CHECK REGISTER FOR 12/1/2019 TO 12/31/2019 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| 61023 | 12/06/2019 | 4748 | AMAZON CAPITAL SERVICES | | 1,089.82 |
| | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 118.78 | |
| | 100-233-410-0000-008 | SUPPLIES | | 249.77 | |
| | 397-224-420-1000-910 | TEXTBOOKS | | 212.91 | |
| | 100-114-410-8003-002 | SUPPLIES SCIENCE | | 180.67 | |
| | 100-266-445-0000-002 | TECHNOLOGY SUPPLIES | | 94.64 | |
| | 100-263-410-0000-910 | SUPPLIES | | 56.13 | |
| | 100-213-410-0000-007 | SUPPLIES-HEALTH | | 176.92 | |
| 61024 | 12/06/2019 | 6449 | ANTHONY WAYMYERS | | 825.00 |
| | 704-272-660-7110-004 | ADMIN-MISCELLANEOUS | | 825.00 | |
| 61025 | 12/06/2019 | 7221 | BAMBERG EHRHARDT HIGH | | 586.90 |
| | 708-272-660-7230-008 | FOOTBALL | | 586.90 | |
| 61026 | 12/06/2019 | 7757 | CAROLINA OPRY | | 1,253.00 |
| | 703-272-660-7780-003 | FIELD TRIP | | 1,253.00 | |
| 61027 | 12/06/2019 | 1488 | CARROLL'S | | 600.00 |
| | 100-258-329-0000-003 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-004 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-032 | SECURITY MONITORING | | 150.00 | |
| | 100-258-329-0000-913 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-003 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-004 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-032 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-913 | SECURITY MONITORING | | 150.00 | |
| | 100-258-329-0000-003 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-004 | SECURITY MONITORING | | 150.00 | |
| | 100-258-329-0000-032 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-913 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-003 | SECURITY MONITORING | | 150.00 | |
| | 100-258-329-0000-004 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-032 | SECURITY MONITORING | | 0.00 | |
| | 100-258-329-0000-913 | SECURITY MONITORING | | 0.00 | |
| 61028 | 12/06/2019 | 3898 | DEBORAH HEMINGWAY | | 250.00 |
| | 100-231-490-0000-910 | BOARD REFRESHMENTS | | 250.00 | |
| 61029 | 12/06/2019 | 1697 | EMBASSY SUITES | | 239.68 |
| | 395-212-332-0000-009 | TRAVEL/REGISTRATION FEES | | 239.68 | |
| 61030 | 12/06/2019 | 5054 | ENCORE TECHNOLOGY GROUP, LLC | | 5,376.49 |
| | 100-254-340-0000-002 | COMMUNICATION | | 570.77 | |
| | 100-254-340-0000-003 | COMMUNICATION | | 542.22 | |
| | 100-254-340-0000-004 | COMMUNICATION | | 435.21 | |
| | 100-254-340-0000-007 | COMMUNICATION | | 513.69 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 100-254-340-0000-008 | COMMUNICATION | | 399.54 | |
| | | 100-254-340-0000-009 | COMMUNICATION | | 328.19 | |
| | | 100-254-340-0000-010 | COMMUNICATION | | 292.52 | |
| | | 100-254-340-0000-013 | COMMUNICATION | | 285.38 | |
| | | 100-254-340-0000-014 | COMMUNICATION | | 164.10 | |
| | | 100-254-340-0000-025 | COMMUNICATION | | 385.27 | |
| | | 100-254-340-0000-030 | COMMUNICATION | | 64.21 | |
| | | 100-254-340-0000-031 | COMMUNICATION | | 121.28 | |
| | | 100-254-340-0000-910 | COMMUNICATION | | 931.65 | |
| | | 100-254-340-0000-913 | COMMUNICATION | | 178.36 | |
| | | 100-254-340-0000-995 | COMMUNICATION | | 164.10 | |
| * | 61032 | 12/06/2019 | 1728 | FLINN SCIENTIFIC, INC | | 191.51 |
| | | 100-114-410-8003-002 | SUPPLIES SCIENCE | | 191.51 | |
| | 61033 | 12/06/2019 | 7754 | FOWLER APPRAISAL COMP., LLC | | 3,000.00 |
| | | 100-254-323-0000-928 | REPAIRS & MAINTENANCE | | 3,000.00 | |
| | 61034 | 12/06/2019 | 2575 | THE GALLERY COLLECTION | | 231.92 |
| | | 100-232-415-0000-910 | SUPPLIES | | 231.92 | |
| | 61035 | 12/06/2019 | 4814 | HARRIS SCHOOL SOLUTIONS | | 705.76 |
| | | 100-252-345-0000-910 | TECHNOLOGY PURCHASED SERVICES | | 705.76 | |
| | 61036 | 12/06/2019 | 7753 | ROGER S. HERDT | | 750.00 |
| | | 100-254-323-0000-910 | REPAIRS & MAINTENANCE | | 750.00 | |
| | 61037 | 12/06/2019 | 3188 | KELLY MARKETING | | 464.40 |
| | | 862-224-332-0000-002 | JAG IMPV INST TRAVEL | | 464.40 | |
| | 61038 | 12/06/2019 | 6318 | LEARN ED NOTEBOOKS | | 2,658.15 |
| | | 201-114-345-0000-008 | Technology Purchased Serv | | 2,658.15 | |
| | 61039 | 12/06/2019 | 4729 | LIGHTHOUSE TOURS | | 4,400.00 |
| | | 708-272-660-7825-008 | EXPENSES - JAG | | 2,200.00 | |
| | | 862-224-332-0000-008 | TRAVEL/REGISTRATION FEES | | 2,200.00 | |
| | 61040 | 12/06/2019 | 3299 | MEDCO SUPPLY CO. | | 334.80 |
| | | 708-272-660-7230-008 | FOOTBALL | | 334.80 | |
| | 61041 | 12/06/2019 | 3367 | OMNI CHEER | | 119.79 |
| | | 708-272-660-7360-008 | CHEERLEADERS | | 119.79 | |
| | 61042 | 12/06/2019 | 7297 | PIGGLY WIGGLY #158 | | 128.45 |
| | | 203-121-410-0000-008 | SUPPLIES | | 0.00 | |
| | | 203-122-410-0000-008 | SUPPLIES | | 92.20 | |
| | | 709-272-660-7800-009 | STUDENT ACTIVITY-CANTEEN | | 22.26 | |
| | | 709-272-660-7800-009 | STUDENT ACTIVITY-CANTEEN | | 13.99 | |
| | 61043 | 12/06/2019 | 1193 | QUILL CORP. | | 2,126.56 |
| | | 100-121-410-0000-002 | SUPPLIES | | 97.19 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 100-121-410-0000-002 | SUPPLIES | | 30.11 | |
| | 203-122-410-0000-004 | TMH SUPPLIES | | 81.64 | |
| | 203-122-410-0000-004 | TMH SUPPLIES | | 107.39 | |
| | 203-122-410-0000-013 | SUPPLIES | | 50.26 | |
| | 203-122-410-0000-013 | SUPPLIES | | 301.96 | |
| | 830-122-410-0001-004 | c/over SUPPLIES | | 88.06 | |
| | 201-223-410-0000-910 | SUPPLIES | | 22.57 | |
| | 100-113-410-0000-009 | SUPPLIES | | 698.46 | |
| | 100-147-410-0000-014 | SUPPLIES-4K | | 325.28 | |
| | 203-122-410-0000-004 | TMH SUPPLIES | | 323.64 | |
| 61044 | 12/06/2019 | 3445 | READ IT ONCE AGAIN | | 2,988.94 |
| | 210-112-410-0001-003 | SUPPLIES | | 948.62 | |
| | 210-112-410-0001-013 | SUPPLIES | | 1,020.16 | |
| | 210-113-410-0001-025 | SUPPLIES | | 1,020.16 | |
| 61045 | 12/06/2019 | 7026 | SCACTE | | 200.00 |
| | 395-212-332-0000-009 | TRAVEL/REGISTRATION FEES | | 200.00 | |
| 61046 | 12/06/2019 | 7026 | SCACTE | | 200.00 |
| | 397-224-332-0000-007 | TRAVEL/REGISTRATION FEES | | 25.00 | |
| | 397-224-332-0000-007 | TRAVEL/REGISTRATION FEES | | 175.00 | |
| 61047 | 12/06/2019 | 6074 | SC DEPT. OF ADMINISTRATION | | 151.65 |
| | 100-254-340-0000-010 | COMMUNICATION | | 20.41 | |
| | 100-254-340-0000-025 | COMMUNICATION | | 20.41 | |
| | 100-254-340-0000-910 | COMMUNICATION | | 90.42 | |
| | 100-254-340-0000-995 | COMMUNICATION | | 20.41 | |
| 61048 | 12/06/2019 | 2448 | SCHOOL NURSE SUPPLY, INC. | | 162.27 |
| | 100-213-410-0000-003 | SUPPLIES-HEALTH | | 162.27 | |
| 61049 | 12/06/2019 | 3546 | SCSBA | | 125.00 |
| | 100-231-332-0000-910 | TRAVEL | | 125.00 | |
| 61050 | 12/06/2019 | 2379 | SDE-STATE TEXTBOOK OFFICE | | 485.12 |
| | 710-272-660-7120-010 | DAMAGED OR LOST BOOKS | | 485.12 | |
| * 61052 | 12/06/2019 | 5749 | SOLIANT HEALTH, INC. | | 1,354.50 |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 1,354.50 | |
| 61053 | 12/06/2019 | 5668 | SWEETWATER | | 493.41 |
| | 100-115-410-7813-995 | SUPPLIES | | 493.41 | |
| 61054 | 12/06/2019 | 6553 | SYSCO COLUMBIA, LLC | | 99,253.09 |
| | 600-256-460-0000-002 | FOOD | | 9,772.36 | |
| | 600-256-460-0000-003 | FOOD | | 11,754.00 | |
| | 600-256-460-0000-004 | FOOD | | 13,819.75 | |
| | 600-256-460-0000-007 | FOOD | | 8,816.47 | |
| | 600-256-460-0000-008 | FOOD | | 8,269.34 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 600-256-460-0000-009 FOOD | | | 7,024.26 | |
| | 600-256-460-0000-010 FOOD | | | 6,073.19 | |
| | 600-256-460-0000-013 FOOD | | | 8,358.82 | |
| | 600-256-460-0000-014 FOOD | | | 4,860.53 | |
| | 600-256-460-0000-025 FOOD SERVICE FOOD | | | 10,625.03 | |
| | 600-256-410-0000-002 SUPPLIES | | | 798.15 | |
| | 600-256-410-0000-003 SUPPLIES | | | 871.97 | |
| | 600-256-410-0000-004 SUPPLIES | | | 1,343.12 | |
| | 600-256-410-0000-007 SUPPLIES | | | 643.05 | |
| | 600-256-410-0000-008 SUPPLIES | | | 735.25 | |
| | 600-256-410-0000-009 SUPPLIES | | | 625.16 | |
| | 600-256-410-0000-010 SUPPLIES | | | 564.63 | |
| | 600-256-410-0000-013 SUPPLIES | | | 720.38 | |
| | 600-256-410-0000-014 SUPPLIES | | | 215.46 | |
| | 600-256-410-0000-025 FOOD SERVICE SUPPLIES | | | 886.47 | |
| | 600-256-460-0630-002 FOOD- SPECIAL SALES | | | 650.51 | |
| | 600-256-460-0630-008 FOOD- SPECIAL SALES | | | 1,632.70 | |
| | 600-256-460-1000-009 AFTER SCHOOL SNACKS | | | 192.49 | |
| 61055 | 12/06/2019 | 3648 | TILLMAN SANDERS | | 370.00 |
| | 100-001-910-0000-000 Rentals | | | 370.00 | |
| 61056 | 12/06/2019 | 1062 | EMPLOYEE VENDOR | | 1,335.00 |
| | 899-231-410-0000-910 SUPPLIES | | | 1,335.00 | |
| 61057 | 12/06/2019 | 5744 | KELLY SERVICES, INC. | | 26,504.20 |
| | 100-111-311-0120-003 5K SUBSTITUTES | | | 358.66 | |
| | 100-111-311-0120-013 5K SUBSTITUTES | | | 146.39 | |
| | 100-112-311-0120-003 SUBSTITUTES-GRADES 1-3 | | | 134.55 | |
| | 100-112-311-0120-004 SUBSTITUTES-GRADES 1-3 | | | 358.66 | |
| | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | | | 44.85 | |
| | 100-112-311-0120-025 SUBSTITUTES-GRADES 1-3 | | | 1,053.58 | |
| | 100-113-311-0120-004 SUBSTITUTES | | | 89.70 | |
| | 100-113-311-0120-007 SUBSTITUTES | | | 296.70 | |
| | 100-113-311-0120-009 SUBSTITUTES | | | 476.10 | |
| | 100-113-311-0120-010 SUBSTITUTES | | | 179.40 | |
| | 100-113-311-0120-031 SUBSTITUTES | | | 44.85 | |
| | 100-114-311-0120-002 SUBSTITUTES | | | 538.20 | |
| | 100-114-311-0120-008 SUBSTITUTES | | | 1,045.35 | |
| | 100-114-311-0120-031 SUBSTITUTES | | | 167.30 | |
| | 100-122-311-0120-003 SUBSTITUTES | | | 89.70 | |
| | 100-123-311-0120-004 SUBSTITUTES | | | 89.63 | |
| | 100-127-311-0120-013 SUBSTITUTES | | | 44.85 | |
| | 100-222-311-0120-010 SUBSTITUTES | | | 338.42 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT |
|---|---|---|---|---|
| | 100-222-311-0120-025 | SUBSTITUTES | 89.70 | |
| | 100-254-311-0120-003 | SUBSTITUTES | 186.00 | |
| | 100-254-311-0120-004 | SUBSTITUTES | 91.12 | |
| | 201-112-311-0120-003 | Substitutes (Kelly Services) | 103.50 | |
| | 201-113-311-0120-007 | Substitutes (Kelly Services) | 89.70 | |
| | 201-113-311-0120-010 | Substitutes (Kelly Services) | 89.70 | |
| | 267-112-311-0120-010 | INSTRUCTION SERVICES | 179.40 | |
| | 600-256-311-0120-010 | SUBSTITUTES | 82.58 | |
| | 100-111-311-0120-003 | 5K SUBSTITUTES | 42.78 | |
| | 100-111-311-0120-013 | 5K SUBSTITUTES | 717.18 | |
| | 100-112-311-0120-003 | SUBSTITUTES-GRADES 1-3 | 462.30 | |
| | 100-112-311-0120-004 | SUBSTITUTES-GRADES 1-3 | 820.75 | |
| | 100-112-311-0120-010 | SUBSTITUTES-GRADES 1-3 | 179.40 | |
| | 100-112-311-0120-010 | SUBSTITUTES-GRADES 1-3 | 1,152.36 | |
| | 100-112-311-0120-013 | SUBSTITUTES-GRADES 1-3 | 44.85 | |
| | 100-112-311-0120-013 | SUBSTITUTES-GRADES 1-3 | 89.70 | |
| | 100-112-311-0120-013 | SUBSTITUTES-GRADES 1-3 | 179.33 | |
| | 100-112-311-0120-025 | SUBSTITUTES-GRADES 1-3 | 910.80 | |
| | 100-112-311-0120-025 | SUBSTITUTES-GRADES 1-3 | 2,633.95 | |
| | 100-113-311-0120-004 | SUBSTITUTES | 269.10 | |
| | 100-113-311-0120-007 | SUBSTITUTES | 1,604.52 | |
| | 100-113-311-0120-009 | SUBSTITUTES | 1,076.40 | |
| | 100-113-311-0120-010 | SUBSTITUTES | 538.20 | |
| | 100-113-311-0120-025 | SUBSTITUTES | 448.50 | |
| | 100-113-311-0120-025 | SUBSTITUTES | 979.80 | |
| | 100-114-311-0120-002 | SUBSTITUTES | 1,028.10 | |
| | 100-114-311-0120-008 | SUBSTITUTES | 1,448.93 | |
| | 100-114-311-0120-031 | SUBSTITUTES | 537.85 | |
| | 100-115-311-0120-995 | SUBSTITUTES | 89.70 | |
| | 100-121-311-0120-002 | SUBSTITUTES | 96.20 | |
| | 100-121-311-0120-002 | SUBSTITUTES | 179.40 | |
| | 100-121-311-0120-004 | SUBSTITUTES | 89.63 | |
| | 100-127-311-0120-007 | SUBSTITUTES | 89.70 | |
| | 100-127-311-0120-008 | SUBSTITUTES | 269.10 | |
| | 100-147-311-0120-014 | SUBSTITUTES-4K | 519.98 | |
| | 100-161-311-0120-008 | SUBSTITUTES | 179.26 | |
| | 100-161-311-0120-008 | SUBSTITUTES | 179.26 | |
| | 100-222-311-0120-003 | SUBSTITUTES | 89.63 | |
| | 100-222-311-0120-010 | SUBSTITUTES | 134.55 | |
| | 100-254-311-0120-003 | SUBSTITUTES | 51.26 | |
| | 100-254-311-0120-010 | SUBSTITUTES | 80.64 | |
| | 100-254-311-0120-013 | SUBSTITUTES | 455.60 | |
