

CHECK REGISTER FOR 3/1/2018 TO 3/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
178827	03/01/2018	407955 AssetGenie, Inc.		912.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	357.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
178828	03/01/2018	019500 Baker, William L.		230.00
		101-114-410-0011-16 HIGH SCH SUP CHORUS	125.00	
		743-271-660-1150-43 NON-INSTR EXPENSES-CHORUS	105.00	
* 178831	03/01/2018	402151 GL Group, Inc.		7,224.53
		557-253-560-5507-33 FAC-CLASSROOM LIBRARY BOOKS	21.97	
		557-253-560-5507-33 FAC-CLASSROOM LIBRARY BOOKS	11.98	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	499.03	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	496.14	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	498.49	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	499.92	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	498.49	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	382.17	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	520.38	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	497.42	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	500.53	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	463.98	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	457.99	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	476.62	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	453.22	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	482.22	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	463.98	
* 178833	03/01/2018	407216 Bradford, James J.		2,030.50
		743-271-660-1625-43 TRACK EXPENSES	2,030.50	
178834	03/01/2018	407724 EMPLOYEE VENDOR		739.72
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	739.72	
178835	03/01/2018	039000 BSN Sports		4,648.29
		743-271-660-1555-43 SOFTBALL EXPENSES	195.93	
		743-271-660-1555-43 SOFTBALL EXPENSES	9.95	
		743-271-660-1555-43 SOFTBALL EXPENSES	15.68	
		743-271-660-1545-43 SOCCER EXPENSES	2,174.72	
		743-271-660-1545-43 SOCCER EXPENSES	108.74	
		743-271-660-1545-43 SOCCER EXPENSES	174.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	1,649.67	
		743-271-660-1555-43 SOFTBALL EXPENSES	82.48	
		743-271-660-1555-43 SOFTBALL EXPENSES	132.00	

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		743-271-660-1555-43	SOFTBALL EXPENSES	89.97
		743-271-660-1555-43	SOFTBALL EXPENSES	7.95
		743-271-660-1555-43	SOFTBALL EXPENSES	7.20
178836	03/01/2018	401562	Burke International Tours, Inc.	32,490.50
		733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	1,705.50
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	30,785.00
178837	03/01/2018	051500	CDW-G	1,571.14
		563-253-545-7016-54	FAC-TECH EQUIPMENT	1,571.14
178838	03/01/2018	401482	Chapman Corporation, The	269.50
		101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	36.00
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	233.50
178839	03/01/2018	055393	Chester Rental Uniform	248.25
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	145.96
		101-266-325-0000-71	DP RENTALS	77.45
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
178840	03/01/2018	401396	City Electric Supply Company	286.35
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	76.77
		155-254-410-0009-30	O/M SUPPLIES ELECTRIC	125.18
		155-254-410-0009-50	O/M SUPPLIES ELECTRIC	34.07
		155-254-410-0009-23	O/M SUPPLIES ELECTRIC	33.55
		155-254-410-0009-23	O/M SUPPLIES ELECTRIC	16.78
* 178842	03/01/2018	060625	Coca-Cola Bottling Company	135.00
		722-272-660-1835-22	COKE EXPENSES	135.00
178843	03/01/2018	071325	EMPLOYEE VENDOR	253.25
		371-224-332-9000-13	IMP INSTR INSERV TRAVEL-C/O	56.57
		371-224-332-0000-13	IMP INSTR INSERV TRAVEL	196.68
178844	03/01/2018	402392	Dabney, Janice	851.69
		101-231-332-0002-62	BOARD TRAVEL-DABNEY	151.69
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
* 178846	03/01/2018	407168	Department of Administration	148.40
		101-266-345-0000-71	DP-TECHNOLOGY	148.40
178847	03/01/2018	406372	Derst Baking Company, LLC	161.16
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	87.40
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	73.76
178848	03/01/2018	400002	DILAURO, JOSEPH	650.00
		751-001-920-1180-00	DONATIONS	650.00

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* 178850	03/01/2018	080800 Do It Printing Company		151.42
		737-271-660-1235-37 FINE ART NON-INSTR EXP	151.42	
* 178853	03/01/2018	407662 Edcon, Inc.		1,574,440.45
		563-253-520-7016-54 FAC-CONSTRUCTION	1,574,440.45	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
178854	03/01/2018	400166 EMPLOYEE VENDOR		295.76
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	295.76	
178855	03/01/2018	404894 Faulkner, Tyrom		835.40
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	135.40	
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
178856	03/01/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,376.11
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	43.98	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	84.77	
		600-256-460-0008-52 FOOD-BAKERY BREADS	45.36	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	76.46	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	118.42	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	136.48	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	37.20	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	112.80	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	149.76	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	175.04	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	189.92	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	111.20	
178857	03/01/2018	101700 Follett School Solutions, Inc.		1,173.48
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	145.12	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	87.66	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	291.91	
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	260.61	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	388.18	
178858	03/01/2018	102375 Forms & Supply, Inc.		3,399.08
		201-112-410-0000-41 PRIMARY SUPPLIES	767.00	
		201-113-410-0000-41 ELEM SUPPLIES	2,632.08	
* 178861	03/01/2018	403031 Gaither Cement Finishing		700.00
		155-254-323-0006-16 O/M R&M GROUNDS	700.00	
178862	03/01/2018	107000 Gamble, Margaret E.		700.00

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		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
178863	03/01/2018	107250 Gameday Sports & Award		745.76
		743-271-660-1070-43 BASEBALL EXPENSES	672.00	
		743-271-660-1070-43 BASEBALL EXPENSES	53.76	
		743-271-660-1070-43 BASEBALL EXPENSES	20.00	
* 178865	03/01/2018	406314 GCA Education Services, Inc.		303.30
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	161.76	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	141.54	
178866	03/01/2018	407992 Gibbs, Brooks		500.00
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	500.00	
178867	03/01/2018	115100 Grainger		220.38
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	100.82	
		155-254-410-0002-73 O/M SUPPLIES SHOP	119.56	
* 178869	03/01/2018	402608 Hershey Creamery Company		577.56
		733-272-660-1320-33 ICE CREAM/POP	284.76	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	292.80	
* 178871	03/01/2018	174950 EMPLOYEE VENDOR		289.34
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	74.04	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	50.93	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	164.37	
* 178873	03/01/2018	133175 Howren Music Company		120.58
		722-190-660-1060-22 BAND EXPENSES	27.00	
		722-190-660-1060-22 BAND EXPENSES	93.58	
178874	03/01/2018	407050 Hudson, Randy		2,370.00
		155-254-323-0006-22 O/M R&M GROUNDS	2,370.00	
178875	03/01/2018	405978 Jenkins, Bradley K.		280.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	280.00	
* 178877	03/01/2018	146040 EMPLOYEE VENDOR		141.70
		175-213-332-0000-86 HEALTH TRAVEL	70.85	
		175-213-332-0000-86 HEALTH TRAVEL	70.85	
178878	03/01/2018	147050 JOSTENS, INC		144.18
		743-271-660-2018-43 EXPENSES-CLASS OF 2018	144.18	
* 178880	03/01/2018	147735 Junior Achievement		4,765.00
		711-190-660-1285-11 GT-TRIP EXPENSES	4,265.00	
		710-190-660-1180-10 INSTR DONATIONS EXPENSES	500.00	
178881	03/01/2018	407849 Kelly Tours, Inc.		1,924.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	1,924.00	
* 178883	03/01/2018	406381 KR Systems		9,161.11

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101-258-323-0000-75		SECURITY-R/M	24.36	
101-258-323-0000-75		SECURITY-R/M	149.52	
101-258-323-0000-75		SECURITY-R/M	1,869.00	
101-258-323-0000-75		SECURITY-R/M	540.00	
101-258-323-0000-75		SECURITY-R/M	1,224.00	
101-258-323-0000-75		SECURITY-R/M	220.00	
101-258-323-0000-75		SECURITY-R/M	540.00	
101-258-323-0000-75		SECURITY-R/M	15.65	
101-258-323-0000-75		SECURITY-R/M	17.60	
101-258-323-0000-75		SECURITY-R/M	220.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	15.65	
101-258-323-0000-75		SECURITY-R/M	17.60	
101-258-323-0000-75		SECURITY-R/M	418.00	
101-258-323-0000-75		SECURITY-R/M	405.00	
101-258-323-0000-75		SECURITY-R/M	24.68	
101-258-323-0000-75		SECURITY-R/M	33.44	
101-258-323-0000-75		SECURITY-R/M	317.00	
101-258-323-0000-75		SECURITY-R/M	225.00	
101-258-323-0000-75		SECURITY-R/M	15.65	
101-258-323-0000-75		SECURITY-R/M	25.36	
101-258-323-0000-75		SECURITY-R/M	415.80	
101-258-323-0000-75		SECURITY-R/M	220.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	15.65	
101-258-323-0000-75		SECURITY-R/M	17.60	
101-258-323-0000-75		SECURITY-R/M	270.00	
101-258-323-0000-75		SECURITY-R/M	220.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	15.65	
101-258-323-0000-75		SECURITY-R/M	17.60	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	180.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	135.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	15.65	
101-258-323-0000-75		SECURITY-R/M	135.00	
101-258-323-0000-75		SECURITY-R/M	90.00	
101-258-323-0000-75		SECURITY-R/M	225.00	
101-258-323-0000-75		SECURITY-R/M	15.65	
101-258-323-0000-75		SECURITY-R/M	135.00	
178884	03/01/2018	407576 K.W. Environmental LLC		2,827.50
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	2,827.50	

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178885	03/01/2018	154400 Lakeshore Equipment Company		7,412.01
		201-112-410-0000-13 PRIMARY SUPPLIES	7,412.01	
178886	03/01/2018	155100 LAN CTY WATER-SEWER DISTRICT		200.00
		155-254-323-0010-30 O/M R&M BUILDING	100.00	
		155-254-323-0010-50 O/M R&M BUILDING	100.00	
178887	03/01/2018	161095 Lerner Publishing		1,358.78
		557-253-430-5006-50 FAC-LIBRARY BOOKS	1,358.78	
178888	03/01/2018	166575 Lugoff Elgin High School		300.00
		716-271-660-1545-16 SOCCER EXPENSES	300.00	
178889	03/01/2018	167875 Mackey Family Practice		280.00
		175-213-410-0000-86 HEALTH SUPPLIES	280.00	
178890	03/01/2018	400002 MANN, SUSAN		200.00
		752-001-730-1230-00 FEES-FIELD TRIPS	200.00	
* 178892	03/01/2018	403266 MBH of Elgin, LLC		2,085.40
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,085.40	
178893	03/01/2018	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
* 178895	03/01/2018	407953 EMPLOYEE VENDOR		469.40
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	469.40	
178896	03/01/2018	400002 MORTON, KIMBER		200.00
		752-001-730-1230-00 FEES-FIELD TRIPS	200.00	
178897	03/01/2018	407556 National Archery in Schools Program		345.00
		101-115-410-0000-30 VOC SUPPLIES	345.00	
* 178899	03/01/2018	204250 Parker, Robert W.		879.42
		101-231-332-0006-62 BOARD TRAVEL-PARKER	79.42	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
178900	03/01/2018	403065 EMPLOYEE VENDOR		170.32
		600-256-332-0000-33 FOOD TRAVEL	92.38	
		600-256-332-0000-72 FOOD TRAVEL	77.94	
178901	03/01/2018	206000 Pecknel Music Co., Inc.		247.28
		844-113-410-0000-37 ELEM SUPPLIES	217.04	
		737-190-660-1060-37 BAND EXPENSES	30.24	
178902	03/01/2018	207800 Pet/Land-O-Sun Dairies		8,617.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0006-13 FOOD FOOD MILK	188.00	
		600-256-460-0006-53 FOOD FOOD MILK	187.75	
		600-256-460-0006-51 FOOD FOOD MILK	220.75	

