS	24.29	
	100-254-470-0023-33	OPER MAINT GAS	23.82	
	100-254-470-0023-33	OPER MAINT GAS	139.55	
	100-254-470-0023-26	OPER MAINT GAS	160.93	
	100-254-470-0023-05	OPER MAINT GAS	251.13	
	100-254-470-0023-24	OPER MAINT GAS	42.64	
	100-254-470-0023-35	OPER MAINT GAS	15.58	
	100-254-470-0023-64	OPER MAINT GAS	15.58	
	100-254-470-0023-33	OPER MAINT GAS	31.30	
	100-254-470-0023-29	OPER MAINT GAS	590.45	
	100-254-470-0023-17	OPER MAINT GAS	67.98	
177932	04/29/2020	208600 EMPLOYEE VENDOR		319.24
	280-114-332-9804-60	TRAVEL	319.24	
177933	04/29/2020	993332 ELIZABETH REED		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177934	04/29/2020	648760 EMPLOYEE VENDOR		332.08
	100-255-332-0000-58	TRAVEL / CONFERENCE	332.08	
177935	04/29/2020	992026 EMPLOYEE VENDOR		39.79
	890-221-332-0000-60	TRAVEL	39.79	
177936	04/29/2020	240525 EMPLOYEE VENDOR		76.76
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	76.76	
177937	04/29/2020	786915 FASTENAL COMPANY		1,921.28
	100-115-410-0000-91	VOCATIONAL SUPPLIES	279.74	
	207-115-410-0011-91	SUPPLIES	898.52	
	329-115-410-0019-91	SUPPLIES & MATERIALS	665.34	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	77.68	
177938	04/29/2020	243775 FERGUSON ENTERPRISES, INC. #27		133.85

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	25.90	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	107.95	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177939	04/29/2020	252240 FLOWER BASKETS BY BECKY		76.80
	100-231-410-0000-50	BOARD OF ED SUPPLIES	38.40	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	38.40	
177940	04/29/2020	255025 FORMS AND SUPPLY, INC.		253.21
	100-112-410-0709-27	PRIMARY SUPPLIES	7.12	
	202-112-410-0000-27	SUPPLIES	224.13	
	238-113-410-0000-27	SUPPLIES	21.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177941	04/29/2020	272800 GATEWAY SUPPLY CO. INC.		419.01
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	419.01	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
177942	04/29/2020	397400 EMPLOYEE VENDOR		65.55
	890-221-332-0000-60	TRAVEL	65.55	
177943	04/29/2020	785557 HAL LEONARD CORPORATION		405.95
	100-113-410-0800-17	MUSIC SUPPLIES	405.95	
177944	04/29/2020	791597 EMPLOYEE VENDOR		35.00
	397-224-332-0000-63	TRAVEL & CONFERENCE	35.00	
177945	04/29/2020	991685 HARTSVILLE MEDICAL ASSOCIATES PA		140.00
	870-255-312-0000-58	PURCHASED SERVICES	140.00	
177946	04/29/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		4,004.90
	100-253-410-0000-51	LANDSCAPING SUPPLIES	494.58	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	511.38	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	331.34	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-323-9102-62	GROUNDS EQUIPMENT <$5,000	2,667.60	
177947	04/29/2020	323800 HENDERSON SUPPLY CO., INC		445.30
	870-255-410-0000-58	SUPPLIES	291.41	
	870-255-410-0000-58	SUPPLIES	90.30	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	34.95	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	28.64	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
177948	04/29/2020	151800 HP, INC		14,768.70
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	971.98	
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	2,915.94	
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	10,880.78	
177949	04/29/2020	992571 HOYT'S HEATING & AC, INC.		70,400.00
	393-254-323-0000-13	ABBEVILLE HVAC BROCKINGTON	26,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	393-254-323-0000-18	ABBEVILLE HVAC PATE	44,400.00	
177950	04/29/2020	300200 H & S FLOORS & FURNITURE INC		4,715.03
	586-253-520-0000-05	CONSTRUCTION SERVICES HHS	816.38	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	563.64	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	3,335.01	
177951	04/29/2020	356000 HYMAN PAPER CO. INC.		3,152.76
	100-000-170-0000-00	INVENTORY	-20.20	
	100-000-170-0000-00	INVENTORY	2,181.95	
	100-000-170-0000-00	INVENTORY	991.01	
177952	04/29/2020	788269 I and E Specialities Inc.		27,817.50
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	27,817.50	
177953	04/29/2020	788269 I and E Specialities Inc.		9,044.45
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	9,044.45	
177954	04/29/2020	993318 JASMINE HAYNES		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177955	04/29/2020	787490 EMPLOYEE VENDOR		432.60
	397-224-332-0000-63	TRAVEL & CONFERENCE	432.60	
177956	04/29/2020	993322 JOELLE WOOD-MOUNT		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177957	04/29/2020	992354 JOHNSON CONTROLS FIRE PROTECTION LP		460.95
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	460.95	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
177958	04/29/2020	785847 JOHNSTONE SUPPLY INC S04		5,323.04
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	5,254.40	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	68.64	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177959	04/29/2020	993267 JOHNSTONE SUPPLY		596.25
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	596.25	
177960	04/29/2020	787690 EMPLOYEE VENDOR		73.89
	890-221-332-0000-60	TRAVEL	73.89	
177961	04/29/2020	993315 JORDYNN ODOM		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177962	04/29/2020	371700 J W PEPPER & SONS, INC.		783.99
	100-113-410-0802-31	BAND SUPPLIES	84.99	
	100-113-410-0802-31	BAND SUPPLIES	497.00	
	100-113-410-0802-31	BAND SUPPLIES	65.00	
	100-113-410-0800-31	MUSIC SUPPLIES	137.00	
177963	04/29/2020	993314 KASSIDY MENASCO		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177964	04/29/2020	992509 KELLY SERVICES INC		483.00
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	483.00	
177965	04/29/2020	399600 KEN'S TIRE SERVICE, INC.		420.53
	100-253-410-0000-51	LANDSCAPING SUPPLIES	104.06	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	143.32	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	84.21	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	88.94	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
177966	04/29/2020	993335 KINSLEIGH MYERS		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177967	04/29/2020	990492 LAFAVE'S CONSTRUCTION COMPANY, INC.		51,301.00
	501-253-520-0411-05	ROOF PACKAGE 2018 HHS	51,301.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177968	04/29/2020	788780 LEARNING A-Z, LLC		472.17
	201-112-445-0000-29	ONLINE SOFTWARE LICENSE FEE	472.17	
177969	04/29/2020	993317 LINDSEY SHUFF		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177970	04/29/2020	792278 LITERACY FOR LEARNING, LLC		1,500.00
	201-221-312-0000-20	STAFF DEVELOPMENT	1,500.00	
177971	04/29/2020	432200 LOWE'S CREDIT SERVICES		54.32
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	54.32	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
177972	04/29/2020	789000 LOWE'S REHABILITATION SERVICES, LLC		9,522.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	9,522.50	
177973	04/29/2020	789312 MACKIN LIBRARY MEDIA		650.57
	100-222-430-0000-31	MEDIA BOOKS	313.35	
	100-222-430-0000-31	MEDIA BOOKS	337.22	
177974	04/29/2020	992863 MANAGEDPRINT INC		1,179.36
	100-113-410-0800-31	MUSIC SUPPLIES	145.80	
	100-113-410-0802-31	BAND SUPPLIES	145.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-121-410-0000-31	EMH SUPPLIES	185.49	
	100-125-410-0000-31	HH SUPPLIES	185.49	
	100-127-410-0000-31	LD SUPPLIES	185.49	
	100-128-410-0000-31	EH SUPPLES	185.49	
	100-212-410-0000-31	GUIDANCE SUPPLIES	145.80	
177975	04/29/2020	452075 EMPLOYEE VENDOR		145.48
	890-221-332-0000-60	TRAVEL	145.48	
177976	04/29/2020	990992 EMPLOYEE VENDOR		28.87
	100-262-332-0000-59	INFORM SERVICES TRAVEL	28.87	
177977	04/29/2020	790857 MEAD & HUNT INC.		1,945.00
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	1,945.00	
177978	04/29/2020	790857 MEAD & HUNT INC.		7,647.50
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	7,647.50	
177979	04/29/2020	790857 MEAD & HUNT INC.		6,660.00
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	6,660.00	
177980	04/29/2020	991809 MICHAEL E. WILLIAMSON		94.50
	243-182-314-0000-64	PURCHASED SERVICES	94.50	
177981	04/29/2020	750720 EMPLOYEE VENDOR		18.40
	890-221-332-0000-60	TRAVEL	18.40	
177982	04/29/2020	659600 MONICA S BERRY, THERAPY, INC.		5,460.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	5,460.00	
177983	04/29/2020	482025 MORGAN TRUCK REPAIR		1,426.56
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	0.00	
	870-254-323-0000-58	MAINTENANCE	1,426.56	
177984	04/29/2020	990262 MUSIC AND ARTS		87.00
	100-114-323-0802-30	BAND INSTRUMENT REPAIR	87.00	
177985	04/29/2020	488810 MUSIC IS ELEMENTARY		95.18
	100-113-410-0800-17	MUSIC SUPPLIES	95.18	
177986	04/29/2020	787054 TRACY MYERS		175.50
	243-182-314-0000-64	PURCHASED SERVICES	175.50	
177987	04/29/2020	993334 NALA GEE		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177988	04/29/2020	491125 NAPA AUTO PARTS #205		106.37
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	106.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
177989	04/29/2020	784224 NC SOUND OF GOLDSBORO, NC		356.25
	100-266-323-0004-18	VIDEO CAMERA MAINTENANCE	356.25	
177990	04/29/2020	993316 NEVAEH GARCIA		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
177991	04/29/2020	518200 OFFICE DEPOT		121.36
	100-222-410-0000-20	MEDIA SUPPLIES	8.63	
	100-222-410-0000-20	MEDIA SUPPLIES	-49.65	
	100-222-410-0000-20	MEDIA SUPPLIES	162.38	
177992	04/29/2020	992119 OUT OF THIS WORLD SCREEN PRINTING		170.15
	100-115-410-0000-91	VOCATIONAL SUPPLIES	170.15	
177993	04/29/2020	787145 PAUL E. BRYANT		378.00
	243-182-314-0000-64	PURCHASED SERVICES	378.00	
177994	04/29/2020	543200 PECKNEL MUSIC CO, INC		279.30
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	133.92	
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	145.38	
177995	04/29/2020	555121 PINNACLE NETWORK SOLUTIONS		8,720.35
	201-111-445-0545-27	EQUIPMENT-CLASSROOM TECH	2,420.54	
	100-114-445-0000-05	TECHNOLOGY SUPPLIES	543.11	
	207-115-410-0011-91	SUPPLIES	5,756.70	
177996	04/29/2020	555275 PIONEER VALLEY BOOKS		546.35
	341-147-410-1000-18	CERDEP SUPPLIES	546.35	
177997	04/29/2020	991347 POWER SCHOOL GROUP, LLC		10,481.69
	100-266-345-0000-69	TECHNOLOGY REPAIRS	10,481.69	
177998	04/29/2020	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
177999	04/29/2020	565628 PRIMARY CONCEPTS		774.49
	239-113-410-0019-27	ELEMENTARY SUPPLIES	774.49	
178000	04/29/2020	783101 PRUFROCK PRESS		115.28
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	115.28	
178001	04/29/2020	790191 EMPLOYEE VENDOR		16.24
	201-221-332-0000-54	TRAVEL	16.24	
178002	04/29/2020	784583 EMPLOYEE VENDOR		264.35
	207-221-332-0004-91	TRAVEL & CONFERENCES	264.35	
178003	04/29/2020	782763 ROCHESTER 100 INC		310.50
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	310.50	
178004	04/29/2020	993323 SAILOR RODGERS		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178005	04/29/2020	788518 EMPLOYEE VENDOR		81.26

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	890-221-332-0000-60	TRAVEL	81.26	
178006	04/29/2020	630900 EMPLOYEE VENDOR		35.15
	338-224-332-0000-54	TRAVEL ESL TEACHER	35.15	
178007	04/29/2020	787163 SC DEPT OF JUVENILE JUSTICE		1,993.21
	100-145-311-0001-56	HOMEBOUND DJJ	-66.20	
	100-145-311-0001-56	HOMEBOUND DJJ	1,107.49	
	100-145-311-0001-56	HOMEBOUND DJJ	-29.79	
	100-145-311-0001-56	HOMEBOUND DJJ	981.71	
178008	04/29/2020	632350 SCHOLASTIC BOOK FAIRS		231.00
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	226.50	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	4.50	
178009	04/29/2020	790812 SCHOLASTIC, INC		1,212.60
	201-111-410-0000-27	SUPPLIES	196.64	
	238-113-430-0000-27	BOOKS	1,015.96	
178010	04/29/2020	636225 SCHOOL SPECIALTY, LLC		1,077.85
	239-113-410-0019-27	ELEMENTARY SUPPLIES	383.71	
	837-112-410-0063-29	SUPPLIES & MATERIAL	694.14	
178011	04/29/2020	993328 SHAHQUAN PENDERGRASS		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178012	04/29/2020	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		1,421.85
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	14.74	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	62.19	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	16.63	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	6.26	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	17.79	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	188.04	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	167.29	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	155.23	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	290.13	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	219.94	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	117.21	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	16.20	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	45.49	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	74.23	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	30.11	
	100-257-325-0002-56	RISO SUPPLIES-PROCUREMENT USE ONLY	0.37	
178013	04/29/2020	993319 SOFIYA SARANCHUK		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178014	04/29/2020	993240 SOLIANT HEALTH LLC		6,750.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
178015	04/29/2020	990980 SOUTHERN THEREAPY SERVICES		11,878.75
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	11,878.75	
178016	04/29/2020	678000 STAPLES		1,511.67
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	1,011.80	
	100-114-410-0780-30	JROTC SUPPLIES	376.12	
	100-233-410-0000-30	SCHOOL ADMIN SUPPLIES	123.75	
178017	04/29/2020	788494 STAPLES BUSINESS ADVANTAGE		2,453.79
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	-45.36	
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	737.67	
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	1,564.92	
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	22.68	
	202-113-410-0000-31	INSTRUCTION MATERIALS MATH/ELA	173.88	
178018	04/29/2020	993330 STARR WILLIAMS		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178019	04/29/2020	993321 STELLA TEW		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178020	04/29/2020	690400 SUBURBAN PROPANE-1217		2.62
	100-254-470-0023-06	OPER MAINT GAS	2.62	
178021	04/29/2020	993327 TA'MYA MCCLAIN		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178022	04/29/2020	993325 TATUM CLONTZ		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178023	04/29/2020	714803 EMPLOYEE VENDOR		42.60
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	42.60	
178024	04/29/2020	714801 TIME FOR KIDS		321.75
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	321.75	
178025	04/29/2020	993320 TRINITY ROBINSON		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178026	04/29/2020	992833 VITAL RECORDS CONTROL, LLC		3,208.14
	100-257-316-0000-55	MICROFILM SCAN SERVICE	223.82	
	100-257-316-0000-55	MICROFILM SCAN SERVICE	485.29	
	100-257-316-0000-55	MICROFILM SCAN SERVICE	808.39	
	100-257-316-0000-55	MICROFILM SCAN SERVICE	488.86	
	100-257-316-0000-55	MICROFILM SCAN SERVICE	1,201.78	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178027	04/29/2020	740800 W H BRISTOW INC		1,601.64
	870-254-490-0033-58	GAS/FUEL	278.06	
	870-254-490-0033-58	GAS/FUEL	904.22	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	419.36	
178028	04/29/2020	462170 Leslie M Wilkes		136.37
	890-221-332-0000-60	TRAVEL	136.37	
178029	04/29/2020	991627 WINSUPPLY COMPANY		24.30
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	24.30	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
178030	04/29/2020	505975 WORKPLACEPRO		344.56
	100-112-410-0709-29	PRIMARY SUPPLIES	344.56	
178031	04/29/2020	993331 ZY'EAIRE CLARK		50.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	50.00	
178032	05/01/2020	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178033	05/01/2020	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178034	05/01/2020	783527 EMPLOYEE VENDOR		75.00
	100-263-340-0300-59	CELL PHONE	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178035	05/01/2020	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178036	05/01/2020	785228 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
178037	05/01/2020	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
178038	05/01/2020	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
178039	05/01/2020	136230 CITY OF DARLINGTON		23,409.00
	100-258-313-0000-14	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-24	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-26	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-30	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-33	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-35	RESOURCE OFFICER	3,901.50	
178040	05/01/2020	136250 CITY OF HARTSVILLE		23,409.00
	100-258-313-0000-04	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-05	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-15	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-17	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-27	RESOURCE OFFICER	3,901.50	
	100-258-313-0000-29	RESOURCE OFFICER	3,901.50	
178041	05/01/2020	180600 DARLINGTON COUNTY TREASURER		37,646.25
	100-258-313-0000-06	RESOURCE OFFICER	2,368.50	
	100-258-313-0000-10	RESOURCE OFFICER	2,395.50	
	100-258-313-0000-13	RESOURCE OFFICER	4,689.75	
	100-258-313-0000-16	RESOURCE OFFICER	2,368.50	
	100-258-313-0000-18	RESOURCE OFFICER	4,602.00	
	100-258-313-0000-20	RESOURCE OFFICER	4,818.00	
	100-258-313-0000-23	RESOURCE OFFICER	2,395.50	
	100-258-313-0000-28	RESOURCE OFFICER	4,602.00	
	100-258-313-0000-31	RESOURCE OFFICER	2,280.75	
	100-258-313-0000-32	RESOURCE OFFICER	4,845.00	
	100-258-313-0000-91	RESOURCE OFFICER	2,280.75	
178042	05/01/2020	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
178043	05/01/2020	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
178044	05/01/2020	208600 EMPLOYEE VENDOR		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	280-114-340-9804-60	CELL PHONE	75.00	
178045	05/01/2020	648760 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
178046	05/01/2020	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	
178047	05/01/2020	993013 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
178048	05/01/2020	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178049	05/01/2020	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178050	05/01/2020	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178051	05/01/2020	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
178052	05/01/2020	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
178053	05/01/2020	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178054	05/01/2020	789554 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178055	05/01/2020	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178056	05/01/2020	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178057	05/01/2020	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	
178058	05/01/2020	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
178059	05/01/2020	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178060	05/01/2020	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178061	05/01/2020	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178062	05/01/2020	447000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178063	05/01/2020	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178064	05/01/2020	990992 EMPLOYEE VENDOR		50.00
	100-263-340-0300-59	CELL PHONE	50.00	
* 178066	05/01/2020	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
178067	05/01/2020	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56	CELL PHONE	50.00	
178068	05/01/2020	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178069	05/01/2020	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	450.00	
178070	05/01/2020	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
178071	05/01/2020	338300 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
178072	05/01/2020	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178073	05/01/2020	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
178074	05/01/2020	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
178075	05/01/2020	990676 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178076	05/01/2020	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178077	05/01/2020	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178078	05/01/2020	991604 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
178079	05/06/2020	992857 ACADEMIC SUPPLIER		635.83
	201-111-410-0000-32	SUPPLIES	635.83	
178080	05/06/2020	019400 AFLAC		2,890.31
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,890.31	
178081	05/06/2020	019400 AFLAC		746.64
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	746.64	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	178082	05/06/2020	011400 AGRI SOUTH, INC (ACCT#40217)		89.01
		100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	89.01	
	178083	05/06/2020	787638 EMPLOYEE VENDOR		10.35
		100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	10.35	
*	178085	05/06/2020	788786 EMPLOYEE VENDOR		95.00
		201-224-332-0000-28	OUT OF DIST TRAVEL	95.00	
	178086	05/06/2020	991822 NEW DAIRY OPCO, LLC		10,527.06
		600-256-460-0000-30	FOOD SERVICE FOOD	615.55	
		600-256-460-0000-30	FOOD SERVICE FOOD	829.15	
		600-256-460-0000-33	FOOD SERVICE FOOD	236.75	
		600-256-460-0000-33	FOOD SERVICE FOOD	94.70	
		600-256-460-0000-20	FOOD SERVICE FOOD	248.85	
		600-256-460-0000-30	FOOD SERVICE FOOD	1,206.48	
		600-256-460-0000-04	FOOD SERVICE FOOD	236.75	
		600-256-460-0000-30	FOOD SERVICE FOOD	592.40	
		600-256-460-0000-30	FOOD SERVICE FOOD	356.70	
		600-256-460-0000-06	FOOD SERVICE FOOD	307.88	
		600-256-460-0000-06	FOOD SERVICE FOOD	947.00	
		600-256-460-0000-31	FOOD SERVICE FOOD	189.40	
		600-256-460-0000-31	FOOD SERVICE FOOD	295.99	
		600-256-460-0000-31	FOOD SERVICE FOOD	308.09	
		600-256-460-0000-31	FOOD SERVICE FOOD	130.37	
		600-256-460-0000-31	FOOD SERVICE FOOD	307.67	
		600-256-460-0000-05	FOOD SERVICE FOOD	473.50	
		600-256-460-0000-05	FOOD SERVICE FOOD	710.25	
		600-256-460-0000-05	FOOD SERVICE FOOD	473.50	
		600-256-460-0000-05	FOOD SERVICE FOOD	438.67	
		600-256-460-0000-04	FOOD SERVICE FOOD	473.50	
		600-256-460-0000-04	FOOD SERVICE FOOD	71.34	
		600-256-460-0000-20	FOOD SERVICE FOOD	11.79	
		600-256-460-0000-33	FOOD SERVICE FOOD	47.35	
		600-256-460-0000-33	FOOD SERVICE FOOD	142.05	
		600-256-460-0000-33	FOOD SERVICE FOOD	213.18	
		600-256-460-0000-06	FOOD SERVICE FOOD	568.20	
	178087	05/06/2020	080200 BRAMLETT'S SMALL ENGINES		34.00
		100-254-410-0000-65	WAREHOUSE SUPPLIES	34.00	
	178088	05/06/2020	790663 EMPLOYEE VENDOR		95.00
		201-224-332-0000-28	OUT OF DIST TRAVEL	95.00	
	178089	05/06/2020	091000 BRUNSON-DARGAN ELEMENTARY		200.00
		100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178090	05/06/2020	992619 BUILDERS FIRSTSOURCE, INC		325.03
	100-115-410-0000-91	VOCATIONAL SUPPLIES	325.03	
178091	05/06/2020	103800 CAIN ELEMENTARY SCHOOL		200.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	200.00	
178092	05/06/2020	749200 CITY OF DARLINGTON		7,423.66
	100-254-470-0021-72	OPER MAINT WATER	328.73	
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-30	OPER MAINT WATER	99.85	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-13	OPER MAINT WATER	167.80	
	100-254-470-0021-14	OPER MAINT WATER	57.68	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-30	OPER MAINT WATER	25.56	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-24	OPER MAINT WATER	39.35	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	131.98	
	100-254-470-0021-26	OPER MAINT WATER	56.12	
	100-254-470-0021-30	OPER MAINT WATER	20.82	
	100-254-470-0021-33	OPER MAINT WATER	84.90	
	100-254-470-0021-35	OPER MAINT WATER	48.44	
	100-254-470-0021-64	OPER MAINT WATER	48.44	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-26	OPER MAINT WATER	111.29	
	100-254-470-0021-26	OPER MAINT WATER	160.40	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-33	OPER MAINT WATER	37.04	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	141.59	
	100-254-470-0021-30	OPER MAINT WATER	28.75	
	100-254-470-0025-30	TRASH SERVICE	200.00	
	100-254-470-0021-33	OPER MAINT WATER	28.47	
	100-254-470-0021-51	OPER MAINT WATER	19.31	
	100-254-470-0021-58	OPER MAINT WATER	19.30	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0021-51	OPER MAINT WATER	27.95	
	100-254-470-0021-26	OPER MAINT WATER	27.92	
178093	05/06/2020	719000 CITY OF LAMAR		474.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0021-06	OPER MAINT WATER	16.32	
	100-254-470-0021-23	OPER MAINT WATER	37.66	
	100-254-470-0021-10	OPER MAINT WATER	289.28	
	100-254-470-0021-06	OPER MAINT WATER	31.64	
	100-254-470-0021-06	OPER MAINT WATER	36.44	
	100-254-470-0021-06	OPER MAINT WATER	31.64	
	100-254-470-0021-16	OPER MAINT WATER	31.64	
178094	05/06/2020	147750 COLONIAL LIFE AND ACCIDENT		816.34
	100-000-455-0019-00	COLONIAL LIFE	816.34	
178095	05/06/2020	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
178096	05/06/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		200.88
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	169.13	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	31.75	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178097	05/06/2020	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
178098	05/06/2020	181500 DARLINGTON MIDDLE SCHOOL		200.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	200.00	
178099	05/06/2020	792247 EMPLOYEE VENDOR		13.80
	100-233-332-0000-27	TRAVEL / CONFERENCE	13.80	
178100	05/06/2020	192200 DEMCO		188.76
	100-222-410-0000-17	MEDIA SUPPLIES	188.76	
178101	05/06/2020	990879 D H PACE COMPANY, INC.		1,654.02
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0001-51	DOOR HARDWARE	1,654.02	
178102	05/06/2020	196000 DICK BLICK COMPANY		814.56
	100-113-410-0801-17	ART SUPPLIES	814.56	
178103	05/06/2020	992024 EMPLOYEE VENDOR		95.00