| | 201-111-311-0120-003 | Substitutes (Kelly Services) | 44.85 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 201-112-311-0120-004 | Substitutes (Kelly Services) | | 89.70 | |
| | 201-113-311-0120-007 | Substitutes (Kelly Services) | | 89.70 | |
| | 201-114-311-0120-002 | Substitutes (Kelly Services) | | 191.20 | |
| | 201-114-311-0120-002 | Substitutes (Kelly Services) | | 280.83 | |
| | 201-114-311-0120-008 | Substitutes (Kelly Services) | | 89.70 | |
| | 203-121-311-0120-007 | SUBSTITUTES | | 89.70 | |
| | 203-122-311-0120-004 | SUBSTITUTES | | 44.85 | |
| | 203-123-311-0120-004 | SUBSTITUTES-KELLY | | 89.63 | |
| | 203-161-311-0120-002 | SUBSTITUTES-KELLY | | 95.60 | |
| | 203-161-311-0120-004 | SUBSTITUTES-KELLY | | 44.81 | |
| | 203-161-311-0120-004 | SUBSTITUTES-KELLY | | 44.85 | |
| | 267-111-311-0120-003 | Substitutes (Kelly services) | | 103.50 | |
| | 600-256-311-0120-003 | SUBSTITUTES | | 402.09 | |
| | 600-256-311-0120-004 | SUBSTITUTES | | 164.93 | |
| | 600-256-311-0120-009 | SUBSTITUTES | | 82.58 | |
| | 600-256-311-0120-010 | SUBSTITUTES | | 79.73 | |
| | 600-256-311-0120-014 | SUBSTITUTES | | 398.65 | |
| 61058 | 12/11/2019 | 1062 | EMPLOYEE VENDOR | | 2,500.00 |
| | 100-231-410-0000-910 | SUPPLIES | | 2,500.00 | |
| 61059 | 12/13/2019 | 5896 | AED BRANDS, LLC | | 182.52 |
| | 100-213-410-0000-004 | SUPPLIES-HEALTH | | 182.52 | |
| * 61061 | 12/13/2019 | 4748 | AMAZON CAPITAL SERVICES | | 463.23 |
| | 100-112-410-0000-010 | SUPPLIES-GRADES 1-3 | | 57.95 | |
| | 100-113-410-0000-010 | SUPPLIES | | 58.00 | |
| | 100-222-410-0000-002 | SUPPLIES-MEDIA | | 142.14 | |
| | 100-114-410-8003-002 | SUPPLIES SCIENCE | | 86.49 | |
| | 707-272-660-7280-007 | LIBRARY | | 35.40 | |
| | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 83.25 | |
| 61062 | 12/13/2019 | 7761 | ARC CONSULTING FIRM, LLC | | 750.00 |
| | 100-232-691-0000-910 | ADVANCED ED | | 750.00 | |
| 61063 | 12/13/2019 | 1012 | AT&T | | 323.43 |
| | 100-254-340-0000-008 | COMMUNICATION | | 323.43 | |
| 61064 | 12/13/2019 | 1012 | AT&T | | 2,255.32 |
| | 100-254-340-0000-008 | COMMUNICATION | | 320.91 | |
| | 100-254-340-0000-009 | COMMUNICATION | | 200.83 | |
| | 100-254-340-0000-010 | COMMUNICATION | | 170.81 | |
| | 100-254-340-0000-013 | COMMUNICATION | | 206.83 | |
| | 100-254-340-0000-014 | COMMUNICATION | | 110.76 | |
| | 100-254-340-0000-031 | COMMUNICATION | | 200.83 | |
| | 100-254-340-0000-910 | COMMUNICATION | | 1,044.35 | |
| 61065 | 12/13/2019 | 1012 | AT&T | | 238.38 |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 100-254-340-0000-995 COMMUNICATION | | | 238.38 | |
| * | 61067 | 12/13/2019 | 4587 | AT&T | | 128.00 |
| | | 100-254-340-0000-030 COMMUNICATION | | | 128.00 | |
| * | 61073 | 12/13/2019 | 6552 | CAROLINA PRODUCE COMPANY | | 10,377.87 |
| | | 600-256-460-0000-002 FOOD | | | 465.85 | |
| | | 600-256-460-0000-003 FOOD | | | 713.80 | |
| | | 600-256-460-0000-004 FOOD | | | 1,939.20 | |
| | | 600-256-460-0000-007 FOOD | | | 1,354.10 | |
| | | 600-256-460-0000-008 FOOD | | | 1,001.55 | |
| | | 600-256-460-0000-009 FOOD | | | 753.55 | |
| | | 600-256-460-0000-010 FOOD | | | 302.55 | |
| | | 600-256-460-0000-013 FOOD | | | 1,191.47 | |
| | | 600-256-460-0000-014 FOOD | | | 1,166.05 | |
| | | 600-256-460-0000-025 FOOD SERVICE FOOD | | | 1,489.75 | |
| * | 61075 | 12/13/2019 | 1553 | COLONIAL LIFE | | 161.56 |
| | | 100-000-457-0004-000 COLONIAL LIFE INSURANCE | | | 161.56 | |
| | 61076 | 12/13/2019 | 1048 | COX MECHANICAL CONTRACTORS INC | | 475.00 |
| | | 100-254-323-0000-913 REPAIRS & MAINTENANCE | | | 475.00 | |
| | 61077 | 12/13/2019 | 3490 | DOMINION ENERGY | | 588.11 |
| | | 600-256-470-0015-010 ENERGY GAS METER | | | 25.38 | |
| | | 600-256-470-0015-013 ENERGY GAS METER | | | 25.38 | |
| | | 600-256-470-0015-014 ENERGY GAS METER | | | 26.48 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | | | 162.39 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | | | 24.29 | |
| | | 100-254-470-0015-009 ENERGY GAS METER | | | 29.75 | |
| | | 100-254-470-0015-012 ENERGY GAS METER | | | 24.29 | |
| | | 100-254-470-0015-925 ENERGY GAS METER | | | 270.15 | |
| * | 61080 | 12/13/2019 | 4851 | FRANKLIN BAKING CO. | | 3,759.12 |
| | | 600-256-460-0000-002 FOOD | | | 402.00 | |
| | | 600-256-460-0000-003 FOOD | | | 591.60 | |
| | | 600-256-460-0000-004 FOOD | | | 476.00 | |
| | | 600-256-460-0000-007 FOOD | | | 215.40 | |
| | | 600-256-460-0000-008 FOOD | | | 573.52 | |
| | | 600-256-460-0000-009 FOOD | | | 400.80 | |
| | | 600-256-460-0000-010 FOOD | | | 341.20 | |
| | | 600-256-460-0000-013 FOOD | | | 252.80 | |
| | | 600-256-460-0000-014 FOOD | | | 213.60 | |
| | | 600-256-460-0000-025 FOOD SERVICE FOOD | | | 292.20 | |
| | 61081 | 12/13/2019 | 4494 | GBC ACCO BRANDS | | 217.44 |
| | | 100-111-410-0000-013 5K SUPPLIES | | | 108.72 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 100-112-410-0000-013 SUPPLIES-GRADES 1-3 | | | 108.72 | |
| | 61082 | 12/13/2019 | 6098 | GREENE, FINNEY, LLP | | 39,250.00 |
| | | 100-231-318-0000-910 AUDIT SERVICES | | | 35,500.00 | |
| | | 100-231-318-0000-910 AUDIT SERVICES | | | 2,750.00 | |
| | | 100-231-318-0000-910 AUDIT SERVICES | | | 1,000.00 | |
| | 61083 | 12/13/2019 | 1829 | HORACE MANN LIFE INSURANCE COMPANY | | 1,381.01 |
| | | 100-000-461-0003-000 OTHER BENEFITS | | | 1,381.01 | |
| * | 61085 | 12/13/2019 | 4947 | JAG-NATIONAL CENTER | | 1,600.00 |
| | | 862-224-332-1000-002 TRAVEL/REGISTRATION FEES | | | 1,600.00 | |
| | 61086 | 12/13/2019 | 7678 | JORDAN WASTE, INC. | | 370.00 |
| | | 100-254-329-0000-025 GARBAGE SERVICES | | | 370.00 | |
| | 61087 | 12/13/2019 | 3177 | JRE INC | | 950.00 |
| | | 100-254-323-0000-002 REPAIRS & MAINTENANCE | | | 950.00 | |
| | 61088 | 12/13/2019 | 3188 | KELLY MARKETING | | 243.00 |
| | | 862-224-332-1000-002 TRAVEL/REGISTRATION FEES | | | 243.00 | |
| | 61089 | 12/13/2019 | 5744 | KELLY SERVICES, INC. | | 24,490.94 |
| | | 100-111-311-0120-003 5K SUBSTITUTES | | | 493.03 | |
| | | 100-111-311-0120-013 5K SUBSTITUTES | | | 1,421.45 | |
| | | 100-112-311-0120-003 SUBSTITUTES-GRADES 1-3 | | | 313.95 | |
| | | 100-112-311-0120-004 SUBSTITUTES-GRADES 1-3 | | | 173.35 | |
| | | 100-112-311-0120-004 SUBSTITUTES-GRADES 1-3 | | | 545.67 | |
| | | 100-112-311-0120-010 SUBSTITUTES-GRADES 1-3 | | | 179.40 | |
| | | 100-112-311-0120-010 SUBSTITUTES-GRADES 1-3 | | | 1,771.10 | |
| | | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | | | 179.40 | |
| | | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | | | 264.01 | |
| | | 100-112-311-0120-025 SUBSTITUTES-GRADES 1-3 | | | 641.70 | |
| | | 100-112-311-0120-025 SUBSTITUTES-GRADES 1-3 | | | 2,482.52 | |
| | | 100-113-311-0120-004 SUBSTITUTES | | | 269.10 | |
| | | 100-113-311-0120-007 SUBSTITUTES | | | 517.50 | |
| | | 100-113-311-0120-007 SUBSTITUTES | | | 1,735.05 | |
| | | 100-113-311-0120-009 SUBSTITUTES | | | 1,797.31 | |
| | | 100-113-311-0120-010 SUBSTITUTES | | | 1,035.00 | |
| | | 100-113-311-0120-025 SUBSTITUTES | | | 600.30 | |
| | | 100-113-311-0120-025 SUBSTITUTES | | | 786.60 | |
| | | 100-114-311-0120-002 SUBSTITUTES | | | 2,038.87 | |
| | | 100-114-311-0120-008 SUBSTITUTES | | | 1,359.30 | |
| | | 100-114-311-0120-031 SUBSTITUTES | | | 448.15 | |
| | | 100-115-311-0120-002 SUBSTITUTES | | | 89.70 | |
| | | 100-115-311-0120-995 SUBSTITUTES | | | 313.95 | |
| | | 100-121-311-0120-002 SUBSTITUTES | | | 89.70 | |
| | | 100-121-311-0120-002 SUBSTITUTES | | | 483.03 | |
| | | 100-121-311-0120-014 SUBSTITUTES | | | 358.52 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 100-122-311-0120-004 | SUBSTITUTES | | 83.65 | |
| | | 100-127-311-0120-004 | SUBSTITUTES | | 89.70 | |
| | | 100-127-311-0120-008 | SUBSTITUTES | | 538.20 | |
| | | 100-147-311-0120-014 | SUBSTITUTES-4K | | 418.25 | |
| | | 100-147-311-0120-014 | SUBSTITUTES-4K | | 494.09 | |
| | | 100-161-311-0120-008 | SUBSTITUTES | | 448.15 | |
| | | 100-254-311-0120-002 | SUBSTITUTES | | 91.12 | |
| | | 100-254-311-0120-003 | SUBSTITUTES | | 91.12 | |
| | | 100-254-311-0120-004 | SUBSTITUTES | | 91.12 | |
| | | 100-254-311-0120-013 | SUBSTITUTES | | 455.60 | |
| | | 100-254-311-0120-025 | SUBSTITUTES | | 76.88 | |
| | | 201-111-311-0120-003 | Substitutes (Kelly Services) | | 89.70 | |
| | | 201-113-311-0120-004 | Substitutes (Kelly Services) | | 179.40 | |
| | | 203-122-311-0120-008 | SUBSTITUTES | | 44.81 | |
| | | 203-161-311-0120-002 | SUBSTITUTES-KELLY | | 95.60 | |
| | | 267-111-311-0120-003 | Substitutes (Kelly services) | | 103.50 | |
| | | 267-112-311-0120-004 | INSTRUCTION SERVICES | | 51.75 | |
| | | 600-256-311-0120-003 | SUBSTITUTES | | 256.29 | |
| | | 600-256-311-0120-010 | SUBSTITUTES | | 79.73 | |
| | | 600-256-311-0120-014 | SUBSTITUTES | | 324.62 | |
| * | 61091 | 12/13/2019 | 4062 | LDH SPORTS & MORE LLC | | 250.56 |
| | | 702-272-660-7925-002 | EXPENSES JAG D FORE | | 250.56 | |
| | 61092 | 12/13/2019 | 4064 | LEGALSHIELD | | 837.35 |
| | | 100-000-455-0090-000 | PRE-PAID LEGAL SERVICES | | 837.35 | |
| | 61093 | 12/13/2019 | 4729 | LIGHTHOUSE TOURS | | 1,467.00 |
| | | 862-224-332-1000-002 | TRAVEL/REGISTRATION FEES | | 1,467.00 | |
| | 61094 | 12/13/2019 | 6994 | MANHATTANLIFE ASSURANCE CO. OF AMERICA | | 121.20 |
| | | 100-000-457-0002-000 | CENTRAL UNITED LIFE | | 121.20 | |
| * | 61097 | 12/13/2019 | 6057 | MOBILE COMMUNICATIONS OF CHARLESTON | | 422.65 |
| | | 100-255-410-0000-910 | SUPPLIES | | 422.65 | |
| | 61098 | 12/13/2019 | 4146 | NATIONAL SECURITY INSURANCE COMPANY | | 150.81 |
| | | 100-000-455-0026-000 | NATIONAL SECURITY INSURANCE CO | | 150.81 | |
| | 61099 | 12/13/2019 | 6647 | NELNET | | 200.00 |
| | | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 200.00 | |
| | 61100 | 12/13/2019 | 5183 | ONTARIO INVESTMENTS, INC. | | 151.96 |
| | | 100-254-325-0000-002 | RENTALS | | 9.57 | |
| | | 100-254-325-0000-003 | RENTALS | | 9.57 | |
| | | 100-254-325-0000-004 | RENTALS | | 9.57 | |
| | | 100-254-325-0000-007 | RENTALS | | 9.57 | |
| | | 100-254-325-0000-025 | RENTALS | | 0.00 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 100-254-325-0000-910 | RENTALS | | 113.68 | |
| 61101 | 12/13/2019 | 2272 | PEPSI BOTTLING VENTURES | | 942.50 |
| | 600-256-460-0630-002 | FOOD- SPECIAL SALES | | 740.00 | |
| | 600-256-460-0630-008 | FOOD- SPECIAL SALES | | 0.00 | |
| | 600-256-460-0630-002 | FOOD- SPECIAL SALES | | 0.00 | |
| | 600-256-460-0630-008 | FOOD- SPECIAL SALES | | 202.50 | |
| 61102 | 12/13/2019 | 7375 | PERFECT CUTZ BY JOSHUA GRANT LLC | | 500.00 |
| | 100-254-323-0000-023 | REPAIRS & MAINTENANCE | | 250.00 | |
| | 100-254-323-0000-928 | REPAIRS & MAINTENANCE | | 250.00 | |
| 61103 | 12/13/2019 | 2273 | DEAN FOODS COMPANY | | 13,275.14 |
| | 600-256-460-0000-002 | FOOD | | 792.93 | |
| | 600-256-460-0000-003 | FOOD | | 2,401.82 | |
| | 600-256-460-0000-004 | FOOD | | 1,984.15 | |
| | 600-256-460-0000-007 | FOOD | | 1,175.03 | |
| | 600-256-460-0000-008 | FOOD | | 985.18 | |
| | 600-256-460-0000-009 | FOOD | | 985.23 | |
| | 600-256-460-0000-010 | FOOD | | 929.42 | |
| | 600-256-460-0000-013 | FOOD | | 1,718.66 | |
| | 600-256-460-0000-014 | FOOD | | 1,212.30 | |
| | 600-256-460-0000-025 | FOOD SERVICE FOOD | | 1,090.42 | |
| 61104 | 12/13/2019 | 7297 | PIGGLY WIGGLY #158 | | 193.93 |
| | 100-233-410-0000-009 | SUPPLIES | | 71.81 | |
| | 708-272-660-7060-008 | ADMINISTRATION-PEPSI | | 104.14 | |
| | 600-256-460-0000-008 | FOOD | | 0.00 | |
| | 600-256-460-0000-009 | FOOD | | 0.00 | |
| | 600-256-460-0000-010 | FOOD | | 17.98 | |
| | 600-256-460-0000-013 | FOOD | | 0.00 | |
| | 600-256-460-0000-014 | FOOD | | 0.00 | |
| * 61106 | 12/13/2019 | 6200 | POWELL'S SANITATION, INC. | | 424.80 |
| | 100-254-325-0000-002 | RENTALS | | 141.60 | |
| | 100-254-325-0000-008 | RENTALS | | 141.60 | |
| | 100-254-325-0000-025 | RENTALS | | 141.60 | |
| 61107 | 12/13/2019 | 1193 | QUILL CORP. | | 1,384.95 |
| | 100-213-410-0000-010 | SUPPLIES-HEALTH | | 49.58 | |
| | 100-113-410-0000-007 | SUPPLIES | | 128.57 | |
| | 100-113-410-0000-007 | SUPPLIES | | 35.54 | |
| | 100-113-410-0000-007 | SUPPLIES | | 29.70 | |
| | 100-113-410-0000-007 | SUPPLIES | | 2.47 | |