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600-256-460-0006-25		FOOD FOOD MILK	88.50
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-30		FOOD FOOD MILK	110.00
600-256-460-0006-33		FOOD FOOD MILK	88.25
600-256-460-0006-19		FOOD FOOD MILK	121.75
600-256-460-0006-15		FOOD FOOD MILK	99.25
600-256-460-0006-23		FOOD FOOD MILK	257.00
600-256-460-0006-20		FOOD FOOD MILK	210.25
600-256-460-0006-13		FOOD FOOD MILK	133.00
600-256-460-0006-41		FOOD FOOD MILK	210.25
600-256-460-0006-22		FOOD FOOD MILK	154.75
600-256-460-0006-37		FOOD FOOD MILK	144.00
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-50		FOOD FOOD MILK	110.25
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-10		FOOD FOOD MILK	155.00
600-256-460-0006-16		FOOD FOOD MILK	165.75
600-256-460-0006-51		FOOD FOOD MILK	243.00
600-256-460-0006-23		FOOD FOOD MILK	257.00
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-53		FOOD FOOD MILK	221.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-41		FOOD FOOD MILK	188.25
600-256-460-0006-25		FOOD FOOD MILK	121.50
600-256-460-0006-50		FOOD FOOD MILK	110.50
600-256-460-0006-33		FOOD FOOD MILK	121.50
600-256-460-0006-20		FOOD FOOD MILK	210.25
600-256-460-0006-19		FOOD FOOD MILK	132.75
600-256-460-0006-15		FOOD FOOD MILK	154.25
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-22		FOOD FOOD MILK	177.00
600-256-460-0006-10		FOOD FOOD MILK	166.00
600-256-460-0006-40		FOOD FOOD MILK	66.25
600-256-460-0006-30		FOOD FOOD MILK	110.25
600-256-460-0006-34		FOOD FOOD MILK	265.00
600-256-460-0006-37		FOOD FOOD MILK	132.50
600-256-460-0006-43		FOOD FOOD MILK	77.50
600-256-460-0006-25		FOOD FOOD MILK	121.50
600-256-460-0006-16		FOOD FOOD MILK	187.75
600-256-460-0006-41		FOOD FOOD MILK	243.00
600-256-460-0006-53		FOOD FOOD MILK	266.00

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		600-256-460-0006-33 FOOD FOOD MILK	165.50	
		600-256-460-0006-23 FOOD FOOD MILK	257.00	
		600-256-460-0006-51 FOOD FOOD MILK	220.75	
		600-256-460-0006-10 FOOD FOOD MILK	187.75	
		600-256-460-0006-15 FOOD FOOD MILK	220.50	
		600-256-460-0006-20 FOOD FOOD MILK	210.25	
		600-256-460-0006-22 FOOD FOOD MILK	177.00	
178903	03/01/2018	208375 EMPLOYEE VENDOR		209.22
		101-232-332-0000-61 SUPT TRAVEL	209.22	
178904	03/01/2018	407259 PowerSchool Group LLC		30,143.88
		101-266-345-0000-71 DP-TECHNOLOGY	30,143.88	
178905	03/01/2018	214950 Premier Agendas, LLC		117.50
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	117.50	
* 178907	03/01/2018	407798 Randolph & Son Builders, Inc.		235,103.91
		563-253-520-7001-30 FAC-CONSTRUCTION	235,103.91	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
178908	03/01/2018	406633 REI Engineers Inc.		3,340.00
		501-253-395-5011-43 FAC-ROOF REPAIRS-ENGINEERING SERV	3,340.00	
* 178910	03/01/2018	157800 S-L Snacks National LLC		140.90
		710-272-660-1870-10 LANCE EXPENSES	140.90	
178911	03/01/2018	402999 S2 Solutions & Sales, LLC		860.88
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	319.64	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	35.90	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	25.57	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	425.00	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	20.77	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	34.00	
178912	03/01/2018	239800 SC STATE TREAS/BCBS/EMPR		1,189,870.08
		101-000-455-0001-00 BC/BS HEALTH W/H	234,766.12	
		101-000-455-0002-00 BC/BS DENTAL W/H	53,956.52	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,436.12	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,610.48	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	762.30	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,565.74	
		101-000-455-0018-00 BC/BS EYEMED	12,721.56	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,760.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	826,851.06	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	24,440.18	
178913	03/01/2018	236200 SC DEPARTMENT OF EDUCATION		7,734.48
		768-255-331-4015-37 TRANSPORTATION MILEAGE	43.40	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	43.40	

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768-255-331-4015-37		TRANSPORTATION MILEAGE	43.40
802-255-331-0000-60		STUDENT TRANSPORTATION	223.20
737-190-660-1045-37		ART EXPENSES	48.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	211.29
224-251-331-0020-33		STUDENT TRANS MILEAGE	385.88
224-251-331-0020-34		TRANS - MILEAGE	334.67
737-271-660-1235-37		FINE ART NON-INSTR EXP	44.64
733-190-660-1365-33		LIBRARY EXPENSES	52.08
768-255-331-4015-30		TRANSPORTATION MILEAGE	151.28
750-190-660-1230-50		FIELD TRIP EXPENSES	64.48
768-255-331-4015-52		TRANSPORTATION MILEAGE	1.24
768-255-331-4015-52		TRANSPORTATION MILEAGE	42.16
768-255-331-4015-52		TRANSPORTATION MILEAGE	48.36
768-255-331-4015-52		TRANSPORTATION MILEAGE	48.36
768-255-331-4015-52		TRANSPORTATION MILEAGE	43.40
768-255-331-4015-52		TRANSPORTATION MILEAGE	44.64
768-255-331-4015-52		TRANSPORTATION MILEAGE	44.64
750-190-660-1230-50		FIELD TRIP EXPENSES	33.48
329-271-331-0018-52		STUDENT TRANS MILEAGE	45.88
329-271-331-0018-52		STUDENT TRANS MILEAGE	45.88
329-271-331-0018-52		STUDENT TRANS MILEAGE	44.64
329-271-331-0018-52		STUDENT TRANS MILEAGE	50.84
329-271-331-0018-52		STUDENT TRANS MILEAGE	50.84
329-271-331-0018-52		STUDENT TRANS MILEAGE	48.36
329-271-331-0018-52		STUDENT TRANS MILEAGE	48.36
752-190-660-1045-52		ART-EXPENDITURES	49.60
751-190-660-1230-51		FIELD TRIP EXPENSES	50.84
751-190-660-1230-51		FIELD TRIP EXPENSES	50.84
751-190-660-1230-51		FIELD TRIP EXPENSES	48.36
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	49.60
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	49.60
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	50.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	114.08
224-251-331-0041-41		TRANS MILEAGE	347.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	114.08
224-251-331-0041-41		TRANS MILEAGE	384.40
203-251-339-0000-86		TRANSPORTATION	59.52
768-255-331-4015-40		STUDENT TRANSPORTATION	33.48
768-255-331-4015-40		STUDENT TRANSPORTATION	32.24
768-255-331-4015-40		STUDENT TRANSPORTATION	32.24
203-251-339-0000-86		TRANSPORTATION	119.04

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740-271-660-1365-40		NON-INSTR EXPENSES-LIBRARY	24.80
768-255-331-4015-22		TRANSPORTATION MILEAGE	19.84
768-255-331-4015-22		TRANSPORTATION MILEAGE	19.84
768-255-331-4015-22		TRANSPORTATION MILEAGE	19.84
768-255-331-4015-25		TRANSPORTATION MILEAGE	21.08
768-255-331-4015-25		TRANSPORTATION MILEAGE	21.08
768-255-331-4015-25		TRANSPORTATION MILEAGE	21.08
716-271-660-3497-16		NON-INSTR TMD EXPENSES	62.00
722-190-660-1230-22		FIELD TRIP EXPENSES	78.12
716-190-660-1230-16		FIELD TRIP EXPENSES	8.68
715-190-660-3315-15		EXPS-FIELD TRIP-3RD GR	158.72
715-190-660-3315-15		EXPS-FIELD TRIP-3RD GR	158.72
725-190-660-1045-25		ART EXPENSES	18.60
329-271-331-0018-22		STUDENT TRANS MILEAGE	12.40
329-271-331-0018-22		STUDENT TRANS MILEAGE	12.40
329-271-331-0018-22		STUDENT TRANS MILEAGE	12.40
329-271-331-0018-22		STUDENT TRANS MILEAGE	12.40
725-271-660-1075-25		BASKETBALL EXPENSES	16.12
802-255-331-0000-60		STUDENT TRANSPORTATION	223.20
720-190-660-1230-20		FIELD TRIP EXPENSES	19.84
224-251-331-0021-13		STUDENT TRANS MILEAGE	208.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	248.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	89.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	119.04
224-251-331-0025-25		STUDENT TRANS MILEAGE	234.36
264-251-331-0000-60		STUDENT TRANSPORTATION	84.32
264-251-331-0000-60		STUDENT TRANSPORTATION	99.20
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
224-251-331-0040-10		STUDENT TRANS-MILEAGE	223.20
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
725-190-660-1005-25		ACADEMIC CHAL.INSTRU EXP	91.76
722-271-660-1075-22		BASKETBALL EXPENSES	4.96
722-190-660-1230-22		FIELD TRIP EXPENSES	33.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	145.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	99.20
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	50.84
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	50.84
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	52.08

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	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	49.60	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	50.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	241.80	
178914	03/01/2018	237900 SC HIGH SCHOOL LEAGUE		325.00
	743-271-660-1640-43	VOLLEYBALL EXPENSES	100.00	
	743-271-660-3250-43	NON-INSTR EXP-CROSS COUNTRY	100.00	
	743-271-660-1665-43	WRESTLING EXPENSES	100.00	
	716-271-660-1665-16	WRESTLING EXPENSES	25.00	
178915	03/01/2018	405072 Scholastic Journeys		17,344.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	17,344.00	
178916	03/01/2018	241900 Scholastic, Inc.		4,436.23
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	499.77	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	499.77	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	486.36	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	491.60	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	491.60	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	499.45	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	487.47	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	487.47	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	492.74	
* 178918	03/01/2018	407506 Sharp Business Systems		224.64
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
178919	03/01/2018	400044 Sharp Electronics Corporation		34,744.70
	101-254-323-0013-74	O/M R&M COPIER	178.20	
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,939.02	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	989.28	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,556.89	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,235.66	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,213.21	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,593.74	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,121.70	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,173.97	
	801-113-323-0013-12	ELEM COPIER	303.81	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	877.60	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,103.96	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,046.88	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	3,021.45	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,345.53	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,361.62	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,107.49	

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		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	0.00	
		101-254-323-0013-74 O/M R&M COPIER	4,204.36	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	572.82	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,655.29	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	1,250.64	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,503.25	
		820-223-323-0013-82 SSP-COPIER	290.67	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,051.67	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	1,045.99	
* 178921	03/01/2018	256875 Southern Lites, LLC		1,624.61
		155-254-323-0009-43 O/M R&M ELECTRIC	140.00	
		155-254-323-0009-43 O/M R&M ELECTRIC	5.25	
		155-254-323-0009-43 O/M R&M ELECTRIC	34.00	
		155-254-323-0009-43 O/M R&M ELECTRIC	599.00	
		155-254-323-0009-43 O/M R&M ELECTRIC	748.00	
		155-254-323-0009-43 O/M R&M ELECTRIC	52.36	
		155-254-323-0009-43 O/M R&M ELECTRIC	46.00	
178922	03/01/2018	232280 S&S Custom Decals		113.40
		737-190-660-1005-37 ACADEMIC CHAL.INSTRU EXP	70.20	
		730-271-660-1250-30 FOOTBALL EXPENSES	43.20	
178923	03/01/2018	407608 Stroble, Melvin M. Sr.		751.05
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	51.05	
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
178924	03/01/2018	405250 SUMNER, WILLIAM BROOKS JR.		541.55
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	-158.45	
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
178925	03/01/2018	265875 Sunshine Travel		4,500.00
		737-190-660-3500-37 INSTR EXPENSES	1,200.00	
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	3,300.00	
178926	03/01/2018	407396 Sysco Columbia, LLC		53,501.77
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	2,109.99	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	1,031.07	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	70.15	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	47.96	
		600-256-460-0005-43 FOOD FOOD OTHER	449.51	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,760.20	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	371.80	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	295.50	