	201-224-332-0000-28	OUT OF DIST TRAVEL	95.00	
178104	05/06/2020	993287 DIRECTV, LLC		136.72
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	136.72	
178105	05/06/2020	616900 DOMINION ENERGY		46.21
	100-254-470-0023-32	OPER MAINT GAS	46.21	
178106	05/06/2020	792078 DUKE ENERGY PROGRESS		37.61
	100-254-470-0020-62	OPER MAINT ELECTRICITY	37.61	
178107	05/06/2020	786915 FASTENAL COMPANY		719.22
	100-115-410-0000-91	VOCATIONAL SUPPLIES	89.91	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	184.46	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	39.95	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	158.94	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	197.12	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	48.84	
178108	05/06/2020	790569 FRONTIER		2,484.04
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	74.92	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	131.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.22	
	100-254-340-0000-06	OPER MAINT TELEPHONE	430.37	
	100-254-340-0000-06	OPER MAINT TELEPHONE	820.36	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.51	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.45	
	100-254-340-0000-10	OPER MAINT TELEPHONE	262.07	
	100-254-340-0000-10	OPER MAINT TELEPHONE	282.81	
	100-254-340-0000-16	OPER MAINT TELEPHONE	183.58	
	100-254-340-0000-23	OPER MAINT TELEPHONE	84.92	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.01	
178109	05/06/2020	992564 EMPLOYEE VENDOR		155.25
	100-266-332-0003-69	TECH TRAVEL	155.25	
178110	05/06/2020	992359 GORDON FOOD SERVICE		65,384.68
	600-256-460-0000-30	FOOD SERVICE FOOD	3,895.80	
	600-256-460-0000-04	FOOD SERVICE FOOD	2,628.06	
	600-256-460-0000-06	FOOD SERVICE FOOD	462.40	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,707.67	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,811.56	
	600-256-460-0000-30	FOOD SERVICE FOOD	462.40	
	600-256-460-0000-30	FOOD SERVICE FOOD	6,758.40	
	600-256-460-0000-33	FOOD SERVICE FOOD	716.02	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,667.04	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	6,115.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	3,716.33	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	462.40	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	5,383.25	
	600-256-460-0000-05	FOOD SERVICE FOOD	657.60	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,689.46	
	600-256-460-0000-05	FOOD SERVICE FOOD	462.40	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,833.20	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,372.98	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,064.81	
	600-256-460-0000-04	FOOD SERVICE FOOD	462.40	
	600-256-460-0000-04	FOOD SERVICE FOOD	3,055.50	
178111	05/06/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		282.63
	100-253-410-0000-51	LANDSCAPING SUPPLIES	282.63	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
178112	05/06/2020	315600 HARTSVILLE WATER DEPT		13,709.25
	100-254-470-0021-05	OPER MAINT WATER	569.21	
	100-254-470-0021-17	OPER MAINT WATER	257.75	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	294.18	
	100-254-470-0021-15	OPER MAINT WATER	322.43	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	294.36	
	100-254-470-0021-27	OPER MAINT WATER	365.13	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	280.15	
	100-254-470-0021-05	OPER MAINT WATER	42.45	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,289.90	
	100-254-470-0021-05	OPER MAINT WATER	304.77	
	100-254-470-0021-05	OPER MAINT WATER	660.60	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	706.38	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	554.65	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
178113	05/06/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		761.20
	100-113-410-0710-28	ELEMENTARY SUPPLIES	761.20	
178114	05/06/2020	785171 EMPLOYEE VENDOR		5.18
	100-233-332-0000-30	TRAVEL / CONFERENCE	5.18	
178115	05/06/2020	356000 HYMAN PAPER CO. INC.		229.25
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	62.93	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	166.32	
178116	05/06/2020	992641 ICE SERVICE CO., LLC		1,656.92
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	190.12	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	134.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	236.50	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	199.12	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	897.18	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
178117	05/06/2020	789554 EMPLOYEE VENDOR		148.57
	100-266-332-0003-69	TECH TRAVEL	148.57	
178118	05/06/2020	992203 EMPLOYEE VENDOR		95.00
	201-224-332-0000-28	OUT OF DIST TRAVEL	95.00	
178119	05/06/2020	991695 EMPLOYEE VENDOR		65.32
	100-266-332-0003-69	TECH TRAVEL	65.32	
178120	05/06/2020	394050 JUNIOR SCHOLASTIC		56.10
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	56.10	
178121	05/06/2020	992509 KELLY SERVICES INC		4,957.30
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	4,957.30	
178122	05/06/2020	786975 EMPLOYEE VENDOR		184.28
	207-221-332-0004-91	TRAVEL & CONFERENCES	184.28	
178123	05/06/2020	399600 KEN'S TIRE SERVICE, INC.		482.94
	100-253-410-0000-51	LANDSCAPING SUPPLIES	169.24	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	112.19	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	121.61	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	29.40	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	29.41	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	21.09	
178124	05/06/2020	412050 LAKESHORE LEARNING MATERIALS		556.78
	341-147-410-1000-32	CERDEP SUPPLIES	353.76	
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	203.02	
178125	05/06/2020	991922 EMPLOYEE VENDOR		27.20
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	27.20	
178126	05/06/2020	787633 EMPLOYEE VENDOR		254.28
	207-221-332-0004-91	TRAVEL & CONFERENCES	254.28	
178127	05/06/2020	992798 LAWRENCE J. NEEDLE, PA		7,980.00
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	7,980.00	
178128	05/06/2020	432200 LOWE'S CREDIT SERVICES		82.47
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	82.47	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178129	05/06/2020	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		8,012.73
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,861.69	
	100-000-454-0088-00	Hartford Withheld	5,151.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178130	05/06/2020	449800 MAYO HIGH SCHOOL FOR MST		200.00
	100-263-690-0035-59	INFORM SERVICES ART IN BUSINESS	200.00	
178131	05/06/2020	136100 MET LIFE RESOURCES		3,711.33
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,325.49	
	100-000-454-0091-00	CITISTREET WITHHELD	2,385.84	
178132	05/06/2020	491125 NAPA AUTO PARTS #205		264.67
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	48.30	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	5.90	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	210.47	
178133	05/06/2020	991154 NAPA AUTO PARTS #214		7.55
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	7.55	
178134	05/06/2020	993312 NARDONE BROS BAKING CO INC		7,500.00
	600-256-460-0000-31	FOOD SERVICE FOOD	7,500.00	
178135	05/06/2020	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		59,375.38
	100-000-455-0010-00	TRUSTMARK	59,375.38	
178136	05/06/2020	991923 EMPLOYEE VENDOR		95.00
	201-224-332-0000-28	OUT OF DIST TRAVEL	95.00	
178137	05/06/2020	518200 OFFICE DEPOT		691.83

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	837-113-410-0063-28	SUPPLIES & MATERIAL	614.03	
	837-113-410-0063-28	SUPPLIES & MATERIAL	38.94	
	837-113-410-0063-28	SUPPLIES & MATERIAL	38.86	
178138	05/06/2020	544200 PEE DEE ELECTRIC COOP		10,873.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	10,873.00	
178139	05/06/2020	555900 PITNEY BOWES - PURCHASE POWER		2,018.50
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	2,018.50	
178140	05/06/2020	992733 REGIONS		806.25
	100-252-315-0000-72	BANK SERVICE CHARGES	806.25	
178141	05/06/2020	338300 EMPLOYEE VENDOR		152.66
	600-256-332-0000-68	FOOD SERVICE TRAVEL	152.66	
178142	05/06/2020	993193 REPUBLIC SERVICES		3,446.12
	100-254-470-0025-05	TRASH SERVICE	137.17	
	100-254-470-0025-06	TRASH SERVICE	274.35	
	100-254-470-0025-10	TRASH SERVICE	205.76	
	100-254-470-0025-13	TRASH SERVICE	274.35	
	100-254-470-0025-16	TRASH SERVICE	274.35	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.17	
	100-254-470-0025-23	TRASH SERVICE	205.76	
	100-254-470-0025-28	TRASH SERVICE	274.35	
	100-254-470-0025-31	TRASH SERVICE	767.26	
	100-254-470-0025-32	TRASH SERVICE	352.28	
	100-254-470-0025-62	TRASH SERVICE	63.21	
	100-254-470-0025-91	TRASH SERVICE	205.76	
178143	05/06/2020	632300 SCHOLASTIC, INC		2,346.90
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	2,346.90	
178144	05/06/2020	636225 SCHOOL SPECIALTY, LLC		108.76
	341-147-410-1000-32	CERDEP SUPPLIES	108.76	
178145	05/06/2020	990760 SCHOOL SPECIALTY LLC		7,702.77
	201-113-410-0000-26	SUPPLIES	169.11	
	202-113-410-0000-26	SUPPLIES	6,640.84	
	100-112-410-0709-26	PRIMARY SUPPLIES	892.82	
178146	05/06/2020	620000 SC RETIREMENT SYSTEM		1,574,172.47
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,121,657.02	
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	451,876.45	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	639.00	
178147	05/06/2020	643400 SENN BROS PRODUCE		97,070.00
	603-256-460-0000-13	FOOD	10,276.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	603-256-460-0000-10	FOOD	3,600.00	
	603-256-460-0000-26	FOOD	11,699.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,254.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,313.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,298.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	398.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	175.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,097.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	2,978.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	275.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,840.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	775.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	763.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	806.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	52.00	
	603-256-460-0000-20	FOOD	201.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	221.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,674.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	636.00	
	603-256-460-0000-13	FOOD	-630.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	-474.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	481.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	4,804.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	3,436.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	427.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	4,695.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,585.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	405.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	132.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,052.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,339.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	475.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	343.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,076.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	214.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	926.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,495.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	4,752.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	611.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	562.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	4,907.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	713.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-33	FOOD SERVICE FOOD	79.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,328.50	
178148	05/06/2020	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		4,393.44
	100-000-170-0000-00	INVENTORY	3,032.64	
	100-000-170-0000-00	INVENTORY	1,360.80	
178149	05/06/2020	993240 SOLIANT HEALTH LLC		2,250.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
178150	05/06/2020	677351 STANDARD INSURANCE COMPANY		14,064.64
	100-000-455-0015-00	SHORT TERM DISABILITY	14,064.64	
178151	05/06/2020	788494 STAPLES BUSINESS ADVANTAGE		1,147.60
	100-112-410-0709-15	PRIMARY SUPPLIES	664.52	
	237-175-410-0019-15	AFTER SCHOOL SUPPLIES	483.08	
178152	05/06/2020	990229 STROM THURMOND HIGH SCHOOL		250.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	250.00	
178153	05/06/2020	714510 TIAA-CREF AS AGENT FOR JPM		5,305.38
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,894.78	
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,410.60	
178154	05/06/2020	528000 US FOODS		4,249.35
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	50.40	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	189.00	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	267.75	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	274.05	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	-3.15	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	182.70	
	600-256-462-0000-30	FOOD SERVICE COMMODITIES DISTR CHAR	277.20	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	787.50	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	179.55	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	274.05	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	182.70	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	182.70	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	267.75	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	94.50	
	600-256-462-0000-10	FOOD SERVICE COMMODITIES DISTR CHAR	551.25	
	600-256-462-0000-06	FOOD SERVICE COMMODITIES DISTR CHAR	110.25	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	81.90	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	157.50	
	600-256-462-0000-33	FOOD SERVICE COMMODITIES DISTR. CHA	78.75	
	600-256-462-0000-20	FOOD SERVICE COMMODITIES DISTR CHAR	63.00	
178155	05/06/2020	019900 VALIC		4,111.36
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,469.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	2,642.27	
178156	05/06/2020	740800 W H BRISTOW INC		138.41
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	138.41	
178157	05/06/2020	784599 WILSON & ASSOCIATES		760.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	380.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	380.00	
178158	05/06/2020	991627 WINSUPPLY COMPANY		40.23
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	40.23	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
178159	05/13/2020	030875 APPLE EDUCATION		388,783.80
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	150,984.00	
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	139,660.20	
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	98,139.60	
178160	05/13/2020	993336 CERTIFIED LIFE COACH INSTITUTE		1,295.00
	284-115-332-0000-30	STAFF DEV & TRAVEL	1,295.00	
	284-223-410-0000-30	INSTRUCTIONAL SUPPLIES	0.00	
178161	05/13/2020	783026 HALLIGAN MAHONEY & WILLIAMS		1,163.75
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	1,163.75	
178162	05/13/2020	991007 COKER BUSINESS SYSTEMS, INC.		7,310.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	13.49	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	603.63	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	147.57	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	13.33	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	170.54	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	359.99	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	101.83	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	353.05	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	289.36	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	315.50	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	13.78	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	2.75	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	389.63	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	170.75	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	70.59	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	40.64	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	17.56	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	71.47	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	462.51	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	375.30	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	131.45	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	81.12	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	50.95	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	65.39	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	257.25	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	107.34	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	24.52	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	359.83	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	718.37	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	22.81	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	92.31	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	7.68	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	26.96	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	11.84	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	1,369.73	
178163	05/13/2020	180800 DARL CO WATER & SEWER		661.54
	100-254-470-0021-32	OPER MAINT WATER	123.22	
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-28	OPER MAINT WATER	214.96	
178164	05/13/2020	786279 DARLINGTON COUNTY FIRST STEPS TO SCHOOL		1,252.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	356-182-314-0000-64	PURCHASED SERVICES	1,252.50	
178165	05/13/2020	993226 BALTIMORE BRASS CO.		8,446.00
	584-271-540-0000-31	LARGE BAND INSTRUMENTS	8,446.00	
178166	05/13/2020	246000 FISHER SCIENTIFIC		479.13
	100-114-410-0731-05	SCIENCE SUPPLIES	32.65	
	100-114-410-0731-05	SCIENCE SUPPLIES	317.23	
	100-114-410-0731-05	SCIENCE SUPPLIES	105.84	
	100-114-410-0731-05	SCIENCE SUPPLIES	23.41	
178167	05/13/2020	255025 FORMS AND SUPPLY, INC.		646.47
	100-233-410-0000-26	SCHOOL ADMIN SUPPLIES	493.16	
	100-233-410-0000-26	SCHOOL ADMIN SUPPLIES	153.31	
178168	05/13/2020	275180 GENERAL SALES COMPANY, INC		3,986.41
	100-254-410-0000-51	OPERATIONS SUPPLIES	3,986.41	
178169	05/13/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		17,010.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	17,010.00	
178170	05/13/2020	789427 EMPLOYEE VENDOR		17.94
	100-233-332-0000-27	TRAVEL / CONFERENCE	17.94	
178171	05/13/2020	390200 JONES SCHOOL SUPPLY CO, INC		635.65
	100-113-410-0710-17	ELEMENTARY SUPPLIES	235.65	
	100-113-410-0800-17	MUSIC SUPPLIES	340.00	
	100-113-410-0801-17	ART SUPPLIES	60.00	
178172	05/13/2020	392792 JOSTENS MARKETING		0.96
	356-223-410-0000-64	SUPPLIES & MATERIALS	0.96	
178173	05/13/2020	371700 J W PEPPER & SONS, INC.		866.42
	100-113-410-0800-31	MUSIC SUPPLIES	649.54	
	100-113-410-0800-31	MUSIC SUPPLIES	150.89	
	100-113-410-0802-10	BAND SUPPLIES	65.99	
178174	05/13/2020	992509 KELLY SERVICES INC		4,822.06
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	4,822.06	
178175	05/13/2020	991721 EMPLOYEE VENDOR		142.95
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	92.12	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	50.83	
178176	05/13/2020	431425 LOW COUNTRY AHEC		450.00
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	450.00	
178177	05/13/2020	990262 MUSIC AND ARTS		2,331.61
	584-271-540-0000-04	LARGE BAND INSTRUMENTS	1,331.10	
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	1,000.51	
178178	05/13/2020	518200 OFFICE DEPOT		102.59

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0740-31	SUPPLIES SOCIAL STUDIES	102.59	
178179	05/13/2020	543200 PECKNEL MUSIC CO, INC		636.12
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	513.81	
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	0.00	
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	122.31	
178180	05/13/2020	993309 QUALITY LOGO PRODUCTS		247.54
	201-113-410-0005-31	MOVING TO MIDDLE SUPPLIES	247.54	
178181	05/13/2020	585990 REALLY GOOD STUFF, LLC		470.92
	237-175-410-0019-15	AFTER SCHOOL SUPPLIES	470.92	
178182	05/13/2020	790191 EMPLOYEE VENDOR		8.05
	201-221-332-0000-54	TRAVEL	8.05	
178183	05/13/2020	782763 ROCHESTER 100 INC		668.25
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	297.00	
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	45.00	
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	326.25	
178184	05/13/2020	787163 SC DEPT OF JUVENILE JUSTICE		977.67
	100-145-311-0001-56	HOMEBOUND DJJ	977.67	
178185	05/13/2020	623400 SC TAX COMMISSION		1,529.43
	100-111-410-0708-18	KINDERGARTEN SUPPLIES	24.35	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	64.21	
	100-113-410-0800-17	MUSIC SUPPLIES	31.83	
	100-113-410-0800-31	MUSIC SUPPLIES	10.74	
	100-113-410-0802-31	BAND SUPPLIES	50.72	
	100-125-410-0000-30	HH SUPPLIES	20.09	
	100-161-410-0000-16	AUTISM SUPPLIES	7.24	
	100-221-410-0060-16	COPIER SUPPLIES / PAPER	0.24	
	202-221-410-0000-54	SUPPLIES-CO's INSTR SUPPLIES	174.19	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,145.82	
178186	05/13/2020	623400 SC TAX COMMISSION		25.29
	100-113-410-0710-13	ELEMENTARY SUPPLIES	25.29	
178187	05/13/2020	663307 SEGRA		43.95
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.07	
	100-254-340-0000-05	OPER MAINT TELEPHONE	1.38	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-13	OPER MAINT TELEPHONE	0.02	
	100-254-340-0000-14	OPER MAINT TELEPHONE	0.65	
	100-254-340-0000-15	OPER MAINT TELEPHONE	0.79	
	100-254-340-0000-16	OPER MAINT TELEPHONE	-0.13	
	100-254-340-0000-17	OPER MAINT TELEPHONE	0.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-18	OPER MAINT TELEPHONE	0.06	
	100-254-340-0000-20	OPER MAINT TELEPHONE	3.95	
	100-254-340-0000-23	OPER MAINT TELEPHONE	0.83	
	100-254-340-0000-24	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-26	OPER MAINT TELEPHONE	0.63	
	100-254-340-0000-27	OPER MAINT TELEPHONE	0.74	
	100-254-340-0000-28	OPER MAINT TELEPHONE	0.06	
	100-254-340-0000-29	OPER MAINT TELEPHONE	1.27	
	100-254-340-0000-30	OPER MAINT TELEPHONE	5.59	
	100-254-340-0000-31	OPER MAINT TELEPHONE	0.60	
	100-254-340-0000-32	OPER MAINT TELEPHONE	0.17	
	100-254-340-0000-33	OPER MAINT TELEPHONE	1.40	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.44	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.51	
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.58	
	100-254-340-0000-63	OPER MAINT TELEPHONE	10.72	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE	2.95	
178188	05/13/2020	991449 SIGNS & TAGS, LLC		407.31
	100-112-410-0709-15	PRIMARY SUPPLIES	407.31	
178189	05/13/2020	993240 SOLIANT HEALTH LLC		2,250.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
178190	05/13/2020	790200 SOUTHERN FLOORING, INC.		19,445.00
	586-253-520-0000-05	CONSTRUCTION SERVICES HHS	19,445.00	
178191	05/13/2020	788494 STAPLES BUSINESS ADVANTAGE		7,768.95
	100-113-410-0710-31	ELEMENTARY SUPPLIES	528.88	
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	1,656.86	
	100-113-410-0764-31	SUPPLIES FINE ARTS	1,482.37	
	100-113-410-0800-31	MUSIC SUPPLIES	500.00	
	100-113-410-0802-31	BAND SUPPLIES	800.00	
	100-121-410-0000-31	EMH SUPPLIES	1,014.51	
	100-122-410-0000-31	TMH SUPPLIES	20.83	
	100-125-410-0000-31	HH SUPPLIES	214.51	
	100-127-410-0000-31	LD SUPPLIES	1,046.77	
	100-212-410-0000-31	GUIDANCE SUPPLIES	116.23	
	100-222-410-0000-31	MEDIA SUPPLIES	0.00	
	100-212-410-0000-05	GUIDANCE SUPPLIES	45.26	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	21.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-112-410-0709-15	PRIMARY SUPPLIES	160.00	
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	161.68	
178192	05/13/2020	990765 SUPERIOR RECREATION OF THE CAROLINAS		3,073.40
	100-232-410-0050-50	SCHOOL ASSISTANCE	1,536.70	
	100-254-410-0002-20	PLAYGROUND SUPPLIES	1,536.70	
178193	05/13/2020	682300 THE STATE NEWSPAPER		249.60
	100-263-440-0000-59	INFORM SERVICES PERIODICALS	249.60	
178194	05/13/2020	791960 UNITED WAY OF HARTSVILLE		854.00
	100-254-410-0019-65	WAREHOUSE SUPPLIES-COVID 19	854.00	
178195	05/13/2020	737750 VIC BAILEY FORD		25,930.00
	520-253-550-0000-51	MAINTENANCE VEHICLES	25,930.00	
178196	05/13/2020	737750 VIC BAILEY FORD		24,919.00
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,919.00	
178197	05/13/2020	737750 VIC BAILEY FORD		24,919.00
	520-253-550-0000-51	MAINTENANCE VEHICLES	24,919.00	
178198	05/13/2020	737750 VIC BAILEY FORD		26,598.00
	520-253-550-0000-51	MAINTENANCE VEHICLES	26,598.00	
178199	05/13/2020	737750 VIC BAILEY FORD		25,930.00
	520-253-550-0000-51	MAINTENANCE VEHICLES	25,930.00	
178200	05/13/2020	754800 WEST MUSIC CO, INC		27.95
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	27.95	
178201	05/15/2020	992634 ASIFLEX		7,779.63
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,510.23	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.29	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	355.42	
* 178203	05/15/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
178204	05/15/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
178205	05/15/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
178206	05/15/2020	616630 S. C. DEPT OF REVENUE		749.94
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	506.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178207	05/15/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
178208	05/15/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,866.61
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