| | 100-113-410-0000-007 | SUPPLIES | | 11.29 | |
| | 100-113-410-0000-007 | SUPPLIES | | 16.20 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 100-113-410-0000-007 | SUPPLIES | | 127.79 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 10.76 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 69.67 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 13.72 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 23.30 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 3.39 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 143.46 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 30.12 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 127.32 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 71.44 | |
| | | 100-113-410-0000-007 | SUPPLIES | | 77.20 | |
| | | 100-115-410-0000-995 | SUPPLIES | | 132.45 | |
| | | 100-115-410-0000-995 | SUPPLIES | | 248.05 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 32.93 | |
| | 61108 | 12/13/2019 | 2328 | RELAY FOR LIFE | | 520.00 |
| | | 704-272-660-7390-004 | RELAY FOR LIFE | | 520.00 | |
| | 61109 | 12/13/2019 | 7759 | ROEBUCK GREENHOUSES, INC. | | 281.59 |
| | | 702-272-660-7700-002 | STUDENT COUNCIL | | 281.59 | |
| * | 61111 | 12/13/2019 | 7751 | SCDEW UI COLLECTIONS | | 190.56 |
| | | 100-000-120-0000-910 | ACCOUNTS RECEIVABLE | | 190.56 | |
| | 61112 | 12/13/2019 | 2410 | SC DHEC | | 137.10 |
| | | 100-213-312-0000-910 | HEALTH,MED,HIV SHOTS | | 68.55 | |
| | | 100-213-312-0000-910 | HEALTH,MED,HIV SHOTS | | 68.55 | |
| | 61113 | 12/13/2019 | 4299 | SC HIGH SCHOOL LEAGUE | | 444.80 |
| | | 708-272-660-7200-008 | BOYS BASKETBALL | | 444.80 | |
| | 61114 | 12/13/2019 | 7683 | SC STATE DISBURSEMENT UNIT | | 728.90 |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 241.50 | |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 162.24 | |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 125.13 | |
| | | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 200.03 | |
| | 61115 | 12/13/2019 | 5348 | SERRRA | | 370.00 |
| | | 201-224-332-0000-013 | TRAVEL/REGISTRATION FEES | | 370.00 | |
| | 61116 | 12/13/2019 | 7114 | SHI INTERNATIONAL CORP. | | 1,609.94 |
| | | 600-256-345-0000-002 | TECHNOLOGY PURCHASED SERV | | 161.00 | |
| | | 600-256-345-0000-003 | TECHNOLOGY PURCHASED SERV | | 161.00 | |
| | | 600-256-345-0000-004 | TECHNOLOGY PURCHASED SERV | | 161.00 | |
| | | 600-256-345-0000-007 | TECHNOLOGY PURCHASED SERV | | 161.00 | |
| | | 600-256-345-0000-008 | TECHNOLOGY | | 160.99 | |
| | | 600-256-345-0000-009 | TECHNOLOGY | | 160.99 | |
| | | 600-256-345-0000-010 | TECHNOLOGY | | 160.99 | |

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|---|---|---|---|---|---|
| | 600-256-345-0000-013 | TECHNOLOGY | | 160.99 | |
| | 600-256-345-0000-014 | TECHNOLOGY | | 160.99 | |
| | 600-256-345-0000-025 | FOOD SERVICE TECH SOFT | | 160.99 | |
| 61117 | 12/13/2019 | 3617 | SUBWAY | | 299.68 |
| | 709-272-660-7110-009 | MISCELLANEOUS | | 299.68 | |
| 61118 | 12/13/2019 | 7589 | SULLIVAN CONSULTANTS, LLC | | 3,886.77 |
| | 100-252-317-0000-910 | FINANCIAL CONSULTANT | | 3,431.25 | |
| | 100-252-317-0000-910 | FINANCIAL CONSULTANT | | 251.72 | |
| | 100-252-317-0000-910 | FINANCIAL CONSULTANT | | 63.80 | |
| | 100-252-317-0000-910 | FINANCIAL CONSULTANT | | 140.00 | |
| 61119 | 12/13/2019 | 6553 | SYSCO COLUMBIA, LLC | | 109.72 |
| | 100-147-410-0460-014 | SNACKS-4K | | 109.72 | |
| * 61122 | 12/13/2019 | 2615 | U.S. DEPT. OF EDUCATION | | 470.20 |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 87.48 | |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 158.91 | |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 117.32 | |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 106.49 | |
| 61123 | 12/13/2019 | 2616 | U.S. FOODS | | 1,508.72 |
| | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | | 181.38 | |
| | 100-115-410-7896-995 | SUPPLIES | | 191.19 | |
| | 795-272-660-7896-995 | FOOD SERVICE EXPEDITURES | | 112.97 | |
| | 795-272-660-7896-995 | FOOD SERVICE EXPEDITURES | | 806.77 | |
| | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | | 216.41 | |
| 61124 | 12/13/2019 | 2616 | U.S. FOODS | | 1,606.50 |
| | 600-256-462-0000-002 | COMMODITIES DISTRB CHRG | | 157.50 | |
| | 600-256-462-0000-003 | COMMODITIES DISTRB CHRG | | 182.70 | |
| | 600-256-462-0000-004 | COMMODITIES DISTRB CHRG | | 204.75 | |
| | 600-256-462-0000-007 | COMMODITIES DISTRB CHRG | | 179.55 | |
| | 600-256-462-0000-008 | COMMODITY CHARGES | | 173.25 | |
| | 600-256-462-0000-009 | COMMODITY CHARGES | | 132.30 | |
| | 600-256-462-0000-010 | COMMODITY CHARGES | | 151.20 | |
| | 600-256-462-0000-013 | COMMODITY CHARGES | | 129.15 | |
| | 600-256-462-0000-014 | COMMODITY CHARGES | | 144.90 | |
| | 600-256-462-0000-025 | FOOD SERVICE COMMOD CHG | | 151.20 | |
| 61125 | 12/13/2019 | 2969 | VITAL RECORDS CONTROL, LLC | | 4,908.18 |
| | 100-252-325-0000-910 | FISCAL SERVICE RENTAL | | 2,656.65 | |
| | 100-223-316-0000-910 | STUDENT RECORDS | | 2,251.53 | |
| 61126 | 12/13/2019 | 5086 | WEBER AND ASSOCIATES, INC. | | 469.95 |
| | 100-115-311-0000-995 | OTHER PURCHASED SERVICES | | 469.95 | |
| 61127 | 12/13/2019 | 2672 | WILLIAM K STEPHENSON, JR. | | 475.00 |

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|---|---|---|---|---|---|---|
| | | 100-000-499-0001-000 | COURT ORDERED BANKRUPTCY DEDUCTIONS | | 75.00 | |
| | | 100-000-499-0001-000 | COURT ORDERED BANKRUPTCY DEDUCTIONS | | 225.00 | |
| | | 100-000-499-0001-000 | COURT ORDERED BANKRUPTCY DEDUCTIONS | | 175.00 | |
| | 61128 | 12/13/2019 | 5122 | XEROX CORP. | | 184.27 |
| | | 100-266-345-0015-995 | TOSHIBA AGREEMENT | | 184.27 | |
| | 61129 | 12/19/2019 | 5334 | ABC SUNOCO | | 921.82 |
| | | 100-254-470-0045-022 | GASOLINE | | 13.62 | |
| | | 100-254-470-0045-022 | GASOLINE | | 908.20 | |
| | 61130 | 12/19/2019 | 2717 | AGRI SOUTH | | 104.74 |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 34.55 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 70.19 | |
| * | 61132 | 12/19/2019 | 3777 | AMERICAN-AMICABLE LIFE INSURANCE COMPANY | | 243.50 |
| | | 100-000-455-0022-000 | AM-AMICABLE LIFE INS CO | | 26.00 | |
| | | 100-000-455-0022-000 | AM-AMICABLE LIFE INS CO | | 20.00 | |
| | | 100-000-455-0022-000 | AM-AMICABLE LIFE INS CO | | 31.25 | |
| | | 100-000-455-0022-000 | AM-AMICABLE LIFE INS CO | | 13.00 | |
| | | 100-000-455-0022-000 | AM-AMICABLE LIFE INS CO | | 153.25 | |
| * | 61134 | 12/19/2019 | 2756 | ATLANTIC COASTAL SUPPLY | | 894.14 |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 447.33 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 137.30 | |
| | | 100-254-410-0000-013 | SUPPLIES OP/MAINT | | 154.94 | |
| | | 100-254-410-0000-025 | SUPPLIES OP/MAINT | | 154.57 | |
| | 61135 | 12/19/2019 | 1012 | AT&T | | 189.18 |
| | | 100-254-323-0023-910 | NEW DO FIRE & BURGLAR ALARMS | | 189.18 | |
| | 61136 | 12/19/2019 | 1012 | AT&T | | 1,800.91 |
| | | 100-254-340-0000-023 | COMMUNICATION | | 626.44 | |
| | | 100-254-340-0000-025 | COMMUNICATION | | 760.65 | |
| | | 100-254-340-0000-907 | COMMUNICATION | | 38.96 | |
| | | 100-254-340-0000-910 | COMMUNICATION | | 40.81 | |
| | | 100-254-340-0000-928 | COMMUNICATION | | 334.05 | |
| | 61137 | 12/19/2019 | 1012 | AT&T | | 1,673.72 |
| | | 100-254-340-0000-023 | COMMUNICATION | | 556.10 | |
| | | 100-254-340-0000-025 | COMMUNICATION | | 694.62 | |
| | | 100-254-340-0000-907 | COMMUNICATION | | 33.82 | |
| | | 100-254-340-0000-910 | COMMUNICATION | | 38.32 | |
| | | 100-254-340-0000-928 | COMMUNICATION | | 350.86 | |
| | 61138 | 12/19/2019 | 1012 | AT&T | | 1,415.26 |
| | | 100-254-340-0000-002 | COMMUNICATION | | 293.41 | |
| | | 100-254-340-0000-003 | COMMUNICATION | | 258.89 | |

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|---|---|---|---|---|---|---|
| | | 100-254-340-0000-004 | COMMUNICATION | | 138.07 | |
| | | 100-254-340-0000-007 | COMMUNICATION | | 224.37 | |
| | | 100-254-340-0000-012 | COMMUNICATION | | 17.26 | |
| | | 100-254-340-0000-032 | COMMUNICATION | | 17.26 | |
| | | 100-254-340-0000-910 | COMMUNICATION | | 86.29 | |
| | | 100-254-340-0000-910 | COMMUNICATION | | 327.93 | |
| | | 100-254-340-0000-913 | COMMUNICATION | | 34.52 | |
| | | 100-254-340-0000-925 | COMMUNICATION | | 17.26 | |
| | 61139 | 12/19/2019 | 1012 | AT&T | | 105.08 |
| | | 100-231-340-0000-910 | MCB COMMUNICATIONS | | 105.08 | |
| | 61140 | 12/19/2019 | 1012 | AT&T | | 112.41 |
| | | 100-254-340-0000-002 | COMMUNICATION | | 112.41 | |
| * | 61145 | 12/19/2019 | 4587 | AT&T | | 116.86 |
| | | 100-254-340-0000-030 | COMMUNICATION | | 116.86 | |
| * | 61148 | 12/19/2019 | 2796 | BOBBY CRAWFORD | | 108.00 |
| | | 708-272-660-7200-008 | BOYS BASKETBALL | | 50.00 | |
| | | 707-272-660-7200-007 | BASKETBALL | | 58.00 | |
| * | 61150 | 12/19/2019 | 1459 | BURMAX | | 1,407.57 |
| | | 100-115-410-7881-995 | SUPPLIES | | 1,407.57 | |
| | 61151 | 12/19/2019 | 5283 | EMPLOYEE VENDOR | | 300.00 |
| | | 731-272-660-7110-031 | ADMIN MISC | | 300.00 | |
| * | 61154 | 12/19/2019 | 2871 | CIT TECHNOLOGY FIN SERV. INC | | 171.82 |
| | | 100-266-345-0015-009 | TOSHIBA AGREEMENT | | 171.82 | |
| | 61155 | 12/19/2019 | 5780 | CITY FOOD & SPIRITS | | 607.50 |
| | | 703-272-660-7110-003 | ADMIN-MISCELLANEOUS | | 607.50 | |
| * | 61158 | 12/19/2019 | 7466 | DANIELS ENGINEERING SERVICES, LLC | | 4,000.00 |
| | | 600-256-395-1699-002 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-003 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-004 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-007 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-008 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-009 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-010 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-013 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-014 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | | 600-256-395-1699-025 | OTHER PROFESSIONAL SERVIC | | 400.00 | |
| | 61159 | 12/19/2019 | 7031 | DAVID KNIGHT | | 200.00 |
| | | 795-272-660-7813-995 | ENTERTAINMENT TECH EXPENDITURES | | 200.00 | |
| | 61160 | 12/19/2019 | 1621 | DELL | | 858.58 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 100-252-445-0000-910 | TECHNOLOGY SUPPLIES | | 858.58 | |
| 61161 | 12/19/2019 | 3490 | DOMINION ENERGY | | 539.80 |
| | 100-254-470-0015-003 | ENERGY GAS METER | | 90.89 | |
| | 100-254-470-0015-004 | ENERGY GAS METER | | 137.44 | |
| | 100-254-470-0015-995 | ENERGY GAS METER | | 61.51 | |
| | 100-254-470-0015-995 | ENERGY GAS METER | | 249.96 | |
| 61162 | 12/19/2019 | 5722 | DREAMBOX LEARNING, INC. | | 8,748.00 |
| | 201-112-345-0000-003 | TECHNOLOGY PURCHASED SERVICES | | 8,748.00 | |
| 61163 | 12/19/2019 | 1695 | EMPLOYEE VENDOR | | 570.00 |
| | 725-272-660-7200-025 | BASKETBALL | | 570.00 | |
| 61164 | 12/19/2019 | 1069 | E & L RENTALS & HARDWARE | | 531.52 |
| | 100-254-410-0000-009 | SUPPLIES OP/MAINT | | 97.20 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 99.36 | |
| | 100-254-325-0000-002 | RENTALS | | 286.25 | |
| | 100-254-325-0000-925 | RENTALS | | 48.71 | |
| 61165 | 12/19/2019 | 6992 | eSPECIAL NEEDS, LLC | | 111.15 |
| | 890-122-410-0000-008 | PMD SUPPLIES | | 111.15 | |
| 61166 | 12/19/2019 | 1738 | FOOD LION | | 1,014.81 |
| | 704-272-660-7090-004 | FLOWER FUND | | 0.00 | |
| | 704-272-660-7710-004 | PBIS/LEADER IN ME | | 58.21 | |
| | 703-272-660-7110-003 | ADMIN-MISCELLANEOUS | | 64.39 | |
| | 713-272-660-7110-013 | ADMINISTRATION-MISCELLANEOUS | | 47.16 | |
| | 713-272-660-7110-013 | ADMINISTRATION-MISCELLANEOUS | | 48.66 | |
| | 100-115-410-0001-002 | SUPPLIES | | 161.20 | |
| | 100-115-410-0001-002 | SUPPLIES | | 25.06 | |
| | 713-272-660-7110-013 | ADMINISTRATION-MISCELLANEOUS | | 80.50 | |
| | 703-272-660-7110-003 | ADMIN-MISCELLANEOUS | | 42.87 | |
| | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 19.17 | |
| | 703-272-660-7110-003 | ADMIN-MISCELLANEOUS | | 71.78 | |
| | 703-272-660-7110-003 | ADMIN-MISCELLANEOUS | | 16.31 | |
| | 703-272-660-7730-003 | STUDENT MISC ACCT | | 0.00 | |