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600-256-460-0004-52		FOOD-CEREAL/PASTRY	316.18
600-256-460-0005-52		FOOD-OTHER	1,573.73
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	962.04
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,109.74
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	156.83
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	190.27
600-256-460-0005-50		FOOD FOOD OTHER	1,675.79
600-256-410-0000-51		FOOD SUPPLIES	28.15
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	411.87
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	619.54
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	197.99
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	177.26
600-256-460-0005-51		FOOD FOOD OTHER	345.41
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	439.23
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	765.59
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	372.60
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	199.52
600-256-460-0005-41		FOOD FOOD OTHER	435.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	804.65
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	922.14
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	313.48
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	318.69
600-256-460-0005-20		FOOD FOOD OTHER	318.33
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	634.90
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	946.64
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	112.16
600-256-460-0005-53		FOOD FOOD OTHER	259.75
600-256-410-0000-16		FOOD SUPPLIES	28.15
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,195.96
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,526.30
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	149.32
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	257.34
600-256-460-0005-16		FOOD FOOD OTHER	999.43
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	530.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,085.10
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	157.41
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	589.71
600-256-460-0005-13		FOOD FOOD OTHER	427.05
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,515.74
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	475.57
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	248.68
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	84.07

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600-256-460-0005-25		FOOD FOOD OTHER	817.93
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	542.25
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	169.30
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	165.56
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	162.14
600-256-460-0005-33		FOOD FOOD OTHER	253.74
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	688.88
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	379.21
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	415.43
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	396.46
600-256-460-0005-23		FOOD FOOD OTHER	519.81
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	515.01
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	535.45
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	266.82
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	513.67
600-256-460-0005-34		FOOD FOOD OTHER	365.86
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,214.59
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	443.50
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	46.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	24.63
600-256-460-0005-30		FOOD FOOD OTHER	559.95
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	544.78
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	282.54
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	93.40
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	18.92
600-256-460-0005-40		FOOD FOOD OTHER	583.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	219.51
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	524.27
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	198.09
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	97.38
600-256-460-0005-19		FOOD FOOD OTHER	479.49
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	598.96
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	478.49
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	69.08
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	191.95
600-256-460-0005-15		FOOD FOOD OTHER	388.31
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	428.20
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	423.80
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	102.99
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	37.84
600-256-460-0005-10		FOOD FOOD OTHER	176.68

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	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	2,194.73	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	682.70	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	127.47	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	507.54	
	600-256-460-0005-22	FOOD FOOD OTHER	392.95	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	541.17	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	231.06	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	100.38	
	600-256-460-0005-37	FOOD FOOD OTHER	403.43	
	600-256-460-0005-51	FOOD FOOD OTHER	186.00	
	600-256-460-0005-53	FOOD FOOD OTHER	186.00	
	600-256-460-0005-33	FOOD FOOD OTHER	93.00	
	600-256-460-0005-34	FOOD FOOD OTHER	116.25	
	600-256-460-0005-10	FOOD FOOD OTHER	116.25	
	600-256-460-0005-13	FOOD FOOD OTHER	116.25	
	600-256-460-0005-15	FOOD FOOD OTHER	116.25	
	600-256-460-0005-19	FOOD FOOD OTHER	116.25	
	600-256-460-0005-19	FOOD FOOD OTHER	162.75	
	600-256-460-0005-41	FOOD FOOD OTHER	162.75	
178927	03/01/2018	267200 T&T Sporting Goods, Inc.		260.98
	730-271-660-1275-30	GOLF EXPENSE	260.98	
178928	03/01/2018	281990 US Foods		314.65
	743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	270.55	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	40.95	
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	3.15	
178929	03/01/2018	402152 Verizon Wireless		514.86
	101-254-340-0000-75	O/M COMMUNICATION	514.86	
178930	03/01/2018	402152 Verizon Wireless		8,008.89
	101-113-410-0000-25	ELEM SUPPLIES	162.03	
	101-113-410-0000-40	ELEM SUPPLIES	54.01	
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	66.92	
	101-233-410-0000-16	SCH ADM SUPPLIES	53.71	
	101-233-410-0000-37	SCH ADM SUPPLIES	107.72	
	101-233-410-0000-41	SCH ADM SUPPLIES	29.31	
	101-233-410-0000-52	SCH ADM SUPPLIES	154.78	
	101-254-340-0000-60	O/M COMMUNICATION	5,029.96	
	101-254-340-0000-60	O/M COMMUNICATION	141.94	
	101-266-325-0000-71	DP RENTALS	496.93	
	203-223-410-0000-86	SSP SUPPLIES	164.83	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	54.01	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	58.70	

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	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	54.01	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.30	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.31	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	196.34	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.71	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	161.73	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.33	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	87.93	
	752-271-660-1230-52	NON-INSTR EXPENSES-FIELD TRIP	-25.84	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	87.93	
	809-223-340-0000-82	SSP COMMUNICATION	95.01	
	813-254-340-1000-23	COMMUNICATION	128.87	
	820-223-340-0000-82	SSP COMMUNICATION	306.46	
	827-254-340-0000-23	O/M COMMUNICATION	42.95	
* 178934	03/01/2018	407593 Williams Electrical		2,000.00
	730-271-660-3010-30	EXPENSES-ATHLETIC FUNDRAISER	2,000.00	
178935	03/01/2018	407658 WIN, LLC		2,000.00
	733-190-660-1330-33	INST.SUPP.- GEN. EXPENSES	2,000.00	
178936	03/09/2018	097000 Family Court		119.70
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70	
178937	03/09/2018	098125 South Carolina Money Plus		619.98
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	599.98	
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	20.00	
* 178939	03/08/2018	406264 Academy Bus, LLC		9,120.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	9,120.00	
178940	03/08/2018	407827 EMPLOYEE VENDOR		119.90
	600-256-332-0000-43	FOOD TRAVEL	119.90	
178941	03/08/2018	145335 EMPLOYEE VENDOR		155.33
	101-266-332-0000-71	DP TRAVEL	155.33	
178942	03/08/2018	400763 A+ Embroidery		1,705.32
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	1,705.32	
178943	03/08/2018	406339 AIOSM Inc.(All In One Sports Medicine)		914.80
	101-271-395-0000-50	OTH PROF SERVICE-TRAINER	914.80	
* 178945	03/08/2018	406489 Allied Universal Security Services		15,018.59
	101-258-395-0000-75	SECURITY-OTH PROF SERV	11,050.69	
	101-258-395-0000-75	SECURITY-OTH PROF SERV	3,967.90	
* 178948	03/08/2018	012985 Applied Data Technologies		1,952.37
	207-115-545-0006-30	VOC TECH EQUIPMENT	1,952.37	
* 178950	03/08/2018	407955 AssetGenie, Inc.		266.00

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	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	98.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	49.00	
* 178952	03/08/2018	404062 B&K Pro Audio and Lighting, LLC		181.75
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	181.75	
* 178954	03/08/2018	020950 Barnes & Noble, Inc.		3,898.82
	557-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	347.13	
	557-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	-347.13	
	557-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	323.66	
	557-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	553.84	
	557-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	-553.84	
	557-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	516.40	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	497.97	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	-26.35	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	495.14	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	492.02	
	557-253-560-5507-30	FAC-CLASSROOM LIBRARY BOOKS	-60.06	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	491.14	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	-31.93	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	459.48	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	467.03	
	557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	274.32	
178955	03/08/2018	406104 EMPLOYEE VENDOR		210.00
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	210.00	
* 178957	03/08/2018	402960 EMPLOYEE VENDOR		532.25
	224-223-332-0020-34	SSP TRAVEL	532.25	
178958	03/08/2018	402130 EMPLOYEE VENDOR		141.03
	809-223-332-0000-82	SSP TRAVEL	141.03	
178959	03/08/2018	078600 Blick Art Materials		1,808.81
	309-112-410-0000-53	PRIMARY SUPPLIES	1,501.01	
	309-112-410-0000-53	PRIMARY SUPPLIES	307.80	
* 178961	03/08/2018	402151 GL Group, Inc.		2,907.06
	557-253-560-5507-50	FAC-CLASSROOM LIBRARY BOOKS	491.59	
	557-253-560-5507-50	FAC-CLASSROOM LIBRARY BOOKS	514.64	
	557-253-560-5507-50	FAC-CLASSROOM LIBRARY BOOKS	503.52	
	557-253-560-5507-50	FAC-CLASSROOM LIBRARY BOOKS	499.07	
	557-253-560-5507-50	FAC-CLASSROOM LIBRARY BOOKS	409.24	
	557-253-560-5507-50	FAC-CLASSROOM LIBRARY BOOKS	489.00	
178962	03/08/2018	407423 EMPLOYEE VENDOR		100.28
	101-224-332-0000-11	IMP INSTR INSERV TRAVEL	100.28	

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178963	03/08/2018	406327 Bridgeway Solutions, Inc.		1,829.07
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	1,829.07	
178964	03/08/2018	406547 Bright Star Children's Theatre		795.00
		711-190-660-1285-11 GT-TRIP EXPENSES	795.00	
178965	03/08/2018	407532 EMPLOYEE VENDOR		111.80
		309-113-332-0000-37 ELEM TRAVEL	111.80	
* 178967	03/08/2018	048450 Catawba Baseball Umpire Assoc.		400.00
		716-271-660-1070-16 BASEBALL EXPENSES	400.00	
178968	03/08/2018	051500 CDW-G		3,020.26
		556-253-445-5000-90 FAC-TECH EQUIPMENT	3,020.26	
178969	03/08/2018	055393 Chester Rental Uniform		229.57
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	152.12	
178970	03/08/2018	400624 Childrens Council, The		8,614.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	8,614.00	
178971	03/08/2018	057160 Cintas Company		283.02
		155-254-410-0002-73 O/M SUPPLIES SHOP	283.02	
178972	03/08/2018	060625 Coca-Cola Bottling Company		135.00
		722-272-660-1835-22 COKE EXPENSES	135.00	
* 178974	03/08/2018	061500 EMPLOYEE VENDOR		106.30
		311-224-332-9000-80 IMP INSTR INSERV TRAVEL-C/O	106.30	
178975	03/08/2018	102900 Comporium Communications		6,689.76
		101-254-340-0000-50 O/M COMMUNICATION	2,169.10	
		101-254-340-0000-51 O/M COMMUNICATION	1,815.48	
		101-254-340-0000-52 O/M COMMUNICATION	1,209.54	
		101-254-340-0000-53 O/M-COMMUNICATION	1,243.79	
		101-254-340-0000-52 O/M COMMUNICATION	85.27	
		101-254-340-0000-52 O/M COMMUNICATION	71.57	
		101-254-340-0000-51 O/M COMMUNICATION	3.12	
		101-254-340-0000-50 O/M COMMUNICATION	53.24	
		101-254-340-0000-50 O/M COMMUNICATION	38.65	
178976	03/08/2018	157300 Comporium Communications		27,841.87
		101-254-340-0000-10 O/M COMMUNICATION	754.33	
		101-254-340-0000-13 O/M COMMUNICATION	640.74	
		101-254-340-0000-15 O/M COMMUNICATION	409.15	
		101-254-340-0000-16 O/M COMMUNICATION	3,120.72	
		101-254-340-0000-19 O/M COMMUNICATION	480.80	
		101-254-340-0000-20 O/M COMMUNICATION	95.87	
		101-254-340-0000-22 O/M COMMUNICATION	1,276.13	