178209	05/15/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
178210	05/15/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
178211	05/20/2020	992857 ACADEMIC SUPPLIER		109.57
	100-264-410-0200-55	BENEFITS SUPPLIES	38.17	
	201-113-410-0000-26	SUPPLIES	0.00	
	202-113-410-0000-26	SUPPLIES	-160.65	
	201-113-410-0000-26	SUPPLIES	0.00	
	202-113-410-0000-26	SUPPLIES	-481.95	
	201-113-410-0000-26	SUPPLIES	0.00	
	202-113-410-0000-26	SUPPLIES	-152.20	
	201-113-410-0000-26	SUPPLIES	0.00	
	202-113-410-0000-26	SUPPLIES	866.20	
178212	05/20/2020	990830 ALSCO		6,558.45
	100-254-325-0000-04	RENTAL UNIFORMS	146.65	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	292.70	
	100-254-325-0000-05	RENTAL UNIFORMS	209.50	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	641.00	
	100-254-325-0000-06	RENTAL UNIFORMS	83.80	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	98.05	
	100-254-325-0000-10	RENTAL UNIFORMS	62.85	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	297.00	
	100-254-325-0000-13	RENTAL UNIFORMS	62.85	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	110.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-14	RENTAL UNIFORMS	41.90	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	93.75	
	100-254-325-0000-15	RENTAL UNIFORMS	41.90	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	119.90	
	100-254-325-0000-16	RENTAL UNIFORMS	41.90	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	64.70	
	100-254-325-0000-17	RENTAL UNIFORMS	83.80	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	144.20	
	100-254-325-0000-18	RENTAL UNIFORMS	83.80	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	90.60	
	100-254-325-0000-20	RENTAL UNIFORMS	41.90	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	29.25	
	100-254-325-0000-23	RENTAL UNIFORMS	41.90	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	59.95	
	100-254-325-0000-24	RENTAL UNIFORMS	41.90	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	143.55	
	100-254-325-0000-26	RENTAL UNIFORMS	97.55	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	178.30	
	100-254-325-0000-27	RENTAL UNIFORMS	41.90	
	100-254-410-0000-27	WAREHOUSE SUPPLIES	136.30	
	100-254-325-0000-28	RENTAL UNIFORMS	41.90	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	182.50	
	100-254-325-0000-29	RENTAL UNIFORMS	62.85	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	172.80	
	100-254-325-0000-30	RENTAL UNIFORMS	146.65	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	243.00	
	100-254-325-0000-31	RENTAL UNIFORMS	146.65	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	215.15	
	100-254-325-0000-32	RENTAL UNIFORMS	62.85	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	150.75	
	100-254-325-0000-33	RENTAL UNIFORMS	41.90	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	105.65	
	100-254-325-0000-35	RENTAL UNIFORMS	20.95	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	69.65	
	100-254-325-0000-62	RENTAL UNIFORMS	314.25	
	100-254-410-0000-62	OPERATIONS SUPPLIES	6.75	
	100-254-325-0000-62	RENTAL UNIFORMS	377.90	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	104.75	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	111.55	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	69.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-65	RENTAL UNIFORMS	41.90	
	100-254-325-0000-72	RENTAL UNIFORMS	62.85	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	133.50	
	100-254-325-0000-91	RENTAL UNIFORMS	41.90	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	6.70	
178213	05/20/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		12,000.00
	501-253-520-0481-05	2018 Roof Pkg 1	6,915.59	
	501-253-520-0481-51	2018 Roof Pkg 2 Alternate	0.00	
	501-253-520-0481-64	2018 Roof Pkg 2	5,084.41	
178214	05/20/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		5,000.00
	501-253-520-1181-05	HHS ROOF MAIN OFFICE/SCIENCE BLDG	5,000.00	
178215	05/20/2020	417200 AMEC FOSTER WHEELER ENVIR & INFRAST INC		13,457.50
	586-253-520-0181-56	ADMIN BLDG HVAC - ENGINEERING FEES	13,457.50	
178216	05/20/2020	023800 AMERISERVE INC		123.12
	100-111-410-0801-32	ART SUPPLIES	123.12	
178217	05/20/2020	030875 APPLE EDUCATION		35,163.99
	584-266-445-0000-69	TECHNOLOGY EQUIPMENT	35,163.99	
178218	05/20/2020	062950 AT&T		12,458.18
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	11.08	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	11.08	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	10.75	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	10.75	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	5.54	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	5.54	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	10.75	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	92.16	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	5.54	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	86.76	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	5.54	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	43.39	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	86.76	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	5.54	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	10.97	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	5.54	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	5.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	103.61	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	3.31	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	5.38	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	99.75	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	10.97	
	100-254-340-0000-04	OPER MAINT TELEPHONE	15.55	
	100-254-340-0000-04	OPER MAINT TELEPHONE	543.29	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	5.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	10.97	
	100-254-340-0000-05	OPER MAINT TELEPHONE	49.88	
	100-254-340-0000-05	OPER MAINT TELEPHONE	128.87	
	100-254-340-0000-05	OPER MAINT TELEPHONE	496.75	
	100-254-340-0000-05	OPER MAINT TELEPHONE	525.55	
	100-254-340-0000-13	OPER MAINT TELEPHONE	5.38	
	100-254-340-0000-13	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-14	OPER MAINT TELEPHONE	5.38	
	100-254-340-0000-14	OPER MAINT TELEPHONE	89.64	
	100-254-340-0000-14	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-15	OPER MAINT TELEPHONE	5.54	
	100-254-340-0000-15	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-17	OPER MAINT TELEPHONE	5.54	
	100-254-340-0000-17	OPER MAINT TELEPHONE	241.08	
	100-254-340-0000-18	OPER MAINT TELEPHONE	5.32	
	100-254-340-0000-18	OPER MAINT TELEPHONE	42.95	
	100-254-340-0000-20	OPER MAINT TELEPHONE	43.39	
	100-254-340-0000-20	OPER MAINT TELEPHONE	268.78	
	100-254-340-0000-24	OPER MAINT TELEPHONE	5.38	
	100-254-340-0000-24	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-26	OPER MAINT TELEPHONE	43.39	
	100-254-340-0000-26	OPER MAINT TELEPHONE	115.89	
	100-254-340-0000-27	OPER MAINT TELEPHONE	22.18	
	100-254-340-0000-27	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-28	OPER MAINT TELEPHONE	5.49	
	100-254-340-0000-28	OPER MAINT TELEPHONE	162.30	
	100-254-340-0000-28	OPER MAINT TELEPHONE	179.02	
	100-254-340-0000-29	OPER MAINT TELEPHONE	5.54	
	100-254-340-0000-29	OPER MAINT TELEPHONE	273.09	
	100-254-340-0000-30	OPER MAINT TELEPHONE	53.80	
	100-254-340-0000-30	OPER MAINT TELEPHONE	469.45	
	100-254-340-0000-31	OPER MAINT TELEPHONE	10.75	
	100-254-340-0000-31	OPER MAINT TELEPHONE	85.91	
	100-254-340-0000-31	OPER MAINT TELEPHONE	581.13	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-31	OPER MAINT TELEPHONE	663.88	
	100-254-340-0000-32	OPER MAINT TELEPHONE	5.54	
	100-254-340-0000-32	OPER MAINT TELEPHONE	11.03	
	100-254-340-0000-32	OPER MAINT TELEPHONE	85.91	
	100-254-340-0000-32	OPER MAINT TELEPHONE	162.30	
	100-254-340-0000-33	OPER MAINT TELEPHONE	5.38	
	100-254-340-0000-33	OPER MAINT TELEPHONE	334.34	
	100-254-340-0000-35	OPER MAINT TELEPHONE	162.30	
	100-254-340-0000-50	OPER MAINT TELEPHONE	86.76	
	100-254-340-0000-50	OPER MAINT TELEPHONE	479.97	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,396.71	
	100-254-340-0000-51	OPER MAINT TELEPHONE	5.38	
	100-254-340-0000-51	OPER MAINT TELEPHONE	10.75	
	100-254-340-0000-58	OPER MAINT TELEPHONE	5.32	
	100-254-340-0000-59	OPER MAINT TELEPHONE	10.75	
	100-254-340-0000-62	OPER MAINT TELEPHONE	5.38	
	100-254-340-0000-63	OPER MAINT TELEPHONE	17.38	
	100-254-340-0000-63	OPER MAINT TELEPHONE	48.20	
	100-254-340-0000-63	OPER MAINT TELEPHONE	60.62	
	100-254-340-0000-63	OPER MAINT TELEPHONE	191.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	194.41	
	100-254-340-0000-64	OPER MAINT TELEPHONE	10.92	
	100-254-340-0000-65	OPER MAINT TELEPHONE	11.08	
	100-254-340-0000-69	OPER MAINT TELEPHONE	5.38	
	100-254-340-0000-91	OPER MAINT TELEPHONE	171.83	
178219	05/20/2020	791370 EMPLOYEE VENDOR		5.16
	100-233-332-0000-05	TRAVEL / CONFERENCE	5.16	
178220	05/20/2020	783370 EMPLOYEE VENDOR		10.98
	890-221-332-0000-60	TRAVEL	10.98	
178221	05/20/2020	991822 NEW DAIRY OPCO, LLC		4,424.87
	600-256-460-0000-30	FOOD SERVICE FOOD	453.90	
	600-256-460-0000-30	FOOD SERVICE FOOD	544.68	
	600-256-460-0000-13	FOOD SERVICE FOOD	158.51	
	600-256-460-0000-33	FOOD SERVICE FOOD	136.17	
	600-256-460-0000-20	FOOD SERVICE FOOD	34.43	
	600-256-460-0000-05	FOOD SERVICE FOOD	453.90	
	600-256-460-0000-04	FOOD SERVICE FOOD	272.34	
	600-256-460-0000-04	FOOD SERVICE FOOD	284.10	
	600-256-460-0000-04	FOOD SERVICE FOOD	228.23	
	600-256-460-0000-31	FOOD SERVICE FOOD	192.02	
	600-256-460-0000-31	FOOD SERVICE FOOD	45.90	
	600-256-460-0000-06	FOOD SERVICE FOOD	680.85	
	600-256-460-0000-06	FOOD SERVICE FOOD	771.63	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-24	FOOD SERVICE FOOD	120.15	
	600-256-460-0000-20	FOOD SERVICE FOOD	48.06	
178222	05/20/2020	080200 BRAMLETT'S SMALL ENGINES		1,593.00
	100-253-410-0000-51	LANDSCAPING SUPPLIES	1,593.00	
178223	05/20/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
178224	05/20/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
178225	05/20/2020	118800 CARSON-DELLOSA PUBLISHING CO, LLC		62.65
	201-221-410-0000-23	PROF DEV SUPPLIES	62.65	
178226	05/20/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
178227	05/20/2020	991007 COKER BUSINESS SYSTEMS, INC.		7,975.47
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	96.80	
	356-257-325-0004-64	COPIER RENTAL - LEE CO.-PROC ONLY	76.68	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
178228	05/20/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		275.95
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	275.95	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178229	05/20/2020	180800 DARL CO WATER & SEWER		1,117.25
	100-254-470-0021-58	OPER MAINT WATER	14.07	
	100-254-470-0021-17	OPER MAINT WATER	108.40	
	100-254-470-0021-31	OPER MAINT WATER	246.68	
	100-254-470-0021-91	OPER MAINT WATER	493.36	
	100-254-470-0021-18	OPER MAINT WATER	103.61	
	100-254-470-0021-20	OPER MAINT WATER	108.40	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
178230	05/20/2020	180600 DARLINGTON COUNTY TREASURER		348.45
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	31.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	54.68	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	34.65	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	14.63	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-69	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	32.34	
	100-254-323-1001-62	DEBRIS	180.96	
178231	05/20/2020	185900 EMPLOYEE VENDOR		21.85
	100-233-332-0000-20	TRAVEL / CONFERENCE	21.85	
178232	05/20/2020	190525 DECKER EQUIPMENT, INC.		1,404.12
	100-113-410-0710-26	ELEMENTARY SUPPLIES	1,404.12	
178233	05/20/2020	192200 DEMCO		256.13
	100-222-410-0000-05	MEDIA SUPPLIES	256.13	
178234	05/20/2020	196000 DICK BLICK COMPANY		1,986.02
	100-113-410-0092-04	MAGNET SUPPLIES	1,986.02	
178235	05/20/2020	993287 DIRECTV, LLC		93.42
	100-254-410-0002-51	SUPPLIES - DIR TV	93.42	
178236	05/20/2020	993287 DIRECTV, LLC		136.72
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	136.72	
178237	05/20/2020	616900 DOMINION ENERGY		1,582.36
	100-254-470-0023-27	OPER MAINT GAS	19.56	
	100-254-470-0023-30	OPER MAINT GAS	107.97	
	100-254-470-0023-15	OPER MAINT GAS	46.71	
	100-254-470-0023-30	OPER MAINT GAS	25.11	
	100-254-470-0023-04	OPER MAINT GAS	254.76	
	100-254-470-0023-30	OPER MAINT GAS	19.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0023-30	OPER MAINT GAS	165.21	
	100-254-470-0023-30	OPER MAINT GAS	19.19	
	100-254-470-0023-30	OPER MAINT GAS	529.16	
	100-254-470-0023-27	OPER MAINT GAS	59.79	
	100-254-470-0023-26	OPER MAINT GAS	154.33	
	100-254-470-0023-13	OPER MAINT GAS	53.10	
	100-254-470-0023-31	OPER MAINT GAS	97.12	
	100-254-470-0023-91	OPER MAINT GAS	31.16	
178238	05/20/2020	792078 DUKE ENERGY PROGRESS		149,509.08
	100-254-470-0020-04	OPER MAINT ELECTRICITY	32,843.31	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	15.52	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	20.64	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	90.58	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	132.09	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	392.58	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	539.06	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	552.13	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	595.38	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	914.23	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,070.64	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,331.20	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,424.45	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,516.74	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,533.67	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,772.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	2,050.23	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,079.68	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,700.29	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	34.59	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	44.03	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.98	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	439.03	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	462.93	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	472.02	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	558.50	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	2,666.49	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	3,811.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	131.54	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	160.40	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.46	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	566.09	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	4,615.19	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	293.08	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	3,175.53	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	274.41	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	2,193.37	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.76	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	25.88	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	163.98	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	241.14	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	1,529.09	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	116.56	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	322.13	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	1,558.29	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	39.38	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	162.70	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	3,683.29	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	26.71	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	33.63	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	90.30	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	102.11	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	177.08	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.94	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	2,302.23	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	407.12	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	694.24	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,963.88	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.79	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	321.23	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,111.79	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	426.80	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	451.00	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	710.87	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,443.12	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	132.07	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	474.29	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	1,479.59	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	3,435.29	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.44	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	30.09	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	460.32	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	2,712.39	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	270.02	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	1,670.05	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	324.66	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	2,132.12	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	37.05	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	63.60	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	64.92	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	68.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-30	OPER MAINT ELECTRICITY	81.61	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	241.22	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	461.38	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	823.15	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	940.01	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,783.90	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	21.74	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	14,257.27	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	30.59	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	54.77	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	60.16	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	88.92	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	100.08	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	116.98	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	309.90	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	352.68	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	1,459.31	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	122.37	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	273.25	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,273.31	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,841.70	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,849.25	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	1,686.80	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	377.44	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.52	
	100-254-470-0020-58	OPER MANT ELECTRICITY	226.04	
	100-254-470-0020-58	OPER MANT ELECTRICITY	377.45	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	133.08	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	225.43	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	829.95	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	172.43	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	377.17	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,000.31	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,686.80	
	100-254-470-0020-72	OPER MAINT ELECTRICITY	4,245.86	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	4,938.84	
178239	05/20/2020	783899 ERIC ARMIN, INC.		1,224.12
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	1,224.12	
178240	05/20/2020	992501 EDCON INC		1,353,730.08
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,353,730.08	
178241	05/20/2020	992501 EDCON INC		841,875.45
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	841,875.45	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
178242	05/20/2020	992193 EMPLOYEE VENDOR		40.30

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-31	FOOD SERVICE TRAVEL	40.30	
178243	05/20/2020	792091 ENCORE TECHNOLOGY GROUP,LLC		2,884.88
	100-113-445-0000-27	TECHNOLOGY SUPPLIES	65.88	
	224-113-445-0000-27	TECHNOLOGY	2,819.00	
178244	05/20/2020	792091 ENCORE TECHNOLOGY GROUP,LLC		32,215.81
	201-113-445-0545-31	COMPUTER TECHNOLOGY	32,215.81	
178245	05/20/2020	240525 EMPLOYEE VENDOR		185.84
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	185.84	
178246	05/20/2020	786915 FASTENAL COMPANY		997.95
	100-115-410-0000-91	VOCATIONAL SUPPLIES	884.46	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	113.49	
178247	05/20/2020	246000 FISHER SCIENTIFIC		36.09
	100-114-410-0731-05	SCIENCE SUPPLIES	36.09	
178248	05/20/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		494.64
	100-114-430-0092-05	IB MEDIA MATERIALS	68.44	
	100-222-430-0000-05	MEDIA BOOKS	0.00	
	100-222-430-0000-05	MEDIA BOOKS	296.25	
	100-114-350-0092-05	IB ADVERTISING	129.95	
178249	05/20/2020	255025 FORMS AND SUPPLY, INC.		337.61
	100-113-410-0710-13	ELEMENTARY SUPPLIES	337.61	
178250	05/20/2020	789270 GLOBAL EQUIPMENT COMPANY		1,353.29
	201-113-410-0001-31	MATH INSTRUCTIONAL MATERIALS	1,353.29	
178251	05/20/2020	343200 GOODSON'S PURE		786.55
	100-254-323-0042-62	MAIN VEHICLE REPAIR	12.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	408.06	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	173.99	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	33.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	39.50	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	60.00	
	100-254-323-0009-51	VEHICLE OIL CHANGE/MAINTENANCE	60.00	
178252	05/20/2020	992359 GORDON FOOD SERVICE		16,141.46
	600-256-460-0000-30	FOOD SERVICE FOOD	1,409.97	
	600-256-460-0000-33	FOOD SERVICE FOOD	663.86	
	600-256-460-0000-05	FOOD SERVICE FOOD	6,729.32	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,624.17	
	600-256-460-0000-06	FOOD SERVICE FOOD	497.48	
	600-256-460-0000-04	FOOD SERVICE FOOD	1,869.47	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,347.19	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178253	05/20/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		520.90
	100-253-410-0000-51	LANDSCAPING SUPPLIES	403.92	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	116.98	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
178254	05/20/2020	991788 HENRY SCHEIN, INC		5,218.24
	837-264-410-0000-55	SAFETY GRANT SUPPLIES	5,218.24	
178255	05/20/2020	992940 HOMETOWN URGENT CARE		20.00
	870-255-312-0000-58	PURCHASED SERVICES	20.00	
178256	05/20/2020	356000 HYMAN PAPER CO. INC.		7,862.09
	100-000-170-0000-00	INVENTORY	-10.54	
	100-000-170-0000-00	INVENTORY	1,137.94	
	100-000-170-0000-00	INVENTORY	-62.42	
	100-000-170-0000-00	INVENTORY	6,741.79	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	55.84	
178257	05/20/2020	788269 I and E Specialities Inc.		78,439.25
	501-253-520-1111-05	RETROFIT ROOF HHS MAIN/SCIENCE BLDG	78,439.25	
178258	05/20/2020	992641 ICE SERVICE CO., LLC		4,686.81
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	300.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	211.92	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	400.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	300.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	123.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	450.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	250.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	406.23	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	572.20	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	300.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	350.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	723.46	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	300.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
178259	05/20/2020	369375 J & M SUPPLY		162.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	162.00	
178260	05/20/2020	992354 JOHNSON CONTROLS FIRE PROTECTION LP		5,324.82
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	1,970.76	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	757.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	1,344.17	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	891.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	361.00	
178261	05/20/2020	785847 JOHNSTONE SUPPLY INC S04		132.31
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	132.31	
178262	05/20/2020	782631 JOLLY FARMER PRODUCTS		790.33
	100-115-410-0000-91	VOCATIONAL SUPPLIES	790.33	
178263	05/20/2020	390200 JONES SCHOOL SUPPLY CO, INC		60.33
	100-113-410-0710-31	ELEMENTARY SUPPLIES	5.25	
	100-212-410-0000-31	GUIDANCE SUPPLIES	55.08	
178264	05/20/2020	371700 J W PEPPER & SONS, INC.		123.42
	100-114-410-0800-30	MUSIC SUPPLIES	123.42	
178265	05/20/2020	992509 KELLY SERVICES INC		4,512.94
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	4,512.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178266	05/20/2020	785242 EMPLOYEE VENDOR		91.18
	100-233-332-0000-31	TRAVEL / CONFERENCE	76.81	
	100-233-332-0000-31	TRAVEL / CONFERENCE	14.37	
178267	05/20/2020	044820 EMPLOYEE VENDOR		90.85
	100-233-332-0000-17	TRAVEL / CONFERENCE	90.85	
178268	05/20/2020	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		225.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	125.00	