| | 100-115-410-0001-002 | SUPPLIES | | 48.36 | |
| | 703-272-660-7110-003 | ADMIN-MISCELLANEOUS | | 41.13 | |
| | 703-272-660-7110-003 | ADMIN-MISCELLANEOUS | | 290.01 | |
| | 703-272-660-7730-003 | STUDENT MISC ACCT | | 0.00 | |
| 61167 | 12/19/2019 | 1829 | HORACE MANN LIFE INSURANCE COMPANY | | 1,202.10 |
| | 100-000-461-0003-000 | OTHER BENEFITS | | 1,202.10 | |
| 61168 | 12/19/2019 | 7493 | HUBERT LAIL, JR. | | 752.30 |
| | 702-272-660-7340-002 | WRESTLING | | 752.30 | |
| 61169 | 12/19/2019 | 7137 | INSIGHT EDUC. GROUP, INC. | | 9,955.93 |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 836-224-312-0000-910 | CONTRACTUAL SERVICES | | 9,955.93 | |
| * | 61176 | 12/19/2019 | 1927 | JOHN L. MARTIN | | 130.70 |
| | | 702-272-660-7200-002 | BASKETBALL | | 130.70 | |
| | 61177 | 12/19/2019 | 7224 | JOHNSON CONTROLS FIRE PROTECTION LP | | 2,398.03 |
| | | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 312.12 | |
| | | 100-254-323-0000-007 | REPAIRS & MAINTENANCE | | 1,472.20 | |
| | | 100-254-323-0000-995 | REPAIRS & MAINTENANCE | | 613.71 | |
| | 61178 | 12/19/2019 | 3163 | JOHN W. TART | | 106.00 |
| | | 708-272-660-7199-008 | GIRLS BASKETBALL | | 48.00 | |
| | | 707-272-660-7200-007 | BASKETBALL | | 58.00 | |
| * | 61180 | 12/19/2019 | 5744 | KELLY SERVICES, INC. | | 97,525.28 |
| | | 100-111-311-0120-003 | 5K SUBSTITUTES | | 268.96 | |
| | | 100-111-311-0120-013 | 5K SUBSTITUTES | | 89.70 | |
| | | 100-111-311-0120-013 | 5K SUBSTITUTES | | 803.96 | |
| | | 100-112-311-0120-003 | SUBSTITUTES-GRADES 1-3 | | 358.80 | |
| | | 100-112-311-0120-004 | SUBSTITUTES-GRADES 1-3 | | 942.42 | |
| | | 100-112-311-0120-010 | SUBSTITUTES-GRADES 1-3 | | 2,040.20 | |
| | | 100-112-311-0120-013 | SUBSTITUTES-GRADES 1-3 | | 134.55 | |
| | | 100-112-311-0120-025 | SUBSTITUTES-GRADES 1-3 | | 4,171.25 | |
| | | 100-113-311-0120-004 | SUBSTITUTES | | 483.00 | |
| | | 100-113-311-0120-007 | SUBSTITUTES | | 2,670.30 | |
| | | 100-113-311-0120-009 | SUBSTITUTES | | 1,410.98 | |
| | | 100-113-311-0120-010 | SUBSTITUTES | | 503.70 | |
| | | 100-113-311-0120-025 | SUBSTITUTES | | 103.50 | |
| | | 100-113-311-0120-025 | SUBSTITUTES | | 1,304.10 | |
| | | 100-113-311-0120-031 | SUBSTITUTES | | 89.70 | |
| | | 100-114-311-0120-002 | SUBSTITUTES | | 1,718.10 | |
| | | 100-114-311-0120-008 | SUBSTITUTES | | 1,045.28 | |
| | | 100-114-311-0120-031 | SUBSTITUTES | | 627.55 | |
| | | 100-115-311-0120-002 | SUBSTITUTES | | 179.40 | |
| | | 100-115-311-0120-995 | SUBSTITUTES | | 231.15 | |
| | | 100-121-311-0120-002 | SUBSTITUTES | | 571.83 | |
| | | 100-127-311-0120-002 | SUBSTITUTES | | 89.70 | |
| | | 100-127-311-0120-008 | SUBSTITUTES | | 538.20 | |
| | | 100-147-311-0120-014 | SUBSTITUTES-4K | | 925.59 | |
| | | 100-161-311-0120-008 | SUBSTITUTES | | 448.15 | |
| | | 100-222-311-0120-010 | SUBSTITUTES | | 103.50 | |
| | | 100-254-311-0120-002 | SUBSTITUTES | | 370.18 | |
| | | 100-254-311-0120-010 | SUBSTITUTES | | 91.12 | |
| | | 100-254-311-0120-013 | SUBSTITUTES | | 273.36 | |
| | | 201-113-311-0120-007 | Substitutes (Kelly Services) | | 89.70 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 201-113-311-0120-007 Substitutes (Kelly Services) | 89.70 | |
| | | 201-113-311-0120-010 Substitutes (Kelly Services) | 89.70 | |
| | | 201-113-311-0120-010 Substitutes (Kelly Services) | 271.74 | |
| | | 201-114-311-0120-002 Substitutes (Kelly Services) | 143.40 | |
| | | 203-122-311-0120-004 SUBSTITUTES | 44.85 | |
| | | 203-161-311-0120-003 SUBSTITUTES | 44.81 | |
| | | 203-161-311-0120-004 SUBSTITUTES-KELLY | 44.85 | |
| | | 600-256-311-0120-002 SUBSTITUTES | 341.72 | |
| | | 600-256-311-0120-003 SUBSTITUTES | 510.64 | |
| | | 600-256-311-0120-010 SUBSTITUTES | 398.65 | |
| | | 600-256-311-0120-014 SUBSTITUTES | 166.98 | |
| | | 100-111-311-0120-003 5K SUBSTITUTES | 506.90 | |
| | | 100-111-311-0120-013 5K SUBSTITUTES | 537.78 | |
| | | 100-112-311-0120-003 SUBSTITUTES-GRADES 1-3 | 986.56 | |
| | | 100-112-311-0120-004 SUBSTITUTES-GRADES 1-3 | 720.70 | |
| | | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | 89.63 | |
| | | 100-112-311-0120-025 SUBSTITUTES-GRADES 1-3 | 3,557.74 | |
| | | 100-113-311-0120-004 SUBSTITUTES | 696.90 | |
| | | 100-113-311-0120-007 SUBSTITUTES | 2,628.83 | |
| | | 100-113-311-0120-009 SUBSTITUTES | 1,993.75 | |
| | | 100-113-311-0120-010 SUBSTITUTES | 2,468.00 | |
| | | 100-113-311-0120-025 SUBSTITUTES | 1,235.10 | |
| | | 100-113-311-0120-031 SUBSTITUTES | 44.85 | |
| | | 100-114-311-0120-002 SUBSTITUTES | 2,254.81 | |
| | | 100-114-311-0120-008 SUBSTITUTES | 1,986.88 | |
| | | 100-114-311-0120-031 SUBSTITUTES | 179.40 | |
| | | 100-115-311-0120-002 SUBSTITUTES | 134.55 | |
| | | 100-115-311-0120-995 SUBSTITUTES | 224.25 | |
| | | 100-121-311-0120-002 SUBSTITUTES | 483.57 | |
| | | 100-122-311-0120-002 SUBSTITUTES | 89.70 | |
| | | 100-122-311-0120-004 SUBSTITUTES | 85.68 | |
| | | 100-127-311-0120-002 SUBSTITUTES | 179.40 | |
| | | 100-127-311-0120-008 SUBSTITUTES | 269.10 | |
| | | 100-127-311-0120-009 SUBSTITUTES | 89.70 | |
| | | 100-137-311-0120-014 SUBSTITUTES | 85.68 | |
| | | 100-147-311-0120-014 SUBSTITUTES-4K | 1,054.27 | |
| | | 100-161-311-0120-008 SUBSTITUTES | 448.15 | |
| | | 100-222-311-0120-013 SUBSTITUTES | 89.70 | |
| | | 100-233-311-0120-013 SUBSTITUTES-KELLY | 95.60 | |
| | | 100-254-311-0120-004 SUBSTITUTES | 535.33 | |
| | | 100-254-311-0120-013 SUBSTITUTES | 205.02 | |
| | | 201-111-311-0120-003 Substitutes (Kelly Services) | 103.50 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 201-113-311-0120-004 Substitutes (Kelly Services) | 89.70 | |
| | | 201-113-311-0120-004 Substitutes (Kelly Services) | 103.50 | |
| | | 201-113-311-0120-007 Substitutes (Kelly Services) | 89.70 | |
| | | 201-113-311-0120-007 Substitutes (Kelly Services) | 89.70 | |
| | | 203-121-311-0120-007 SUBSTITUTES | 89.70 | |
| | | 203-121-311-0120-007 SUBSTITUTES | 1,552.50 | |
| | | 203-123-311-0120-004 SUBSTITUTES-KELLY | 448.15 | |
| | | 203-137-311-0120-014 SUBSTITUTES | 89.70 | |
| | | 203-161-311-0120-004 SUBSTITUTES-KELLY | 83.65 | |
| | | 600-256-311-0120-002 SUBSTITUTES | 427.15 | |
| | | 600-256-311-0120-003 SUBSTITUTES | 637.87 | |
| | | 600-256-311-0120-004 SUBSTITUTES | 82.58 | |
| | | 600-256-311-0120-013 SUBSTITUTES | 165.16 | |
| | | 600-256-311-0120-014 SUBSTITUTES | 79.73 | |
| | | 600-256-311-0120-025 SUBSTITUTES | 88.27 | |
| | | 100-111-311-0120-003 5K SUBSTITUTES | 809.76 | |
| | | 100-111-311-0120-013 5K SUBSTITUTES | 448.36 | |
| | | 100-112-311-0120-003 SUBSTITUTES-GRADES 1-3 | 313.95 | |
| | | 100-112-311-0120-004 SUBSTITUTES-GRADES 1-3 | 1,339.17 | |
| | | 100-112-311-0120-010 SUBSTITUTES-GRADES 1-3 | 89.70 | |
| | | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | 44.85 | |
| | | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | 358.80 | |
| | | 100-112-311-0120-025 SUBSTITUTES-GRADES 1-3 | 2,380.73 | |
| | | 100-113-311-0120-004 SUBSTITUTES | 583.05 | |
| | | 100-113-311-0120-007 SUBSTITUTES | 1,821.49 | |
| | | 100-113-311-0120-009 SUBSTITUTES | 1,607.35 | |
| | | 100-113-311-0120-010 SUBSTITUTES | 2,457.65 | |
| | | 100-113-311-0120-025 SUBSTITUTES | 941.85 | |
| | | 100-114-311-0120-002 SUBSTITUTES | 1,386.90 | |
| | | 100-114-311-0120-008 SUBSTITUTES | 1,431.06 | |
| | | 100-114-311-0120-031 SUBSTITUTES | 358.80 | |
| | | 100-115-311-0120-995 SUBSTITUTES | 224.25 | |
| | | 100-121-311-0120-002 SUBSTITUTES | 465.95 | |
| | | 100-122-311-0120-004 SUBSTITUTES | 83.65 | |
| | | 100-127-311-0120-004 SUBSTITUTES | 89.70 | |
| | | 100-147-311-0120-014 SUBSTITUTES-4K | 1,504.31 | |
| | | 100-161-311-0120-003 SUBSTITUTES | 38.84 | |
| | | 100-222-311-0120-003 SUBSTITUTES | 313.95 | |
| | | 100-222-311-0120-010 SUBSTITUTES | 89.63 | |
| | | 100-254-311-0120-004 SUBSTITUTES | 945.37 | |
| | | 100-254-311-0120-010 SUBSTITUTES | 455.60 | |
| | | 201-111-311-0120-003 Substitutes (Kelly Services) | 103.50 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | CHECK AMT |
|---|---|---|---|---|
| | | 201-112-311-0120-004 Substitutes (Kelly Services) | 44.85 | |
| | | 201-113-311-0120-004 Substitutes (Kelly Services) | 179.40 | |
| | | 201-113-311-0120-007 Substitutes (Kelly Services) | 89.70 | |
| | | 201-113-311-0120-010 Substitutes (Kelly Services) | 181.16 | |
| | | 201-114-311-0120-008 Substitutes (Kelly Services) | 89.70 | |
| | | 203-122-311-0120-004 SUBSTITUTES | 44.85 | |
| | | 203-122-311-0120-008 SUBSTITUTES | 89.63 | |
| | | 203-137-311-0120-014 SUBSTITUTES | 103.50 | |
| | | 203-161-311-0120-004 SUBSTITUTES-KELLY | 44.85 | |
| | | 203-161-311-0120-025 SUBSTITUTES-KELLY | 179.25 | |
| | | 267-111-311-0120-013 Substitutes (Kelly services) | 134.55 | |
| | | 267-112-311-0120-004 INSTRUCTION SERVICES | 89.70 | |
| | | 600-256-311-0120-002 SUBSTITUTES | 91.12 | |
| | | 600-256-311-0120-003 SUBSTITUTES | 512.58 | |
| | | 600-256-311-0120-004 SUBSTITUTES | 79.73 | |
| | | 100-113-311-0120-010 SUBSTITUTES | 310.50 | |
| | | 100-254-311-0120-004 SUBSTITUTES | 91.12 | |
| | | 203-121-311-0120-007 SUBSTITUTES | 517.50 | |
| | | 100-111-311-0120-003 5K SUBSTITUTES | 221.08 | |
| | | 100-111-311-0120-013 5K SUBSTITUTES | 179.29 | |
| | | 100-112-311-0120-003 SUBSTITUTES-GRADES 1-3 | 403.65 | |
| | | 100-112-311-0120-004 SUBSTITUTES-GRADES 1-3 | 762.10 | |
| | | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | 134.55 | |
| | | 100-112-311-0120-013 SUBSTITUTES-GRADES 1-3 | 177.29 | |
| | | 100-112-311-0120-025 SUBSTITUTES-GRADES 1-3 | 1,626.10 | |
| | | 100-113-311-0120-004 SUBSTITUTES | 538.20 | |
| | | 100-113-311-0120-007 SUBSTITUTES | 1,828.50 | |
| | | 100-113-311-0120-009 SUBSTITUTES | 1,375.49 | |
| | | 100-113-311-0120-010 SUBSTITUTES | 2,785.40 | |
| | | 100-113-311-0120-025 SUBSTITUTES | 627.90 | |
| | | 100-114-311-0120-002 SUBSTITUTES | 2,126.29 | |
| | | 100-114-311-0120-008 SUBSTITUTES | 1,583.43 | |
| | | 100-115-311-0120-002 SUBSTITUTES | 44.85 | |
| | | 100-115-311-0120-995 SUBSTITUTES | 448.50 | |
| | | 100-121-311-0120-002 SUBSTITUTES | 455.31 | |
| | | 100-122-311-0120-002 SUBSTITUTES | 181.36 | |
| | | 100-127-311-0120-002 SUBSTITUTES | 89.70 | |
| | | 100-127-311-0120-008 SUBSTITUTES | 44.85 | |
| | | 100-147-311-0120-014 SUBSTITUTES-4K | 974.37 | |
| | | 100-254-311-0120-002 SUBSTITUTES | 91.12 | |
| | | 100-254-311-0120-003 SUBSTITUTES | 31.32 | |
| | | 100-254-311-0120-004 SUBSTITUTES | 854.25 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 100-254-311-0120-007 | SUBSTITUTES | | 199.56 | |
| | | 100-254-311-0120-010 | SUBSTITUTES | | 455.60 | |
| | | 201-111-311-0120-003 | Substitutes (Kelly Services) | | 89.70 | |
| | | 201-112-311-0120-004 | Substitutes (Kelly Services) | | 134.55 | |
| | | 201-113-311-0120-004 | Substitutes (Kelly Services) | | 44.85 | |
| | | 201-113-311-0120-004 | Substitutes (Kelly Services) | | 89.70 | |
| | | 201-113-311-0120-004 | Substitutes (Kelly Services) | | 89.70 | |
| | | 201-113-311-0120-007 | Substitutes (Kelly Services) | | 89.70 | |
| | | 201-113-311-0120-007 | Substitutes (Kelly Services) | | 89.70 | |
| | | 201-113-311-0120-010 | Substitutes (Kelly Services) | | 90.58 | |
| | | 201-114-311-0120-002 | Substitutes (Kelly Services) | | 179.26 | |
| | | 201-114-311-0120-008 | Substitutes (Kelly Services) | | 44.85 | |
| | | 203-127-311-0120-003 | SUBSTITUTES | | 89.70 | |
| | | 203-127-311-0120-013 | SUBSTITUTES | | 89.70 | |
| | | 203-137-311-0120-014 | SUBSTITUTES | | 89.70 | |
| | | 203-137-311-0120-014 | SUBSTITUTES | | 89.70 | |
| | | 203-161-311-0120-003 | SUBSTITUTES | | 89.63 | |
| | | 203-161-311-0120-004 | SUBSTITUTES-KELLY | | 89.63 | |
| | | 267-111-311-0120-003 | Substitutes (Kelly services) | | 179.40 | |
| | | 600-256-311-0120-003 | SUBSTITUTES | | 165.16 | |
| | | 600-256-311-0120-004 | SUBSTITUTES | | 242.95 | |
| | | 600-256-311-0120-007 | SUBSTITUTES | | 170.86 | |
| | | 600-256-311-0120-009 | SUBSTITUTES | | 82.58 | |
| | | 600-256-311-0120-014 | SUBSTITUTES | | 398.65 | |
| * | 61182 | 12/19/2019 | 4054 | LAMBERT BENEFITS & SERVICES | | 727.24 |
| | | 100-000-455-0025-000 | LAMBERTS BENEFITS & SERVICES | | 727.24 | |