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101-254-340-0000-24		O/M COMMUNICATION	581.56
101-254-340-0000-25		O/M COMMUNICATION	1,317.11
101-254-340-0000-30		O/M COMMUNICATION	120.14
101-254-340-0000-33		O/M COMMUNICATION	522.63
101-254-340-0000-34		O/M COMMUNICATION	1,552.39
101-254-340-0000-40		O/M COMMUNICATION	933.88
101-254-340-0000-41		O/M COMMUNICATION	814.54
101-254-340-0000-43		O/M COMMUNICATION	1,214.36
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	8,198.50
101-254-340-0000-60		O/M COMMUNICATION	488.96
101-254-340-0000-60		O/M COMMUNICATION	858.83
101-254-340-0000-16		O/M COMMUNICATION	60.06
101-254-340-0000-19		O/M COMMUNICATION	33.09
101-254-340-0000-16		O/M COMMUNICATION	66.01
101-254-340-0000-60		O/M COMMUNICATION	115.72
101-254-340-0000-43		O/M COMMUNICATION	110.16
101-254-340-0000-16		O/M COMMUNICATION	60.06
101-254-340-0000-16		O/M COMMUNICATION	60.06
101-254-340-0000-33		O/M COMMUNICATION	63.93
101-254-340-0000-33		O/M COMMUNICATION	63.93
101-254-340-0000-60		O/M COMMUNICATION	70.14
101-254-340-0000-19		O/M COMMUNICATION	28.12
101-254-340-0000-60		O/M COMMUNICATION	163.99
101-254-340-0000-60		O/M COMMUNICATION	55.49
101-254-340-0000-16		O/M COMMUNICATION	39.75
101-254-340-0000-16		O/M COMMUNICATION	69.82
101-254-340-0000-16		O/M COMMUNICATION	112.61
101-254-340-0000-43		O/M COMMUNICATION	110.16
101-254-340-0000-16		O/M COMMUNICATION	60.06
101-254-340-0000-10		O/M COMMUNICATION	53.22
101-254-340-0000-60		O/M COMMUNICATION	18.82
101-254-340-0000-60		O/M COMMUNICATION	52.02
101-254-340-0000-30		O/M COMMUNICATION	33.88
101-254-340-0000-60		O/M COMMUNICATION	19.52
101-254-340-0000-60		O/M COMMUNICATION	34.51
101-254-340-0000-60		O/M COMMUNICATION	33.49
101-254-340-0000-60		O/M COMMUNICATION	59.69
101-254-340-0000-60		O/M COMMUNICATION	59.69
101-254-340-0000-60		O/M COMMUNICATION	59.69
101-254-340-0000-30		O/M COMMUNICATION	18.27
101-254-340-0000-30		O/M COMMUNICATION	19.50

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	101-254-340-0000-19	O/M COMMUNICATION	59.69	
	101-254-340-0000-19	O/M COMMUNICATION	59.69	
	101-254-340-0000-16	O/M COMMUNICATION	66.01	
	101-254-340-0000-16	O/M COMMUNICATION	60.06	
	101-254-340-0000-16	O/M COMMUNICATION	60.06	
	101-254-340-0000-60	O/M COMMUNICATION	28.85	
	101-254-340-0000-15	O/M COMMUNICATION	33.09	
	101-254-340-0000-41	O/M COMMUNICATION	33.09	
	101-254-340-0000-40	O/M COMMUNICATION	47.82	
	101-254-340-0000-10	O/M COMMUNICATION	33.09	
	101-254-340-0000-15	O/M COMMUNICATION	122.06	
	101-254-340-0000-10	O/M COMMUNICATION	122.06	
	101-254-340-0000-60	O/M COMMUNICATION	65.64	
	101-254-340-0000-41	O/M COMMUNICATION	58.43	
	101-254-340-0000-33	O/M COMMUNICATION	69.88	
	101-254-340-0000-43	O/M COMMUNICATION	59.69	
	101-254-340-0000-33	O/M COMMUNICATION	33.08	
	101-254-340-0000-13	O/M COMMUNICATION	66.01	
	101-254-340-0000-13	O/M COMMUNICATION	66.01	
	101-254-340-0000-60	O/M COMMUNICATION	110.86	
	101-254-340-0000-16	O/M COMMUNICATION	60.06	
	101-254-340-0000-20	O/M COMMUNICATION	169.79	
	101-254-340-0000-22	O/M COMMUNICATION	229.82	
	101-254-340-0000-25	O/M COMMUNICATION	168.77	
	101-254-340-0000-16	O/M COMMUNICATION	152.59	
	101-254-340-0000-60	O/M COMMUNICATION	223.61	
	101-254-340-0000-60	O/M COMMUNICATION	92.94	
	101-254-340-0000-60	O/M COMMUNICATION	76.97	
178977	03/08/2018	065800 Converse College		3,000.00
	101-224-312-0000-11	IMP INSTR IMPROVE - CONSULTANTS	3,000.00	
* 178980	03/08/2018	404690 EMPLOYEE VENDOR		209.83
	101-233-332-0000-53	SCH ADM TRAVEL	209.83	
178981	03/08/2018	075875 EMPLOYEE VENDOR		226.01
	101-266-332-0000-71	DP TRAVEL	171.29	
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	54.72	
178982	03/08/2018	076390 Decker Inc.		2,790.85
	155-254-410-0006-30	O/M SUPPLIES GROUNDS	2,165.48	
	155-254-410-0010-25	O/M SUPPLIES BUILDING	625.37	
* 178986	03/08/2018	080800 Do It Printing Company		108.00
	155-254-410-0010-50	O/M SUPPLIES BUILDING	108.00	

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178987	03/08/2018	400847 Eastside High School		300.00
		750-271-660-1665-50 WRESTLING EXPENSES	300.00	
178988	03/08/2018	406255 Educational Foundation of USC-Lancaster		150.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	150.00	
178989	03/08/2018	097875 EMPLOYEE VENDOR		103.01
		600-256-332-0000-40 FOOD TRAVEL	51.50	
		600-256-332-0000-41 FOOD TRAVEL	51.51	
178990	03/08/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,185.71
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	54.56	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	100.05	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	84.80	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	64.96	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	69.76	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	133.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	31.12	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	97.48	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	109.76	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	136.06	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	111.84	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	142.52	
178991	03/08/2018	101700 Follett School Solutions, Inc.		658.58
		557-253-560-5507-22 FAC-CLASSROOM LIBRARY BOOKS	212.14	
		557-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	446.44	
178992	03/08/2018	102375 Forms & Supply, Inc.		264.38
		387-127-410-0000-86 LD SUPPLIES	264.38	
178993	03/08/2018	102750 Fort Mill High School		200.00
		750-271-660-1070-50 BASEBALL EXPENSES	200.00	
178994	03/08/2018	406314 GCA Education Services, Inc.		626.82
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	141.54	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	363.96	
* 178996	03/08/2018	407998 Good Construction		2,411.00
		155-254-323-0010-16 O/M R&M BUILDING	2,411.00	
178997	03/08/2018	115100 Grainger		383.92
		155-254-410-0009-33 O/M SUPPLIES ELECTRIC	355.13	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	28.79	
178998	03/08/2018	115850 Graybar Electric Company Inc.		1,019.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	812.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	207.04
178999	03/08/2018	407989	Great Wolf Lodge	9,727.10
		733-271-660-3320-33	EXPENSES-FIELD TRIPS-4TH GRADE	9,727.10
179000	03/08/2018	407527	Greenhaven Publishing, LLC	847.52
		557-253-430-5006-50	FAC-LIBRARY BOOKS	769.44
		557-253-430-5006-50	FAC-LIBRARY BOOKS	78.08
179001	03/08/2018	407120	Hall Architects, Inc.	849.05
		563-253-520-7022-17	FAC-CONSTRUCTION	849.05
		564-253-520-7022-17	FAC-CONST-SAFETY/MODERNIZATION	0.00
* 179003	03/08/2018	121585	Harris Integrated Solutions, Inc.	407.20
		155-254-323-0007-73	O/M R&M HEATING & A/C	407.20
179004	03/08/2018	172616	EMPLOYEE VENDOR	289.80
		101-233-332-0000-22	SCH ADM TRAVEL	289.80
* 179006	03/08/2018	402608	Hershey Creamery Company	1,426.68
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	166.68
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	166.68
		750-271-660-1365-50	LIBRARY NON-INSTR EXP	252.24
		741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	431.40
		720-272-660-1320-20	ICE CREAM/POP	409.68
179007	03/08/2018	405676	Hinson Electric, Inc.	5,444.98
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	1,965.60
		155-254-323-0009-73	O/M R&M ELECTRIC	3,479.38
* 179009	03/08/2018	129800	Hobart Service	503.84
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	503.84
179010	03/08/2018	407204	Houghton Mifflin Harcourt	4,896.80
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	485.44
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	472.80
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	473.72
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	495.84
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	499.16
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	496.80
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	494.44
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	499.96
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	494.72
		557-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	483.92
* 179013	03/08/2018	405942	Interstate Roofing Company, Inc.	194,215.00
		155-254-323-0023-73	O/M - Roof Repairs	250.00
		563-253-520-7022-17	FAC-CONSTRUCTION	101,325.00
		563-253-520-7022-17	FAC-CONSTRUCTION	92,640.00

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* 179015	03/08/2018	108018 EMPLOYEE VENDOR	101.92
		203-121-332-0000-86 EMH TRAVEL	101.92
179016	03/08/2018	407072 EMPLOYEE VENDOR	174.02
		101-266-332-0000-71 DP TRAVEL	174.02
* 179021	03/08/2018	147050 JOSTENS, INC	1,354.99
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	1,354.99
179022	03/08/2018	147760 Junior Library Guild	6,005.20
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	6,005.20
179023	03/08/2018	141000 J W Pepper & Son, Inc.	467.49
		750-190-660-1060-50 BAND EXPENSES	45.00
		101-114-410-0011-16 HIGH SCH SUP CHORUS	56.25
		101-114-410-0011-16 HIGH SCH SUP CHORUS	56.25
		101-114-410-0013-16 HIGH SCH SUP BAND	309.99
179024	03/08/2018	406381 KR Systems	8,344.80
		101-258-323-0000-75 SECURITY-R/M	8,344.80
* 179026	03/08/2018	162500 Library Store, Inc., The	142.91
		101-222-410-0000-30 MEDIA SUPPLIES	142.91
* 179028	03/08/2018	166900 LYNCHES RIVER ELECTRIC COOP	17,187.82
		101-254-470-0002-19 O/M PUB UTIL POWER	7,879.00
		101-254-470-0002-30 O/M PUB UTIL POWER	59.00
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00
		101-254-470-0002-37 O/M PUB UTIL POWER	86.00
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34
		101-254-470-0002-33 O/M PUB UTIL POWER	102.00
		101-254-470-0002-33 O/M PUB UTIL POWER	6,527.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,052.00
		101-254-470-0002-33 O/M PUB UTIL POWER	395.00
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48
* 179030	03/08/2018	404206 McLain, Victoria	1,935.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,935.00
179031	03/08/2018	403682 Mead & Hunt	51,966.00
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	18,765.50
		563-253-590-7008-16 FAC-OTHER	0.00
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	23,096.00
		563-253-590-7008-16 FAC-OTHER	0.00
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	10,104.50	
		563-253-590-7008-16 FAC-OTHER	0.00	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
* 179033	03/08/2018	292750 MOSELEY ARCHITECTS		75,359.60
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	12,982.20	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	2,913.50	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	20,047.50	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	11,247.83	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.57	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		565-253-395-7024-15 FAC-OTH PROF SERVICES-FOOD SERV	4,740.00	
		565-253-395-7024-33 FAC-OTH PROF SERVICES-FOOD SERV	2,040.00	
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	9,588.00	
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	2,784.00	
179034	03/08/2018	188500 EMPLOYEE VENDOR		231.24
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	231.24	
179035	03/08/2018	401545 Park Seed Wholesale		445.95
		750-190-660-1220-50 FFA EXPENSES	445.95	
179036	03/08/2018	207800 Pet/Land-O-Sun Dairies		7,029.50
		600-256-460-0006-13 FOOD FOOD MILK	177.00	
		600-256-460-0006-13 FOOD FOOD MILK	199.00	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-52 FOOD-MILK	133.00	
		600-256-460-0006-19 FOOD FOOD MILK	132.25	
		600-256-460-0006-50 FOOD FOOD MILK	99.50	
		600-256-460-0006-30 FOOD FOOD MILK	110.00	
		600-256-460-0006-34 FOOD FOOD MILK	177.00	
		600-256-460-0006-51 FOOD FOOD MILK	220.50	
		600-256-460-0006-53 FOOD FOOD MILK	266.00	
		600-256-460-0006-13 FOOD FOOD MILK	199.00	