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	100.00	
178269	05/20/2020	432200 LOWE'S CREDIT SERVICES		65.36
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	65.36	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178270	05/20/2020	788504 LOWE'S OF HARTSVILLE		481.36
	823-113-410-0000-31	SUPPLIES - AG PROJECT	481.36	
178271	05/20/2020	789000 LOWE'S REHABILITATION SERVICES, LLC		6,240.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	6,240.00	
178272	05/20/2020	776762 EMPLOYEE VENDOR		17.71

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	890-221-332-0000-60	TRAVEL	17.71	
178273	05/20/2020	993202 EMPLOYEE VENDOR		55.79
	600-256-332-0000-30	FOOD SERVICE TRAVEL	55.79	
178274	05/20/2020	788583 EMPLOYEE VENDOR		97.87
	890-221-332-0000-60	TRAVEL	97.87	
178275	05/20/2020	990810 MERIDIAN IT, INC.		76,138.99
	563-253-545-0321-14	TECHN INFRASTRUCTURE - DARLINGTON	76,138.99	
178276	05/20/2020	785726 MKA MECHANICAL, INC.		86,000.00
	586-253-520-0000-04	CONSTRUCTION SERVICES HMS	86,000.00	
178277	05/20/2020	659600 MONICA S BERRY, THERAPY, INC.		812.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	812.50	
178278	05/20/2020	990262 MUSIC AND ARTS		2,037.38
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	1,839.02	
	100-114-323-0802-05	BAND INSTRUMENT REPAIR	198.36	
178279	05/20/2020	514400 NU-IDEA SCHOOL SUPPLY CO		105,810.92
	563-253-520-0350-14	FURNITURE - DARLINGTON	71,272.98	
	563-253-520-0350-14	FURNITURE - DARLINGTON	2,151.36	
	563-253-520-0350-14	FURNITURE - DARLINGTON	599.34	
	563-253-520-0350-14	FURNITURE - DARLINGTON	259.16	
	563-253-520-0350-14	FURNITURE - DARLINGTON	135.95	
	563-253-520-0350-14	FURNITURE - DARLINGTON	1,358.22	
	563-253-520-0350-14	FURNITURE - DARLINGTON	9,300.26	
	563-253-520-0350-14	FURNITURE - DARLINGTON	12,723.50	
	563-253-520-0350-14	FURNITURE - DARLINGTON	8,010.15	
178280	05/20/2020	991241 O'REILLY AUTO PARTS		1,234.51
	100-115-410-0000-91	VOCATIONAL SUPPLIES	476.60	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	757.91	
178281	05/20/2020	543200 PECKNEL MUSIC CO, INC		1,614.10
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	0.00	
	584-271-540-0000-05	LARGE BAND INSTRUMENTS	1,614.10	
178282	05/20/2020	585990 REALLY GOOD STUFF, LLC		760.15
	100-112-410-0709-15	PRIMARY SUPPLIES	345.15	
	100-113-410-0770-15	PE SUPPLIES	235.00	
	100-113-410-0800-15	MUSIC SUPPLIES	72.00	
	100-127-410-0000-15	LD SUPPLIES	108.00	
178283	05/20/2020	993353 SC DEPARTMENT OF COMMERCE		1,200.00
	821-271-660-0000-15	PUPIL EXTRA CURRICULAR ACTIVITIES	1,200.00	
178284	05/20/2020	786171 SCHOOL NUTRITION ASSOCIATION		309.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
178285	05/20/2020	636225 SCHOOL SPECIALTY, LLC		5,233.99
	239-113-410-0019-27	ELEMENTARY SUPPLIES	42.06	
	239-113-410-0019-27	ELEMENTARY SUPPLIES	4,972.98	
	239-113-410-0019-27	ELEMENTARY SUPPLIES	142.54	
	202-111-410-0000-32	SUPPLIES	76.41	
178286	05/20/2020	643400 SENN BROS PRODUCE		32,179.00
	603-256-460-0000-32	FOOD	9,677.00	
	603-256-460-0000-27	FOOD	8,275.00	
	603-256-460-0000-26	FOOD	1,925.50	
	603-256-460-0000-20	FOOD	2,266.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	2,726.50	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,541.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,274.50	
	600-256-460-0000-30	FOOD SERVICE FOOD	2,036.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,981.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	571.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	-88.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	-201.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	-806.00	
178287	05/20/2020	646720 SHERWIN-WILLIAMS, STORE 2336		87.42
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	45.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	41.75	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
178288	05/20/2020	993240 SOLIANT HEALTH LLC		2,250.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
178289	05/20/2020	993171 SOS HEALTH CARE, INC.		10,000.00
	100-126-313-6600-66	CONTRACTED SPEECH THERAPIST	10,000.00	
178290	05/20/2020	990980 SOUTHERN THEREAPY SERVICES		7,138.30
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	7,138.30	
178291	05/20/2020	677351 STANDARD INSURANCE COMPANY		190.96
	100-121-230-0000-05	FICA	8.44	
	100-256-230-0000-32	FICA	182.52	
178292	05/20/2020	678000 STAPLES		3,883.04
	100-254-410-0000-51	OPERATIONS SUPPLIES	139.01	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	826.03	
	100-113-410-0721-04	LANGUAGE ARTS SUPPLIES	125.63	
	100-113-410-0730-04	MATH SUPPLIES	0.00	
	100-113-410-0764-04	FINE ARTS SUPPLIES	591.91	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	53.83	
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES	150.79	
	100-113-410-0710-04	ELEMENTARY SUPPLIES	1,995.84	
	100-113-410-0731-04	SCIENCE SUPPLIES	0.00	
178293	05/20/2020	788494 STAPLES BUSINESS ADVANTAGE		390.57
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	390.57	
178294	05/20/2020	789092 STAR MUSIC COMPANY		576.58
	100-113-410-0802-31	BAND SUPPLIES	576.58	
178295	05/20/2020	992306 STEP CG, LLC		3,600.00
	588-266-445-0000-69	TECHNOLOGY SUPPLIES	3,600.00	
178296	05/20/2020	790478 TEACHER CREATED RESOURCES		678.97
	201-188-410-0000-54	PARENTING SUPPLIES	678.97	
178297	05/20/2020	708000 TERMINIX SERVICE, INC		2,961.00
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	2,400.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	400.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-05	MAINT CONT/TERMINIX	0.00	
	100-254-323-0038-06	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-15	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-17	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-18	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-20	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-24	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-26	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-27	MAINT CONT/TERMINIX	161.00	
	100-254-323-0038-28	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-29	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-30	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-33	MAIN CONT/TERMINIX	0.00	
	100-254-323-0038-51	MAIN CONT/TERMINIX	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0038-64	MAIN CONT/TERMINIX	0.00	
178298	05/20/2020	528000 US FOODS		2,441.25
	600-256-462-0000-13	FOOD SERVICE COMMODITIES DISTR CHAR	834.75	
	600-256-462-0000-31	FOOD SERVICE COMMODITIES DISTR CHAR	277.20	
	600-256-462-0000-17	FOOD SERVICE COMMODITIES DISTR CHAR	349.65	
	600-256-462-0000-05	FOOD SERVICE COMMODITIES DISTR CHAR	277.20	
	600-256-462-0000-04	FOOD SERVICE COMMODITIES DISTR CHAR	277.20	
	600-256-462-0000-18	FOOD SERVICE COMMODITIES DISTR CHAR	425.25	
178299	05/20/2020	783033 SPORTS SUPPLY GROUP INC		853.81
	100-113-410-0770-17	SUPPLIES PE	800.00	
	100-113-410-0801-17	ART SUPPLIES	53.81	
178300	05/20/2020	791758 U. S. INK AND TONER, INC.		17,531.18
	329-115-410-0019-91	SUPPLIES & MATERIALS	17,531.18	
178301	05/20/2020	992622 WHALEY FOODSERVICE, LLC		1,934.14
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	1,934.14	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
178302	05/20/2020	740800 W H BRISTOW INC		2,103.92
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	531.27	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	415.22	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	482.53	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	465.22	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	209.68	
178303	05/20/2020	791551 EMPLOYEE VENDOR		63.18

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-332-0000-30	FOOD SERVICE TRAVEL	63.18	
178304	05/27/2020	992115 AT&T MOBILITY		546.00
	879-266-340-0001-69	DATA PLAN FOR IPADS	546.00	
178305	05/27/2020	616900 DOMINION ENERGY		40.89
	100-254-470-0023-14	OPER MAINT GAS	40.89	
178306	05/27/2020	784946 FIRST CITIZENS BANK & TRUST CO., INC		121,297.00
	563-253-510-0230-29	HARTSVILLE PROTOTYPE - LAND	121,297.00	
178307	05/27/2020	992509 KELLY SERVICES INC		16,816.22
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	16,816.22	
178308	05/27/2020	992798 LAWRENCE J. NEEDLE, PA		3,990.00
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	3,990.00	
178309	05/27/2020	514400 NU-IDEA SCHOOL SUPPLY CO		343,113.44
	563-253-520-0350-14	FURNITURE - DARLINGTON	63,197.96	
	563-253-520-0350-14	FURNITURE - DARLINGTON	2,610.36	
	563-253-520-0350-14	FURNITURE - DARLINGTON	409.32	
	563-253-520-0350-14	FURNITURE - DARLINGTON	12,043.08	
	563-253-520-0350-14	FURNITURE - DARLINGTON	75,147.48	
	563-253-520-0350-14	FURNITURE - DARLINGTON	189,705.24	
178310	05/27/2020	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		385.54
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
178311	05/27/2020	690400 SUBURBAN PROPANE-1217		22.50
	100-254-470-0023-06	OPER MAINT GAS	22.50	
178312	05/29/2020	992857 ACADEMIC SUPPLIER		2,488.82
	100-112-410-0800-18	MUSIC SUPPLIES	358.63	
	100-112-410-0709-27	PRIMARY SUPPLIES	408.66	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	495.74	
	100-254-410-0000-51	OPERATIONS SUPPLIES	607.49	
	100-257-410-0000-55	MICROFILM/RECORDS - SUPPLIES	0.00	
	100-264-410-0000-55	PERSONNEL SUPPLIES	110.14	
	100-264-410-0200-55	BENEFITS SUPPLIES	0.00	
	100-257-410-0000-55	MICROFILM/RECORDS - SUPPLIES	95.28	
	100-264-410-0000-55	PERSONNEL SUPPLIES	259.41	
	100-264-410-0200-55	BENEFITS SUPPLIES	153.47	
178313	05/29/2020	990542 AED BRANDS		118.88
	100-112-410-0709-18	PRIMARY SUPPLIES	118.88	
178314	05/29/2020	783527 EMPLOYEE VENDOR		259.71
	100-263-323-0030-59	INFORM SERVICES FILM PROCESSING	31.29	
	100-263-323-0030-59	INFORM SERVICES FILM PROCESSING	228.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178315	05/29/2020	281350 EMPLOYEE VENDOR		284.77
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
178316	05/29/2020	788628 CORE & MAIN LP		1,042.20
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	1,042.20	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
178317	05/29/2020	578670 EMPLOYEE VENDOR		75.00
	100-266-332-0003-69	TECH TRAVEL	75.00	
178318	05/29/2020	788293 DICK SMITH FORD, INC.		55,200.00
	520-253-550-0000-51	MAINTENANCE VEHICLES	55,200.00	
178319	05/29/2020	616900 DOMINION ENERGY		652.03
	100-254-470-0023-29	OPER MAINT GAS	162.36	
	100-254-470-0023-35	OPER MAINT GAS	15.58	
	100-254-470-0023-64	OPER MAINT GAS	15.58	
	100-254-470-0023-33	OPER MAINT GAS	19.19	
	100-254-470-0023-05	OPER MAINT GAS	193.07	
	100-254-470-0023-24	OPER MAINT GAS	34.97	
	100-254-470-0023-26	OPER MAINT GAS	107.97	
	100-254-470-0023-33	OPER MAINT GAS	64.56	
	100-254-470-0023-05	OPER MAINT GAS	19.56	
	100-254-470-0023-33	OPER MAINT GAS	19.19	
178320	05/29/2020	648760 EMPLOYEE VENDOR		2.50
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
178321	05/29/2020	786915 FASTENAL COMPANY		508.05
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	15.93	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	18.91	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	4.59	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	10.60	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	10.60	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	10.60	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	10.60	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	10.59	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	10.59	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	28.14	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	111.20	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	3.89	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	15.83	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	245.98	
178322	05/29/2020	250600 FLOR-DARLINGTON TECH. COLLEGE		2,349.18
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS	2,349.18	
178323	05/29/2020	255025 FORMS AND SUPPLY, INC.		423.51
	100-254-410-0000-62	OPERATIONS SUPPLIES	347.76	
	100-254-410-0000-62	OPERATIONS SUPPLIES	11.06	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	64.69	
178324	05/29/2020	790569 FRONTIER		2,484.04
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	0.00	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	74.92	
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	131.82	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.22	
	100-254-340-0000-06	OPER MAINT TELEPHONE	430.37	
	100-254-340-0000-06	OPER MAINT TELEPHONE	820.36	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.51	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.45	
	100-254-340-0000-10	OPER MAINT TELEPHONE	262.07	
	100-254-340-0000-10	OPER MAINT TELEPHONE	282.81	
	100-254-340-0000-16	OPER MAINT TELEPHONE	183.58	
	100-254-340-0000-23	OPER MAINT TELEPHONE	84.92	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.01	
178325	05/29/2020	272800 GATEWAY SUPPLY CO. INC.		63.93
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	63.93	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
178326	05/29/2020	991471 GOPHER SPORTS		276.16
	100-113-410-0770-27	PE SUPPLIES	276.16	
178327	05/29/2020	785170 EMPLOYEE VENDOR		82.53
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
178328	05/29/2020	792329 HILLS MACHINERY COMPANY, LLC		1,146.23
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	1,146.23	
178329	05/29/2020	991460 EMPLOYEE VENDOR		80.55
	201-188-332-0000-54	TRAVEL	19.37	
	201-188-332-0000-54	TRAVEL	61.18	
178330	05/29/2020	992354 JOHNSON CONTROLS FIRE PROTECTION LP		6,932.00
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	6,932.00	
178331	05/29/2020	384626 JOHNSON'S REFRIGERATION, INC		13,600.00
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	13,600.00	
178332	05/29/2020	390200 JONES SCHOOL SUPPLY CO, INC		1,037.47
	100-113-410-0710-13	ELEMENTARY SUPPLIES	207.20	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	718.68	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	63.57	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	48.02	
178333	05/29/2020	993358 JS PRINTING, INC.		1,477.18
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	1,477.18	
178334	05/29/2020	371700 J W PEPPER & SONS, INC.		1,165.93
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	93.00	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	446.99	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	625.94	
178335	05/29/2020	412050 LAKESHORE LEARNING MATERIALS		2,874.03
	239-113-410-0019-27	ELEMENTARY SUPPLIES	646.22	
	239-113-410-0019-27	ELEMENTARY SUPPLIES	1,154.84	
	341-147-410-1000-18	CERDEP SUPPLIES	822.12	
	100-111-410-0708-20	KINDERGARTEN SUPPLIES	250.85	
178336	05/29/2020	432200 LOWE'S CREDIT SERVICES		181.73
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	36.42	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	25.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	99.77	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	14.56	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	5.34	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178337	05/29/2020	991154 NAPA AUTO PARTS #214		129.43
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	69.03	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	60.40	
178338	05/29/2020	513300 NORTHSIDE AUTO PARTS & COLOR SER		9.50
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	9.50	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	0.00	
178339	05/29/2020	555121 PINNACLE NETWORK SOLUTIONS		796.39
	100-113-445-0000-23	TECHNOLOGY SUPPLIES	796.39	
178340	05/29/2020	555275 PIONEER VALLEY BOOKS		193.60
	201-112-410-0000-18	SUPPLIES	193.60	
178341	05/29/2020	993309 QUALITY LOGO PRODUCTS		753.59
	201-113-410-0005-31	MOVING TO MIDDLE SUPPLIES	449.87	
	201-113-410-0005-31	MOVING TO MIDDLE SUPPLIES	303.72	
178342	05/29/2020	632300 SCHOLASTIC, INC		391.42
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	391.42	
178343	05/29/2020	636225 SCHOOL SPECIALTY, LLC		24.36
	837-112-410-0063-16	SUPPLIES & MATERIAL	24.36	
178344	05/29/2020	644500 SEVEN OAKS DOORS AND HARDWARE, INC		1,882.07
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	1,882.07	
178345	05/29/2020	785815 EMPLOYEE VENDOR		2.50
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
178346	05/29/2020	791070 SIMPLIFIED OFFICE SYSTEMS, LLC		4,754.08
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	198.56	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.07	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	23.01	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	8.53	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	123.22	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	151.68	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	1.04	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	1.65	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	19.63	
	100-257-325-0002-91	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	40.03	
	100-257-325-0002-05	RISO SUPPLIES-PROCUREMENT USE ONLY	82.97	
	100-257-325-0002-06	RISO SUPPLIES-PROCUREMENT USE ONLY	62.50	
	100-257-325-0002-10	RISO SUPPLIES-PROCUREMENT USE ONLY	24.16	
	100-257-325-0002-13	RISO SUPPLIES-PROCUREMENT USE ONLY	296.21	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	109.06	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	161.87	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	230.41	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	1,174.02	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	176.05	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	316.03	
	100-257-325-0002-24	RISO SUPPLIES-PROCUREMENT USE ONLY	299.15	
	100-257-325-0002-26	RISO SUPPLIES-PROCUREMENT USE ONLY	116.38	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	122.65	
	100-257-325-0002-28	RISO SUPPLIES-PROCUREMENT USE ONLY	146.20	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	0.00	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	65.02	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	201.00	
	100-257-325-0002-33	RISO SUPPLIES-PROCUREMENT USE ONLY	53.92	
	100-257-325-0002-56	RISO SUPPLIES-PROCUREMENT USE ONLY	0.30	
	100-257-325-0002-04	RISO SUPPLIES-PROCUREMENT USE ONLY	7.37	
	100-257-325-0002-14	RISO SUPPLIES-PROCUREMENT USE ONLY	31.66	
	100-257-325-0002-15	RISO SUPPLIES-PROCUREMENT USE ONLY	9.06	
	100-257-325-0002-16	RISO SUPPLIES-PROCUREMENT USE ONLY	11.32	
	100-257-325-0002-17	RISO SUPPLIES-PROCUREMENT USE ONLY	54.15	
	100-257-325-0002-18	RISO SUPPLIES-PROCUREMENT USE ONLY	5.08	
	100-257-325-0002-23	RISO SUPPLIES-PROCUREMENT USE ONLY	0.13	
	100-257-325-0002-24	RISO SUPPLIES-PROCUREMENT USE ONLY	34.19	
	100-257-325-0002-27	RISO SUPPLIES-PROCUREMENT USE ONLY	54.00	
	100-257-325-0002-30	RISO SUPPLIES-PROCUREMENT USE ONLY	247.63	
	100-257-325-0002-31	RISO SUPPLIES-PROCUREMENT USE ONLY	55.65	
	100-257-325-0002-32	RISO SUPPLIES-PROCUREMENT USE ONLY	38.52	
178347	05/29/2020	652200 SINGLETARY'S AUTO REPAIR, INC		207.48
	100-254-323-0042-62	MAIN VEHICLE REPAIR	207.48	
178348	05/29/2020	786905 EMPLOYEE VENDOR		86.05

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
178349	05/29/2020	678000 STAPLES		1,560.53
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	1,560.53	
178350	05/29/2020	788494 STAPLES BUSINESS ADVANTAGE		528.02
	100-111-410-0708-20	KINDERGARTEN SUPPLIES	11.63	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	134.61	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	241.47	
	100-111-410-0708-20	KINDERGARTEN SUPPLIES	18.88	
	100-127-410-0000-20	LD SUPPLIES	65.00	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	46.33	
	100-254-410-0000-51	OPERATIONS SUPPLIES	-14.98	
	100-264-410-0000-55	PERSONNEL SUPPLIES	25.08	
178351	05/29/2020	690400 SUBURBAN PROPANE-1217		22.50
	100-254-470-0023-06	OPER MAINT GAS	22.50	
178352	05/29/2020	991287 UNITED REFRIGERATION, INC		69.63
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	69.63	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
178353	05/29/2020	740800 W H BRISTOW INC		379.48
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	379.48	
178354	05/29/2020	991627 WINSUPPLY COMPANY		2,448.89
	100-254-410-7700-62	EQUIPMENT < $5000	2,448.89	
178355	05/29/2020	993249 XL MEDIAWORKS, INC.		3,351.26
	586-254-530-0000-05	IMPROV OTHER THAN BLDG	600.00	
	586-254-530-0000-06	IMPROV OTHER THAN BLDG	2,151.27	
	586-254-530-0000-30	IMPROV OTHER THAN BLDG	599.99	
178356	05/29/2020	992634 ASIFLEX		7,779.63
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,241.48	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	131.10	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	325.42	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	268.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	11.19	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	30.00	
178357	05/29/2020	281350 EMPLOYEE VENDOR		284.77
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
178358	05/29/2020	648760 EMPLOYEE VENDOR		2.50
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
178359	05/29/2020	785170 EMPLOYEE VENDOR		82.53
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
178360	05/29/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
178361	05/29/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
178362	05/29/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
178363	05/29/2020	616630 S. C. DEPT OF REVENUE		243.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
178364	05/29/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
178365	05/29/2020	785815 EMPLOYEE VENDOR		2.50
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
178366	05/29/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,866.61
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
178367	05/29/2020	786905 EMPLOYEE VENDOR		86.05
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
178368	05/29/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
178369	05/29/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
178370	06/03/2020	791996 4 ALL PROMOS, LLC		798.23
	100-233-360-0000-33	PRINTING RECRUITMENT	250.00	
	100-233-410-0004-33	MARKETING SUPPLIES	548.23	
178371	06/03/2020	992857 ACADEMIC SUPPLIER		1,347.55
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	797.47	
	100-111-410-0708-32	5K SUPPLIES	550.08	
178372	06/03/2020	057600 BAUDVILLE, INC		634.31
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	563.05	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	71.26	
178373	06/03/2020	991822 NEW DAIRY OPCO, LLC		7,641.10
	600-256-460-0000-30	FOOD SERVICE FOOD	453.90	
	600-256-460-0000-30	FOOD SERVICE FOOD	544.68	
	600-256-460-0000-30	FOOD SERVICE FOOD	317.73	
	600-256-460-0000-30	FOOD SERVICE FOOD	455.18	
	600-256-460-0000-05	FOOD SERVICE FOOD	453.90	
	600-256-460-0000-05	FOOD SERVICE FOOD	453.90	
	600-256-460-0000-31	FOOD SERVICE FOOD	56.10	
	600-256-460-0000-31	FOOD SERVICE FOOD	364.14	
	600-256-460-0000-04	FOOD SERVICE FOOD	453.90	
	600-256-460-0000-04	FOOD SERVICE FOOD	226.95	
	600-256-460-0000-20	FOOD SERVICE FOOD	45.39	
	600-256-460-0000-33	FOOD SERVICE FOOD	90.78	
	600-256-460-0000-33	FOOD SERVICE FOOD	67.83	
	600-256-460-0000-04	FOOD SERVICE FOOD	170.85	
	600-256-460-0000-04	FOOD SERVICE FOOD	421.52	
	600-256-460-0000-30	FOOD SERVICE FOOD	226.95	
	600-256-460-0000-05	FOOD SERVICE FOOD	680.85	
	600-256-460-0000-31	FOOD SERVICE FOOD	113.48	
	600-256-460-0000-31	FOOD SERVICE FOOD	79.05	
	600-256-460-0000-31	FOOD SERVICE FOOD	272.34	
	600-256-460-0000-20	FOOD SERVICE FOOD	56.87	
	600-256-460-0000-20	FOOD SERVICE FOOD	79.56	
	600-256-460-0000-33	FOOD SERVICE FOOD	102.26	
	600-256-460-0000-33	FOOD SERVICE FOOD	90.78	
	600-256-460-0000-06	FOOD SERVICE FOOD	680.85	
	600-256-460-0000-06	FOOD SERVICE FOOD	681.36	
178374	06/03/2020	992982 BUILDING MAPS		1,100.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-410-0000-31	SCHOOL ADMIN SUPPLIES	1,100.00	
178375	06/03/2020	115000 CAROLINA PRINTING SPORTS & TROPHY		243.00
	100-113-410-0710-20	ELEMENTARY SUPPLIES	243.00	
178376	06/03/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
178377	06/03/2020	993291 COASTAL BUSINESS SUPPLIES, INC.		1,030.45
	100-115-410-0000-91	VOCATIONAL SUPPLIES	1,030.45	
178378	06/03/2020	991007 COKER BUSINESS SYSTEMS, INC.		8,027.36
	100-113-410-0710-17	ELEMENTARY SUPPLIES	51.89	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	489.42	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	675.75	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	291.43	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	232.96	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	189.96	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	232.95	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	629.23	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	326.13	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	303.10	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	354.30	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	96.80	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	76.68	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	193.60	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	185.88	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	176.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	139.78	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	322.57	
178379	06/03/2020	787781 CONTERRA ULTRA BROADBAND, LLC		25,584.00
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE	25,584.00	
178380	06/03/2020	180800 DARL CO WATER & SEWER		638.10
	100-254-470-0021-04	OPER MAINT WATER	361.52	
	100-254-470-0021-62	OPER MAINT WATER	61.62	
	100-254-470-0021-13	OPER MAINT WATER	214.96	
178381	06/03/2020	191550 DELTA EDUCATION INC		2,096.02
	326-113-410-0000-16	SCIENCE KITS	2,096.02	
178382	06/03/2020	192200 DEMCO		221.14