| | 61183 | 12/19/2019 | 4062 | LDH SPORTS & MORE LLC | | 540.00 |
| | | 100-114-410-0000-031 | SUPPLIES | | 540.00 | |
| * | 61186 | 12/19/2019 | 2099 | MARION COUNTY SUPPLY, INC. | | 1,135.61 |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 318.43 | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 39.10 | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 137.24 | |
| | | 100-254-410-0000-003 | SUPPLIES OP/MAINT | | 79.32 | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 38.34 | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 110.86 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 104.52 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 21.49 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 199.10 | |
| | | 100-254-410-0000-995 | SUPPLIES OP/MAINT | | 9.72 | |
| | | 600-256-410-0000-007 | SUPPLIES | | 77.49 | |
| * | 61189 | 12/19/2019 | 2145 | METLIFE | | 3,116.04 |
| | | 100-000-459-0000-000 | ORP EMPLOYEE 6% WITHHOLDING | | 2,003.17 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 100-000-484-0000-000 | ACCRUED EMPLOYER RETRMNT PYBLE | | 1,112.87 | |
| | 61190 | 12/19/2019 | 5156 | EMPLOYEE VENDOR | | 484.72 |
| | | 795-272-660-7861-995 | AUTO MECHANICS EXPENDITURES | | 484.72 | |
| | 61191 | 12/19/2019 | 4079 | M & M PRINTING AND GRAPHICS | | 491.61 |
| | | 201-223-360-0000-910 | PRINTING | | 491.61 | |
| | 61192 | 12/19/2019 | 3323 | MULLINS HARDWARE CO | | 676.05 |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 115.05 | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 154.45 | |
| | | 100-254-410-0000-009 | SUPPLIES OP/MAINT | | 66.04 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 29.82 | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 2.91 | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 56.53 | |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 66.98 | |
| | | 100-254-410-0000-013 | SUPPLIES OP/MAINT | | 29.03 | |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 29.03 | |
| | | 100-254-410-0000-913 | SUPPLIES OP/MAINT | | 57.33 | |
| | | 100-254-410-0000-025 | SUPPLIES OP/MAINT | | 68.88 | |
| | 61193 | 12/19/2019 | 3339 | BELLINGER PARTS GROUP, INC. | | 1,385.95 |
| | | 100-115-410-7861-995 | SUPPLIES | | 166.74 | |
| | | 100-115-410-0540-995 | SUPPLIES | | 83.87 | |
| | | 100-115-410-7851-995 | SUPPLIES | | 1.35 | |
| | | 100-115-410-7851-995 | SUPPLIES | | 88.54 | |
| | | 100-115-410-7851-995 | SUPPLIES | | 62.60 | |
| | | 100-115-410-7851-995 | SUPPLIES | | 21.63 | |
| | | 100-115-410-7861-995 | SUPPLIES | | 227.87 | |
| | | 100-115-410-7861-995 | SUPPLIES | | 34.29 | |
| | | 100-115-410-7861-995 | SUPPLIES | | 81.52 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 164.46 | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 0.00 | |
| | | 100-254-410-0000-022 | SUPPLIES BUS OP/MAINT | | 0.00 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 210.89 | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 242.19 | |
| * | 61195 | 12/19/2019 | 5008 | NTALIFE BUSINESS SERVICES GROUP, INC. | | 3,209.60 |
| | | 100-000-455-0018-000 | NATIONAL TEACHERS | | 3,209.60 | |
| | 61196 | 12/19/2019 | 4171 | PAPER DIRECT | | 121.99 |
| | | 100-231-410-0000-910 | SUPPLIES | | 121.99 | |
| | 61197 | 12/19/2019 | 2258 | PEE DEE AHEC | | 120.00 |
| | | 100-213-332-0000-010 | TRAVEL-HEALTH | | 120.00 | |
| * | 61199 | 12/19/2019 | 5287 | PEE DEE REGIONAL COUNCIL OF GOVERNMENTS | | 476.73 |
| | | 243-390-399-0000-030 | Misc. Purchased Services | | 172.41 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|---|
| | | 243-390-399-0000-030 | Misc. Purchased Services | | 175.25 | |
| | | 243-390-399-0000-030 | Misc. Purchased Services | | 129.07 | |
| * | 61201 | 12/19/2019 | 5520 | PINE GROVE | | 1,834.64 |
| | | 203-161-311-0000-007 | INSTRUCTION SERVICES | | 1,834.64 | |
| * | 61204 | 12/19/2019 | 3407 | PITNEY BOWES (PURCHASE POWER) | | 270.99 |
| | | 100-233-410-0040-008 | POSTAGE | | 270.99 | |
| | 61205 | 12/19/2019 | 4187 | PITNEY BOWES GLOBAL FINANCIAL SERVICES L | | 372.37 |
| | | 100-254-325-0000-008 | RENTALS | | 124.64 | |
| | | 100-254-325-0000-009 | RENTALS | | 123.09 | |
| | | 100-254-325-0000-010 | RENTALS | | 124.64 | |
| | 61206 | 12/19/2019 | 1189 | PLAIN AND FANCY CATERING -CAKES | | 162.00 |
| | | 100-231-410-0000-910 | SUPPLIES | | 162.00 | |
| | 61207 | 12/19/2019 | 5301 | POCKET NURSE | | 309.02 |
| | | 100-115-410-0010-995 | SUPPLIES | | 13.95 | |
| | | 100-115-410-0010-995 | SUPPLIES | | 295.07 | |
| | 61208 | 12/19/2019 | 3431 | QUALITY CLEANERS | | 111.18 |
| | | 100-232-410-0000-910 | SUPPLIES | | 55.59 | |
| | | 100-232-410-0000-910 | SUPPLIES | | 55.59 | |
| | 61209 | 12/19/2019 | 1193 | QUILL CORP. | | 473.14 |
| | | 100-213-410-0000-010 | SUPPLIES-HEALTH | | 23.86 | |
| | | 100-252-410-0000-910 | SUPPLIES | | 121.23 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 236.57 | |
| | | 100-252-410-0000-910 | SUPPLIES | | 13.46 | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 0.00 | |
| | | 100-212-410-0000-002 | SUPPLIES-GUIDANCE | | 78.02 | |
| * | 61211 | 12/19/2019 | 7784 | RYAN FINNEY | | 788.30 |
| | | 702-272-660-7340-002 | WRESTLING | | 788.30 | |
| * | 61213 | 12/19/2019 | 2380 | SC DEPT OF JUVENILE JUSTICE | | 709.05 |
| | | 100-412-720-0000-910 | PYMNTS/OTH GOVN UNITS/OUR STUDENTS | | 248.25 | |
| | | 203-121-311-0000-008 | INSTRUCTION SERVICES | | 126.72 | |
| | | 203-127-311-0000-002 | INSTRUCTION SERVICES | | 80.64 | |
| | | 203-127-311-0000-009 | INSTRUCTION SERVICES | | 253.44 | |
| * | 61215 | 12/19/2019 | 2461 | SCIRA | | 175.00 |
| | | 397-224-332-0000-003 | TRAVEL/REGISTRATION FEES | | 175.00 | |
| | 61216 | 12/19/2019 | 2398 | S.C.S.B.I.T. | | 291,010.00 |
| | | 100-254-324-0000-001 | PROPERTY INSURANCE | | 3,552.44 | |
| | | 100-254-324-0000-002 | PROPERTY INSURANCE | | 36,096.64 | |
| | | 100-254-324-0000-003 | PROPERTY INSURANCE | | 26,109.22 | |
| | | 100-254-324-0000-004 | PROPERTY INSURANCE | | 20,936.92 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 100-254-324-0000-007 | PROPERTY INSURANCE | | 19,009.42 | |
| | 100-254-324-0000-008 | PROPERTY INSURANCE | | 27,290.47 | |
| | 100-254-324-0000-009 | PROPERTY INSURANCE | | 12,580.71 | |
| | 100-254-324-0000-010 | PROPERTY INSURANCE | | 9,637.26 | |
| | 100-254-324-0000-012 | PROPERTY INSURANCE | | 562.83 | |
| | 100-254-324-0000-013 | PROPERTY INSURANCE | | 11,632.43 | |
| | 100-254-324-0000-014 | PROPERTY INSURANCE | | 6,630.98 | |
| | 100-254-324-0000-023 | PROPERTY INSURANCE | | 13,241.17 | |
| | 100-254-324-0000-025 | PROPERTY INSURANCE | | 23,646.21 | |
| | 100-254-324-0000-030 | PROPERTY INSURANCE | | 2,860.08 | |
| | 100-254-324-0000-031 | PROPERTY INSURANCE | | 9,333.00 | |
| | 100-254-324-0000-032 | PROPERTY INSURANCE | | 1,981.63 | |
| | 100-254-324-0000-907 | PROPERTY INSURANCE | | 1,371.68 | |
| | 100-254-324-0000-910 | PROPERTY INSURANCE | | 8,851.60 | |
| | 100-254-324-0000-913 | PROPERTY INSURANCE | | 4,500.96 | |
| | 100-254-324-0000-922 | PROPERTY INSURANCE | | 603.43 | |
| | 100-254-324-0000-925 | PROPERTY INSURANCE | | 3,459.40 | |
| | 100-254-324-0000-926 | PROPERTY INSURANCE | | 222.33 | |
| | 100-254-324-0000-927 | PROPERTY INSURANCE | | 817.79 | |
| | 100-254-324-0000-928 | PROPERTY INSURANCE | | 8,348.23 | |
| | 100-254-324-0000-929 | PROPERTY INSURANCE | | 629.29 | |
| | 100-254-324-0000-933 | PROPERTY INSURANCE | | 5,014.02 | |
| | 100-254-324-0000-995 | PROPERTY INSURANCE | | 21,613.80 | |
| | 100-254-324-0002-910 | AREA 2 PROP INS VACANT/LEASED BLDGS | | 3,910.82 | |
| | 100-254-324-0007-910 | AREA 7 PROP INS VACANT/LEASED BLDGS | | 4,983.56 | |
| | 100-254-324-0910-910 | NORTHSIDE BLDG PROP INS (OLD ADMIN) | | 1,581.68 | |
| 61217 | 12/19/2019 | 2398 | S.C.S.B.I.T. | | 75,417.00 |
| | 100-000-485-0000-000 | WORKMAN'S COMPENSATION ACCRUAL | | 75,417.00 | |
| 61218 | 12/19/2019 | 7683 | SC STATE DISBURSEMENT UNIT | | 728.90 |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 241.50 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 162.24 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 125.13 | |
| | 100-000-458-0004-000 | CHILD SUPPORT LEVY | | 200.03 | |
| 61219 | 12/19/2019 | 4497 | SC STATE UNIVERSITY | | 310.00 |
| | 860-264-332-0002-910 | RECRUITMENT TRAVEL | | 310.00 | |
| 61220 | 12/19/2019 | 7768 | SELL COOKIE DOUGH.COM | | 1,635.00 |
| | 702-272-660-7260-002 | SOFTBALL | | 1,635.00 | |
| 61221 | 12/19/2019 | 5348 | SERRRA | | 2,400.00 |
| | 201-224-332-0003-003 | TRAVEL/REGISTRATION FEES | | 2,400.00 | |
| 61222 | 12/19/2019 | 1222 | SHARON GRICE | | 425.00 |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 100-231-410-0000-910 | SUPPLIES | | 425.00 | |
| 61223 | 12/19/2019 | 5749 | SOLIANT HEALTH, INC. | | 1,480.50 |
| | 100-126-313-0000-007 | PUPIL SERVICES | | 1,480.50 | |
| 61224 | 12/19/2019 | 3648 | STEPHANIE SANDERS | | 400.00 |
| | 702-272-660-7825-002 | EXPENSES - JAG | | 400.00 | |
| 61225 | 12/19/2019 | 7783 | SUPER FAN FUNDRAISING | | 2,754.60 |
| | 709-272-660-7054-009 | GENTLEMANS CLUB | | 2,605.80 | |
| | 709-272-660-7054-009 | GENTLEMANS CLUB | | 148.80 | |
| 61226 | 12/19/2019 | 4868 | THOMAS CHRISTOPHER BROWN, SR. | | 123.50 |
| | 708-272-660-7199-008 | GIRLS BASKETBALL | | 82.00 | |
| | 708-272-660-7200-008 | BOYS BASKETBALL | | 41.50 | |
| 61227 | 12/19/2019 | 4794 | TIMOTHY LEIGHTON HEGLER | | 748.70 |
| | 702-272-660-7340-002 | WRESTLING | | 748.70 | |
| 61228 | 12/19/2019 | 7056 | TPG CULTURAL EXCHANGE, LLC | | 220,227.30 |
| | 100-112-690-0002-003 | TPG FEES | | 11,500.00 | |
| | 100-112-690-0002-003 | TPG FEES | | 21,450.00 | |
| | 100-112-690-0002-013 | TPG FEES | | 42,900.00 | |
| | 100-113-690-0002-004 | TPG FEES | | 32,950.00 | |
| | 100-113-690-0002-007 | TPG FEES | | 47,077.30 | |
| | 100-113-690-0002-009 | TPG FEES | | 10,725.00 | |
| | 100-114-690-0002-002 | TPG FEES | | 32,175.00 | |
| | 100-114-690-0002-008 | TPG FEES | | 10,725.00 | |
| | 100-114-690-0002-031 | TPG FEES | | 10,725.00 | |
| 61229 | 12/19/2019 | 5693 | TRACTOR SUPPLY | | 787.92 |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 271.77 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 100.41 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 70.15 | |
| | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 345.59 | |
| * 61231 | 12/19/2019 | 3707 | UNIFIRST CORPORATION | | 4,498.22 |
| | 600-256-325-0000-003 | RENTALS | | 151.95 | |
| | 600-256-325-0000-007 | RENTALS | | 6.63 | |
| | 600-256-325-0001-002 | UNIFORMS | | 225.00 | |
| | 600-256-325-0001-003 | UNIFORMS | | 308.95 | |
| | 600-256-325-0001-004 | UNIFORMS | | 160.90 | |
| | 600-256-325-0001-007 | UNIFORMS | | 289.10 | |
| | 600-256-325-0001-008 | UNIFORMS | | 159.15 | |
| | 600-256-325-0001-009 | UNIFORMS | | 160.90 | |
| | 600-256-325-0001-010 | UNIFORMS | | 139.55 | |
| | 600-256-325-0001-013 | UNIFORMS | | 118.20 | |
| | 600-256-325-0001-014 | UNIFORMS | | 54.10 | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT |
|---|---|---|---|---|---|
| | 600-256-325-0001-025 | UNIFORMS | | 131.06 | |
| | 100-254-325-0001-002 | UNIFORMS | | 182.58 | |
| | 100-254-325-0001-003 | UNIFORMS | | 146.85 | |
| | 100-254-325-0001-004 | UNIFORMS | | 69.63 | |
| | 100-254-325-0001-007 | UNIFORMS | | 113.00 | |
| | 100-254-325-0001-008 | UNIFORMS | | 101.65 | |
| | 100-254-325-0001-009 | UNIFORMS | | 67.75 | |
| | 100-254-325-0001-010 | UNIFORMS | | 161.38 | |
| | 100-254-325-0001-013 | UNIFORMS | | 34.50 | |
| | 100-254-325-0001-014 | UNIFORMS | | 39.25 | |
| | 100-254-325-0001-025 | UNIFORMS | | 38.40 | |
| | 100-254-325-0001-031 | UNIFORMS | | 34.05 | |
| | 100-254-325-0001-925 | UNIFORMS | | 514.64 | |
| | 100-254-325-0001-995 | UNIFORMS | | 112.45 | |
| | 100-254-325-0000-002 | RENTALS | | 94.10 | |
| | 100-254-325-0000-003 | RENTALS | | 66.65 | |
| | 100-254-325-0000-004 | RENTALS | | 118.60 | |
| | 100-254-325-0000-007 | RENTALS | | 115.10 | |
| | 100-254-325-0000-008 | RENTALS | | 63.50 | |
| | 100-254-325-0000-009 | RENTALS | | 43.65 | |
| | 100-254-325-0000-010 | RENTALS | | 59.35 | |