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	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-15	FOOD FOOD MILK	220.50	
	600-256-460-0006-23	FOOD FOOD MILK	211.00	
	600-256-460-0006-16	FOOD FOOD MILK	176.75	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-22	FOOD FOOD MILK	177.00	
	600-256-460-0006-25	FOOD FOOD MILK	88.50	
	600-256-460-0006-41	FOOD FOOD MILK	221.00	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-20	FOOD FOOD MILK	199.00	
	600-256-460-0006-19	FOOD FOOD MILK	143.75	
	600-256-460-0006-10	FOOD FOOD MILK	210.00	
	600-256-460-0006-33	FOOD FOOD MILK	176.50	
	600-256-460-0006-25	FOOD FOOD MILK	121.75	
	600-256-460-0006-16	FOOD FOOD MILK	199.00	
	600-256-460-0006-23	FOOD FOOD MILK	132.00	
	600-256-460-0006-53	FOOD FOOD MILK	254.75	
	600-256-460-0006-41	FOOD FOOD MILK	232.00	
	600-256-460-0006-22	FOOD FOOD MILK	165.75	
	600-256-460-0006-20	FOOD FOOD MILK	221.25	
	600-256-460-0006-33	FOOD FOOD MILK	154.50	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-51	FOOD FOOD MILK	220.50	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-40	FOOD FOOD MILK	77.25	
	600-256-460-0006-43	FOOD FOOD MILK	44.50	
	600-256-460-0006-34	FOOD FOOD MILK	210.00	
	600-256-460-0006-30	FOOD FOOD MILK	121.50	
	600-256-460-0006-19	FOOD FOOD MILK	143.75	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00	
	600-256-460-0006-37	FOOD FOOD MILK	155.00	
	600-256-460-0006-10	FOOD FOOD MILK	210.00	
	600-256-460-0006-37	FOOD FOOD MILK	99.50	
179037	03/08/2018	207950 Petty, Russell S.		287.07
	751-271-660-1185-51	EXPENSES-DRAMA CLUB	287.07	
* 179040	03/08/2018	404433 Pitney Bowes, Inc.		411.00
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	411.00	
* 179042	03/08/2018	407122 Preppy Pineapple		589.20
	716-271-660-1030-16	ANNUAL EXPENSES	492.00	
	730-271-660-1275-30	GOLF EXPENSE	97.20	

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179043	03/08/2018	401989 Rapid Signs, LLC		750.00
		155-254-323-0010-16 O/M R&M BUILDING	750.00	
179044	03/08/2018	226312 EMPLOYEE VENDOR		230.73
		101-233-332-0000-41 SCH ADM TRAVEL	59.05	
		101-233-332-0000-41 SCH ADM TRAVEL	29.98	
		101-233-332-0000-41 SCH ADM TRAVEL	141.70	
179045	03/08/2018	227300 Ripleys Aquarium		7,770.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	7,770.00	
* 179047	03/08/2018	406325 Rollins Pest Control, Inc.		2,558.75
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,558.75	
179048	03/08/2018	405062 Rose Chauffeured Transportation		3,840.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	3,840.00	
179049	03/08/2018	233150 Sam's Club Direct		1,744.93
		101-257-640-0000-74 INT SER DUES & FEES	50.00	
		101-257-640-0000-74 INT SER DUES & FEES	45.00	
		101-255-410-0000-75 TRANS SUPPLIES	15.00	
		101-255-410-0000-75 TRANS SUPPLIES	15.00	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	15.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	15.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	15.00	
		101-233-410-0000-41 SCH ADM SUPPLIES	15.00	
		750-190-660-1480-50 ROTC EXPENSES	15.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	15.00	
		101-233-410-0000-25 SCH ADM SUPPLIES	15.00	
		101-233-410-0000-25 SCH ADM SUPPLIES	15.00	
		101-233-410-0000-25 SCH ADM SUPPLIES	15.00	
		101-233-410-0000-25 SCH ADM SUPPLIES	15.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	15.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	15.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	15.00	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	15.00	
		750-190-660-1480-50 ROTC EXPENSES	15.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	416.96	
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	3.38	
		741-271-660-4010-41 NON-INSTR EXPENSES-AM CANCER	111.04	
		725-190-660-1365-25 LIBRARY EXPENSES	62.91	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	429.90	
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	231.90	
		752-271-660-1070-52 EXPENSES-BASEBALL	138.84	
179050	03/08/2018	241560 SCBDA-Region Three		250.00

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	737-190-660-1060-37	BAND EXPENSES	250.00	
179051	03/08/2018	236200 SC DEPARTMENT OF EDUCATION		8,392.31
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	211.29	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	396.42	
	224-251-331-0020-34	TRANS - MILEAGE	312.60	
	768-255-331-4015-34	STUDENT TRANSPORTATION	163.68	
	768-255-331-4015-33	STUDENT TRANSPORTATION	150.04	
	802-255-331-0000-60	STUDENT TRANSPORTATION	504.18	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	47.98	
	768-255-331-4015-34	STUDENT TRANSPORTATION	163.68	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	114.08	
	224-251-331-0041-41	TRANS MILEAGE	347.20	
	224-251-331-0041-41	TRANS MILEAGE	384.40	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	114.08	
	203-251-339-0000-86	TRANSPORTATION	29.76	
	203-251-339-0000-86	TRANSPORTATION	119.04	
	203-251-339-0000-86	TRANSPORTATION	24.80	
	768-255-331-4015-41	STUDENT TRANSPORTATION	115.32	
	768-255-331-4015-41	STUDENT TRANSPORTATION	116.56	
	768-255-331-4015-41	STUDENT TRANSPORTATION	117.80	
	722-190-660-1230-22	FIELD TRIP EXPENSES	21.08	
	725-190-660-1005-25	ACADEMIC CHAL.INSTRU EXP	24.80	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	186.00	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	238.08	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	74.40	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	99.20	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	253.60	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	141.36	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	248.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	55.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	91.76	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	167.40	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	100.44	
	264-251-331-0000-60	STUDENT TRANSPORTATION	63.24	
	264-251-331-0000-60	STUDENT TRANSPORTATION	99.20	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	31.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	11.16	
	719-190-660-1230-19	FIELD TRIP EXPENSES	115.32	
	719-190-660-1230-19	FIELD TRIP EXPENSES	115.32	
	768-255-331-4015-12	STUDENT TRANSPORTATION	117.80	
	768-255-331-4015-20	STUDENT TRANSPORTATION	115.32	

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	768-255-331-4015-20	STUDENT TRANSPORTATION	115.32	
	768-255-331-4015-10	STUDENT TRANSPORTATION	131.44	
	768-255-331-4015-10	STUDENT TRANSPORTATION	131.44	
	768-255-331-4015-13	STUDENT TRANSPORTATION	119.04	
	768-255-331-4015-13	STUDENT TRANSPORTATION	119.04	
	768-255-331-4015-15	STUDENT TRANSPORTATION	131.44	
	768-255-331-4015-15	STUDENT TRANSPORTATION	131.44	
	713-190-660-1230-13	FIELD TRIP EXPENSES	43.40	
	715-190-660-3300-15	EXPS-FIELD TRIP-KG	157.48	
	715-190-660-3300-15	EXPS-FIELD TRIP-KG	157.48	
	719-190-660-1230-19	FIELD TRIP EXPENSES	111.60	
	719-190-660-1230-19	FIELD TRIP EXPENSES	111.60	
	716-190-660-1090-16	BETA CLUB-SENIOR EXPENSES	4.96	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	27.28	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	22.32	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	241.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	27.28	
	750-271-660-1545-50	SOCCER EXPENSES	44.64	
	750-190-660-1230-50	FIELD TRIP EXPENSES	26.04	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	38.44	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	244.28	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	42.16	
	768-255-331-4015-51	STUDENT TRANS	68.20	
	768-255-331-4015-51	STUDENT TRANS	68.20	
	768-255-331-4015-51	STUDENT TRANS	68.20	
	768-255-331-4015-53	TRANS MILEAGE	68.20	
	768-255-331-4015-53	TRANS MILEAGE	68.20	
	768-255-331-4015-53	TRANS MILEAGE	68.20	
179052	03/08/2018	405856 SC Dept. of Education		1,417.17
	175-223-316-0000-86	DATA PROCESSING SERVICES	1,417.17	
* 179054	03/08/2018	241850 Scholastic Book Fairs		13,689.37
	734-190-660-1365-34	LIBRARY EXPENSES	2,804.02	
	715-190-660-1365-15	LIBRARY EXPENSES	4,214.69	
	741-190-660-1365-41	LIBRARY EXPENSES	6,670.66	
179055	03/08/2018	241900 Scholastic, Inc.		10,590.89
	557-253-560-5507-19	FAC-CLASSROOM LIBRARY BOOKS	276.30	
	557-253-560-5507-19	FAC-CLASSROOM LIBRARY BOOKS	481.13	
	557-253-560-5507-19	FAC-CLASSROOM LIBRARY BOOKS	2,041.77	
	557-253-560-5507-19	FAC-CLASSROOM LIBRARY BOOKS	1,861.14	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	494.18	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	494.18	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	497.64	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	491.91	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	494.18	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	498.43	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	498.43	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	498.43	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	487.19	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	487.94	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	494.18	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	493.86	
179056	03/08/2018	242250 School Health Corporation		401.70
	101-213-410-0000-51	HEALTH SUPPLIES	401.70	
* 179058	03/08/2018	407506 Sharp Business Systems		224.20
	101-115-410-0000-30	VOC SUPPLIES	112.10	
	101-114-410-0000-30	HIGH SCH SUPPLIES	112.10	
* 179061	03/08/2018	232280 S&S Custom Decals		2,354.40
	730-271-660-1546-30	SOCCER CAMP EXPENSES	1,894.32	
	730-271-660-1545-30	SOCCER EXPENSES	19.44	
	730-271-660-1545-30	SOCCER EXPENSES	293.76	
	730-271-660-1555-30	SOFTBALL EXPENSES	146.88	
* 179063	03/08/2018	265875 Sunshine Travel		12,525.00
	740-190-660-1416-40	INSTR EXP-NAT JR ARTS HONOR SOCIETY	2,500.00	
	753-190-660-3310-53	EXPENSES-2ND GR FIELD TRIPS	400.00	
	733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	2,000.00	
	720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	3,475.00	
	719-190-660-1230-19	FIELD TRIP EXPENSES	2,350.00	
	719-190-660-1230-19	FIELD TRIP EXPENSES	1,800.00	
* 179065	03/08/2018	407396 Sysco Columbia, LLC		50,235.82
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	559.56	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	375.43	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	467.46	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	449.47	
	600-256-460-0005-34	FOOD FOOD OTHER	341.77	
	600-256-410-0000-15	FOOD SUPPLIES	28.15	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	670.38	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	217.54	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	152.02	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	498.59	
	600-256-460-0005-15	FOOD FOOD OTHER	362.11	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	834.35	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	967.79	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	133.66
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	163.82
600-256-460-0005-43		FOOD FOOD OTHER	827.03
600-256-410-0000-19		FOOD SUPPLIES	28.15
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	363.60
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	308.46
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	378.36
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	292.95
600-256-460-0005-19		FOOD FOOD OTHER	413.14
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	827.33
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	589.82
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	441.58
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	491.94
600-256-460-0005-53		FOOD FOOD OTHER	522.08
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,019.24
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	484.91
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	378.67
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	353.05
600-256-460-0005-20		FOOD FOOD OTHER	529.00
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,035.65
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	543.13
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	118.44
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	167.12
600-256-460-0005-30		FOOD FOOD OTHER	420.16
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	587.74
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	376.86
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	106.21
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	316.10
600-256-460-0005-41		FOOD FOOD OTHER	422.00
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,915.73
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,464.88
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	393.76
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	447.39
600-256-460-0005-16		FOOD FOOD OTHER	690.15
600-256-410-0000-25		FOOD SUPPLIES	28.15
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	624.62
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	323.33
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	344.33
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	146.93
600-256-460-0005-25		FOOD FOOD OTHER	1,144.37
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,230.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	336.12
600-256-460-0003-52		FOOD-CANNED FRT/VEG	345.40
600-256-460-0004-52		FOOD-CEREAL/PASTRY	402.10
600-256-460-0005-52		FOOD-OTHER	1,353.41
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	481.97
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	542.41
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	123.95
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	367.02
600-256-460-0005-13		FOOD FOOD OTHER	1,195.37
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	611.40
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	420.28
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	373.44
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	445.67
600-256-460-0005-51		FOOD FOOD OTHER	586.55
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	570.47
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	193.99
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	127.36
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	190.42
600-256-460-0005-33		FOOD FOOD OTHER	233.16
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	289.85
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	170.23
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	162.65
600-256-460-0005-40		FOOD FOOD OTHER	480.33
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	472.97
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	192.06
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	377.98
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	151.97
600-256-460-0005-23		FOOD FOOD OTHER	255.46
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,155.29
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	764.46
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	203.02
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	202.59
600-256-460-0005-22		FOOD FOOD OTHER	1,141.41
600-256-410-0000-50		FOOD SUPPLIES	28.15
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,628.47
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	736.83
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	185.01
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	105.94
600-256-460-0005-50		FOOD FOOD OTHER	683.30
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	296.42
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	659.26
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	331.27