	100-222-410-0000-24	MEDIA SUPPLIES	221.14	
178383	06/03/2020	616900 DOMINION ENERGY		66.87
	100-254-470-0023-17	OPER MAINT GAS	66.87	
178384	06/03/2020	792078 DUKE ENERGY PROGRESS		39.67
	100-254-470-0020-62	OPER MAINT ELECTRICITY	39.67	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178385	06/03/2020	786915 FASTENAL COMPANY		30.62
	100-115-410-0000-91	VOCATIONAL SUPPLIES	30.62	
178386	06/03/2020	252240 FLOWER BASKETS BY BECKY		81.00
	100-231-410-0000-50	BOARD OF ED SUPPLIES	40.50	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	40.50	
178387	06/03/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		89.91
	100-222-410-0000-17	MEDIA SUPPLIES	89.91	
178388	06/03/2020	992359 GORDON FOOD SERVICE		64,662.45
	600-256-460-0000-05	FOOD SERVICE FOOD	6,771.61	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	3,018.61	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,439.56	
	600-256-460-0000-20	FOOD SERVICE FOOD	385.71	
	600-256-460-0000-33	FOOD SERVICE FOOD	893.46	
	600-256-460-0000-04	FOOD SERVICE FOOD	5,320.77	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,804.29	
	600-256-460-0000-30	FOOD SERVICE FOOD	4,632.45	
	600-256-460-0000-30	FOOD SERVICE FOOD	5,967.30	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,465.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,513.14	
	600-256-460-0000-33	FOOD SERVICE FOOD	1,008.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	143.36	
	600-256-460-0000-20	FOOD SERVICE FOOD	497.01	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,870.22	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	3,715.14	
	600-256-460-0000-05	FOOD SERVICE FOOD	5,827.56	
	600-256-460-0000-05	FOOD SERVICE FOOD	573.44	
	600-256-460-0000-05	FOOD SERVICE FOOD	6,671.68	
	600-256-460-0000-04	FOOD SERVICE FOOD	7,143.64	
178389	06/03/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		467.50
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	467.50	
178390	06/03/2020	785612 HEINEMANN LIBRARY		49.68
	201-111-410-0000-32	SUPPLIES	49.68	
178391	06/03/2020	993174 INFORMA		1,129.40
	207-115-410-0011-91	SUPPLIES	1,129.40	
178392	06/03/2020	390200 JONES SCHOOL SUPPLY CO, INC		689.96
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	101.91	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	588.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178393	06/03/2020	992600 McKESSON MEDICAL-SURGICAL, INC		154.70
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	137.72	
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	16.98	
178394	06/03/2020	790857 MEAD & HUNT INC.		1,418.50
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	1,418.50	
178395	06/03/2020	790857 MEAD & HUNT INC.		17,280.00
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	17,280.00	
178396	06/03/2020	789668 MSC INDUSTRIAL SUPPLY CO.		512.40
	207-115-410-0011-91	SUPPLIES	276.60	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
	207-115-410-0011-91	SUPPLIES	235.80	
	329-115-410-0019-91	SUPPLIES & MATERIALS	0.00	
178397	06/03/2020	992942 NORTH CAROLINA FARMS, INC.		18.00
	100-115-410-0000-91	VOCATIONAL SUPPLIES	18.00	
178398	06/03/2020	991241 O'REILLY AUTO PARTS		116.81
	100-115-410-0000-91	VOCATIONAL SUPPLIES	116.81	
178399	06/03/2020	532500 PARENT INSTITUTE		369.00
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	369.00	
178400	06/03/2020	544200 PEE DEE ELECTRIC COOP		10,912.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	10,912.00	
178401	06/03/2020	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		267.77
	100-232-410-1000-50	DISTRICT POSTAGE	238.62	
	100-232-410-1000-50	DISTRICT POSTAGE	29.15	
178402	06/03/2020	555900 PITNEY BOWES - PURCHASE POWER		281.56
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	281.56	
178403	06/03/2020	556000 PITSCO EDUCATION		151.60
	329-115-410-0019-91	SUPPLIES & MATERIALS	151.60	
178404	06/03/2020	993193 REPUBLIC SERVICES		3,446.12
	100-254-470-0025-05	TRASH SERVICE	137.17	
	100-254-470-0025-06	TRASH SERVICE	274.35	
	100-254-470-0025-10	TRASH SERVICE	205.76	
	100-254-470-0025-13	TRASH SERVICE	274.35	
	100-254-470-0025-16	TRASH SERVICE	274.35	
	100-254-470-0025-18	TRASH SERVICE	274.35	
	100-254-470-0025-20	TRASH SERVICE	137.17	
	100-254-470-0025-23	TRASH SERVICE	205.76	
	100-254-470-0025-28	TRASH SERVICE	274.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0025-31	TRASH SERVICE	767.26	
	100-254-470-0025-32	TRASH SERVICE	352.28	
	100-254-470-0025-62	TRASH SERVICE	63.21	
	100-254-470-0025-91	TRASH SERVICE	205.76	
178405	06/03/2020	615850 SC DEPARTMENT OF EDUCATION		291.97
	100-411-720-0000-58	PAYMENT FOR VANDALISM	40.22	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	89.89	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	40.22	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	40.22	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	35.59	
	100-411-720-0000-58	PAYMENT FOR VANDALISM	45.83	
178406	06/03/2020	787163 SC DEPT OF JUVENILE JUSTICE		715.79
	100-145-311-0001-56	HOMEBOUND DJJ	715.79	
178407	06/03/2020	632325 SCHOLASTIC BOOK CLUBS, INC.		14,999.04
	201-113-410-0000-26	SUPPLIES	1,036.26	
	201-113-410-0000-26	SUPPLIES	963.90	
	201-113-410-0000-26	SUPPLIES	676.62	
	201-113-410-0000-26	SUPPLIES	1,285.74	
	201-113-410-0000-26	SUPPLIES	930.96	
	201-113-410-0000-26	SUPPLIES	421.74	
	201-113-410-0000-26	SUPPLIES	409.86	
	201-113-410-0000-26	SUPPLIES	421.74	
	201-113-410-0000-26	SUPPLIES	462.24	
	201-113-410-0000-26	SUPPLIES	534.60	
	201-113-410-0000-26	SUPPLIES	283.50	
	201-113-410-0000-26	SUPPLIES	189.54	
	201-113-410-0000-26	SUPPLIES	238.68	
	201-113-410-0000-26	SUPPLIES	223.56	
	201-113-410-0000-26	SUPPLIES	111.78	
	201-113-410-0000-26	SUPPLIES	82.08	
	201-113-410-0000-26	SUPPLIES	316.44	
	201-113-410-0000-26	SUPPLIES	97.20	
	201-113-410-0000-26	SUPPLIES	119.34	
	201-113-410-0000-26	SUPPLIES	217.62	
	201-113-410-0000-26	SUPPLIES	327.24	
	201-113-410-0000-26	SUPPLIES	482.76	
	201-113-410-0000-26	SUPPLIES	147.42	
	201-113-410-0000-26	SUPPLIES	558.36	
	201-113-410-0000-26	SUPPLIES	4,062.96	
	201-113-410-0000-26	SUPPLIES	396.90	
178408	06/03/2020	635800 SCHOOL NURSE SUPPLY, INC		385.27

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-213-410-0000-56	HEALTH SUPPLIES	0.00	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	385.27	
178409	06/03/2020	623400 SC TAX COMMISSION		3,368.94
	100-112-410-0709-27	PRIMARY SUPPLIES	32.05	
	100-112-410-0800-18	MUSIC SUPPLIES	28.13	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	38.87	
	100-113-410-0800-31	MUSIC SUPPLIES	62.76	
	100-113-410-0802-10	BAND SUPPLIES	5.17	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	91.41	
	100-114-410-0800-30	MUSIC SUPPLIES	9.67	
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	3.53	
	100-254-410-0000-51	OPERATIONS SUPPLIES	47.62	
	100-257-410-0000-55	MICROFILM/RECORDS - SUPPLIES	7.47	
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	115.81	
	100-264-410-0000-55	PERSONNEL SUPPLIES	28.96	
	100-264-410-0200-55	BENEFITS SUPPLIES	15.01	
	201-111-410-0000-32	SUPPLIES	49.85	
	201-112-410-0000-18	SUPPLIES	15.19	
	201-112-410-0000-29	INSTRUCTIONAL SUPPLIES-ELA & MATH	23.28	
	202-113-410-0000-26	SUPPLIES	5.58	
	237-113-410-0019-15	INSTRUCTIONAL SUPPLIES	95.97	
	237-175-410-0019-15	AFTER SCHOOL SUPPLIES	36.93	
	239-113-410-0019-27	ELEMENTARY SUPPLIES	3.29	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	2.20	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,374.44	
	584-271-540-0000-31	LARGE BAND INSTRUMENTS	662.17	
	600-256-460-0000-31	FOOD SERVICE FOOD	588.00	
	821-113-410-0000-15	INSTRUCTIONAL SUPPLIES	25.58	
178410	06/03/2020	643400 SENN BROS PRODUCE		61,053.00
	603-256-460-0000-06	FOOD	3,875.00	
	603-256-460-0000-18	FOOD	7,743.50	
	603-256-460-0000-14	FOOD	2,145.00	
	603-256-460-0000-20	FOOD	1,430.00	
	603-256-460-0000-29	FOOD	7,150.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	2,910.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,141.50	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,514.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,940.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	2,138.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	81.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	2,733.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-30	FOOD SERVICE FOOD	2,289.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	3,603.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,547.50	
	600-256-460-0000-31	FOOD SERVICE FOOD	-385.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	619.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	-115.50	
	600-256-460-0000-04	FOOD SERVICE FOOD	1,999.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	2,962.50	
	600-256-460-0000-20	FOOD SERVICE FOOD	81.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,920.00	
	600-256-460-0000-33	FOOD SERVICE FOOD	681.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	3,987.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	81.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	2,276.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	705.00	
178411	06/03/2020	993240 SOLIANT HEALTH LLC		6,750.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	2,250.00	
178412	06/03/2020	678000 STAPLES		118.16
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	118.16	
178413	06/03/2020	788494 STAPLES BUSINESS ADVANTAGE		464.51
	100-213-410-0000-56	HEALTH SUPPLIES	443.23	
	100-213-410-0000-56	HEALTH SUPPLIES	21.28	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	-146.20	
	100-113-410-0710-15	ELEMENTARY SUPPLIES	146.20	
178414	06/03/2020	722200 THE TROPHY COMPANY OF FLORENCE, INC		444.24
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	444.24	
178415	06/03/2020	740800 W H BRISTOW INC		2,972.06
	870-254-490-0033-58	GAS/FUEL	215.37	
	870-254-490-0033-58	GAS/FUEL	509.96	
	870-254-490-0033-58	GAS/FUEL	2,246.73	
178416	06/03/2020	019400 AFLAC		2,829.02
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	2,829.02	
178417	06/03/2020	992165 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178418	06/03/2020	990896 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178419	06/03/2020	991858 EMPLOYEE VENDOR		95.00
	201-224-332-0000-28	OUT OF DIST TRAVEL	95.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178420	06/03/2020	991348 EMPLOYEE VENDOR		14.38
	100-212-332-0000-17	GUIDANCE TRAVEL	14.38	
178421	06/03/2020	783527 EMPLOYEE VENDOR		75.00
	100-263-340-0300-59	CELL PHONE	75.00	
178422	06/03/2020	992966 EMPLOYEE VENDOR		195.20
	100-266-332-0003-69	TECH TRAVEL	195.20	
178423	06/03/2020	788212 BUREAU OF EDUCATION AND RESEARCH		777.00
	100-224-332-0000-10	PROFESSIONAL DEVELOPMENT - STAFF	777.00	
178424	06/03/2020	785776 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178425	06/03/2020	785228 EMPLOYEE VENDOR		95.24
	600-256-332-0000-68	FOOD SERVICE TRAVEL	45.24	
	600-256-340-0300-68	COMMUNICATIONS	50.00	
178426	06/03/2020	472821 EMPLOYEE VENDOR		50.00
	100-224-340-0300-64	TELEPHONE	50.00	
178427	06/03/2020	270723 EMPLOYEE VENDOR		50.00
	100-257-340-0300-65	CELL PHONES	50.00	
178428	06/03/2020	281350 EMPLOYEE VENDOR		284.77
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
178429	06/03/2020	147750 COLONIAL LIFE AND ACCIDENT		798.04
	100-000-455-0019-00	COLONIAL LIFE	798.04	
178430	06/03/2020	151600 COMPANION LIFE INS CO		16.20
	100-000-455-0005-00	COMPANION LIFE INS WITHHOLDING	16.20	
178431	06/03/2020	990968 COX SPEECH-LANGUAGE PATHOLOGY, INC		3,802.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	3,802.50	
178432	06/03/2020	788419 EMPLOYEE VENDOR		75.00
	100-221-340-0300-63	COMMUNICATIONS	75.00	
178433	06/03/2020	992380 EMPLOYEE VENDOR		50.00
	600-256-340-0300-68	COMMUNICATIONS	50.00	
178434	06/03/2020	208600 EMPLOYEE VENDOR		75.00
	280-114-340-9804-60	CELL PHONE	75.00	
178435	06/03/2020	648760 EMPLOYEE VENDOR		185.52
	100-255-332-0000-58	TRAVEL / CONFERENCE	135.52	
	100-255-340-0300-58	CELL PHONES	50.00	
178436	06/03/2020	648760 EMPLOYEE VENDOR		2.50
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
178437	06/03/2020	784244 EMPLOYEE VENDOR		75.00
	100-254-340-0300-51	CELL PHONES	75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178438	06/03/2020	993013 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
178439	06/03/2020	240525 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178440	06/03/2020	992166 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178441	06/03/2020	352000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178442	06/03/2020	784442 HARTSVILLE HIGH SCHOOL		475.00
	201-142-410-0000-54	SUPPLIES - HOMELESS	475.00	
178443	06/03/2020	785170 EMPLOYEE VENDOR		82.53
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
178444	06/03/2020	789104 EMPLOYEE VENDOR		50.00
	100-255-340-0300-58	CELL PHONES	50.00	
178445	06/03/2020	786556 EMPLOYEE VENDOR		75.00
	100-264-340-0300-55	COMMUNICATIONS	75.00	
178446	06/03/2020	786795 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178447	06/03/2020	789554 EMPLOYEE VENDOR		221.63
	100-266-332-0003-69	TECH TRAVEL	171.63	
	100-266-340-0300-69	CELL PHONES	50.00	
178448	06/03/2020	991695 EMPLOYEE VENDOR		37.89
	100-266-332-0003-69	TECH TRAVEL	37.89	
178449	06/03/2020	786844 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178450	06/03/2020	385850 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178451	06/03/2020	992440 EMPLOYEE VENDOR		475.00
	100-211-340-0300-56	CELL PHONE	75.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT	400.00	
178452	06/03/2020	787690 EMPLOYEE VENDOR		50.00
	203-223-340-0300-60	ADMIN SUPPORT SERVICES	50.00	
178453	06/03/2020	550200 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178454	06/03/2020	991721 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178455	06/03/2020	408955 KRONOS SAASHR, INC.		29,160.00
	100-266-445-0072-69	FINANCIAL SYSTEMS SOFTWARE RENEWALS	29,160.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178456	06/03/2020	992089 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178457	06/03/2020	105477 EMPLOYEE VENDOR		32.20
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	32.20	
178458	06/03/2020	447000 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178459	06/03/2020	990888 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178460	06/03/2020	786259 SSBT AS TTEE FOR SCORP MM061953-001-065		8,786.72
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	3,138.11	
	100-000-454-0088-00	Hartford Withheld	5,648.61	
178461	06/03/2020	990992 EMPLOYEE VENDOR		50.00
	100-263-340-0300-59	CELL PHONE	50.00	
178462	06/03/2020	136100 MET LIFE RESOURCES		3,750.52
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,339.49	
	100-000-454-0091-00	CITISTREET WITHHELD	2,411.03	
178463	06/03/2020	993019 EMPLOYEE VENDOR		168.99
	100-266-332-0003-69	TECH TRAVEL	168.99	
178464	06/03/2020	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		60,837.54
	100-000-455-0010-00	TRUSTMARK	60,837.54	
178465	06/03/2020	992301 EMPLOYEE VENDOR		1,100.00
	100-254-340-0300-50	TELEPHONE	100.00	
	100-232-332-0005-50	TRAVEL ALLOW SUPERINT - IN DISTRICT	1,000.00	
178466	06/03/2020	990380 EMPLOYEE VENDOR		50.00
	100-213-340-0300-56	CELL PHONE	50.00	
178467	06/03/2020	380400 EMPLOYEE VENDOR		50.00
	100-211-340-0300-56	CELL PHONE	50.00	
178468	06/03/2020	992642 EMPLOYEE VENDOR		450.00
	100-263-332-0050-59	BUSINESS ENG CORD - TRAVEL / CONF	450.00	
178469	06/03/2020	992232 EMPLOYEE VENDOR		75.00
	100-252-340-0300-72	CELL PHONES	75.00	
178470	06/03/2020	338300 EMPLOYEE VENDOR		89.68
	600-256-332-0000-68	FOOD SERVICE TRAVEL	39.68	
	600-256-340-0300-68	COMMUNICATIONS	50.00	
178471	06/03/2020	789485 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178472	06/03/2020	620000 SC RETIREMENT SYSTEM		1,611,795.07
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,148,891.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-454-0000-00	S.C. RETIREMENT WITHHELD	462,149.04	
	100-000-454-0071-00	PO RETIREMENT WITHHOLDINGS	754.58	
178473	06/03/2020	648400 EMPLOYEE VENDOR		75.00
	100-266-340-0300-69	CELL PHONES	75.00	
178474	06/03/2020	677351 STANDARD INSURANCE COMPANY		14,255.36
	100-000-455-0015-00	SHORT TERM DISABILITY	14,255.36	
178475	06/03/2020	786905 EMPLOYEE VENDOR		86.05
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
178476	06/03/2020	784076 EMPLOYEE VENDOR		75.00
	100-255-340-0300-58	CELL PHONES	75.00	
178477	06/03/2020	714510 TIAA-CREF AS AGENT FOR JPM		6,214.53
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	2,219.47	
	100-000-454-0092-00	TIAA-CREF WITHHELD	3,995.06	
178478	06/03/2020	990676 EMPLOYEE VENDOR		198.05
	100-266-332-0003-69	TECH TRAVEL	148.05	
	100-266-340-0300-69	CELL PHONES	50.00	
178479	06/03/2020	019900 VALIC		3,794.36
	100-000-411-0002-00	ACCRUED STATE RETIREMENT	1,355.14	
	100-000-454-0090-00	AMERICAN GENERAL WITHHELD	2,439.22	
178480	06/03/2020	786855 EMPLOYEE VENDOR		50.00
	100-254-340-0300-51	CELL PHONES	50.00	
178481	06/03/2020	792090 EMPLOYEE VENDOR		50.00
	100-266-340-0300-69	CELL PHONES	50.00	
178482	06/03/2020	991604 EMPLOYEE VENDOR		168.42
	100-255-332-0000-58	TRAVEL / CONFERENCE	118.42	
	100-255-340-0300-58	CELL PHONES	50.00	
178483	06/03/2020	993357 WMBF NEWS		10,000.00
	100-252-323-0019-50	PURCHASED SERVICES - COVID 19 EXP	10,000.00	
178484	06/10/2020	992279 A3 COMMUNICATIONS, INC.		1,015,017.74
	100-266-545-0000-13	TECHNOLOGY EQUIPMENT	5,034.32	
	100-266-545-0000-17	TECHNOLOGY EQUIPMENT	3,664.78	
	100-266-545-0000-31	TECHNOLOGY EQUIPMENT	97,543.07	
	100-266-545-0000-32	TECHNOLOGY EQUIPMENT	2,476.24	
	100-266-545-0000-33	TECHNOLOGY EQUIPMENT	5,554.56	
	100-266-545-0000-35	TECHNOLOGY EQUIPMENT	12,722.31	
	100-266-545-0000-91	TECHNOLOGY EQUIPMENT	6,201.08	
	585-266-545-0000-04	TECHNOLOGY EQUIPMENT	38,126.53	
	585-266-545-0000-05	TECHNOLOGY EQUIPMENT	126,557.85	
	585-266-545-0000-06	TECHNOLOGY EQUIPMENT	32,155.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	585-266-545-0000-10	TECHNOLOGY EQUIPMENT	41,037.97	
	585-266-545-0000-13	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-15	TECHNOLOGY EQUIPMENT	37,172.12	
	585-266-545-0000-17	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-18	TECHNOLOGY EQUIPMENT	39,918.50	
	585-266-545-0000-20	TECHNOLOGY EQUIPMENT	31,129.42	
	585-266-545-0000-26	TECHNOLOGY EQUIPMENT	104,467.36	
	585-266-545-0000-27	TECHNOLOGY EQUIPMENT	57,408.39	
	585-266-545-0000-30	TECHNOLOGY EQUIPMENT	30,483.18	
	585-266-545-0000-31	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-32	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-33	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-35	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-69	TECHNOLOGY EQUIPMENT	84,861.52	
	585-266-545-0000-91	TECHNOLOGY EQUIPMENT	0.00	
	585-266-545-0000-69	TECHNOLOGY EQUIPMENT	258,503.00	
178485	06/10/2020	992165 EMPLOYEE VENDOR		47.04
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	47.04	
178486	06/10/2020	992341 EMPLOYEE VENDOR		8.63
	100-266-332-0003-69	TECH TRAVEL	8.63	
178487	06/10/2020	992342 EMPLOYEE VENDOR		39.10
	100-262-332-0000-59	INFORM SERVICES TRAVEL	39.10	
178488	06/10/2020	783527 EMPLOYEE VENDOR		40.14
	100-262-332-0000-59	INFORM SERVICES TRAVEL	40.14	
178489	06/10/2020	783370 EMPLOYEE VENDOR		34.85
	890-221-332-0000-60	TRAVEL	34.85	
178490	06/10/2020	785366 EMPLOYEE VENDOR		25.83
	100-233-332-0000-28	TRAVEL / CONFERENCE	5.74	
	100-233-332-0000-28	TRAVEL / CONFERENCE	20.09	
178491	06/10/2020	991822 NEW DAIRY OPCO, LLC		2,947.10
	600-256-460-0000-04	FOOD SERVICE FOOD	130.92	
	600-256-460-0000-04	FOOD SERVICE FOOD	87.28	
	600-256-460-0000-05	FOOD SERVICE FOOD	546.75	
	600-256-460-0000-30	FOOD SERVICE FOOD	764.95	
	600-256-460-0000-30	FOOD SERVICE FOOD	817.02	
	600-256-460-0000-31	FOOD SERVICE FOOD	76.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	87.28	
	600-256-460-0000-06	FOOD SERVICE FOOD	436.40	
178492	06/10/2020	080200 BRAMLETT'S SMALL ENGINES		97.16
	100-253-410-0000-51	LANDSCAPING SUPPLIES	97.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
178493	06/10/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		16,750.00
	501-253-520-0072-51	BROWNSTONE CONSTR MGMT SERVICES	16,750.00	
	589-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	0.00	
178494	06/10/2020	991555 BROWNSTONE CONSTRUCTION GROUP, LLC		37,500.00
	563-253-520-0072-51	BROWNSTONE CONS MGMT SERVICES	37,500.00	
178495	06/10/2020	992351 BWI COMPANIES		4,237.65
	521-254-410-0079-62	HERBICIDES AND PESTICIDES	4,237.65	
178496	06/10/2020	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		1,796.87
	326-113-410-0000-17	SCIENCE KITS	1,796.87	
178497	06/10/2020	141800 CARRIER SOUTHEAST		752.33
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	752.33	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178498	06/10/2020	749200 CITY OF DARLINGTON		6,698.42
	100-254-470-0021-30	OPER MAINT WATER	21.68	
	100-254-470-0021-30	OPER MAINT WATER	596.97	
	100-254-470-0025-30	TRASH SERVICE	1,300.00	
	100-254-470-0021-14	OPER MAINT WATER	46.61	
	100-254-470-0025-14	TRASH SERVICE	750.00	
	100-254-470-0021-13	OPER MAINT WATER	36.54	
	100-254-470-0021-30	OPER MAINT WATER	39.35	
	100-254-470-0025-30	TRASH SERVICE	500.00	
	100-254-470-0021-72	OPER MAINT WATER	202.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0025-72	TRASH SERVICE	225.00	
	100-254-470-0021-26	OPER MAINT WATER	26.10	
	100-254-470-0021-26	OPER MAINT WATER	50.47	
	100-254-470-0021-24	OPER MAINT WATER	39.35	
	100-254-470-0025-24	TRASH SERVICE	500.00	
	100-254-470-0021-26	OPER MAINT WATER	44.09	
	100-254-470-0025-26	TRASH SERVICE	545.00	
	100-254-470-0021-26	OPER MAINT WATER	38.66	
	100-254-470-0021-30	OPER MAINT WATER	18.45	
	100-254-470-0021-33	OPER MAINT WATER	44.08	
	100-254-470-0021-35	OPER MAINT WATER	21.81	
	100-254-470-0021-64	OPER MAINT WATER	21.81	
	100-254-470-0025-35	TRASH SERVICE	260.00	
	100-254-470-0025-64	TRASH SERVICE	260.00	
	100-254-470-0021-33	OPER MAINT WATER	129.77	
	100-254-470-0021-51	OPER MAINT WATER	14.44	
	100-254-470-0021-58	OPER MAINT WATER	14.44	
	100-254-470-0025-51	TRASH SERVICE	37.50	
	100-254-470-0025-58	TRASH SERVICE	37.50	
	100-254-470-0021-51	OPER MAINT WATER	26.12	
	100-254-470-0021-26	OPER MAINT WATER	28.10	
	100-254-470-0021-33	OPER MAINT WATER	36.00	
	100-254-470-0025-33	TRASH SERVICE	500.00	
	100-254-470-0021-33	OPER MAINT WATER	57.97	
	100-254-470-0021-30	OPER MAINT WATER	27.83	
	100-254-470-0025-30	TRASH SERVICE	200.00	
178499	06/10/2020	719000 CITY OF LAMAR		767.35
	100-254-470-0021-06	OPER MAINT WATER	31.64	
	100-254-470-0021-06	OPER MAINT WATER	44.86	
	100-254-470-0021-06	OPER MAINT WATER	31.64	
	100-254-470-0021-16	OPER MAINT WATER	308.12	
	100-254-470-0021-23	OPER MAINT WATER	31.64	
	100-254-470-0021-06	OPER MAINT WATER	99.81	
	100-254-470-0021-10	OPER MAINT WATER	219.64	
178500	06/10/2020	180800 DARL CO WATER & SEWER		635.78
	100-254-470-0021-32	OPER MAINT WATER	97.46	
	100-254-470-0021-05	OPER MAINT WATER	108.40	
	100-254-470-0021-05	OPER MAINT WATER	214.96	
	100-254-470-0021-28	OPER MAINT WATER	214.96	
178501	06/10/2020	992380 EMPLOYEE VENDOR		64.04
	600-256-410-0000-68	SUPPLIES	64.04	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178502	06/10/2020	192200 DEMCO		223.36
	100-222-410-0000-14	MEDIA SUPPLIES	223.36	
178503	06/10/2020	993294 DEX IMAGING, LLC		2,169.40
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	2,169.40	
178504	06/10/2020	578670 EMPLOYEE VENDOR		1,187.84
	100-255-331-0001-58	CONTRACT TRANSPORTATION	1,187.84	
178505	06/10/2020	616900 DOMINION ENERGY		61.36
	100-254-470-0023-32	OPER MAINT GAS	39.70	
	100-254-470-0023-14	OPER MAINT GAS	21.66	
178506	06/10/2020	992501 EDCON INC		1,079,109.29
	563-253-525-0111-16	HARD CONSTRUCTION - LAMAR	1,079,109.29	
178507	06/10/2020	992501 EDCON INC		1,054,217.52
	563-253-525-0211-29	HARD CONSTRUCTION - HARTSVILLE	1,054,217.52	
	563-253-525-0213-29	SITE DEVELOPMENT - HARTSVILLE	0.00	
178508	06/10/2020	786915 FASTENAL COMPANY		319.38
	100-254-410-0000-62	OPERATIONS SUPPLIES	291.58	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	27.80	
178509	06/10/2020	245908 FIRST CLASS CONFERENCES		1,850.00
	371-233-332-0000-27	TRAVEL / CONFERENCE	1,850.00	
178510	06/10/2020	250600 FLOR-DARLINGTON TECH. COLLEGE		1,682.25
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS	1,682.25	
178511	06/10/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		1,987.77
	100-222-430-0000-14	MEDIA BOOKS	9.48	
	100-222-430-0000-14	MEDIA BOOKS	932.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-222-430-0000-24	MEDIA BOOKS	902.95	
	100-222-430-0000-17	MEDIA BOOKS	143.33	
178512	06/10/2020	992166 EMPLOYEE VENDOR		103.81
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL	103.81	
178513	06/10/2020	259520 FRANCIS MARION UNIVERSITY		320.00
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	20.00	
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS	300.00	
178514	06/10/2020	787408 FRONTLINE TECHNOLOGIES GROUP, LLC		5,676.64
	890-252-345-0000-72	FEES RELATED TO SNAP COLLECTIONS	5,676.64	
178515	06/10/2020	275500 GENESIS II		6,162.31
	100-000-170-0000-00	INVENTORY	1,803.60	
	100-000-170-0000-00	INVENTORY	4,358.71	
178516	06/10/2020	991471 GOPHER SPORTS		209.37
	100-113-410-0770-20	PE SUPPLIES	209.37	
178517	06/10/2020	992359 GORDON FOOD SERVICE		3,420.32
	600-256-460-0000-04	FOOD SERVICE FOOD	1,472.58	
	600-256-460-0000-05	FOOD SERVICE FOOD	385.31	
	600-256-460-0000-06	FOOD SERVICE FOOD	1,116.14	
	600-256-460-0000-30	FOOD SERVICE FOOD	219.20	
	600-256-460-0000-30	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	227.09	
178518	06/10/2020	288200 GRAHAM'S LOCKSMITH		234.06
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	234.06	
178519	06/10/2020	993308 GRAPHICSLAND, INC.		191.00
	100-113-410-0710-31	ELEMENTARY SUPPLIES	38.00	
	201-113-410-0005-31	MOVING TO MIDDLE SUPPLIES	153.00	