| | 100-254-325-0000-013 | RENTALS | | 46.80 | |
| | 100-254-325-0000-014 | RENTALS | | 52.95 | |
| | 100-254-325-0000-025 | RENTALS | | 61.00 | |
| | 100-254-325-0000-031 | RENTALS | | 39.15 | |
| | 100-254-325-0000-910 | RENTALS | | 45.75 | |
| | 100-254-325-0000-925 | RENTALS | | 55.70 | |
| | 100-254-325-0000-995 | RENTALS | | 114.30 | |
| * 61233 | 12/19/2019 | 2615 | U.S. DEPT. OF EDUCATION | | 363.71 |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 87.48 | |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 158.91 | |
| | 100-000-458-0007-000 | STUDENT LOAN WITHHOLDINGS | | 117.32 | |
| 61234 | 12/19/2019 | 2616 | U.S. FOODS | | 591.91 |
| | 795-272-660-7896-995 | FOOD SERVICE EXPEDITURES | | 591.91 | |
| 61235 | 12/19/2019 | 1351 | VALIC | | 1,096.42 |
| | 100-000-459-0000-000 | ORP EMPLOYEE 6% WITHHOLDING | | 704.84 | |
| | 100-000-484-0000-000 | ACCRUED EMPLOYER RETRMNT PYBLE | | 391.58 | |
| 61236 | 12/19/2019 | 2630 | VERIZON WIRELESS | | 5,040.57 |
| | 100-231-340-0000-910 | MCB COMMUNICATIONS | | 83.47 | |
| | 100-254-340-0000-002 | COMMUNICATION | | 253.34 | |
| | 100-254-340-0000-003 | COMMUNICATION | | 71.69 | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 100-254-340-0000-004 COMMUNICATION | | | 152.05 | | |
| | | 100-254-340-0000-007 COMMUNICATION | | | 153.28 | | |
| | | 100-254-340-0000-008 COMMUNICATION | | | 244.82 | | |
| | | 100-254-340-0000-009 COMMUNICATION | | | 162.44 | | |
| | | 100-254-340-0000-010 COMMUNICATION | | | 71.69 | | |
| | | 100-254-340-0000-013 COMMUNICATION | | | 78.57 | | |
| | | 100-254-340-0000-014 COMMUNICATION | | | 81.68 | | |
| | | 100-254-340-0000-025 COMMUNICATION | | | 73.39 | | |
| | | 100-254-340-0000-030 COMMUNICATION | | | 40.01 | | |
| | | 100-254-340-0000-031 COMMUNICATION | | | 78.66 | | |
| | | 100-254-340-0000-910 COMMUNICATION | | | 2,243.70 | | |
| | | 100-254-340-0000-925 COMMUNICATION | | | 673.10 | | |
| | | 100-254-340-0000-995 COMMUNICATION | | | 172.88 | | |
| | | 100-255-340-0000-002 COMMUNICATION | | | 83.38 | | |
| | | 100-255-340-0000-008 COMMUNICATION | | | 83.38 | | |
| | | 100-255-340-0000-025 COMMUNICATION | | | 83.38 | | |
| | | 100-255-340-0000-910 COMMUNICATION | | | 73.39 | | |
| | | 600-256-340-0000-910 COMMUNICATIONS | | | 82.27 | | |
| | 61237 | 12/19/2019 | 2672 | WILLIAM K STEPHENSON, JR. | | 475.00 | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | | | 75.00 | | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | | | 225.00 | | |
| | | 100-000-499-0001-000 COURT ORDERED BANKRUPTCY DEDUCTIONS | | | 175.00 | | |
| * | 651 | 12/06/2019 | 1326 | EMPLOYEE VENDOR | | 124.12 | E |
| | | 100-212-332-0000-007 TRAVEL-GUIDANCE | | | 124.12 | | |
| * | 653 | 12/06/2019 | 3783 | EMPLOYEE VENDOR | | 135.72 | E |
| | | 397-224-332-0000-910 TRAVEL/REGISTRATION FEES | | | 135.72 | | |
| | 654 | 12/06/2019 | 1278 | A.R.S. MARKETING | | 617.76 | E |
| | | 704-272-660-7110-004 ADMIN-MISCELLANEOUS | | | 223.56 | | |
| | | 862-224-332-0000-008 TRAVEL/REGISTRATION FEES | | | 394.20 | | |
| | 655 | 12/06/2019 | 3803 | BATTLE L-P GAS COMPANY | | 1,571.21 | E |
| | | 600-256-470-0050-025 LP GAS | | | 1,571.21 | | |
| * | 658 | 12/06/2019 | 7633 | EMPLOYEE VENDOR | | 165.88 | E |
| | | 397-224-332-0000-003 TRAVEL/REGISTRATION FEES | | | 165.88 | | |
| | 659 | 12/06/2019 | 7404 | D & T TRANSPORTATION SOLUTIONS | | 2,750.00 | E |
| | | 100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR | | | 2,750.00 | | |
| * | 661 | 12/06/2019 | 1101 | GORDON'S ORIENTAL RUG & CARPET CLEANING | | 250.00 | E |
| | | 100-254-323-0000-910 REPAIRS & MAINTENANCE | | | 250.00 | | |
| | 662 | 12/06/2019 | 1812 | HEINEMANN | | 10,363.72 | E |
| | | 210-113-410-0001-004 SUPPLIES | | | 10,363.72 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | 663 | 12/06/2019 | 3992 | HERALD OFFICE SYSTEMS | | 224.32 | E |
| | | 100-266-345-0015-995 | TOSHIBA AGREEMENT | | 224.32 | | |
| * | 666 | 12/06/2019 | 1946 | JOSTENS, INC | | 1,999.20 | E |
| | | 708-272-660-7720-008 | YEAR BOOK | | 1,999.20 | | |
| | 667 | 12/06/2019 | 7752 | KADRA WRIGHT | | 6,231.00 | E |
| | | 100-126-313-0000-910 | PURCHASE SERVICES-SPEECH | | 6,231.00 | | |
| * | 669 | 12/06/2019 | 2006 | KRISPY KREME DOUGHNUT COMPANY | | 891.66 | E |
| | | 709-272-660-7200-009 | BASKETBALL | | 891.66 | | |
| | 670 | 12/06/2019 | 2006 | KRISPY KREME DOUGHNUT COMPANY | | 2,630.65 | E |
| | | 702-272-660-7550-002 | BETA CLUB | | 2,630.65 | | |
| * | 673 | 12/06/2019 | 5590 | EMPLOYEE VENDOR | | 182.53 | E |
| | | 203-149-332-0000-913 | TRAVEL/REGISTRATION FEES | | 21.34 | | |
| | | 203-214-332-0000-008 | TRAVEL | | 79.33 | | |
| | | 203-214-332-0000-014 | PSYCHOLOGIST TRAVEL | | 45.94 | | |
| | | 203-214-332-0000-031 | TRAVEL | | 18.78 | | |
| | | 203-214-332-0000-913 | TRAVEL | | 17.14 | | |
| | 674 | 12/06/2019 | 3342 | NATIONAL BETA CLUB | | 162.67 | E |
| | | 702-272-660-7550-002 | BETA CLUB | | 162.67 | | |
| | 675 | 12/06/2019 | 7409 | PARTSTOWN | | 1,525.79 | E |
| | | 600-256-410-1699-025 | EXCESS FUNDS- MISC SUPPLIES | | 1,525.79 | | |
| * | 677 | 12/06/2019 | 3540 | SCHOOL SPECIALTY | | 114.97 | E |
| | | 100-114-410-8003-002 | SUPPLIES SCIENCE | | 114.97 | | |
| | 678 | 12/06/2019 | 7524 | SD PROFESSIONAL CONSULTING LLC | | 3,973.97 | E |
| | | 203-224-312-0000-913 | IMPROVEMENT OF INSTR. | | 3,973.97 | | |
| | 679 | 12/06/2019 | 2469 | EMPLOYEE VENDOR | | 136.88 | E |
| | | 397-224-332-0000-910 | TRAVEL/REGISTRATION FEES | | 136.88 | | |
| * | 681 | 12/06/2019 | 4317 | SUNBELT RENTALS | | 777.07 | E |
| | | 100-254-323-0000-025 | REPAIRS & MAINTENANCE | | 777.07 | | |
| | 682 | 12/06/2019 | 5326 | SURFWATER PROMOTIONS | | 1,088.00 | E |
| | | 708-272-660-7200-008 | BOYS BASKETBALL | | 1,088.00 | | |
| * | 684 | 12/06/2019 | 3640 | TEACHER DIRECT | | 262.34 | E |
| | | 100-112-410-0000-003 | SUPPLIES-GRADES 1-3 | | 262.34 | | |
| | 685 | 12/06/2019 | 5477 | TRANE | | 2,503.53 | E |
| | | 600-256-410-1699-003 | EXCESS FUNDS- MISC SUPPLIES | | 285.09 | | |
| | | 600-256-410-1699-007 | EXCESS FUNDS- MISC SUPPLIES | | 285.09 | | |
| | | 600-256-410-1699-002 | EXCESS FUNDS- MISC SUPPLIES | | 1,755.17 | | |
| | | 600-256-410-1699-002 | EXCESS FUNDS- MISC SUPPLIES | | 178.18 | | |
| | 686 | 12/06/2019 | 1254 | TRITEK FIRE & SECURITY, LLC | | 3,124.50 | E |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 100-254-323-0000-025 | REPAIRS & MAINTENANCE | | 2,500.00 | | |
| | | 100-254-323-0000-025 | REPAIRS & MAINTENANCE | | 624.50 | | |
| | 687 | 12/06/2019 | 2623 | USA TESTPREP, INC. | | 395.25 | E |
| | | 201-114-345-0000-002 | TECHNOLOGY PURCHASED SERV | | 395.25 | | |
| | 688 | 12/13/2019 | 1309 | ALL STAR SPORTS | | 1,880.32 | E |
| | | 100-271-660-0000-002 | PUPIL ACTIVITY | | 1,880.32 | | |
| | 689 | 12/13/2019 | 3776 | AMERICAN WASTE SYSTEMS | | 348.60 | E |
| | | 100-254-329-0000-995 | GARBAGE SERVICES | | 348.60 | | |
| * | 691 | 12/13/2019 | 1278 | A.R.S. MARKETING | | 854.87 | E |
| | | 704-272-660-7110-004 | ADMIN-MISCELLANEOUS | | 854.87 | | |
| | 692 | 12/13/2019 | 3817 | BLICK ART MATERIALS | | 630.82 | E |
| | | 100-113-410-0000-007 | SUPPLIES | | 18.40 | | |
| | | 100-113-410-0000-007 | SUPPLIES | | 540.92 | | |
| | | 100-113-410-0000-007 | SUPPLIES | | 71.50 | | |
| | | 100-114-410-0000-008 | SUPPLIES | | -242.73 | | |
| | | 100-114-410-0000-008 | SUPPLIES | | 242.73 | | |
| | 693 | 12/13/2019 | 1448 | BRIDGEWAY SOLUTIONS, INC. | | 114.83 | E |
| | | 100-233-410-0000-013 | SUPPLIES | | 114.83 | | |
| * | 695 | 12/13/2019 | 5778 | EMPLOYEE VENDOR | | 124.12 | E |
| | | 862-224-332-0000-002 | JAG IMPV INST TRAVEL | | 124.12 | | |
| * | 697 | 12/13/2019 | 7633 | EMPLOYEE VENDOR | | 136.80 | E |
| | | 397-224-332-0000-003 | TRAVEL/REGISTRATION FEES | | 136.80 | | |
| | 698 | 12/13/2019 | 1547 | COASTAL SANITARY SUPPLY, INC. | | 2,412.29 | E |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 1,206.15 | | |
| | | 100-254-410-0000-025 | SUPPLIES OP/MAINT | | 1,206.14 | | |
| | 699 | 12/13/2019 | 4506 | EMPLOYEE VENDOR | | 124.12 | E |
| | | 100-266-332-9000-910 | TRAVEL-Power School | | 124.12 | | |
| | 700 | 12/13/2019 | 3900 | EMPLOYEE VENDOR | | 141.52 | E |
| | | 100-232-332-0000-910 | TRAVEL | | 141.52 | | |
| | 701 | 12/13/2019 | 7741 | DENISE M. BRUMFIELD | | 2,250.00 | E |
| | | 203-215-313-0000-003 | Contractual Services-O/T | | 829.15 | | |
| | | 203-215-313-0000-004 | Contractual Services-O/T | | 492.50 | | |
| | | 203-215-313-0000-013 | Contractual Services-O/T | | 375.00 | | |
| | | 203-215-313-0000-014 | Contractual Services-O/T | | 553.35 | | |
| | 702 | 12/13/2019 | 4417 | EMPLOYEE VENDOR | | 136.88 | E |
| | | 862-224-332-1000-002 | TRAVEL/REGISTRATION FEES | | 136.88 | | |
| | 703 | 12/13/2019 | 1700 | EMPLOYEE VENDOR | | 117.85 | E |
| | | 100-145-332-0000-014 | HOMEBOUND TRAVEL | | 117.85 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | 704 | 12/13/2019 | 1736 | FOLLETT SCHOOL SOLUTIONS, INC | | 226.38 | E |
| | | 100-222-430-0000-008 | LIBRARY BOOKS | | 226.38 | | |
| | 705 | 12/13/2019 | 1756 | EMPLOYEE VENDOR | | 211.92 | E |
| | | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | | 72.38 | | |
| | | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | | 139.54 | | |
| * | 707 | 12/13/2019 | 1773 | GOPHER | | 2,657.66 | E |
| | | 100-114-410-0000-002 | SUPPLIES | | 2,657.66 | | |
| * | 709 | 12/13/2019 | 6277 | THE HOME DEPOT PRO | | 1,408.56 | E |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 1,013.88 | | |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 27.22 | | |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 62.21 | | |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 93.31 | | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 211.94 | | |
| * | 711 | 12/13/2019 | 3166 | JOHNSTONE SUPPLY | | 505.37 | E |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 505.37 | | |
| | 712 | 12/13/2019 | 1066 | EMPLOYEE VENDOR | | 135.72 | E |
| | | 100-232-332-0000-910 | TRAVEL | | 135.72 | | |
| * | 714 | 12/13/2019 | 1583 | EMPLOYEE VENDOR | | 135.72 | E |
| | | 100-254-332-0000-910 | TRAVEL | | 135.72 | | |
| | 715 | 12/13/2019 | 3244 | LOWES REHABILITATION SERVICES | | 42,723.62 | E |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 7,157.84 | | |
| | | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 11,702.65 | | |
| | | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | | 876-126-313-0000-004 | SPEECH SERVICES | | 10,161.65 | | |
| | | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 0.00 | | |
| | | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-009 | SPEECH SERVICES | | 5,468.86 | | |
| | | 876-126-313-0000-010 | SPEECH SERVICES | | 5,468.87 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-214-313-0000-913 | CONTRACTED PSYCHOLOGIST | | 2,763.75 | | |
| | | 876-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 876-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | 716 | 12/13/2019 | 3287 | EMPLOYEE VENDOR | | 131.08 | E |
| | | 100-223-332-0000-913 | TRAVEL - STDT SRVCS | | 131.08 | | |
| * | 719 | 12/13/2019 | 7405 | EMPLOYEE VENDOR | | 174.00 | E |
| | | 100-224-332-0000-010 | TRAVEL/REGISTRATION FEES | | 174.00 | | |
| | 720 | 12/13/2019 | 6133 | PALMETTO DEVEL. SERV., LLC | | 2,193.75 | E |
| | | 203-215-313-0000-003 | Contractual Services-O/T | | 956.25 | | |
| | | 203-215-313-0000-004 | Contractual Services-O/T | | 412.50 | | |
| | | 203-215-313-0000-013 | Contractual Services-O/T | | 337.50 | | |
| | | 203-215-313-0000-913 | PUPIL SERVICES | | 487.50 | | |
| | 721 | 12/13/2019 | 2237 | PALMETTO MEDICAL CARE, LLC | | 225.00 | E |
| | | 100-255-690-0001-002 | BUS DRIVER PHYSICALS | | 75.00 | | |
| | | 100-255-690-0001-008 | BUS DRIVER PHYSICALS | | 75.00 | | |
| | | 100-255-690-0001-025 | BUS DRIVER PHYSICALS | | 75.00 | | |
| | 722 | 12/13/2019 | 6134 | PALMETTO OCC. THERAPY, LLC | | 14,043.75 | E |
| | | 203-149-313-0000-913 | PUPIL SERVICES | | 337.50 | | |
| | | 203-215-313-0000-002 | CONTRACTUAL SERVICES-O/T | | 225.00 | | |