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	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	177.20	
	600-256-460-0005-10	FOOD FOOD OTHER	426.69	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	738.22	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	395.52	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	112.75	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	60.98	
	600-256-460-0005-37	FOOD FOOD OTHER	429.99	
* 179067	03/08/2018	276800 Troplex		222.48
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	92.88	
	743-271-660-1070-43	BASEBALL EXPENSES	129.60	
179068	03/08/2018	404694 EMPLOYEE VENDOR		125.57
	101-266-332-0000-71	DP TRAVEL	125.57	
179069	03/08/2018	407348 United Refrigeration, Inc.		1,262.40
	155-254-410-0011-25	O/M SUPPLIES CAFETERIA	1,262.40	
179070	03/08/2018	404863 USC-L Business Office		490.00
	730-271-660-2018-30	EXPENSES-CLASS OF 2018	490.00	
179071	03/08/2018	281990 US Foods		13,111.23
	743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	240.96	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	260.84	
	722-272-660-3240-22	EXPENSES-COKIE SALES	281.64	
	752-271-660-1750-52	FUND RAISER-EXPENDITURES	178.78	
	730-272-660-3240-30	EXPENSES-COOKIE SALES	101.86	
	600-256-410-0000-15	FOOD SUPPLIES	349.62	
	600-256-410-0000-22	FOOD SUPPLIES	834.89	
	600-256-410-0000-23	FOOD SUPPLIES	303.38	
	600-256-410-0000-10	FOOD SUPPLIES	674.28	
	600-256-410-0000-13	FOOD SUPPLIES	572.97	
	600-256-410-0000-13	FOOD SUPPLIES	34.15	
	600-256-410-0000-25	FOOD SUPPLIES	450.02	
	600-256-410-0000-16	FOOD SUPPLIES	696.40	
	600-256-410-0000-20	FOOD SUPPLIES	550.14	
	600-256-410-0000-53	FOOD SUPPLIES	521.54	
	600-256-410-0000-19	FOOD SUPPLIES	287.49	
	600-256-410-0000-43	FOOD SUPPLIES	490.37	
	600-256-410-0000-30	FOOD SUPPLIES	621.67	
	600-256-410-0000-50	FOOD SUPPLIES	917.18	
	600-256-410-0000-52	FOOD SUPPLIES	879.74	
	600-256-410-0000-40	FOOD SUPPLIES	256.18	
	600-256-410-0000-33	FOOD SUPPLIES	326.59	
	600-256-410-0000-51	FOOD SUPPLIES	817.75	

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		600-256-410-0000-41 FOOD SUPPLIES	533.18	
		600-256-410-0000-34 FOOD SUPPLIES	421.08	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.60	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	15.75	
		730-272-660-3240-30 EXPENSES-COOKIE SALES	139.16	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	336.56	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	245.76	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-410-0000-37 FOOD SUPPLIES	472.05	
179072	03/08/2018	283810 EMPLOYEE VENDOR		681.88
		201-224-332-0000-60 IMP INSTR INSERV TRAVEL	122.95	
		201-224-332-0000-60 IMP INSTR INSERV TRAVEL	266.86	
		201-224-332-0000-60 IMP INSTR INSERV TRAVEL	292.07	
179073	03/08/2018	183900 EMPLOYEE VENDOR		141.70
		203-223-332-0000-86 SSP TRAVEL	141.70	
179074	03/08/2018	402152 Verizon Wireless		1,452.81
		101-254-340-0000-75 O/M COMMUNICATION	1,452.81	
179075	03/08/2018	407975 Voyager Sopris Learning, Inc.		117,308.76
		387-127-410-0000-13 LD SUPPLIES	2,691.00	
		387-127-410-0000-13 LD SUPPLIES	8,190.00	
		387-127-410-0000-13 LD SUPPLIES	217.62	
		387-127-410-0000-13 LD SUPPLIES	652.86	
		387-127-410-0000-41 LD SUPPLIES	1,574.00	
		387-127-410-0000-41 LD SUPPLIES	3,920.00	
		387-127-410-0000-41 LD SUPPLIES	127.46	

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		387-127-410-0000-41 LD SUPPLIES	312.06	
		387-127-410-0000-33 LD SUPPLIES	1,196.00	
		387-127-410-0000-33 LD SUPPLIES	2,730.00	
		387-127-410-0000-33 LD SUPPLIES	94.22	
		387-127-410-0000-33 LD SUPPLIES	219.86	
		387-127-410-0000-52 LD SUPPLIES	5,184.00	
		387-127-410-0000-52 LD SUPPLIES	11,685.00	
		387-127-410-0000-52 LD SUPPLIES	381.15	
		387-127-410-0000-52 LD SUPPLIES	848.37	
		387-127-410-0000-37 LD SUPPLIES	3,390.00	
		387-127-410-0000-37 LD SUPPLIES	8,010.00	
		387-127-410-0000-37 LD SUPPLIES	255.60	
		387-127-410-0000-37 LD SUPPLIES	596.40	
		387-127-410-0000-25 LD SUPPLIES	3,789.00	
		387-127-410-0000-25 LD SUPPLIES	8,760.00	
		387-127-410-0000-25 LD SUPPLIES	265.18	
		387-127-410-0000-25 LD SUPPLIES	618.74	
		387-127-410-0000-15 LD SUPPLIES	2,411.00	
		387-127-410-0000-15 LD SUPPLIES	6,650.00	
		387-127-410-0000-15 LD SUPPLIES	195.72	
		387-127-410-0000-15 LD SUPPLIES	529.16	
		387-127-410-0000-86 LD SUPPLIES	4,803.00	
		387-127-410-0000-86 LD SUPPLIES	11,720.00	
		387-127-410-0000-86 LD SUPPLIES	383.33	
		387-127-410-0000-86 LD SUPPLIES	938.51	
		387-127-410-0000-51 LD SUPPLIES	4,123.00	
		387-127-410-0000-51 LD SUPPLIES	9,790.00	
		387-127-410-0000-51 LD SUPPLIES	333.91	
		387-127-410-0000-51 LD SUPPLIES	779.13	
		387-127-410-0000-19 LD SUPPLIES	2,411.00	
		387-127-410-0000-19 LD SUPPLIES	5,870.00	
		387-127-410-0000-19 LD SUPPLIES	192.12	
		387-127-410-0000-19 LD SUPPLIES	470.36	
* 179077	03/08/2018	290800 Whaley Foodservice Repairs		453.16
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	237.49	
		155-254-410-0011-33 O/M SUPPLIES CAFETERIA	215.67	
179078	03/08/2018	404865 Wheels Baseball Invitational, Inc.		250.00
		750-271-660-1070-50 BASEBALL EXPENSES	250.00	
* 179080	03/08/2018	402030 WINDSTREAM		1,376.32
		101-254-340-0000-30 O/M COMMUNICATION	129.79	
		101-254-340-0000-37 O/M COMMUNICATION	65.56	
		101-254-340-0000-34 O/M COMMUNICATION	742.75	
		101-254-340-0000-37 O/M COMMUNICATION	438.22	
* 179082	03/08/2018	407981 WonderWorks		1,752.94
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,752.94	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
179083	03/08/2018	299150 World's Finest Chocolate, Inc.		1,575.60
		750-190-660-1150-50 CHORUS EXPENSES	1,575.60	
179084	03/08/2018	407512 EMPLOYEE VENDOR		700.04
		309-113-332-0000-37 ELEM TRAVEL	700.04	
179085	03/08/2018	093750 YMCA-Camp Thunderbird		4,233.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	4,233.00	
* 179087	03/15/2018	407599 Abell, Timmy		3,000.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	3,000.00	
179088	03/15/2018	404505 Accurate Design Specialties, Inc.		876.00
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	876.00	
179089	03/15/2018	406985 A.L.C.O.		2,349.48
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	81.96	
		600-256-410-0000-34 FOOD SUPPLIES	19.82	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	271.95	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	96.83	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	260.94	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	154.09	
		600-256-410-0000-16 FOOD SUPPLIES	18.14	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	218.56	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0000-13 FOOD SUPPLIES	134.84	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	245.32	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	183.18	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	81.52	
179090	03/15/2018	400457 Allen, Bill		400.00
		743-271-660-1075-43 BASKETBALL EXPENSES	400.00	
* 179092	03/15/2018	401495 American Cancer Society, Inc.		1,875.00
		753-271-660-3405-53 NON-INSTR EXPENSES-RELAY FOR LIFE	1,875.00	
179093	03/15/2018	401495 American Cancer Society, Inc.		3,979.33
		751-271-660-4010-51 EXPENSES-AMERICAN CANCER SOCIETY	3,979.33	
179094	03/15/2018	405465 American Heart Association, Inc.		1,470.00
		734-190-660-1180-34 INSTR DONATIONS EXPENSES	1,470.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
179095	03/15/2018	407988 EMPLOYEE VENDOR		305.05
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	305.05	
179096	03/15/2018	012800 Apple Inc.		12,765.60
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	12,765.60	
179097	03/15/2018	407976 Athletic Sound		2,224.00
		743-271-660-1555-43 SOFTBALL EXPENSES	1,194.00	
		743-271-660-3410-43 EXPENSES-MEMORIAL FUND	1,030.00	
* 179099	03/15/2018	402564 EMPLOYEE VENDOR		200.50
		737-271-660-1950-37 DANCE	200.50	
* 179102	03/15/2018	407912 Boiler Masters, Inc.		15,922.50
		556-253-520-5001-16 FAC-HTG/COOLING	0.00	
		556-253-520-5001-43 FAC-HVAC UPGRADES	0.00	
		559-253-520-5001-16 FAC-HEATING/AIR	7,961.25	
		559-253-520-5001-43 FAC-HEATING/AIR	7,961.25	
179103	03/15/2018	400002 BRACE, TRACY		297.00
		733-001-730-3320-00 FEES-FIELD TRIPS-4TH GRADE	297.00	
179104	03/15/2018	407590 Breakout, Inc.		275.00
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	275.00	
* 179106	03/15/2018	406297 EMPLOYEE VENDOR		147.83
		101-145-332-0000-86 HOMEBOUND TEACHER	147.83	
179107	03/15/2018	407532 EMPLOYEE VENDOR		200.50
		101-233-332-0000-37 SCH ADM TRAVEL	200.50	
179108	03/15/2018	039000 BSN Sports		11,681.58
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	237.97	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	17.40	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	19.04	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	1,122.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	56.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	89.76	
		750-271-660-1625-50 TRACK EXPENSES	42.92	
		750-271-660-1625-50 TRACK EXPENSES	8.00	
		750-271-660-1625-50 TRACK EXPENSES	3.44	
		750-271-660-1070-50 BASEBALL EXPENSES	280.00	
		750-271-660-1070-50 BASEBALL EXPENSES	19.60	
		750-271-660-1070-50 BASEBALL EXPENSES	22.40	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	8,117.92	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	496.73	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	649.44	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	498.96	
179109	03/15/2018	405902 Buford Screen Printing		145.80
		743-271-660-1275-43 GOLF EXPENSE	145.80	