178520	06/10/2020	783664 GREGORY POOLE EQUIPMENT CO		890.80
	100-257-410-0000-65	SUPPLIES	501.50	
	100-257-410-0000-65	SUPPLIES	389.30	
178521	06/10/2020	315600 HARTSVILLE WATER DEPT		12,824.26
	100-254-470-0021-05	OPER MAINT WATER	564.27	
	100-254-470-0021-17	OPER MAINT WATER	-129.94	
	100-254-470-0021-17	OPER MAINT WATER	259.94	
	100-254-470-0025-17	TRASH SERVICE	1,396.20	
	100-254-470-0021-27	OPER MAINT WATER	274.45	
	100-254-470-0021-15	OPER MAINT WATER	273.00	
	100-254-470-0025-15	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	270.43	
	100-254-470-0021-27	OPER MAINT WATER	284.43	
	100-254-470-0025-27	TRASH SERVICE	698.10	
	100-254-470-0021-27	OPER MAINT WATER	270.44	
	100-254-470-0021-05	OPER MAINT WATER	42.45	
	100-254-470-0021-05	OPER MAINT WATER	88.19	
	100-254-470-0021-05	OPER MAINT WATER	1,073.42	
	100-254-470-0021-05	OPER MAINT WATER	270.82	
	100-254-470-0021-05	OPER MAINT WATER	566.62	
	100-254-470-0025-05	TRASH SERVICE	2,094.30	
	100-254-470-0021-29	OPER MAINT WATER	530.49	
	100-254-470-0025-29	TRASH SERVICE	698.10	
	100-254-470-0021-04	OPER MAINT WATER	-159.61	
	100-254-470-0021-04	OPER MAINT WATER	665.76	
	100-254-470-0025-04	TRASH SERVICE	2,094.30	
178522	06/10/2020	323800 HENDERSON SUPPLY CO., INC		174.64
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	111.79	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	62.85	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
178523	06/10/2020	785171 EMPLOYEE VENDOR		22.43
	100-233-332-0000-30	TRAVEL / CONFERENCE	22.43	
178524	06/10/2020	991460 EMPLOYEE VENDOR		38.99
	201-188-332-0000-54	TRAVEL	38.99	
178525	06/10/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		13,608.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	6,804.00	
	371-224-312-0000-27	IMPROV OF INST STAFF DEVELOPMENT	6,804.00	
178526	06/10/2020	356000 HYMAN PAPER CO. INC.		4,392.96
	100-254-410-0000-62	OPERATIONS SUPPLIES	399.60	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	230.23	
	100-000-170-0000-00	INVENTORY	-11.25	
	100-000-170-0000-00	INVENTORY	1,214.78	
	100-254-410-0000-62	OPERATIONS SUPPLIES	2,559.60	
178527	06/10/2020	992641 ICE SERVICE CO., LLC		4,056.82
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	240.12	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	550.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	450.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	2,816.70	
178528	06/10/2020	367700 IT'S ELEMENTARY		237.81
	201-113-410-0001-24	STUDENT INCENTIVES	237.81	
178529	06/10/2020	383200 JIFFY PRINT		1,667.06
	201-113-410-0006-24	ELA SUPPLIES	309.22	
	201-113-410-0006-24	ELA SUPPLIES	201.49	
	201-113-410-0006-24	ELA SUPPLIES	1,044.91	
	201-113-410-0006-24	ELA SUPPLIES	111.44	
178530	06/10/2020	992681 KATIE GRABLE		240.35
	100-255-331-0001-58	CONTRACT TRANSPORTATION	240.35	
178531	06/10/2020	992509 KELLY SERVICES INC		20,556.34
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	13,272.64	
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	7,283.70	
178532	06/10/2020	992824 KENNETH HOPKINS		583.71
	100-255-331-0001-58	CONTRACT TRANSPORTATION	583.71	
178533	06/10/2020	992682 LAURA ELIZABETH HAWKINS		9.28

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-255-331-0001-58	CONTRACT TRANSPORTATION	9.28	
178534	06/10/2020	992798 LAWRENCE J. NEEDLE, PA		3,990.00
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	3,990.00	
178535	06/10/2020	432200 LOWE'S CREDIT SERVICES		405.78
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	80.94	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	78.90	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	52.23	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	96.63	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	97.08	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178536	06/10/2020	789312 MACKIN LIBRARY MEDIA		771.06
	100-222-430-0000-31	MEDIA BOOKS	771.06	
178537	06/10/2020	447000 EMPLOYEE VENDOR		305.84
	100-266-332-0003-69	TECH TRAVEL	192.62	
	100-266-332-0003-69	TECH TRAVEL	25.00	
	100-266-332-0003-69	TECH TRAVEL	88.22	
178538	06/10/2020	990992 EMPLOYEE VENDOR		58.42
	100-262-332-0000-59	INFORM SERVICES TRAVEL	58.42	
178539	06/10/2020	659600 MONICA S BERRY, THERAPY, INC.		1,040.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	1,040.00	
178540	06/10/2020	990262 MUSIC AND ARTS		17.19
	100-113-410-0802-04	BAND SUPPLIES	17.19	
178541	06/10/2020	990326 NATIONAL SEATING & MOBILITY, INC.		100.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	100.00	
178542	06/10/2020	993354 NUTRIEN AG SOLUTIONS, INC.		25,383.78
	521-254-410-0079-62	HERBICIDES AND PESTICIDES	25,383.78	
178543	06/10/2020	788644 PALMETTO SENTRY, INC.		105.71
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	27.73	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	8.62	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	11.85	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	39.70	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	17.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
178544	06/10/2020	990331 PARTY REFLFECTIONS, INC.		3,064.01
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	3,064.01	
178545	06/10/2020	543200 PECKNEL MUSIC CO, INC		4,821.12
	584-271-540-0000-04	LARGE BAND INSTRUMENTS	4,821.12	
178546	06/10/2020	993362 POWELL'S SANITATION, INC.		480.00
	100-254-410-0019-65	WAREHOUSE SUPPLIES-COVID 19	480.00	
178547	06/10/2020	992307 RapidWristbands.com		524.70
	201-113-410-0005-31	MOVING TO MIDDLE SUPPLIES	524.70	
178548	06/10/2020	338300 EMPLOYEE VENDOR		64.04
	600-256-410-0000-68	SUPPLIES	64.04	
178549	06/10/2020	640400 ROOSEVELT SCOTT		2,300.00
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	2,300.00	
178550	06/10/2020	632300 SCHOLASTIC, INC		304.83
	201-112-430-0000-16	BOOKS	134.83	
	201-188-410-0000-16	PARENTING SUPPLIES	0.00	
	202-221-410-0000-32	STAFF DEVELOP SUPPLIES	170.00	
178551	06/10/2020	788102 SC SCHOOL FOR DEAF AND BLIND		229.16
	100-125-410-6603-18	AUDIOLOGIST SUPPLIES	229.16	
178552	06/10/2020	663307 SEGRA		63.44
	100-254-340-0000-04	OPER MAINT TELEPHONE	1.92	
	100-254-340-0000-05	OPER MAINT TELEPHONE	3.32	
	100-254-340-0000-06	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-10	OPER MAINT TELEPHONE	0.10	
	100-254-340-0000-13	OPER MAINT TELEPHONE	4.01	
	100-254-340-0000-14	OPER MAINT TELEPHONE	0.90	
	100-254-340-0000-15	OPER MAINT TELEPHONE	0.12	
	100-254-340-0000-16	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-17	OPER MAINT TELEPHONE	1.96	
	100-254-340-0000-18	OPER MAINT TELEPHONE	0.14	
	100-254-340-0000-20	OPER MAINT TELEPHONE	5.91	
	100-254-340-0000-23	OPER MAINT TELEPHONE	2.62	
	100-254-340-0000-24	OPER MAINT TELEPHONE	5.96	
	100-254-340-0000-26	OPER MAINT TELEPHONE	0.50	
	100-254-340-0000-27	OPER MAINT TELEPHONE	3.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-28	OPER MAINT TELEPHONE	0.34	
	100-254-340-0000-29	OPER MAINT TELEPHONE	1.02	
	100-254-340-0000-30	OPER MAINT TELEPHONE	6.91	
	100-254-340-0000-31	OPER MAINT TELEPHONE	5.21	
	100-254-340-0000-32	OPER MAINT TELEPHONE	1.08	
	100-254-340-0000-33	OPER MAINT TELEPHONE	1.86	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-50	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-51	OPER MAINT TELEPHONE	0.27	
	100-254-340-0000-56	OPER MAINT TELEPHONE	10.58	
	100-254-340-0000-63	OPER MAINT TELEPHONE	3.18	
	100-254-340-0000-64	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-69	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE	1.85	
178553	06/10/2020	643225 SELLERS SEPTIC TANK SERVICE		445.70
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	300.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	145.70	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
178554	06/10/2020	643400 SENN BROS PRODUCE		18,964.50
	603-256-460-0000-14	FOOD	3,924.00	
	603-256-460-0000-24	FOOD	4,841.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	2,731.00	
	600-256-460-0000-04	FOOD SERVICE FOOD	1,679.00	
	600-256-460-0000-05	FOOD SERVICE FOOD	1,227.00	
	600-256-460-0000-06	FOOD SERVICE FOOD	932.00	
	600-256-460-0000-20	FOOD SERVICE FOOD	68.00	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,814.00	
	600-256-460-0000-31	FOOD SERVICE FOOD	1,420.50	
	600-256-460-0000-33	FOOD SERVICE FOOD	328.00	
178555	06/10/2020	646720 SHERWIN-WILLIAMS, STORE 2336		328.87
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	14.71	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	92.80	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0000-62	OPERATIONS SUPPLIES	113.24	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	108.12	
178556	06/10/2020	993240 SOLIANT HEALTH LLC		1,800.00
	100-127-311-0000-04	SPECIAL ED CONTRACT SERVICES	1,800.00	
178557	06/10/2020	786960 STALVEY DOOR		2,133.00
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	2,133.00	
178558	06/10/2020	678000 STAPLES		131.09
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES	131.09	
178559	06/10/2020	788494 STAPLES BUSINESS ADVANTAGE		547.29
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	191.77	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	21.45	
	100-122-410-0000-31	TMH SUPPLIES	220.67	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	113.40	
178560	06/10/2020	693100 SUNBELT RENTALS, INC.		42,868.42
	100-254-540-0000-62	OPER MAINT EQUIPMENT	42,868.42	
178561	06/10/2020	993254 THERESA HICKSON		1,187.84
	100-255-331-0001-58	CONTRACT TRANSPORTATION	1,187.84	
178562	06/10/2020	740800 W H BRISTOW INC		444.71
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	233.27	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	211.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178563	06/15/2020	992634 ASIFLEX		7,779.63
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,510.23	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	142.29	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	355.42	
178564	06/15/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
178565	06/15/2020	790152 Alycia H Lee		54.93
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	54.93	
178566	06/15/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
178567	06/15/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
178568	06/15/2020	616630 S. C. DEPT OF REVENUE		188.63
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
178569	06/15/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
178570	06/15/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,866.61
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
178571	06/15/2020	786905 EMPLOYEE VENDOR		86.05
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
178572	06/15/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
178573	06/15/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178574	06/17/2020	992857 ACADEMIC SUPPLIER		4,048.49
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	1,377.20	
	100-112-410-0709-27	PRIMARY SUPPLIES	168.03	
	201-113-410-0000-13	SUPPLIES	114.15	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,378.79	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	517.83	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	269.12	
	201-113-410-0000-13	SUPPLIES	178.50	
	201-113-410-0000-13	SUPPLIES	44.87	
178575	06/17/2020	013485 ALLDATA		78.00
	207-115-410-0006-91	SUPPLIES & MATERIALS	78.00	
178576	06/17/2020	990830 ALSCO		5,264.41
	100-254-325-0000-04	RENTAL UNIFORMS	117.32	
	100-254-410-0000-04	WAREHOUSE SUPPLIES	234.16	
	100-254-325-0000-05	RENTAL UNIFORMS	167.60	
	100-254-410-0000-05	WAREHOUSE SUPPLIES	512.80	
	100-254-325-0000-06	RENTAL UNIFORMS	67.04	
	100-254-410-0000-06	WAREHOUSE SUPPLIES	78.44	
	100-254-325-0000-10	RENTAL UNIFORMS	50.28	
	100-254-410-0000-10	WAREHOUSE SUPPLIES	237.60	
	100-254-325-0000-13	RENTAL UNIFORMS	50.28	
	100-254-410-0000-13	WAREHOUSE SUPPLIES	88.12	
	100-254-325-0000-14	RENTAL UNIFORMS	33.52	
	100-254-410-0000-14	WAREHOUSE SUPPLIES	75.00	
	100-254-325-0000-15	RENTAL UNIFORMS	33.52	
	100-254-410-0000-15	WAREHOUSE SUPPLIES	95.92	
	100-254-325-0000-16	RENTAL UNIFORMS	33.52	
	100-254-410-0000-16	WAREHOUSE SUPPLIES	51.76	
	100-254-325-0000-17	RENTAL UNIFORMS	67.04	
	100-254-410-0000-17	WAREHOUSE SUPPLIES	115.36	
	100-254-325-0000-18	RENTAL UNIFORMS	67.04	
	100-254-410-0000-18	WAREHOUSE SUPPLIES	72.48	
	100-254-325-0000-20	RENTAL UNIFORMS	33.52	
	100-254-410-0000-20	WAREHOUSE SUPPLIES	23.40	
	100-254-325-0000-23	RENTAL UNIFORMS	33.52	
	100-254-410-0000-23	WAREHOUSE SUPPLIES	47.96	
	100-254-325-0000-24	RENTAL UNIFORMS	33.52	
	100-254-410-0000-24	WAREHOUSE SUPPLIES	114.84	
	100-254-325-0000-26	RENTAL UNIFORMS	78.04	
	100-254-410-0000-26	WAREHOUSE SUPPLIES	142.64	
	100-254-325-0000-27	RENTAL UNIFORMS	35.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-27	WAREHOUSE SUPPLIES	109.04	
	100-254-325-0000-28	RENTAL UNIFORMS	33.52	
	100-254-410-0000-28	WAREHOUSE SUPPLIES	146.00	
	100-254-325-0000-29	RENTAL UNIFORMS	50.28	
	100-254-410-0000-29	WAREHOUSE SUPPLIES	138.24	
	100-254-325-0000-30	RENTAL UNIFORMS	117.32	
	100-254-410-0000-30	WAREHOUSE SUPPLIES	194.40	
	100-254-325-0000-31	RENTAL UNIFORMS	117.32	
	100-254-410-0000-31	WAREHOUSE SUPPLIES	172.12	
	100-254-325-0000-32	RENTAL UNIFORMS	50.28	
	100-254-410-0000-32	WAREHOUSE SUPPLIES	120.60	
	100-254-325-0000-33	RENTAL UNIFORMS	33.52	
	100-254-410-0000-33	WAREHOUSE SUPPLIES	84.52	
	100-254-325-0000-35	RENTAL UNIFORMS	16.76	
	100-254-410-0000-35	WAREHOUSE SUPPLIES	55.72	
	100-254-325-0000-62	RENTAL UNIFORMS	251.40	
	100-254-410-0000-62	OPERATIONS SUPPLIES	5.40	
	100-254-325-0000-62	RENTAL UNIFORMS	314.89	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-62	RENTAL UNIFORMS	83.80	
	100-254-410-0000-62	OPERATIONS SUPPLIES	0.00	
	100-254-325-0000-64	RENTAL UNIFORMS	75.31	
	100-254-410-0000-64	WAREHOUSE SUPPLIES	69.65	
	100-254-325-0000-65	RENTAL UNIFORMS	33.52	
	100-254-325-0000-72	RENTAL UNIFORMS	34.10	
	100-254-410-0000-72	WAREHOUSE SUPPLIES	5.36	
	100-254-325-0000-91	RENTAL UNIFORMS	52.64	
	100-254-410-0000-91	WAREHOUSE SUPPLIES	106.80	
178577	06/17/2020	062950 AT&T		13,106.86
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM	26.94	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM	26.94	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM	26.61	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM	26.61	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM	13.47	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM	13.47	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM	26.61	
	100-254-323-0052-14	TELE SYSTEM SECURITY ALARM	100.09	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	13.47	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM	86.76	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM	13.47	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM	43.39	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-24	TELE SYSTEM SECURITY ALARM	86.76	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM	13.47	
	100-254-323-0052-28	TELE SYSTEM SECURITY ALARM	26.67	
	100-254-323-0052-29	TELE SYSTEM SECURITY ALARM	13.47	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	103.61	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	11.24	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	13.31	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	99.75	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	26.67	
	100-254-340-0000-04	OPER MAINT TELEPHONE	31.41	
	100-254-340-0000-04	OPER MAINT TELEPHONE	543.29	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-05	OPER MAINT TELEPHONE	26.67	
	100-254-340-0000-05	OPER MAINT TELEPHONE	49.88	
	100-254-340-0000-05	OPER MAINT TELEPHONE	128.87	
	100-254-340-0000-05	OPER MAINT TELEPHONE	487.06	
	100-254-340-0000-05	OPER MAINT TELEPHONE	525.55	
	100-254-340-0000-13	OPER MAINT TELEPHONE	13.31	
	100-254-340-0000-13	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-14	OPER MAINT TELEPHONE	13.31	
	100-254-340-0000-14	OPER MAINT TELEPHONE	86.76	
	100-254-340-0000-14	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-15	OPER MAINT TELEPHONE	13.47	
	100-254-340-0000-15	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-17	OPER MAINT TELEPHONE	13.47	
	100-254-340-0000-17	OPER MAINT TELEPHONE	241.08	
	100-254-340-0000-18	OPER MAINT TELEPHONE	13.17	
	100-254-340-0000-18	OPER MAINT TELEPHONE	42.95	
	100-254-340-0000-20	OPER MAINT TELEPHONE	43.39	
	100-254-340-0000-20	OPER MAINT TELEPHONE	268.78	
	100-254-340-0000-24	OPER MAINT TELEPHONE	13.31	
	100-254-340-0000-24	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-26	OPER MAINT TELEPHONE	43.39	
	100-254-340-0000-26	OPER MAINT TELEPHONE	139.68	
	100-254-340-0000-27	OPER MAINT TELEPHONE	53.89	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-27	OPER MAINT TELEPHONE	224.19	
	100-254-340-0000-28	OPER MAINT TELEPHONE	13.34	
	100-254-340-0000-28	OPER MAINT TELEPHONE	162.30	
	100-254-340-0000-28	OPER MAINT TELEPHONE	179.02	
	100-254-340-0000-29	OPER MAINT TELEPHONE	13.47	
	100-254-340-0000-29	OPER MAINT TELEPHONE	273.09	
	100-254-340-0000-30	OPER MAINT TELEPHONE	133.09	
	100-254-340-0000-30	OPER MAINT TELEPHONE	469.45	
	100-254-340-0000-31	OPER MAINT TELEPHONE	26.61	
	100-254-340-0000-31	OPER MAINT TELEPHONE	85.91	
	100-254-340-0000-31	OPER MAINT TELEPHONE	581.13	
	100-254-340-0000-31	OPER MAINT TELEPHONE	671.81	
	100-254-340-0000-32	OPER MAINT TELEPHONE	13.47	
	100-254-340-0000-32	OPER MAINT TELEPHONE	26.81	
	100-254-340-0000-32	OPER MAINT TELEPHONE	85.91	
	100-254-340-0000-32	OPER MAINT TELEPHONE	162.30	
	100-254-340-0000-33	OPER MAINT TELEPHONE	13.31	
	100-254-340-0000-33	OPER MAINT TELEPHONE	334.34	
	100-254-340-0000-35	OPER MAINT TELEPHONE	162.30	
	100-254-340-0000-50	OPER MAINT TELEPHONE	86.76	
	100-254-340-0000-50	OPER MAINT TELEPHONE	454.44	
	100-254-340-0000-50	OPER MAINT TELEPHONE	3,396.71	
	100-254-340-0000-51	OPER MAINT TELEPHONE	13.31	
	100-254-340-0000-51	OPER MAINT TELEPHONE	26.61	
	100-254-340-0000-58	OPER MAINT TELEPHONE	13.17	
	100-254-340-0000-59	OPER MAINT TELEPHONE	26.61	
	100-254-340-0000-62	OPER MAINT TELEPHONE	13.31	
	100-254-340-0000-63	OPER MAINT TELEPHONE	17.37	
	100-254-340-0000-63	OPER MAINT TELEPHONE	61.88	
	100-254-340-0000-63	OPER MAINT TELEPHONE	76.48	
	100-254-340-0000-63	OPER MAINT TELEPHONE	191.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	194.37	
	100-254-340-0000-64	OPER MAINT TELEPHONE	26.78	
	100-254-340-0000-65	OPER MAINT TELEPHONE	26.94	
	100-254-340-0000-69	OPER MAINT TELEPHONE	13.31	
	100-254-340-0000-91	OPER MAINT TELEPHONE	171.83	
178578	06/17/2020	049400 BADGE-A-MINT, LTD		238.84
	100-115-410-0000-91	VOCATIONAL SUPPLIES	238.84	
178579	06/17/2020	791370 EMPLOYEE VENDOR		12.90
	100-233-332-0000-05	TRAVEL / CONFERENCE	12.90	
178580	06/17/2020	990356 BOOKSOURCE		2,624.22
	201-112-410-0000-18	SUPPLIES	2,624.22	
178581	06/17/2020	991822 NEW DAIRY OPCO, LLC		743.66
	600-256-460-0000-27	FOOD SERVICE FOOD	109.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0000-04	FOOD SERVICE FOOD	43.64	
	600-256-460-0000-30	FOOD SERVICE FOOD	196.39	
	600-256-460-0000-30	FOOD SERVICE FOOD	88.28	
	600-256-460-0000-20	FOOD SERVICE FOOD	65.71	
	600-256-460-0000-33	FOOD SERVICE FOOD	44.14	
	600-256-460-0000-33	FOOD SERVICE FOOD	87.28	
	600-256-460-0000-06	FOOD SERVICE FOOD	109.11	
178582	06/17/2020	786865 EMPLOYEE VENDOR		55.00
	600-256-640-0000-33	FOOD SERVICE DUES AND FEES	55.00	
178583	06/17/2020	111600 CAROLINA BIOLOGICAL SUPPLY COMPANY		1,255.77
	326-113-410-0000-04	SCIENCE KITS	1,255.77	
178584	06/17/2020	990544 CAROLINA PUBLISHING - ADVERTISING		963.25
	100-263-350-0000-59	INFORM SERVICES ADVERTISING	963.25	
178585	06/17/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		815.40
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	163.08	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	244.62	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	81.54	
178586	06/17/2020	136230 CITY OF DARLINGTON		34,425.00
	100-258-313-0000-14	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-24	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-26	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-30	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-33	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-35	RESOURCE OFFICER	5,737.50	
178587	06/17/2020	136250 CITY OF HARTSVILLE		34,425.00
	100-258-313-0000-04	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-05	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-15	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-17	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-27	RESOURCE OFFICER	5,737.50	
	100-258-313-0000-29	RESOURCE OFFICER	5,737.50	
178588	06/17/2020	991007 COKER BUSINESS SYSTEMS, INC.		3,204.80
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	101.25	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	584.15	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	133.67	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	20.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	259.60	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	105.74	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	100.72	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	10.91	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	256.17	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	26.97	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	5.80	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	19.83	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	217.76	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	121.29	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	51.48	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	56.62	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	17.01	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	99.27	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	196.34	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	287.10	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	0.00	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	78.49	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY	76.97	
	100-257-325-0000-51	COPIER RENTAL-PROCUREMENT USE ONLY	38.21	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY	1.92	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY	94.34	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY	23.38	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	41.55	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	15.83	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	27.84	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	89.35	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	27.18	
	100-257-325-0001-60	WIOA COPIER RENTAL-PROCUREMENT USE	0.57	
	356-257-325-0004-64	COPIER RENTAL - LEE CO.-PROC ONLY	15.60	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	0.92	
178589	06/17/2020	180800 DARL CO WATER & SEWER		1,432.73
	100-254-470-0021-31	OPER MAINT WATER	348.60	
	100-254-470-0021-91	OPER MAINT WATER	697.20	
	100-254-470-0021-18	OPER MAINT WATER	113.33	
	100-254-470-0021-58	OPER MAINT WATER	14.07	
	100-254-470-0021-17	OPER MAINT WATER	108.40	
	100-254-470-0021-20	OPER MAINT WATER	42.73	
	100-254-470-0021-20	OPER MAINT WATER	108.40	
178590	06/17/2020	792247 EMPLOYEE VENDOR		16.10
	100-233-332-0000-27	TRAVEL / CONFERENCE	16.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178591	06/17/2020	993287 DIRECTV, LLC		140.97
	100-266-445-0545-69	TECHNOLOGY SMALL EQUIPMENT	140.97	
178592	06/17/2020	790438 DEPARTMENT OF ADMINISTRATION		534.82
	100-266-340-0000-69	INTERNET BANDWIDTH	267.41	
	879-266-312-0000-69	PURCHASE SERVICE	0.00	
	100-266-340-0000-69	INTERNET BANDWIDTH	267.41	
	879-266-312-0000-69	PURCHASE SERVICE	0.00	
178593	06/17/2020	616900 DOMINION ENERGY		1,244.61
	100-254-470-0023-27	OPER MAINT GAS	56.76	
	100-254-470-0023-30	OPER MAINT GAS	176.37	
	100-254-470-0023-30	OPER MAINT GAS	19.19	
	100-254-470-0023-30	OPER MAINT GAS	566.38	
	100-254-470-0023-30	OPER MAINT GAS	19.19	
	100-254-470-0023-30	OPER MAINT GAS	20.17	
	100-254-470-0023-04	OPER MAINT GAS	259.50	
	100-254-470-0023-30	OPER MAINT GAS	52.73	
	100-254-470-0023-15	OPER MAINT GAS	54.76	
	100-254-470-0023-27	OPER MAINT GAS	19.56	
178594	06/17/2020	792078 DUKE ENERGY PROGRESS		119,544.97
	100-254-470-0020-04	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	115.37	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	581.37	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	595.38	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,045.87	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,256.83	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,542.06	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,560.99	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	1,646.80	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,028.73	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,681.65	
	100-254-470-0020-05	OPER MAINT ELECTRICITY	3,810.17	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	35.02	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	44.74	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	168.81	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	284.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-06	OPER MAINT ELECTRICITY	468.39	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	469.07	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	603.16	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	2,447.89	
	100-254-470-0020-06	OPER MAINT ELECTRICITY	4,209.43	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	23.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	123.66	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	134.57	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	160.36	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	562.44	