| | | 203-215-313-0000-003 | Contractual Services-O/T | | 3,187.50 | | |
| | | 203-215-313-0000-004 | Contractual Services-O/T | | 4,668.75 | | |
| | | 203-215-313-0000-007 | Contractual Services-O/T | | 1,106.25 | | |
| | | 203-215-313-0000-008 | Contractual Services-O/T | | 225.00 | | |
| | | 203-215-313-0000-009 | Contractual Services-O/T | | 112.50 | | |
| | | 203-215-313-0000-010 | Contractual Services-O/T | | 562.50 | | |
| | | 203-215-313-0000-013 | Contractual Services-O/T | | 993.75 | | |
| | | 203-215-313-0000-014 | Contractual Services-O/T | | 1,800.00 | | |
| | | 203-215-313-0000-025 | Contractual Services-O/T | | 450.00 | | |
| | | 203-215-313-0000-913 | PUPIL SERVICES | | 375.00 | | |
| | 723 | 12/13/2019 | 3385 | EMPLOYEE VENDOR | | 129.92 | E |
| | | 100-264-332-0000-910 | TRAVEL | | 129.92 | | |
| * | 725 | 12/13/2019 | 3447 | EMPLOYEE VENDOR | | 127.60 | E |
| | | 397-224-332-0000-910 | TRAVEL/REGISTRATION FEES | | 127.60 | | |
| * | 727 | 12/13/2019 | 2440 | SCHOLASTIC BOOK FAIRS | | 1,604.41 | E |
| | | 713-272-660-7750-013 | STUDENT ACTIVITY-BOOK FAIR | | 1,604.41 | | |
| | 728 | 12/13/2019 | 2469 | EMPLOYEE VENDOR | | 108.78 | E |
| | | 397-224-332-0000-910 | TRAVEL/REGISTRATION FEES | | 108.78 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | 729 | 12/13/2019 | 2517 | EMPLOYEE VENDOR | | 116.64 | E |
| | | 725-272-660-7110-025 | ADMIN- MISC- GENERAL | | 116.64 | | |
| | 730 | 12/13/2019 | 2532 | STRICKLAND PLUMBING CO. | | 2,265.00 | E |
| | | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 1,625.00 | | |
| | | 100-254-323-0000-031 | REPAIRS & MAINTENANCE | | 160.00 | | |
| | | 100-254-323-0000-030 | REPAIRS & MAINTENANCE | | 240.00 | | |
| | | 100-254-323-0000-003 | REPAIRS & MAINTENANCE | | 120.00 | | |
| | | 100-254-323-0000-009 | REPAIRS & MAINTENANCE | | 120.00 | | |
| | 731 | 12/13/2019 | 1907 | EMPLOYEE VENDOR | | 122.96 | E |
| | | 201-221-332-0000-910 | TRAVEL | | 122.96 | | |
| * | 733 | 12/13/2019 | 2677 | WILLIAMSON PRINTING | | 129.60 | E |
| | | 708-272-660-7360-008 | CHEERLEADERS | | 59.40 | | |
| | | 708-272-660-7360-008 | CHEERLEADERS | | 70.20 | | |
| | 734 | 12/13/2019 | 1448 | BRIDGEWAY SOLUTIONS, INC. | | 590.36 | E |
| | | 100-222-410-0000-007 | SUPPLIES-MEDIA | | 590.36 | | |
| | 735 | 12/13/2019 | 5317 | CENTRAL RESTAURANT PRODUCTS | | 195.91 | E |
| | | 600-256-410-1699-004 | EXCESS FUNDS- MISC SUPPLIES | | 195.91 | | |
| | 736 | 12/13/2019 | 2865 | CHEERZONE | | 970.84 | E |
| | | 702-272-660-7360-002 | CHEERLEADING | | 874.92 | | |
| | | 702-272-660-7360-002 | CHEERLEADING | | 95.92 | | |
| | 737 | 12/13/2019 | 6277 | THE HOME DEPOT PRO | | 4,857.58 | E |
| | | 600-256-410-0000-002 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-003 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-004 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-007 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-008 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-009 | SUPPLIES | | 101.28 | | |
| | | 600-256-410-0000-010 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-013 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-014 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-025 | FOOD SERVICE SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-002 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-003 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-004 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-007 | SUPPLIES | | 245.70 | | |
| | | 600-256-410-0000-008 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-009 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-010 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-013 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-014 | SUPPLIES | | 0.00 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 600-256-410-0000-025 | FOOD SERVICE SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-002 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-003 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-004 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-007 | SUPPLIES | | 31.18 | | |
| | | 600-256-410-0000-008 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-009 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-010 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-013 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-014 | SUPPLIES | | 0.00 | | |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 784.77 | | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 546.52 | | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 339.70 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 176.65 | | |
| | | 100-254-410-0000-007 | SUPPLIES OP/MAINT | | 1,350.42 | | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 150.44 | | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 205.33 | | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 925.59 | | |
| | 738 | 12/13/2019 | 3342 | NATIONAL BETA CLUB | | 147.67 | E |
| | | 707-272-660-7550-007 | BETA CLUB | | 147.67 | | |
| | 739 | 12/13/2019 | 3582 | SONITROL | | 3,511.62 | E |
| | | 100-258-329-0000-008 | SECURITY MONITORING | | 506.58 | | |
| | | 100-258-329-0000-009 | SECURITY MONITORING | | 363.70 | | |
| | | 100-258-329-0000-010 | SECURITY MONITORING | | 332.20 | | |
| | | 100-258-329-0000-013 | SECURITY MONITORING | | 439.36 | | |
| | | 100-258-329-0000-014 | SECURITY MONITORING | | 488.19 | | |
| | | 100-258-329-0000-031 | SECURITY MONITORING | | 439.36 | | |
| | | 100-258-329-0000-925 | SECURITY MONITORING | | 642.98 | | |
| | | 100-258-329-0000-927 | SECURITY MONITORING | | 299.25 | | |
| | 740 | 12/13/2019 | 2627 | VARSITY SPIRIT FASHIONS | | 663.12 | E |
| | | 707-272-660-7360-007 | CHEERLEADING | | 663.12 | | |
| * | 742 | 12/19/2019 | 2706 | ACE H & F HARDWARE INC | | 465.87 | E |
| | | 100-254-410-0000-003 | SUPPLIES OP/MAINT | | 16.51 | | |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 30.33 | | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 9.71 | | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 52.78 | | |
| | | 100-254-410-0000-009 | SUPPLIES OP/MAINT | | 49.65 | | |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 19.21 | | |
| | | 100-254-410-0000-013 | SUPPLIES OP/MAINT | | 17.01 | | |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 16.19 | | |
| | | 100-254-410-0000-025 | SUPPLIES OP/MAINT | | 39.95 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 100-254-410-0000-025 SUPPLIES OP/MAINT | | | 58.31 | | |
| | | 100-254-410-0000-031 SUPPLIES OP/MAINT | | | 9.71 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 69.99 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 76.52 | | |
| | 743 | 12/19/2019 | 4485 | EMPLOYEE VENDOR | | 132.24 | E |
| | | 100-233-332-0000-025 TRAVEL | | | 132.24 | | |
| | 744 | 12/19/2019 | 1300 | EMPLOYEE VENDOR | | 300.00 | E |
| | | 100-254-332-0000-910 TRAVEL | | | 300.00 | | |
| | 745 | 12/19/2019 | 4779 | EMPLOYEE VENDOR | | 325.00 | E |
| | | 100-266-332-0000-913 TRAVEL | | | 325.00 | | |
| | 746 | 12/19/2019 | 3783 | EMPLOYEE VENDOR | | 750.00 | E |
| | | 100-232-332-0000-910 TRAVEL | | | 750.00 | | |
| | 747 | 12/19/2019 | 1022 | BAXLEY HARDWARE, INC | | 375.76 | E |
| | | 100-254-410-0000-030 SUPPLIES OP/MAINT | | | 44.08 | | |
| | | 100-254-410-0000-002 SUPPLIES OP/MAINT | | | 56.59 | | |
| | | 100-254-410-0000-004 SUPPLIES OP/MAINT | | | 6.26 | | |
| | | 100-254-410-0000-007 SUPPLIES OP/MAINT | | | 3.00 | | |
| | | 100-254-410-0000-025 SUPPLIES OP/MAINT | | | 43.10 | | |
| | | 100-254-410-0000-913 SUPPLIES OP/MAINT | | | 88.54 | | |
| | | 100-254-410-0000-925 SUPPLIES OP/MAINT | | | 80.47 | | |
| | | 100-255-410-0000-910 SUPPLIES | | | 53.72 | | |
| | 748 | 12/19/2019 | 3823 | EMPLOYEE VENDOR | | 212.50 | E |
| | | 600-256-332-0000-910 FOOD SERVICE TRAVEL | | | 212.50 | | |
| | 749 | 12/19/2019 | 2812 | EMPLOYEE VENDOR | | 122.30 | E |
| | | 100-271-332-0000-002 TRAVEL-STAFF | | | 122.30 | | |
| * | 751 | 12/19/2019 | 6747 | EMPLOYEE VENDOR | | 238.48 | E |
| | | 397-224-332-0000-007 TRAVEL/REGISTRATION FEES | | | 238.48 | | |
| | 752 | 12/19/2019 | 7279 | EMPLOYEE VENDOR | | 173.90 | E |
| | | 860-264-410-0001-910 SUPPLIES PRAXIS | | | 173.90 | | |
| | 753 | 12/19/2019 | 2854 | EMPLOYEE VENDOR | | 300.00 | E |
| | | 201-223-332-0000-910 TRAVEL | | | 150.00 | | |
| | | 203-223-332-0000-913 SUPV TRAVEL | | | 150.00 | | |
| | 754 | 12/19/2019 | 4656 | C.E.S. (CITY ELECTRIC ACCOUNTS-CHA) | | 505.36 | E |
| | | 100-254-410-0000-008 SUPPLIES OP/MAINT | | | 505.36 | | |
| | 755 | 12/19/2019 | 1547 | COASTAL SANITARY SUPPLY, INC. | | 174.07 | E |
| | | 100-254-410-0000-002 SUPPLIES OP/MAINT | | | 87.04 | | |
| | | 100-254-410-0000-007 SUPPLIES OP/MAINT | | | 87.03 | | |
| | 756 | 12/19/2019 | 1051 | CYNTHIA H LEGETTE | | 146.16 | E |
| | | 100-231-332-0000-910 TRAVEL | | | 146.16 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | 757 | 12/19/2019 | 1052 | CYNTHIA V. BROWN | | 148.48 | E |
| | | 100-231-332-0000-910 | TRAVEL | | 148.48 | | |
| | 758 | 12/19/2019 | 3891 | EMPLOYEE VENDOR | | 132.24 | E |
| | | 100-233-332-0000-002 | TRAVEL | | 132.24 | | |
| * | 760 | 12/19/2019 | 4506 | EMPLOYEE VENDOR | | 125.00 | E |
| | | 100-263-332-0000-910 | TRAVEL | | 125.00 | | |
| | 761 | 12/19/2019 | 7741 | DENISE M. BRUMFIELD | | 1,976.25 | E |
| | | 203-215-313-0000-003 | Contractual Services-O/T | | 516.85 | | |
| | | 203-215-313-0000-004 | Contractual Services-O/T | | 343.50 | | |
| | | 203-215-313-0000-013 | Contractual Services-O/T | | 1,115.90 | | |
| | 762 | 12/19/2019 | 7604 | EMPLOYEE VENDOR | | 200.00 | E |
| | | 100-233-332-0000-014 | TRAVEL | | 100.00 | | |
| | | 100-233-332-0000-014 | TRAVEL | | 100.00 | | |
| | 763 | 12/19/2019 | 7404 | D & T TRANSPORTATION SOLUTIONS | | 2,750.00 | E |
| | | 100-255-399-0255-910 | OTHER PURCH SERV-TRANS DIR | | 2,750.00 | | |
| * | 765 | 12/19/2019 | 1693 | ELITE LIGHTING & ENERGY | | 197.45 | E |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 4.21 | | |
| | | 100-254-410-0000-025 | SUPPLIES OP/MAINT | | 0.00 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 0.00 | | |
| | | 100-254-410-0000-002 | SUPPLIES OP/MAINT | | 64.41 | | |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 128.83 | | |
| | | 100-254-410-0000-012 | SUPPLIES OP/MAINT | | 0.00 | | |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | | 0.00 | | |
| | | 100-254-410-0000-025 | SUPPLIES OP/MAINT | | 0.00 | | |
| | | 100-254-410-0000-910 | SUPPLIES OP/MAINT | | 0.00 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 0.00 | | |
| | 766 | 12/19/2019 | 2995 | EMPLOYEE VENDOR | | 370.00 | E |
| | | 709-272-660-7054-009 | GENTLEMANS CLUB | | 370.00 | | |
| * | 768 | 12/19/2019 | 5093 | FIRST TEAM SPORTS | | 360.72 | E |
| | | 708-272-660-7200-008 | BOYS BASKETBALL | | 360.72 | | |
| | 769 | 12/19/2019 | 7384 | FLORENCE W. ROSEMOND | | 6,261.50 | E |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 6,261.50 | | |
| | 770 | 12/19/2019 | 1787 | EMPLOYEE VENDOR | | 250.00 | E |
| | | 203-214-332-0000-913 | TRAVEL | | 250.00 | | |
| | 771 | 12/19/2019 | 3982 | EMPLOYEE VENDOR | | 494.13 | E |
| | | 100-213-410-0000-025 | SUPPLIES-HEALTH | | 494.13 | | |
| | 772 | 12/19/2019 | 6277 | THE HOME DEPOT PRO | | 653.01 | E |
| | | 100-254-410-0000-030 | SUPPLIES OP/MAINT | | 192.83 | | |
| | | 600-256-410-0000-002 | SUPPLIES | | 0.00 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 600-256-410-0000-003 | SUPPLIES | | 352.04 | | |
| | | 600-256-410-0000-004 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-007 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-008 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-009 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-010 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-013 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-014 | SUPPLIES | | 0.00 | | |
| | | 600-256-410-0000-025 | FOOD SERVICE SUPPLIES | | 0.00 | | |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 59.24 | | |
| | | 100-254-410-0000-010 | SUPPLIES OP/MAINT | | 48.90 | | |