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* 179111	03/15/2018	202865 Carowinds		2,326.50
		786-190-660-1230-86 FIELD TRIP EXPENSES	2,326.50	
179112	03/15/2018	202865 Carowinds		3,341.00
		751-271-660-1332-51 NON-INSTR EXPENSES - iLEAD	3,341.00	
179113	03/15/2018	047915 EMPLOYEE VENDOR		206.01
		101-233-332-0000-41 SCH ADM TRAVEL	206.01	
* 179115	03/15/2018	049300 EMPLOYEE VENDOR		393.06
		101-252-332-0000-91 FISCAL TRAVEL	393.06	
179116	03/15/2018	400629 EMPLOYEE VENDOR		203.75
		101-211-332-0000-89 TRUANCY-TRAVEL	203.75	
179117	03/15/2018	406486 Central Products, LLC		1,944.92
		207-115-410-0006-16 VOC SUPPLIES	1,944.92	
179118	03/15/2018	407950 Charleston Harbor Tours		2,610.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	2,610.00	
179119	03/15/2018	055393 Chester Rental Uniform		381.69
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	152.12	
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	152.12	
179120	03/15/2018	406083 Chit Chat Speech Language Therapy		1,192.50
		175-126-395-0000-53 SPEECH OTH PROF SERVICES	1,192.50	
* 179124	03/15/2018	157300 Comporium Communications		836.76
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	14.61	
		813-254-340-0000-23 COMMUNICATION	73.02	
		827-254-340-0000-23 O/M COMMUNICATION	29.21	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	80.47	
		813-254-340-0000-23 COMMUNICATION	402.34	
		827-254-340-0000-23 O/M COMMUNICATION	160.94	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	9.52	
		813-254-340-0000-23 COMMUNICATION	47.61	
		827-254-340-0000-23 O/M COMMUNICATION	19.04	
179125	03/15/2018	407597 EMPLOYEE VENDOR		102.85
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	102.85	
179126	03/15/2018	065900 EMPLOYEE VENDOR		175.28
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	89.93	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	85.35	
179127	03/15/2018	071360 Crown Cinema		900.00
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	900.00	
179128	03/15/2018	407507 Dale's Sporting Goods		212.93

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		730-271-660-1555-30	SOFTBALL EXPENSES	212.93
* 179130	03/15/2018	077650	Demco, Inc.	1,025.91
		101-222-445-0000-37	MEDIA TECH/SOFT SUPPLIES	1,025.91
179131	03/15/2018	406372	Derst Baking Company, LLC	235.56
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	47.67
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	122.79
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	51.15
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	13.95
* 179133	03/15/2018	408002	D&J Company	150.00
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	150.00
179134	03/15/2018	407605	Dodd Studio LLC/Fit Fields, The	54,800.00
		563-253-395-7021-43	FAC-ATHLETICS-OTH PROF SERVICES	13,700.00
		565-253-395-7021-43	FAC-OTH PROF SERVICES-ATHLETICS	0.00
		563-253-395-7021-30	FAC-ATHLETICS-OTH PROF SERVICES	13,700.00
		565-253-395-7021-30	FAC-OTH PROF SERVICES-ATHLETICS	0.00
		563-253-395-7021-16	FAC-ATHLETICS-OTH PROF SERVICES	13,700.00
		565-253-395-7021-16	FAC-OTH PROF SERVICES-ATHLETICS	0.00
		563-253-395-7021-16	FAC-ATHLETICS-OTH PROF SERVICES	13,700.00
		565-253-395-7021-16	FAC-OTH PROF SERVICES-ATHLETICS	0.00
179135	03/15/2018	080800	Do It Printing Company	693.42
		101-113-410-0000-40	ELEM SUPPLIES	94.25
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	179.82
		101-263-360-0000-65	INFO PRINTING/BINDING	419.35
179136	03/15/2018	406513	EMPLOYEE VENDOR	211.46
		101-145-332-0000-86	HOMEBOUND TEACHER	168.95
		101-145-332-0000-86	HOMEBOUND TEACHER	42.51
179137	03/15/2018	402902	EMPLOYEE VENDOR	120.85
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	120.85
179138	03/15/2018	084350	EMPLOYEE VENDOR	141.70
		203-223-332-0000-86	SSP TRAVEL	141.70
* 179140	03/15/2018	406775	Parent	1,097.82
		101-255-331-0000-75	TRANS PUPIL TRANS	1,097.82
179141	03/15/2018	406206	Encore Technology Group	224,643.08
		559-253-545-5000-71	FAC-TECHNOLOGY	138,469.00
		963-266-545-0000-71	TECH/DP SERVICES-TECH EQUIPMENT	86,174.08
179142	03/15/2018	406588	EMPLOYEE VENDOR	169.39
		101-266-332-0000-71	DP TRAVEL	169.39
179143	03/15/2018	406114	Flowers Baking Co. of Jamestown, LLC	1,339.67
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	107.36

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		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	132.16
		600-256-460-0008-52	FOOD-BAKERY BREADS	89.92
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	111.84
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	95.31
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	99.20
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	63.60
		600-256-460-0005-25	FOOD FOOD OTHER	98.32
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	44.64
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	92.00
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	146.92
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	99.20
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	39.68
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	30.24
179144	03/15/2018	101700 Follett School Solutions, Inc.		431.46
		557-253-430-5006-10	FAC-LIBRARY BOOKS	154.91
		556-253-430-5006-10	FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-10	FAC-LIBRARY BOOKS	40.51
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	179.53
		557-253-560-5507-37	FAC-CLASSROOM LIBRARY BOOKS	56.51
179145	03/15/2018	406314 GCA Education Services, Inc.		215,439.19
		155-254-322-0000-73	O/M CLEANING	215,439.19
* 179147	03/15/2018	406661 Great Books Foundation, The		17,438.76
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	8,077.50
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	646.20
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	1,799.10
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	143.93
		311-224-410-0000-80	IMP INSTR INSERV SUPPLIES	4,966.47
		311-224-410-9000-80	IMP INSTR INSERVJ SUPPLIES-C/O	1,805.56
179148	03/15/2018	407928 Gregory Family YMCA		25,240.00
		802-113-311-0000-60	ELEM INSTR SERVICES	7,800.00
		802-113-311-0000-60	ELEM INSTR SERVICES	2,560.00
		802-113-311-0000-60	ELEM INSTR SERVICES	2,320.00
		802-113-311-0000-60	ELEM INSTR SERVICES	360.00
		802-113-311-0000-60	ELEM INSTR SERVICES	1,680.00
		802-113-311-0000-60	ELEM INSTR SERVICES	2,320.00
		802-113-311-0000-60	ELEM INSTR SERVICES	360.00
		802-113-311-0000-60	ELEM INSTR SERVICES	1,680.00
		802-113-311-0000-60	ELEM INSTR SERVICES	3,440.00

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		802-113-311-0000-60 ELEM INSTR SERVICES	2,720.00	
179149	03/15/2018	401322 Griffith, Elizabeth		2,485.00
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	2,485.00	
* 179152	03/15/2018	400558 Heinemann		13,540.80
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	13,540.80	
* 179154	03/15/2018	402608 Hershey Creamery Company		223.11
		733-272-660-1320-33 ICE CREAM/POP	223.11	
179155	03/15/2018	400005 HILLARD, CLAYTON		200.00
		743-001-720-3550-00 FEA-SALES	200.00	
179156	03/15/2018	405676 Hinson Electric, Inc.		5,659.19
		559-253-323-5010-30 FAC-CONSTRUCTION SERVICES	2,172.72	
		559-253-520-5010-30 FAC-REPAIRS/MAINTENANCE	3,486.47	
179157	03/15/2018	406101 Hoadley, Caroline E.		3,000.00
		309-112-311-0000-53 PRIMARY CONSULTANTS	3,000.00	
179158	03/15/2018	401005 HOBY Registration		620.00
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	225.00	
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	395.00	
* 179160	03/15/2018	407109 EMPLOYEE VENDOR		118.75
		101-233-332-0000-37 SCH ADM TRAVEL	118.75	
179161	03/15/2018	133175 Howren Music Company		253.02
		722-190-660-1060-22 BAND EXPENSES	253.02	
* 179163	03/15/2018	405978 Jenkins, Bradley K.		1,340.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	40.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	80.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	20.00	
179164	03/15/2018	146040 EMPLOYEE VENDOR		102.46
		175-213-332-0000-86 HEALTH TRAVEL	31.61	
		175-213-332-0000-86 HEALTH TRAVEL	70.85	
179165	03/15/2018	145800 Jones School Supply Co. Inc.		586.08
		101-212-410-0000-43 GUID SUPPLIES	322.08	
		101-212-410-0000-43 GUID SUPPLIES	19.32	
		101-212-410-0000-43 GUID SUPPLIES	16.10	
		101-233-410-0000-43 SCH ADM SUPPLIES	205.92	
		101-233-410-0000-43 SCH ADM SUPPLIES	12.36	
		101-233-410-0000-43 SCH ADM SUPPLIES	10.30	
179166	03/15/2018	146900 Jostens, Inc.		603.46
		730-271-660-1030-30 ANNUAL EXPENSES	603.46	

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* 179168	03/15/2018	147760 Junior Library Guild		2,632.08
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	2,632.08	
179169	03/15/2018	141000 J W Pepper & Son, Inc.		142.04
		750-190-660-1150-50 CHORUS EXPENSES	142.04	
* 179171	03/15/2018	402881 Lancaster Police Department		204.00
		716-271-660-1030-16 ANNUAL EXPENSES	204.00	
* 179177	03/15/2018	167875 Mackey Family Practice		142.00
		175-213-410-0000-86 HEALTH SUPPLIES	142.00	
179178	03/15/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		13,689.97
		155-254-410-0001-73 O/M SUPPLIES GAS	3,803.90	
		101-254-410-0001-75 O/M SUPPLIES GAS	6,437.11	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,304.21	
		827-255-339-0000-23 STUDENT TRANSPORTATION	768.07	
		101-254-410-0001-74 O/M SUPPLIES GAS	340.72	
		101-266-410-0000-71 DP SUPPLIES	35.96	
179179	03/15/2018	406331 EMPLOYEE VENDOR		159.65
		600-256-332-0000-72 FOOD TRAVEL	56.18	
		600-256-332-0000-72 FOOD TRAVEL	103.47	
179180	03/15/2018	042215 McGregor & Company, LLP		1,425.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	1,425.00	
* 179182	03/15/2018	176600 EMPLOYEE VENDOR		259.35
		734-190-660-1734-34 TRAVEL-ELEMENTARY EXP	259.35	
179183	03/15/2018	180075 Midwest Technology Products		1,687.98
		207-115-410-0006-16 VOC SUPPLIES	46.70	
		207-115-410-0006-16 VOC SUPPLIES	1,641.28	
* 179186	03/15/2018	182775 Modern School Supplies, Inc.		427.20
		207-115-410-0006-16 VOC SUPPLIES	427.20	
179187	03/15/2018	183875 EMPLOYEE VENDOR		141.70
		101-233-332-0000-16 SCH ADM TRAVEL	141.70	
* 179191	03/15/2018	406111 Pantasia, LLC		1,815.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	1,815.00	
179192	03/15/2018	406478 EMPLOYEE VENDOR		113.36
		101-145-332-0000-86 HOMEBOUND TEACHER	113.36	
* 179194	03/15/2018	404173 Performance Link Technologies, Inc.		277.67
		155-254-323-0015-15 PA SYSTEM REPAIR	277.67	
179195	03/15/2018	207800 Pet/Land-O-Sun Dairies		8,931.75
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0006-13 FOOD FOOD MILK	243.00	