	100-254-470-0020-10	OPER MAINT ELECTRICITY	4,994.35	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	291.33	
	100-254-470-0020-13	OPER MAINT ELECTRICITY	3,643.05	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	302.66	
	100-254-470-0020-14	OPER MAINT ELECTRICITY	3,096.19	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	19.76	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	25.73	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	197.58	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	240.94	
	100-254-470-0020-15	OPER MAINT ELECTRICITY	1,718.66	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	221.00	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	313.44	
	100-254-470-0020-16	OPER MAINT ELECTRICITY	1,849.46	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	36.32	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	99.15	
	100-254-470-0020-17	OPER MAINT ELECTRICITY	4,055.81	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	21.60	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	64.86	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	65.20	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	125.95	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	149.01	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	421.72	
	100-254-470-0020-18	OPER MAINT ELECTRICITY	2,534.41	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	337.35	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	711.17	
	100-254-470-0020-20	OPER MAINT ELECTRICITY	1,871.25	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	67.78	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	316.87	
	100-254-470-0020-23	OPER MAINT ELECTRICITY	1,179.51	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	423.33	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	472.88	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,035.92	
	100-254-470-0020-24	OPER MAINT ELECTRICITY	1,551.40	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	100.16	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	468.12	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	1,655.26	
	100-254-470-0020-26	OPER MAINT ELECTRICITY	3,028.89	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	16.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-27	OPER MAINT ELECTRICITY	28.93	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	459.95	
	100-254-470-0020-27	OPER MAINT ELECTRICITY	3,194.79	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-28	OPER MAINT ELECTRICITY	0.00	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	380.72	
	100-254-470-0020-29	OPER MAINT ELECTRICITY	2,411.25	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	16.30	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	54.03	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	66.38	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	66.95	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	71.42	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	92.35	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	211.09	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	461.37	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	865.49	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,109.34	
	100-254-470-0020-30	OPER MAINT ELECTRICITY	1,783.90	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	18.15	
	100-254-470-0020-31	OPER MAINT ELECTRICITY	15,758.57	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	50.33	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	69.40	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	76.57	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	99.22	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	120.77	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	146.58	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	342.14	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	349.98	
	100-254-470-0020-32	OPER MAINT ELECTRICITY	1,762.24	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	104.94	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	301.51	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,117.51	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,513.97	
	100-254-470-0020-33	OPER MAINT ELECTRICITY	1,699.45	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	393.62	
	100-254-470-0020-35	OPER MAINT ELECTRICITY	1,576.74	
	100-254-470-0020-51	OPER MAINT ELECTRICITY	340.19	
	100-254-470-0020-58	OPER MANT ELECTRICITY	0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY	15.66	
	100-254-470-0020-58	OPER MANT ELECTRICITY	236.98	
	100-254-470-0020-58	OPER MANT ELECTRICITY	340.20	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	135.77	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	225.83	
	100-254-470-0020-62	OPER MAINT ELECTRICITY	791.24	
	100-254-470-0020-63	OPER MAINT ELECTRICITY	180.82	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	393.61	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,067.99	
	100-254-470-0020-64	OPER MAINT ELECTRICITY	1,576.73	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0020-72	OPER MAINT ELECTRICITY	4,938.12	
	100-254-470-0020-91	OPER MAINT ELECTRICITY	6,151.13	
178595	06/17/2020	648760 EMPLOYEE VENDOR		153.95
	100-255-332-0000-58	TRAVEL / CONFERENCE	153.95	
178596	06/17/2020	250600 FLOR-DARLINGTON TECH. COLLEGE		100.75
	100-114-420-0000-30	HONORS COLLEGE TEXTBOOKS-NO TRANS	100.75	
178597	06/17/2020	991942 Neal Flowers		202.50
	100-258-313-0000-05	RESOURCE OFFICER	121.50	
	100-258-313-0000-05	RESOURCE OFFICER	81.00	
178598	06/17/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		6,015.32
	201-113-410-0000-13	SUPPLIES	70.36	
	100-222-430-0000-17	MEDIA BOOKS	2,200.36	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	0.00	
	100-222-410-0000-06	MEDIA SUPPLIES	0.00	
	100-222-430-0000-06	MEDIA BOOKS	2,892.67	
	100-222-430-0000-18	MEDIA BOOKS	38.44	
	100-222-430-0000-31	MEDIA BOOKS	813.49	
178599	06/17/2020	255025 FORMS AND SUPPLY, INC.		2,011.15
	100-113-410-0710-17	ELEMENTARY SUPPLIES	-142.62	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	111.33	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	1,846.69	
	201-188-410-0000-54	PARENTING SUPPLIES	81.00	
	201-188-410-0000-54	PARENTING SUPPLIES	114.75	
178600	06/17/2020	992359 GORDON FOOD SERVICE		5,699.13
	600-256-460-0000-33	FOOD SERVICE FOOD	606.02	
	600-256-460-0000-06	FOOD SERVICE FOOD	669.83	
	600-256-460-0000-20	FOOD SERVICE FOOD	435.41	
	600-256-460-0000-30	FOOD SERVICE FOOD	1,115.52	
	600-256-460-0000-04	FOOD SERVICE FOOD	789.47	
	600-256-460-0000-27	FOOD SERVICE FOOD	2,082.88	
178601	06/17/2020	323800 HENDERSON SUPPLY CO., INC		962.21
	870-255-410-0000-58	SUPPLIES	853.81	
	870-255-410-0000-58	SUPPLIES	22.90	
	870-255-410-0000-58	SUPPLIES	85.50	
178602	06/17/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		74,844.00
	338-224-312-0000-63	CURRICULUM DESIGN & TRAINING	74,844.00	
178603	06/17/2020	356000 HYMAN PAPER CO. INC.		455.98
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-1.16	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	125.47	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	40.34	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.98	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	106.06	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-0.96	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	103.77	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.26	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	28.46	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-0.52	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	56.13	
178604	06/17/2020	992641 ICE SERVICE CO., LLC		726.38
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	317.60	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	408.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
178605	06/17/2020	787859 JANICE WOODHAM		270.00
	100-258-313-0000-05	RESOURCE OFFICER	94.50	
	100-258-313-0000-05	RESOURCE OFFICER	108.00	
	100-258-313-0000-05	RESOURCE OFFICER	67.50	
178606	06/17/2020	991216 JESSICA DELLINGER		81.00
	100-258-313-0000-05	RESOURCE OFFICER	81.00	
178607	06/17/2020	383200 JIFFY PRINT		40.82
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND	40.82	
178608	06/17/2020	394050 JUNIOR SCHOLASTIC		261.49
	100-113-410-0721-31	SUPPLIES LANGUAGE ARTS	261.49	
178609	06/17/2020	266800 EMPLOYEE VENDOR		140.32
	100-233-332-0000-06	TRAVEL / CONFERENCE	46.01	
	100-233-332-0000-06	TRAVEL / CONFERENCE	94.31	
178610	06/17/2020	992509 KELLY SERVICES INC		5,910.42
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT	5,910.42	
178611	06/17/2020	785242 EMPLOYEE VENDOR		67.01
	100-233-332-0000-31	TRAVEL / CONFERENCE	19.20	
	100-233-332-0000-31	TRAVEL / CONFERENCE	47.81	
178612	06/17/2020	444300 MBA RESEARCH AND CURRICULUM CENTER		995.00
	329-115-410-0019-91	SUPPLIES & MATERIALS	82.87	
	329-115-445-0019-91	TECHNOLOGY AND SOFTWARE SUPPLIES	912.13	
178613	06/17/2020	482025 MORGAN TRUCK REPAIR		2,325.00
	100-255-323-0009-58	VEHICLE SAFETY CHECK PROGRAM	2,325.00	
	870-254-323-0000-58	MAINTENANCE	0.00	
178614	06/17/2020	488845 MUSIC THEATER INTERNATIONAL		1,090.26
	896-149-410-0000-27	SUPPLIES & MATERIALS	1,090.26	
178615	06/17/2020	991241 O'REILLY AUTO PARTS		51.81
	100-115-410-0000-91	VOCATIONAL SUPPLIES	51.81	
178616	06/17/2020	555121 PINNACLE NETWORK SOLUTIONS		3,025.26
	202-113-445-0545-26	TECHNOLOGY EQUIPMENT	1,784.51	
	100-112-445-0000-18	TECHNOLOGY SUPPLIES	446.13	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	794.62	
178617	06/17/2020	560180 POSITIVE PROMOTIONS		320.62

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-20	ELEMENTARY SUPPLIES	320.62	
178618	06/17/2020	787312 PROJECT LEAD THE WAY, INC.		750.00
	100-113-445-0000-31	TECHNOLOGY SUPPLIES	750.00	
178619	06/17/2020	991791 Ronald T Purvis		310.50
	100-258-313-0000-05	RESOURCE OFFICER	94.50	
	100-258-313-0000-05	RESOURCE OFFICER	108.00	
	100-258-313-0000-05	RESOURCE OFFICER	108.00	
178620	06/17/2020	632300 SCHOLASTIC, INC		1,211.83
	201-113-410-0000-13	SUPPLIES	7.09	
	201-188-410-0000-54	PARENTING SUPPLIES	124.20	
	201-188-410-0000-54	PARENTING SUPPLIES	11.34	
	201-188-410-0000-54	PARENTING SUPPLIES	1,069.20	
178621	06/17/2020	786171 SCHOOL NUTRITION ASSOCIATION		232.00
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	12.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	
	600-256-640-0000-68	FOOD SERVICE DUES & FEES	55.00	
178622	06/17/2020	636225 SCHOOL SPECIALTY, LLC		2,088.50
	100-111-410-0708-16	KINDERGARTEN SUPPLIES	0.00	
	100-112-410-0709-16	PRIMARY SUPPLIES	247.82	
	100-112-410-0801-16	ART SUPPLIES PRIMARY	17.64	
	100-212-410-0000-16	GUIDANCE SUPPLIES	0.00	
	239-113-410-0019-27	ELEMENTARY SUPPLIES	1,823.04	
178623	06/17/2020	643400 SENN BROS PRODUCE		626.28
	600-256-460-0000-33	FOOD SERVICE FOOD	98.63	
	600-256-460-0000-06	FOOD SERVICE FOOD	98.63	
	600-256-460-0000-20	FOOD SERVICE FOOD	56.63	
	600-256-460-0000-30	FOOD SERVICE FOOD	124.13	
	600-256-460-0000-04	FOOD SERVICE FOOD	124.13	
	600-256-460-0000-27	FOOD SERVICE FOOD	124.13	
178624	06/17/2020	655300 SMITH & JONES JANITORIAL SUPPLIES & EQUI		8,812.80
	100-000-170-0000-00	INVENTORY	5,754.24	
	100-000-170-0000-00	INVENTORY	3,058.56	
178625	06/17/2020	993361 SOUTH CAROLINA DEPARTMENT OF EDUCATION		280.00
	397-224-312-0000-63	INSTRUCTIONAL PROG IMPROVT	280.00	
178626	06/17/2020	993239 SPEEDY CAB CO.		295.00
	356-182-314-0000-64	PURCHASED SERVICES	295.00	
178627	06/17/2020	678000 STAPLES		125.27

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-410-0710-04	ELEMENTARY SUPPLIES	125.27	
	100-113-410-0790-04	EXPLORATORY ARTS SUPPLIES	0.00	
178628	06/17/2020	788494 STAPLES BUSINESS ADVANTAGE		2,412.44
	100-112-410-0709-18	PRIMARY SUPPLIES	84.90	
	100-112-410-0770-18	PE SUPPLIES	800.00	
	100-112-410-0800-18	MUSIC SUPPLIES	756.00	
	100-112-410-0801-18	ART SUPPLIES PRIMARY	110.99	
	100-212-410-0000-18	GUIDANCE SUPPLIES	247.47	
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	43.19	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	369.89	
178629	06/17/2020	690400 SUBURBAN PROPANE-1217		32.40
	100-254-470-0023-30	OPER MAINT GAS	32.40	
178630	06/17/2020	992665 THE HOME DEPOT PRO - SUPPLY WORKS		10,437.64
	100-000-170-0000-00	INVENTORY	7,729.86	
	100-000-170-0000-00	INVENTORY	2,707.78	
178631	06/17/2020	507800 NEWS & PRESS		1,015.12
	100-263-350-0000-59	INFORM SERVICES ADVERTISING	1,015.12	
178632	06/17/2020	991604 EMPLOYEE VENDOR		222.16
	100-255-332-0000-58	TRAVEL / CONFERENCE	152.73	
	100-255-332-0000-58	TRAVEL / CONFERENCE	69.43	
178633	06/25/2020	992804 11400, INC.		1,799.61
	600-256-410-0001-10	FOOD SERVICE EQUIPMENT	1,799.61	
178634	06/25/2020	992857 ACADEMIC SUPPLIER		69.28
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	69.28	
178635	06/25/2020	013500 ALL STAR SPORTS, INC		13,122.00
	100-254-410-0019-65	WAREHOUSE SUPPLIES-COVID 19	13,122.00	
178636	06/25/2020	784046 ALTMAN TRACTOR & EQUIPMENT CO INC		530.87
	100-253-410-0000-51	LANDSCAPING SUPPLIES	530.87	
178637	06/25/2020	023800 AMERISERVE INC		156.06
	100-114-350-0092-05	IB ADVERTISING	156.06	
178638	06/25/2020	790983 AMERICAN TIRE DISTRIBUTORS, INC.		919.47
	207-115-410-0011-91	SUPPLIES	919.47	
178639	06/25/2020	992634 ASIFLEX		4,723.60
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	284.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	4,145.16	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	85.52	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	208.75	
178640	06/25/2020	992115 AT&T MOBILITY		546.00
	879-266-340-0001-69	DATA PLAN FOR IPADS	546.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178641	06/25/2020	993381 Audrey A Safrit		70.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	70.00	
178642	06/25/2020	044850 SOFTDOCS		3,618.00
	100-266-345-0072-69	TECHN MAINT RENEWALS-FINANCE	3,618.00	
178643	06/25/2020	791210 BARNES & NOBLE BOOKSELLERS, INC.		143.62
	201-113-410-0000-20	SUPPLIES	143.62	
178644	06/25/2020	785366 EMPLOYEE VENDOR		30.43
	100-233-332-0000-28	TRAVEL / CONFERENCE	30.43	
178645	06/25/2020	791728 BLACKS TIRE SERVICE		338.64
	100-254-323-0042-62	MAIN VEHICLE REPAIR	338.64	
178646	06/25/2020	991822 NEW DAIRY OPCO, LLC		1,507.11
	600-256-460-0000-33	FOOD SERVICE FOOD	130.92	
	600-256-460-0000-20	FOOD SERVICE FOOD	43.64	
	600-256-460-0000-30	FOOD SERVICE FOOD	87.78	
	600-256-460-0000-30	FOOD SERVICE FOOD	152.75	
	600-256-460-0000-04	FOOD SERVICE FOOD	174.56	
	600-256-460-0000-04	FOOD SERVICE FOOD	109.11	
	600-256-460-0000-27	FOOD SERVICE FOOD	110.35	
	600-256-460-0000-27	FOOD SERVICE FOOD	64.71	
	600-256-460-0000-27	FOOD SERVICE FOOD	218.20	
	600-256-460-0000-06	FOOD SERVICE FOOD	130.92	
	600-256-460-0000-20	FOOD SERVICE FOOD	43.64	
	600-256-460-0000-33	FOOD SERVICE FOOD	109.11	
	600-256-460-0000-30	FOOD SERVICE FOOD	131.42	
178647	06/25/2020	992821 Brantley S Bess		50.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	50.00	
178648	06/25/2020	992706 BRENDA IVEY		50.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	50.00	
178649	06/25/2020	992619 BUILDERS FIRSTSOURCE, INC		29.20
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	29.20	
178650	06/25/2020	115000 CAROLINA PRINTING SPORTS & TROPHY		405.00
	100-113-410-0710-20	ELEMENTARY SUPPLIES	100.00	
	100-113-410-0801-20	ART SUPPLIES	305.00	
178651	06/25/2020	141800 CARRIER SOUTHEAST		1,819.37
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	749.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	882.26	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	43.41	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	144.18	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178652	06/25/2020	281350 EMPLOYEE VENDOR		284.77
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	284.77	
178653	06/25/2020	136230 CITY OF DARLINGTON		12,000.00
	100-258-313-0000-14	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-24	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-26	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-30	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-33	RESOURCE OFFICER	2,000.00	
	100-258-313-0000-35	RESOURCE OFFICER	2,000.00	
178654	06/25/2020	142450 COASTAL SANITARY COMPANY		333.72
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	333.72	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
178655	06/25/2020	792009 COMPUTER SOFTWARE INNOVATIONS, INC.		50,500.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-252-445-0001-72	CSI UPGRADE	50,500.00	
178656	06/25/2020	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN		376.92
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	376.92	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178657	06/25/2020	992110 CUSTOMINK, LLC		866.16
	100-233-360-0000-33	PRINTING RECRUITMENT	388.04	
	100-233-410-0000-33	SCHOOL ADMIN SUPPLIES - REGULAR	190.24	
	100-233-410-0004-33	MARKETING SUPPLIES	287.88	
178658	06/25/2020	180800 DARL CO WATER & SEWER		635.17
	100-254-470-0021-04	OPER MAINT WATER	361.52	
	100-254-470-0021-13	OPER MAINT WATER	214.96	
	100-254-470-0021-62	OPER MAINT WATER	58.69	
178659	06/25/2020	191550 DELTA EDUCATION INC		1,018.47
	326-113-410-0000-32	SCIENCE KITS	1,018.47	
178660	06/25/2020	196000 DICK BLICK COMPANY		6,949.29
	100-114-410-0801-05	ART SUPPLIES	77.76	
	100-114-410-0801-05	ART SUPPLIES	1,858.29	
	100-114-410-0801-05	ART SUPPLIES	2,288.22	
	100-114-410-0801-05	ART SUPPLIES	35.51	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	1,446.07	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	29.32	
	100-114-410-0092-05	IB INSTRUCTIONAL SUPPLIES	1,214.12	
178661	06/25/2020	993287 DIRECTV, LLC		186.84
	100-254-410-0002-51	SUPPLIES - DIR TV	186.84	
178662	06/25/2020	616900 DOMINION ENERGY		231.80
	100-254-470-0023-31	OPER MAINT GAS	97.12	
	100-254-470-0023-91	OPER MAINT GAS	34.77	
	100-254-470-0023-13	OPER MAINT GAS	53.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-470-0023-26	OPER MAINT GAS	46.81	
178663	06/25/2020	208600 EMPLOYEE VENDOR		179.86
	280-114-332-9804-60	TRAVEL	179.86	
178664	06/25/2020	993300 EMPLOYEE VENDOR		100.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	100.00	
178665	06/25/2020	993378 EAB GLOBAL INC.		42,400.00
	397-233-312-0000-50	LEADERSHIP FORUM SERVICES	42,400.00	
178666	06/25/2020	000150 EDUCATION & BUSINESS SUMMIT		1,350.00
	328-115-332-0000-91	TRAVEL	1,350.00	
178667	06/25/2020	648760 EMPLOYEE VENDOR		2.50
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
178668	06/25/2020	786915 FASTENAL COMPANY		14.31
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	14.31	
178669	06/25/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		2,767.72
	100-114-430-0092-05	IB MEDIA MATERIALS	939.79	
	100-114-430-0092-05	IB MEDIA MATERIALS	141.38	
	100-114-430-0092-05	IB MEDIA MATERIALS	0.00	
	100-222-430-0000-05	MEDIA BOOKS	64.80	
	100-222-430-0000-20	MEDIA BOOKS	412.79	
	100-222-430-0000-27	MEDIA BOOKS	1,208.96	
178670	06/25/2020	255025 FORMS AND SUPPLY, INC.		679.27
	100-254-410-0000-62	OPERATIONS SUPPLIES	20.51	
	100-254-410-0000-62	OPERATIONS SUPPLIES	224.62	
	100-254-410-0000-62	OPERATIONS SUPPLIES	224.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	209.52	
178671	06/25/2020	993379 Fundisha J Byrd		350.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	350.00	
178672	06/25/2020	991220 FUN EXPRESS LLC		153.99
	100-113-410-0710-31	ELEMENTARY SUPPLIES	153.99	
178673	06/25/2020	270719 GARDNER ROOFING, INC		5,255.00
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-18	ROOF REPAIR	1,645.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-17	ROOF REPAIR	440.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-16	ROOF REPAIR	650.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-10	ROOF REPAIR	1,320.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	380.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-04	ROOF REPAIR	350.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-06	ROOF REPAIR	0.00	
	100-253-323-9101-26	ROOF REPAIR	0.00	
	100-253-323-9101-29	ROOF REPAIR	0.00	
	100-253-323-9101-31	ROOF REPAIR	0.00	
	100-253-323-9101-33	ROOF REPAIR	0.00	
	100-253-323-9101-51	ROOF REPAIR	0.00	
	100-253-323-9101-62	ROOF REPAIR	470.00	
178674	06/25/2020	272800 GATEWAY SUPPLY CO. INC.		6.10
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	6.10	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
178675	06/25/2020	784260 EMPLOYEE VENDOR		39.13
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	39.13	
178676	06/25/2020	126800 EMPLOYEE VENDOR		19.73
	356-223-332-0000-64	TRAVEL	19.73	
178677	06/25/2020	992359 GORDON FOOD SERVICE		2,227.81
	600-256-460-0000-30	FOOD SERVICE FOOD	578.43	
	600-256-460-0000-06	FOOD SERVICE FOOD	320.79	
	600-256-460-0000-33	FOOD SERVICE FOOD	281.68	
	600-256-460-0000-06	FOOD SERVICE FOOD	426.66	
	600-256-460-0000-33	FOOD SERVICE FOOD	116.94	
	600-256-460-0000-30	FOOD SERVICE FOOD	503.31	
178678	06/25/2020	288200 GRAHAM'S LOCKSMITH		61.56
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	54.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	7.56	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178679	06/25/2020	289350 GRAINGER, INC.		2,195.64
	207-115-410-0011-91	SUPPLIES	1,367.28	
	207-115-410-0011-91	SUPPLIES	828.36	
178680	06/25/2020	785557 HAL LEONARD CORPORATION		46.07
	100-113-410-0710-17	ELEMENTARY SUPPLIES	46.07	
	100-113-410-0800-17	MUSIC SUPPLIES	0.00	
178681	06/25/2020	315050 HARTSVILLE OUTDOOR EQUIPMENT		651.88
	100-253-410-0000-51	LANDSCAPING SUPPLIES	381.88	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	270.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
178682	06/25/2020	783283 HEINEMANN/GREENWOOD PUBLISHING GROUP LLC		957.75
	100-113-410-0710-17	ELEMENTARY SUPPLIES	0.00	
	100-113-410-0710-17	ELEMENTARY SUPPLIES	361.75	
	100-224-410-0000-17	PROF DEV SUPPLIES	596.00	
178683	06/25/2020	785170 EMPLOYEE VENDOR		82.53
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	82.53	
178684	06/25/2020	323800 HENDERSON SUPPLY CO., INC		262.71
	100-115-410-0000-91	VOCATIONAL SUPPLIES	0.00	
	100-115-410-0110-91	BLDG CONST SUPPLIES	60.20	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	35.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	29.14	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	36.92	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	100.96	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178685	06/25/2020	990837 HERALD OFFICE SYSTEMS		1,079.84
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	1,079.84	
178686	06/25/2020	331600 HOBART SERVICE		748.65
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	748.65	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
178687	06/25/2020	791948 HOUGHTON MIFFLIN HARCOURT PUBLISHING CO		7,804.00
	397-224-312-0000-63	INSTRUCTIONAL PROG IMPROVT	7,804.00	
178688	06/25/2020	356000 HYMAN PAPER CO. INC.		672.03
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	-0.30	
	600-256-410-0000-20	FOOD SERVICE SUPPLIES	32.04	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	-1.16	
	600-256-410-0000-04	FOOD SERVICE SUPPLIES	125.17	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	-1.19	
	600-256-410-0000-06	FOOD SERVICE SUPPLIES	129.01	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	-1.60	
	600-256-410-0000-27	FOOD SERVICE SUPPLIES	172.26	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	-0.44	
	600-256-410-0000-30	FOOD SERVICE SUPPLIES	47.09	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	-0.58	
	600-256-410-0000-33	FOOD SERVICE SUPPLIES	62.93	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	108.80	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
178689	06/25/2020	788269 I and E Specialities Inc.		64,629.70
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	19,050.06	
	501-253-520-0411-64	ROOF PACKAGE 2018 BA GARY CONSTR	45,579.64	
178690	06/25/2020	789076 IB SOURCE		905.00
	100-114-430-0092-05	IB MEDIA MATERIALS	295.00	
	100-114-430-0092-05	IB MEDIA MATERIALS	610.00	
178691	06/25/2020	992641 ICE SERVICE CO., LLC		2,079.42
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	427.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-04	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-05	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-06	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-10	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-13	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-14	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-17	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-18	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-20	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-24	FOOD SERVICE REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-323-0000-26	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-27	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-28	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-29	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-30	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-31	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-32	FOOD SERVICE REPAIRS & MAINT	0.00	
	600-256-323-0000-33	FOOD SERVICE REPAIRS & MAINTENANCE	1,652.42	
178692	06/25/2020	993382 Jaron L Bess		70.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	70.00	
178693	06/25/2020	369375 J & M SUPPLY		54.00
	100-266-345-0000-69	TECHNOLOGY REPAIRS	54.00	
178694	06/25/2020	992354 JOHNSON CONTROLS FIRE PROTECTION LP		890.40
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	890.40	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
178695	06/25/2020	371700 J W PEPPER & SONS, INC.		72.50
	100-114-410-0800-05	MUSIC SUPPLIES	12.50	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	60.00	