| | 773 | 12/19/2019 | 1895 | EMPLOYEE VENDOR | | 212.50 | E |
| | | 600-256-332-0000-910 | FOOD SERVICE TRAVEL | | 212.50 | | |
| * | 775 | 12/19/2019 | 7252 | EMPLOYEE VENDOR | | 453.78 | E |
| | | 100-115-410-7896-995 | SUPPLIES | | 96.12 | | |
| | | 328-115-640-0001-995 | DUES & FEES | | 268.78 | | |
| | | 795-272-660-7110-995 | ADMINISTRATION-MISCELLANEOUS | | 61.36 | | |
| | | 100-115-410-7896-995 | SUPPLIES | | 27.52 | | |
| | 776 | 12/19/2019 | 1124 | EMPLOYEE VENDOR | | 625.00 | E |
| | | 100-211-332-0000-913 | TRAVEL-STDT SRVCS | | 625.00 | | |
| | 777 | 12/19/2019 | 3166 | JOHNSTONE SUPPLY | | 958.29 | E |
| | | 100-254-410-0000-004 | SUPPLIES OP/MAINT | | 958.29 | | |
| * | 779 | 12/19/2019 | 1066 | EMPLOYEE VENDOR | | 1,956.70 | E |
| | | 100-232-332-0000-910 | TRAVEL | | 1,800.00 | | |
| | | 100-232-332-0000-910 | TRAVEL | | 156.70 | | |
| | 780 | 12/19/2019 | 1993 | EMPLOYEE VENDOR | | 250.00 | E |
| | | 100-266-332-0000-913 | TRAVEL | | 250.00 | | |
| * | 783 | 12/19/2019 | 1583 | EMPLOYEE VENDOR | | 600.00 | E |
| | | 100-254-332-0000-910 | TRAVEL | | 600.00 | | |
| | 784 | 12/19/2019 | 1133 | LEVANT DAVIS | | 209.40 | E |
| | | 100-231-332-0000-910 | TRAVEL | | 209.40 | | |
| * | 786 | 12/19/2019 | 3244 | LOWES REHABILITATION SERVICES | | 34,544.07 | E |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 6,264.50 | | |
| | | 203-215-313-0000-913 | PUPIL SERVICES | | 0.00 | | |
| | | 968-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-215-313-0000-913 | PUPIL SERVICES | | 0.00 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 968-126-313-0000-004 | SPEECH SERVICES | | 5,979.75 | | |
| | | 968-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-215-313-0000-913 | PUPIL SERVICES | | 9,050.57 | | |
| | | 968-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-215-313-0000-913 | PUPIL SERVICES | | 4,455.50 | | |
| | | 968-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-009 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-010 | SPEECH SERVICES | | 0.00 | | |
| | | 100-126-313-0000-003 | SPEECH CONT SERVICES | | 0.00 | | |
| | | 203-215-313-0000-913 | PUPIL SERVICES | | 0.00 | | |
| | | 968-126-313-0000-004 | SPEECH SERVICES | | 0.00 | | |
| | | 968-126-313-0000-009 | SPEECH SERVICES | | 4,396.87 | | |
| | | 968-126-313-0000-010 | SPEECH SERVICES | | 4,396.88 | | |
| | 787 | 12/19/2019 | 3256 | MALCOLMS | | 395.64 | E |
| | | 100-254-470-0045-925 | GASOLINE | | 62.34 | | |
| | | 100-254-470-0045-925 | GASOLINE | | 49.82 | | |
| | | 100-254-470-0045-925 | GASOLINE | | 63.15 | | |
| | | 100-254-470-0045-925 | GASOLINE | | 43.05 | | |
| | | 100-254-470-0045-925 | GASOLINE | | 60.61 | | |
| | | 100-254-470-0045-925 | GASOLINE | | 59.22 | | |
| | | 100-254-470-0045-925 | GASOLINE | | 41.45 | | |
| | | 100-254-470-0050-003 | ENERGY LP GAS | | 16.00 | | |
| * | 790 | 12/19/2019 | 7480 | EMPLOYEE VENDOR | | 300.00 | E |
| | | 100-211-332-0000-913 | TRAVEL-STDT SRVCS | | 300.00 | | |
| | 791 | 12/19/2019 | 4121 | EMPLOYEE VENDOR | | 212.50 | E |
| | | 100-221-332-0000-910 | TRAVEL | | 212.50 | | |
| | 792 | 12/19/2019 | 4123 | EMPLOYEE VENDOR | | 325.00 | E |
| | | 100-266-332-0000-913 | TRAVEL | | 325.00 | | |
| | 793 | 12/19/2019 | 5128 | EMPLOYEE VENDOR | | 107.31 | E |
| | | 795-272-660-7851-995 | AUTO BODY EXPENDITURES | | 107.31 | | |
| * | 795 | 12/19/2019 | 3321 | MULLINS AUTO PARTS INC | | 201.32 | E |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 8.64 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 12.95 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 109.80 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 69.93 | | |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | 796 | 12/19/2019 | 2182 | EMPLOYEE VENDOR | | 200.00 | E |
| | | 100-233-332-0000-003 TRAVEL | | | 100.00 | | |
| | | 703-272-660-7240-003 FUND RAISER | | | 100.00 | | |
| * | 798 | 12/19/2019 | 6282 | OGLERETTA D. WHITE | | 193.72 | E |
| | | 100-231-332-0000-910 TRAVEL | | | 193.72 | | |
| | 799 | 12/19/2019 | 6133 | PALMETTO DEVEL. SERV., LLC | | 1,518.75 | E |
| | | 203-215-313-0000-003 Contractual Services-O/T | | | 495.00 | | |
| | | 203-215-313-0000-004 Contractual Services-O/T | | | 270.00 | | |
| | | 203-215-313-0000-013 Contractual Services-O/T | | | 333.75 | | |
| | | 203-215-313-0000-014 Contractual Services-O/T | | | 112.50 | | |
| | | 203-215-313-0000-025 Contractual Services-O/T | | | 307.50 | | |
| | 800 | 12/19/2019 | 3386 | EMPLOYEE VENDOR | | 263.42 | E |
| | | 397-224-332-0000-013 TRAVEL/REGISTRATION FEES | | | 119.48 | | |
| | | 397-224-332-0000-013 TRAVEL/REGISTRATION FEES | | | 143.94 | | |
| | 801 | 12/19/2019 | 6179 | EMPLOYEE VENDOR | | 250.00 | E |
| | | 600-256-332-0000-910 FOOD SERVICE TRAVEL | | | 250.00 | | |
| | 802 | 12/19/2019 | 2276 | EMPLOYEE VENDOR | | 250.00 | E |
| | | 100-266-332-0000-913 TRAVEL | | | 250.00 | | |
| | 803 | 12/19/2019 | 4203 | EMPLOYEE VENDOR | | 325.00 | E |
| | | 100-266-332-0000-913 TRAVEL | | | 325.00 | | |
| | 804 | 12/19/2019 | 3447 | EMPLOYEE VENDOR | | 212.50 | E |
| | | 100-221-332-0000-910 TRAVEL | | | 212.50 | | |
| | 805 | 12/19/2019 | 3452 | EMPLOYEE VENDOR | | 661.67 | E |
| | | 709-272-660-7110-009 MISCELLANEOUS | | | 395.70 | | |
| | | 100-233-410-0000-009 SUPPLIES | | | 170.99 | | |
| | | 709-272-660-7110-009 MISCELLANEOUS | | | 94.98 | | |
| | 806 | 12/19/2019 | 2342 | EMPLOYEE VENDOR | | 300.00 | E |
| | | 100-211-332-0000-913 TRAVEL-STDT SRVCS | | | 300.00 | | |
| | 807 | 12/19/2019 | 4442 | EMPLOYEE VENDOR | | 375.02 | E |
| | | 100-145-332-0000-007 HOMEBOUND TRAVEL | | | 255.66 | | |
| | | 100-145-332-0000-010 HOMEBOUND TRAVEL | | | 119.36 | | |
| * | 809 | 12/19/2019 | 2469 | EMPLOYEE VENDOR | | 212.50 | E |
| | | 100-221-332-0000-910 TRAVEL | | | 212.50 | | |
| | 810 | 12/19/2019 | 2475 | EMPLOYEE VENDOR | | 255.43 | E |
| | | 397-224-332-0000-013 TRAVEL/REGISTRATION FEES | | | 126.44 | | |
| | | 100-224-332-0000-013 TRAVEL/REGISTRATION FEES | | | 23.39 | | |
| | | 100-233-332-0000-013 TRAVEL | | | 105.60 | | |
| * | 813 | 12/19/2019 | 3651 | EMPLOYEE VENDOR | | 135.72 | E |

| | CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|---|
| | | 862-224-332-0000-008 | TRAVEL/REGISTRATION FEES | | 135.72 | | |
| * | 815 | 12/19/2019 | 2627 | VARSITY SPIRIT FASHIONS | | 2,978.53 | E |
| | | 708-272-660-7360-008 | CHEERLEADERS | | 2,978.53 | | |
| | 816 | 12/19/2019 | 2641 | EMPLOYEE VENDOR | | 128.41 | E |
| | | 100-149-332-0000-004 | HOMEBASED MILEAGE | | 27.84 | | |
| | | 100-149-332-0000-004 | HOMEBASED MILEAGE | | 100.57 | | |
| | 817 | 12/19/2019 | 2669 | EMPLOYEE VENDOR | | 121.80 | E |
| | | 100-145-332-0000-002 | HOMEBOUND TRAVEL | | 121.80 | | |
| | 818 | 12/19/2019 | 1371 | AUTOZONE, INC. | | 2,552.27 | E |
| | | 100-254-410-0000-008 | SUPPLIES OP/MAINT | | 144.74 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 47.96 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 71.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 108.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 121.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | -49.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 28.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 33.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 48.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 53.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 68.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 77.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 88.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 100.00 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 103.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 25.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 44.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 49.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 53.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 72.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 99.13 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 113.98 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 138.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 28.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 35.96 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 75.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 98.78 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 144.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 147.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 173.99 | | |
| | | 100-254-410-0000-925 | SUPPLIES OP/MAINT | | 193.99 | | |
| | 819 | 12/19/2019 | 1419 | BLACKBOARD INC. | | 16,287.05 | E |
| | | 100-263-345-0000-910 | Technology Purchased Serv | | 16,287.05 | | |
| | 820 | 12/19/2019 | 5515 | HOFFMAN MECHANICAL SOLUTIONS, INC. | | 922.66 | E |
| | | 100-254-323-0000-002 | REPAIRS & MAINTENANCE | | 365.90 | | |
| | | 100-254-323-0000-008 | REPAIRS & MAINTENANCE | | 556.76 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| 821 | 12/19/2019 | 6277 | THE HOME DEPOT PRO | | 1,324.89 | E |
| | | 100-254-410-0000-014 | SUPPLIES OP/MAINT | 49.90 | | |
| | | 600-256-410-0000-002 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-003 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-004 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-007 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-008 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-009 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-010 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-013 | SUPPLIES | 337.90 | | |
| | | 600-256-410-0000-014 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-025 | FOOD SERVICE SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-002 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-003 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-004 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-007 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-008 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-009 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-010 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-013 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-014 | SUPPLIES | 627.82 | | |
| | | 600-256-410-0000-025 | FOOD SERVICE SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-002 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-003 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-004 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-007 | SUPPLIES | 309.27 | | |
| | | 600-256-410-0000-008 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-009 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-010 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-013 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-014 | SUPPLIES | 0.00 | | |
| | | 600-256-410-0000-025 | FOOD SERVICE SUPPLIES | 0.00 | | |
| * 823 | 12/19/2019 | 2198 | NCS PEARSON, INC | | 5,616.00 | E |
| | | 251-112-345-0000-003 | Technology Purchased Serv | 624.00 | | |
| | | 251-112-345-0000-013 | Technology Purchased Serv | 624.00 | | |
| | | 251-113-345-0000-004 | Technology Purchased Serv | 624.00 | | |
| | | 251-113-345-0000-007 | Technology Purchased Serv | 624.00 | | |
| | | 251-113-345-0000-009 | Technology Purchased Serv | 624.00 | | |
| | | 251-113-345-0000-010 | Technology Purchased Serv | 624.00 | | |
| | | 251-113-345-0000-025 | Technology Purchased Serv | 624.00 | | |
| | | 251-114-345-0000-002 | Technology Purchased Serv | 624.00 | | |

| CHECK NUM | CHECK DATE | VENDOR NO / NAME | | | CHECK AMT | |
|---|---|---|---|---|---|---|
| | 251-114-345-0000-008 | Technology Purchased Serv | | 624.00 | | |
| 824 | 12/19/2019 | 3557 | SEVEN OAKS DOORS & HARDWARE INC. | | 5,719.92 | E |
| | 100-254-410-0000-009 | SUPPLIES OP/MAINT | | 5,719.92 | | |
| | | | TOTAL NUMBER OF CHECKS: | 160 | 1,055,207.26 | |
| | | | TOTAL NUMBER OF EPAYMENTS: | 131 | 232,087.49 | |
| | | | TOTAL NUMBER OF UPDATE-ONLYS: | 0 | 0.00 | |
| | ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | 1,287,294.75 | |