178696	06/25/2020	399600 KEN'S TIRE SERVICE, INC.		215.23
	100-253-410-0000-51	LANDSCAPING SUPPLIES	145.56	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-253-410-0000-51	LANDSCAPING SUPPLIES	69.67	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
178697	06/25/2020	990350 KERSHAW COUNTY SCHOOL DISTRICT		747.00
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	747.00	
178698	06/25/2020	992798 LAWRENCE J. NEEDLE, PA		6,930.00
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	2,940.00	
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	3,990.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178699	06/25/2020	992510 LET'S TALK OF SC SPEECH LANGUAGE SERVICE		162.50
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	162.50	
178700	06/25/2020	389079 LOCHWOOD STUDIOS		1,500.00
	100-271-660-0000-33	PUPIL EXTRA CURRICULAR ACTIVITIES	1,500.00	
178701	06/25/2020	432200 LOWE'S CREDIT SERVICES		11,432.71
	207-115-410-0011-91	SUPPLIES	4,043.58	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,282.09	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	52.79	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	39.82	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	5.10	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	140.63	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	748.27	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	748.27	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	748.27	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	748.27	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	748.27	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	739.25	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	127.06	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	127.06	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	127.06	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	127.06	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	127.06	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	125.58	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	102.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	102.98	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	102.98	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	102.98	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	102.98	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	112.32	
178702	06/25/2020	788504 LOWE'S OF HARTSVILLE		253.86
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	253.86	
178703	06/25/2020	789000 LOWE'S REHABILITATION SERVICES, LLC		2,600.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	2,600.00	
178704	06/25/2020	448000 MASTERCRAFT RENOVATION SYSTEMS, INC.		6,641.00
	100-254-323-0044-04	GYM BLEACHER MAINT/REPAIR	664.00	
	100-254-323-0044-05	GYM BLEACHER MAINT/REPAIR	2,494.00	
	100-254-323-0044-06	GYM BLEACHER MAINT/REPAIR	886.00	
	100-254-323-0044-30	GYM BLEACHER MAINT/REPAIR	1,446.00	
	100-254-323-0044-31	GYM BLEACHER MAINT/REPAIR	656.00	
	100-254-323-0044-33	GYM BLEACHER MAINT/REPAIR	495.00	
178705	06/25/2020	480960 McKESSON MEDICAL-SURGICAL GOVERMENT		2,213.18
	207-115-410-0011-91	SUPPLIES	1,677.48	
	329-115-410-0019-91	SUPPLIES & MATERIALS	535.70	
178706	06/25/2020	790857 MEAD & HUNT INC.		783.00
	563-253-520-0385-14	INSPECTION FEES NEW DARLINGTON	783.00	
178707	06/25/2020	790857 MEAD & HUNT INC.		5,287.50
	563-253-520-0185-16	INSPECTION NEW NEW LAMAR	5,287.50	
178708	06/25/2020	790857 MEAD & HUNT INC.		11,063.75
	563-253-520-0285-29	INSPECTION FEES NEW HARTSVILLE	11,063.75	
178709	06/25/2020	990810 MERIDIAN IT, INC.		5,659.86
	100-266-345-0000-69	TECHNOLOGY REPAIRS	2,476.50	
	100-266-345-0000-69	TECHNOLOGY REPAIRS	3,183.36	
178710	06/25/2020	990262 MUSIC AND ARTS		7,834.30
	100-271-410-7700-33	LARGE BAND EQUIPMENT < $5000	334.30	
	584-271-540-0000-33	LARGE BAND INSTRUMENTS	3,191.89	
	100-271-410-7700-33	LARGE BAND EQUIPMENT < $5000	0.00	
	584-271-540-0000-33	LARGE BAND INSTRUMENTS	4,308.11	
178711	06/25/2020	388290 EMPLOYEE VENDOR		18.98
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL	18.98	
178712	06/25/2020	491125 NAPA AUTO PARTS #205		148.15
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	27.14	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	4.95	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	61.21	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	54.85	
178713	06/25/2020	991154 NAPA AUTO PARTS #214		121.80
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	121.80	
178714	06/25/2020	513300 NORTHSIDE AUTO PARTS & COLOR SER		40.22
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	10.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0042-62	MAIN VEHICLE REPAIR	30.22	
178715	06/25/2020	788644 PALMETTO SENTRY, INC.		44.07
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	44.07	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
178716	06/25/2020	990331 PARTY REFLFECTIONS, INC.		7,913.49
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	3,828.55	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	3,828.55	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	256.39	
178717	06/25/2020	993292 PHILLIPS CORPORATION		7,380.00
	207-115-410-0011-91	SUPPLIES	7,380.00	
178718	06/25/2020	555121 PINNACLE NETWORK SOLUTIONS		2,122.33
	100-114-445-0000-33	TECHNOLOGY SUPPLIES	2,000.00	
	100-233-410-0000-33	SCHOOL ADMIN SUPPLIES - REGULAR	122.33	
178719	06/25/2020	555800 PITNEY BOWES - RENTAL		126.36
	100-114-410-0700-30	HIGH SCHOOL SUPPLIES	126.36	
178720	06/25/2020	555800 PITNEY BOWES - RENTAL		194.40
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	194.40	
178721	06/25/2020	783247 POCKET NURSE		2,310.94
	207-115-410-0011-91	SUPPLIES	410.35	
	329-115-410-0019-91	SUPPLIES & MATERIALS	1,900.59	
178722	06/25/2020	992683 PRESIDIO TECHNOLOGY CAPITAL LLC		192.77
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	192.77	
178723	06/25/2020	993380 RAQUAN BROWN		300.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	300.00	
178724	06/25/2020	786497 REED TECH, INC.		912.50
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	912.50	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
178725	06/25/2020	338300 EMPLOYEE VENDOR		73.44
	600-256-410-0000-68	SUPPLIES	73.44	
178726	06/25/2020	992425 REVELATION PERCUSSION		1,296.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000	1,296.00	
178727	06/25/2020	578675 RHODES GRADUATION SERVICES		464.40
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	464.40	
178728	06/25/2020	992818 EMPLOYEE VENDOR		50.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	50.00	
178729	06/25/2020	615800 SC DEPARTMENT OF EDUCATION		2,500.00
	879-266-445-0000-69	TECHNOLOGY SOFTWARE/SUPPLIES	2,500.00	
178730	06/25/2020	617100 SC DEPT OF EMPLOYMENT AND WORKFORCE		4,271.80
	100-231-260-0000-50	DISTRICT UNEMPLOYMENT	4,271.80	
178731	06/25/2020	992815 SCHOOL EFFICIENCY CONSULTANTS, LLC		16,908.75
	100-252-311-0000-72	FINANCIAL CONSULTANT	16,908.75	
178732	06/25/2020	636225 SCHOOL SPECIALTY, LLC		2,243.94
	896-149-410-0000-27	SUPPLIES & MATERIALS	2,243.94	
178733	06/25/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
178734	06/25/2020	643225 SELLERS SEPTIC TANK SERVICE		300.00
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	300.00	
178735	06/25/2020	643400 SENN BROS PRODUCE		694.20
	600-256-460-0000-04	FOOD SERVICE FOOD	91.65	
	600-256-460-0000-30	FOOD SERVICE FOOD	164.30	
	600-256-460-0000-20	FOOD SERVICE FOOD	42.33	
	600-256-460-0000-06	FOOD SERVICE FOOD	83.30	
	600-256-460-0000-33	FOOD SERVICE FOOD	112.45	
	600-256-460-0000-20	FOOD SERVICE FOOD	8.78	
	600-256-460-0000-06	FOOD SERVICE FOOD	62.26	
	600-256-460-0000-30	FOOD SERVICE FOOD	129.13	
178736	06/25/2020	785815 EMPLOYEE VENDOR		2.50
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	2.50	
178737	06/25/2020	646720 SHERWIN-WILLIAMS, STORE 2336		459.00
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-410-0048-04	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-05	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-16	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-17	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-18	PAINT FOR SCHOOL	459.00	
	100-254-410-0048-30	PAINT FOR SCHOOL	0.00	
	100-254-410-0048-62	PAINT FOR SCHOOLS	0.00	
178738	06/25/2020	992848 SHRED WITH US, LLC		736.32
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	24.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	68.97	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-24	OPER MAINT REPAIRS & MAINT	40.49	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-28	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	34.09	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	52.49	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-63	OPER MAINT REPAIRS & MAINT	26.49	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	24.49	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	72.97	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT	0.00	
178739	06/25/2020	993349 SOMETHING TO REMEMBER		850.00
	100-271-660-0000-05	PUPIL EXTRA CURRICULAR ACTIVITIES	850.00	
178740	06/25/2020	990980 SOUTHERN THEREAPY SERVICES		9,815.00
	890-214-313-0000-60	OT/PT/SPEECH STUDENT SERVICES	9,815.00	
178741	06/25/2020	062650 S & S WORLDWIDE INC		347.94
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	129.23	
	100-114-410-0770-33	PE SUPPLIES	218.71	
178742	06/25/2020	786905 EMPLOYEE VENDOR		86.05
	100-000-455-0043-00	STUDENT LOAN DEBT WITHHOLDING	86.05	
178743	06/25/2020	678000 STAPLES		1,020.75
	100-221-410-0060-33	COPIER SUPPLIES / PAPER	346.67	
	100-233-410-0000-33	SCHOOL ADMIN SUPPLIES - REGULAR	183.93	
	100-221-410-0060-33	COPIER SUPPLIES / PAPER	0.00	
	100-233-410-0000-33	SCHOOL ADMIN SUPPLIES - REGULAR	43.42	
	100-221-410-0060-33	COPIER SUPPLIES / PAPER	0.00	
	100-233-410-0000-33	SCHOOL ADMIN SUPPLIES - REGULAR	21.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0000-51	OPERATIONS SUPPLIES	175.94	
	100-254-410-0000-51	OPERATIONS SUPPLIES	249.67	
178744	06/25/2020	788494 STAPLES BUSINESS ADVANTAGE		3,218.39
	100-264-410-0000-55	PERSONNEL SUPPLIES	702.33	
	100-264-410-0200-55	BENEFITS SUPPLIES	37.73	
	100-114-410-0730-05	MATH SUPPLIES	-17.27	
	100-114-410-0730-05	MATH SUPPLIES	17.27	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	1,285.12	
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES	1,193.21	
178745	06/25/2020	789092 STAR MUSIC COMPANY		660.00
	100-113-323-0802-20	BAND INSTRUMENT REPAIR	660.00	
178746	06/25/2020	690400 SUBURBAN PROPANE-1217		779.93
	100-254-470-0023-05	OPER MAINT GAS	77.76	
	100-254-470-0023-06	OPER MAINT GAS	702.17	
178747	06/25/2020	790478 TEACHER CREATED RESOURCES		3,322.24
	924-147-410-1000-63	CDEPP SUPPLIES	3,322.24	
178748	06/25/2020	992840 THE NOOK LLC		20,383.74
	837-175-410-0003-63	SUPPLIES-AFTER SCHOOL	20,383.74	
178749	06/25/2020	696010 THE SUPPLY ROOM, INC.		159.80
	100-114-410-0196-06	SUPPLIES FOR JROTC	159.80	
178750	06/25/2020	784872 THOMPSON & LITTLE, INC		10,798.92
	600-256-410-7700-31	FOOD SERVICE EQUIPMENT < $5000	3,599.64	
	600-256-410-7700-04	FOOD SERVICE EQUIPMENT < $5000	7,199.28	
178751	06/25/2020	993363 TWINMED LLC		6,048.00
	100-254-410-0019-65	WAREHOUSE SUPPLIES-COVID 19	6,048.00	
178752	06/25/2020	790248 ULINE, INC.		705.87
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	628.12	
	100-222-410-0000-33	SUPPLIES	77.75	
178753	06/25/2020	991287 UNITED REFRIGERATION, INC		519.56
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	64.04	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	105.92	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	248.04	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	101.56	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT	0.00	
178754	06/25/2020	992833 VITAL RECORDS CONTROL, LLC		2,485.94
	100-257-316-0000-55	MICROFILM SCAN SERVICE	2,485.94	
178755	06/25/2020	754800 WEST MUSIC CO, INC		5,153.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	896-149-410-0000-27	SUPPLIES & MATERIALS	2,224.20	
	896-149-410-0000-27	SUPPLIES & MATERIALS	908.32	
	896-149-410-0000-27	SUPPLIES & MATERIALS	1,677.00	
	896-149-410-0000-27	SUPPLIES & MATERIALS	344.44	
178756	06/25/2020	740800 W H BRISTOW INC		2,405.07
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	313.91	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	717.51	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	1,014.89	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS	358.76	
178757	06/25/2020	787415 WILCOX OFFICE MART, INC.		2,778.84
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	1,914.84	
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES	864.00	
178758	06/25/2020	991627 WINSUPPLY COMPANY		68.58
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-14	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-16	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-23	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-29	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-51	OPER MAINT REPAIRS & MAINT	68.58	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT	0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT	0.00	
178759	06/30/2020	792060 ANTHONY BOAN		162.00
	100-258-315-0000-30	CROSSING GUARDS	162.00	
178760	06/30/2020	992634 ASIFLEX		4,895.84
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	284.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	4,313.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	89.00	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	208.75	
178761	06/30/2020	992634 ASIFLEX		4,723.60
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	284.17	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	4,145.16	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	85.52	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	208.75	
178762	06/30/2020	992634 ASIFLEX		7,427.52
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	771.69	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	6,241.48	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	130.60	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	283.75	
178763	06/30/2020	993381 Audrey A Safrit		160.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	60.00	
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	100.00	
178764	06/30/2020	991101 BENDER-BURKOT EAST COAST SUPPLY		488.85
	100-112-410-0000-26	SUPPLIES	370.73	
	341-147-410-1000-26	CERDEP SUPPLIES	0.00	
	100-112-410-0000-26	SUPPLIES	118.12	
	341-147-410-1000-26	CERDEP SUPPLIES	0.00	
178765	06/30/2020	785366 EMPLOYEE VENDOR		68.96
	100-233-332-0000-28	TRAVEL / CONFERENCE	68.96	
178766	06/30/2020	992821 Brantley S Bess		60.00
	280-221-311-8808-60	INCENTIVE PMT/OTJ TRAINING	60.00	
178767	06/30/2020	992706 BRENDA IVEY		60.00
	280-221-311-8808-60	INCENTIVE PMT/OTJ TRAINING	60.00	
178768	06/30/2020	787790 CIT TECHNOLOGY FIN SERV, INC.		1,373.76
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-14	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-16	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-23	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-24	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-28	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-29	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	57.24	
178769	06/30/2020	136250 CITY OF HARTSVILLE		11,897.16
	100-258-315-0000-15	CROSSING GUARDS	3,668.90	
	100-258-315-0000-17	CROSSING GUARDS	4,717.41	
	100-258-315-0000-29	CROSSING GUARDS	3,510.85	
178770	06/30/2020	792247 EMPLOYEE VENDOR		36.34
	100-233-332-0000-27	TRAVEL / CONFERENCE	36.34	
178771	06/30/2020	616900 DOMINION ENERGY		557.24
	100-254-470-0023-26	OPER MAINT GAS	112.91	
	100-254-470-0023-29	OPER MAINT GAS	19.56	
	100-254-470-0023-35	OPER MAINT GAS	15.58	
	100-254-470-0023-64	OPER MAINT GAS	15.58	
	100-254-470-0023-33	OPER MAINT GAS	19.19	
	100-254-470-0023-05	OPER MAINT GAS	184.54	
	100-254-470-0023-24	OPER MAINT GAS	35.96	
	100-254-470-0023-33	OPER MAINT GAS	19.19	
	100-254-470-0023-33	OPER MAINT GAS	35.96	
	100-254-470-0023-05	OPER MAINT GAS	19.56	
	100-254-470-0023-17	OPER MAINT GAS	79.21	
178772	06/30/2020	208600 EMPLOYEE VENDOR		263.24
	280-114-332-9804-60	TRAVEL	263.24	
178773	06/30/2020	792078 DUKE ENERGY PROGRESS		54.93
	100-254-470-0020-62	OPER MAINT ELECTRICITY	54.93	
178774	06/30/2020	213300 EASTERN BUSINESS FORMS		2,492.10
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	2,492.10	
178775	06/30/2020	990205 FOLLETT SCHOOL SOLUTIONS, INC.		152.03
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES	152.03	
178776	06/30/2020	790569 FRONTIER		2,742.61
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	74.92	
	100-254-323-0051-06	TELE SYSTEM FIRE ALARM	262.07	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0051-16	TELE SYSTEM FIRE ALARM	131.82	
	100-254-340-0000-06	OPER MAINT TELEPHONE	38.22	
	100-254-340-0000-06	OPER MAINT TELEPHONE	430.37	
	100-254-340-0000-06	OPER MAINT TELEPHONE	820.36	
	100-254-340-0000-10	OPER MAINT TELEPHONE	59.51	
	100-254-340-0000-10	OPER MAINT TELEPHONE	70.45	
	100-254-340-0000-10	OPER MAINT TELEPHONE	258.57	
	100-254-340-0000-10	OPER MAINT TELEPHONE	282.81	
	100-254-340-0000-16	OPER MAINT TELEPHONE	183.58	
	100-254-340-0000-23	OPER MAINT TELEPHONE	84.92	
	100-254-340-0000-56	OPER MAINT TELEPHONE	45.01	
178777	06/30/2020	993379 Fundisha J Byrd		60.00
	280-221-311-8808-60	INCENTIVE PMT/OTJ TRAINING	60.00	
178778	06/30/2020	365650 INTERNAL REVENUE SERVICE		41.56
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
178779	06/30/2020	993382 Jaron L Bess		60.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	60.00	
178780	06/30/2020	383200 JIFFY PRINT		1,151.30
	100-113-410-0710-24	ELEMENTARY SUPPLIES	529.92	
	100-233-410-0000-24	SCHOOL ADMIN SUPPLIES	0.00	
	201-113-410-0006-24	ELA SUPPLIES	36.00	
	100-113-410-0710-24	ELEMENTARY SUPPLIES	33.72	
	100-233-410-0000-24	SCHOOL ADMIN SUPPLIES	5.71	
	201-113-410-0006-24	ELA SUPPLIES	0.00	
	100-113-410-0710-24	ELEMENTARY SUPPLIES	517.94	
	100-233-410-0000-24	SCHOOL ADMIN SUPPLIES	28.01	
	201-113-410-0006-24	ELA SUPPLIES	0.00	
178781	06/30/2020	992798 LAWRENCE J. NEEDLE, PA		1,440.00
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	-3,990.00	
	809-224-319-0000-55	VISA SPONSOR/LEGAL FEES	5,430.00	
178782	06/30/2020	992467 MOTIVATING SYSTEMS, LLC		637.50
	100-112-445-0000-29	TECHNOLOGY SUPPLIES	637.50	
178783	06/30/2020	990262 MUSIC AND ARTS		9,765.25
	584-271-540-0000-06	LARGE BAND INSTRUMENTS	8,223.77	
	584-271-540-0000-06	LARGE BAND INSTRUMENTS	1,541.48	
178784	06/30/2020	791884 MUSICIAN'S FRIEND, INC.		551.61
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	443.63	
	309-113-410-0000-27	SUPPLIES MAGNET SCHOOL	107.98	
178785	06/30/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178786	06/30/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
178787	06/30/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
178788	06/30/2020	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	9.00	
178789	06/30/2020	518200 OFFICE DEPOT		145.79
	100-113-410-0710-23	ELEMENTARY SUPPLIES	145.79	
178790	06/30/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		1,107.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	245.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
178791	06/30/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		862.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
178792	06/30/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		862.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
178793	06/30/2020	285450 PAMELA SIMMONS-BEASLEY, TRUSTEE		862.50
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	150.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	712.50	
178794	06/30/2020	785834 PAULLING & JAMES, LLP		6,725.00
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES	6,725.00	
178795	06/30/2020	544200 PEE DEE ELECTRIC COOP		14,083.00
	100-254-470-0020-30	OPER MAINT ELECTRICITY	14,083.00	
178796	06/30/2020	783593 PIN POINT EMBROIDERY		2,440.80
	371-112-410-0000-27	SUPPLIES	2,440.80	
178797	06/30/2020	789516 PITNEY BOWES INC - SERVICE/SUPPLIES		217.05
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	217.05	
178798	06/30/2020	555900 PITNEY BOWES - PURCHASE POWER		3,300.00
	100-232-410-1000-50	DISTRICT POSTAGE	3,300.00	
178799	06/30/2020	993193 REPUBLIC SERVICES		55.95
	100-254-470-0025-16	TRASH SERVICE	55.95	
178800	06/30/2020	595450 RICHLAND COUNTY SCHOOL DISTRICT ONE		558.65
	100-145-311-0000-63	HOMEBOUND INSTRUCTIONAL SERVICES	558.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178801	06/30/2020	992818 EMPLOYEE VENDOR		60.00
	280-221-311-9808-60	INCENTIVE PMT/OTJ TRAINING	60.00	
178802	06/30/2020	616630 S. C. DEPT OF REVENUE		1,352.64
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	174.48	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	766.62	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	222.91	
* 178806	06/30/2020	636225 SCHOOL SPECIALTY, LLC		334.61
	100-113-410-0092-27	MAGNET SUPPLIES	0.00	
	896-149-410-0000-27	SUPPLIES & MATERIALS	334.61	
178807	06/30/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
178808	06/30/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
178809	06/30/2020	620000 SC RETIREMENT SYSTEM		132.89
	100-000-455-0042-00	SPECIAL RETIREMENT WITHHOLDING	132.89	
178810	06/30/2020	623400 SC TAX COMMISSION		1,746.82
	100-111-410-0708-32	5K SUPPLIES	43.12	
	100-112-410-0709-27	PRIMARY SUPPLIES	13.17	
	100-113-410-0710-13	ELEMENTARY SUPPLIES	21.10	
	100-113-410-0710-20	ELEMENTARY SUPPLIES	25.15	
	100-113-410-0710-31	ELEMENTARY SUPPLIES	2.98	
	100-114-410-0196-06	SUPPLIES FOR JROTC	12.53	
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES	5.43	
	100-114-410-0700-33	HIGH SCHOOL SUPPLIES	72.63	
	100-114-410-0763-05	STRINGS/ORCHESTRA SUPPLIES	4.70	
	100-114-410-0770-33	PE SUPPLIES	17.15	
	100-114-410-0800-05	MUSIC SUPPLIES	0.99	
	100-115-410-0000-91	VOCATIONAL SUPPLIES	100.92	
	100-213-410-0001-56	FIRST AID/CPR SUPPLIES	30.20	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES	107.97	
	100-254-410-0019-65	WAREHOUSE SUPPLIES-COVID 19	37.63	
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT	40.60	
	201-113-410-0000-13	SUPPLIES	26.47	
	201-113-410-0005-31	MOVING TO MIDDLE SUPPLIES	53.14	
	207-115-410-0011-91	SUPPLIES	618.78	
	329-115-410-0019-91	SUPPLIES & MATERIALS	108.10	
	896-149-410-0000-27	SUPPLIES & MATERIALS	404.06	
178811	06/30/2020	992602 SDF PROFESSIONAL COMPUTER SERVICES, INC		1,199.97
	100-112-445-0000-17	TECHNOLOGY SUPPLIES	1,199.97	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
178812	06/30/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,866.61
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	126.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
178813	06/30/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,740.61
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
178814	06/30/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,740.61
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
178815	06/30/2020	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,740.61
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	214.20	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	276.57	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	385.56	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	162.35	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	368.55	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	176.40	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	156.98	
178816	06/30/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
178817	06/30/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
178818	06/30/2020	993118 TENNESSEE CHILD SUPPORT		325.00
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
178819	06/30/2020	993118 TENNESSEE CHILD SUPPORT		325.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	325.00	
178820	06/30/2020	714803 EMPLOYEE VENDOR		48.20
	100-221-332-0004-63	TRAVEL/CONFERENCE-ASST	48.20	
178821	06/30/2020	684400 ANNEMARIE B. MATHEWS		1,475.02
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	262.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	210.00	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
178822	06/30/2020	684400 ANNEMARIE B. MATHEWS		1,002.52
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
178823	06/30/2020	684400 ANNEMARIE B. MATHEWS		1,002.52
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
178824	06/30/2020	684400 ANNEMARIE B. MATHEWS		1,002.52
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	652.50	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	187.50	
178825	06/30/2020	990490 Beverly Shanell Bishop		174.48
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	174.48	
178826	06/30/2020	990490 Beverly Shanell Bishop		174.48
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	174.48	
178827	06/30/2020	990490 Beverly Shanell Bishop		174.48
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	174.48	
178828	06/30/2020	616630 S. C. DEPT OF REVENUE		1,178.16
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	766.62	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	222.91	
178829	06/30/2020	616630 S. C. DEPT OF REVENUE		1,178.16
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	766.62	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	222.91	
178830	06/30/2020	616630 S. C. DEPT OF REVENUE		1,178.16
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	188.63	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	766.62	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	222.91	

CHECK REGISTER FOR 7/1/2019 TO 6/30/2020 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			TOTAL NUMBER OF CHECKS:	7,373	99,005,946.90
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					99,005,946.90