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600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-19		FOOD FOOD MILK	143.75
600-256-460-0006-33		FOOD FOOD MILK	165.75
600-256-460-0006-25		FOOD FOOD MILK	132.75
600-256-460-0006-22		FOOD FOOD MILK	110.50
600-256-460-0006-50		FOOD FOOD MILK	122.25
600-256-460-0006-52		FOOD-MILK	88.25
600-256-460-0006-15		FOOD FOOD MILK	220.50
600-256-460-0006-13		FOOD FOOD MILK	243.00
600-256-460-0006-51		FOOD FOOD MILK	155.00
600-256-460-0006-53		FOOD FOOD MILK	66.75
600-256-460-0006-34		FOOD FOOD MILK	199.00
600-256-460-0006-16		FOOD FOOD MILK	110.50
600-256-460-0006-30		FOOD FOOD MILK	121.50
600-256-460-0006-23		FOOD FOOD MILK	154.00
600-256-460-0006-20		FOOD FOOD MILK	221.25
600-256-460-0006-10		FOOD FOOD MILK	188.00
600-256-460-0006-40		FOOD FOOD MILK	88.50
600-256-460-0006-37		FOOD FOOD MILK	177.00
600-256-460-0006-41		FOOD FOOD MILK	155.00
600-256-460-0006-51		FOOD FOOD MILK	88.00
600-256-460-0006-51		FOOD FOOD MILK	-45.00
600-256-460-0006-52		FOOD-MILK	22.25
600-256-460-0006-53		FOOD FOOD MILK	154.50
600-256-460-0006-50		FOOD FOOD MILK	44.50
600-256-460-0006-19		FOOD FOOD MILK	22.00
600-256-460-0006-22		FOOD FOOD MILK	166.25
600-256-460-0006-40		FOOD FOOD MILK	99.50
600-256-460-0006-33		FOOD FOOD MILK	176.50
600-256-460-0006-10		FOOD FOOD MILK	110.50
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-16		FOOD FOOD MILK	198.50
600-256-460-0006-15		FOOD FOOD MILK	66.50
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-25		FOOD FOOD MILK	110.50
600-256-460-0006-50		FOOD FOOD MILK	165.75
600-256-460-0006-19		FOOD FOOD MILK	121.50
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-51		FOOD FOOD MILK	342.25
600-256-460-0006-23		FOOD FOOD MILK	211.00
600-256-460-0006-41		FOOD FOOD MILK	166.25
600-256-460-0006-53		FOOD FOOD MILK	243.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0006-20	FOOD FOOD MILK	221.25
	600-256-460-0006-34	FOOD FOOD MILK	320.00
	600-256-460-0006-33	FOOD FOOD MILK	165.75
	600-256-460-0006-51	FOOD FOOD MILK	287.25
	600-256-460-0006-25	FOOD FOOD MILK	99.50
	600-256-460-0006-10	FOOD FOOD MILK	176.50
	600-256-460-0006-23	FOOD FOOD MILK	211.00
	600-256-460-0006-19	FOOD FOOD MILK	132.50
	600-256-460-0006-16	FOOD FOOD MILK	199.00
	600-256-460-0006-22	FOOD FOOD MILK	143.75
	600-256-460-0006-53	FOOD FOOD MILK	266.00
	600-256-460-0006-41	FOOD FOOD MILK	243.50
	600-256-460-0006-20	FOOD FOOD MILK	231.75
	600-256-460-0006-15	FOOD FOOD MILK	132.50
179196	03/15/2018	208225 EMPLOYEE VENDOR	200.50
	101-233-332-0000-37	SCH ADM TRAVEL	200.50
* 179201	03/15/2018	407788 Rapid Recovery	380.00
	155-254-323-0007-73	O/M R&M HEATING & A/C	380.00
* 179205	03/15/2018	406844 EMPLOYEE VENDOR	146.06
	101-264-332-0001-84	STAFF TRAVEL	146.06
* 179207	03/15/2018	402999 S2 Solutions & Sales, LLC	293.87
	155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	113.04
	155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	9.19
	155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	9.04
	155-254-410-0007-52	O/M-HVAC SUPPLIES	140.00
	155-254-410-0007-52	O/M-HVAC SUPPLIES	11.40
	155-254-410-0007-52	O/M-HVAC SUPPLIES	11.20
179208	03/15/2018	233250 SAMBOS 903 DRIVE IN	442.20
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	86.70
	813-139-410-0000-23	SUPPLIES-CLASSROOM	199.42
	827-350-410-0000-23	CCC SUPPLIES	156.08
* 179210	03/15/2018	236300 SC DEPARTMENT OF EDUCATION	342.53
	101-255-690-0000-75	TRANS OTHER OBJECTS	342.53
* 179212	03/15/2018	405072 Scholastic Journeys	598.00
	753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	598.00
179213	03/15/2018	405217 Scholastic Book Club	4,925.34
	387-127-410-0000-86	LD SUPPLIES	5.71
	387-127-410-0000-86	LD SUPPLIES	4,627.90
	387-127-410-0000-50	LD SUPPLIES	291.73
179214	03/15/2018	242650 School Specialty, Inc.	177.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-111-410-0000-20	KIND SUPPLIES	40.18
		101-212-410-0000-40	GUID SUPPLIES	136.92
179215	03/15/2018	407506	Sharp Business Systems	112.10
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	112.10
179216	03/15/2018	249250	SimplexGrinnell, LP	881.25
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	187.50
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	168.75
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	168.75
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	168.75
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	187.50
* 179218	03/15/2018	408008	SkillsUSA South Carolina	560.00
		207-115-332-0010-16	VOCATIONAL TRAVEL	400.00
		207-224-332-0004-16	IMP INSTR INSERV TRAVEL	160.00
179219	03/15/2018	405605	Softdocs, Inc.	420.89
		101-252-360-0000-91	FISCAL PRINTING/BIND	420.89
179220	03/15/2018	260152	Staff Development for Educators	538.00
		234-224-332-0000-13	IMP INSTR INSERV TRAVEL	269.00
		234-224-332-0000-13	IMP INSTR INSERV TRAVEL	269.00
* 179222	03/15/2018	403301	EMPLOYEE VENDOR	245.85
		203-145-332-0000-86	HOMEBOUND TRAVEL	245.85
* 179225	03/15/2018	265875	Sunshine Travel	1,000.00
		710-190-660-3315-10	FIELD TRIP EXPENSES-3RD GRADE	1,000.00
* 179227	03/15/2018	407396	Sysco Columbia, LLC	56,665.65
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,746.31
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	860.36
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	163.81
		600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	57.64
		600-256-460-0005-50	FOOD FOOD OTHER	977.12
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,006.23
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	681.30
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	82.26
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	195.54
		600-256-460-0005-51	FOOD FOOD OTHER	1,217.05
		600-256-410-0000-53	FOOD SUPPLIES	28.15
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	599.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	549.44
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	355.26
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	206.40
600-256-460-0005-53		FOOD FOOD OTHER	936.88
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	968.63
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	962.27
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	191.04
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	386.46
600-256-460-0005-20		FOOD FOOD OTHER	780.19
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	856.77
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	315.05
600-256-460-0003-52		FOOD-CANNED FRT/VEG	332.74
600-256-460-0004-52		FOOD-CEREAL/PASTRY	443.03
600-256-460-0005-52		FOOD-OTHER	868.61
600-256-410-0000-13		FOOD SUPPLIES	28.15
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	724.94
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	383.68
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	82.26
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	772.17
600-256-460-0005-13		FOOD FOOD OTHER	1,306.40
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,022.75
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	252.77
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	207.57
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	154.62
600-256-460-0005-25		FOOD FOOD OTHER	552.29
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,060.72
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	531.88
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	424.51
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	590.45
600-256-460-0005-10		FOOD FOOD OTHER	410.31
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	481.39
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	398.85
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	411.16
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	387.00
600-256-460-0005-23		FOOD FOOD OTHER	254.79
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	907.72
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	399.31
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	245.55
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	453.93
600-256-460-0005-22		FOOD FOOD OTHER	672.92
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,991.73
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	870.31

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	196.89
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	147.12
600-256-460-0005-43		FOOD FOOD OTHER	757.71
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	354.65
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	178.91
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	79.59
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	57.97
600-256-460-0005-40		FOOD FOOD OTHER	299.30
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	544.27
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	396.15
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	74.87
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	377.12
600-256-460-0005-41		FOOD FOOD OTHER	430.92
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	495.79
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	375.68
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	44.65
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	421.17
600-256-460-0005-15		FOOD FOOD OTHER	518.45
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	599.86
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	463.43
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	233.88
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	220.53
600-256-460-0005-19		FOOD FOOD OTHER	681.84
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,037.40
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	498.86
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	211.34
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	644.81
600-256-460-0005-33		FOOD FOOD OTHER	590.78
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,329.54
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	516.63
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	502.29
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	853.31
600-256-460-0005-34		FOOD FOOD OTHER	736.37
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,681.23
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	814.65
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	506.43
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	322.69
600-256-460-0005-16		FOOD FOOD OTHER	917.05
600-256-410-0000-30		FOOD SUPPLIES	28.15
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	2,673.25
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	866.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	92.00
		600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	178.78
		600-256-460-0005-30	FOOD FOOD OTHER	964.36
179228	03/15/2018	273435	EMPLOYEE VENDOR	347.56
		311-224-332-9000-80	IMP INSTR INSERV TRAVEL-C/O	347.56
179229	03/15/2018	404499	Tommy Burrs Lawn Maintenance	2,043.78
		155-254-323-0006-73	O/M R&M GROUNDS	123.60
		155-254-323-0006-73	O/M R&M GROUNDS	1,318.66
		155-254-323-0006-73	O/M R&M GROUNDS	601.52
179230	03/15/2018	275690	Trane Parts Center	540.00
		155-254-323-0007-53	O/M-R&m HEATING & A/C	540.00
179231	03/15/2018	407323	TruckPro, LLC	353.17
		101-254-323-0000-75	BUS MAINT & REPAIRS	2.75
		101-254-323-0000-75	BUS MAINT & REPAIRS	324.26
		101-254-323-0000-75	BUS MAINT & REPAIRS	26.16
* 179234	03/15/2018	405009	Turenne Phar-Medco Inc.	149.07
		827-350-410-0000-23	CCC SUPPLIES	80.07
		813-139-410-0000-23	SUPPLIES-CLASSROOM	69.00
179235	03/15/2018	278135	EMPLOYEE VENDOR	200.50
		737-271-660-1950-37	DANCE	200.50
* 179237	03/15/2018	400693	Unified AV Systems, Inc.	405.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	405.00
179238	03/15/2018	281990	US Foods	1,489.02
		716-190-660-1240-16	FOOD SERVICE EXPENSES	464.99
		741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	188.62
		743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	91.80
		600-256-410-0000-51	FOOD SUPPLIES	702.81
		600-256-460-0005-51	FOOD FOOD OTHER	40.80
179239	03/15/2018	407032	Vanguard Modular Building Systems, LLC	18,420.48
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32
		155-254-325-0000-53	R/M-Equipment Rentals	1,420.20
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50	R&M-Rentals	2,521.80
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44
		155-254-325-0000-50	R&M-Rentals	4,163.40
		155-254-325-0000-53	R/M-Equipment Rentals	4,163.40
		155-254-325-0000-50	R&M-Rentals	1,375.92
* 179241	03/15/2018	407975	Voyager Sopris Learning, Inc.	20,281.76
		387-127-410-0000-12	LD SUPPLIES	1,196.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		387-127-410-0000-12 LD SUPPLIES	1,560.00	
		387-127-410-0000-12 LD SUPPLIES	94.81	
		387-127-410-0000-12 LD SUPPLIES	125.67	
		387-127-410-0000-20 LD SUPPLIES	1,196.00	
		387-127-410-0000-20 LD SUPPLIES	3,510.00	
		387-127-410-0000-20 LD SUPPLIES	94.12	
		387-127-410-0000-20 LD SUPPLIES	282.36	
		387-127-410-0000-22 LD SUPPLIES	8,020.00	
		387-127-410-0000-22 LD SUPPLIES	3,390.00	
		387-127-410-0000-22 LD SUPPLIES	568.96	
		387-127-410-0000-22 LD SUPPLIES	243.84	
* 179243	03/15/2018	286805 EMPLOYEE VENDOR		152.73
		101-145-332-0000-86 HOMEBOUND TEACHER	7.80	
		101-145-332-0000-86 HOMEBOUND TEACHER	53.69	
		101-145-332-0000-86 HOMEBOUND TEACHER	78.12	
		101-145-332-0000-86 HOMEBOUND TEACHER	4.73	
		101-145-332-0000-86 HOMEBOUND TEACHER	8.39	
* 179246	03/15/2018	407853 White & Story, LLC		3,335.67
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,335.67	
179247	03/15/2018	292400 EMPLOYEE VENDOR		258.88
		203-145-332-0000-86 HOMEBOUND TRAVEL	40.88	
		101-145-332-0000-86 HOMEBOUND TEACHER	218.00	
* 179251	03/23/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
179252	03/23/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
179253	03/23/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
179254	03/23/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
179255	03/23/2018	098125 South Carolina Money Plus		18,357.23
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,519.75	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,650.83	
179256	03/23/2018	405506 Wageworks, Inc.		745.26
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	745.26	
179257	03/23/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
179258	03/23/2018	098125 South Carolina Money Plus		216.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	216.66	
* 179260	03/30/2018	057192 Metlife c/o Fascore, LLC		15,335.16

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		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	15,335.16	
179261	03/30/2018	273650 TIAA-CREF as Agent for JPM		21,237.14
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	21,237.14	
179262	03/30/2018	009200 VALIC Trust Company		20,476.34
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	20,476.34	
179263	03/22/2018	407668 3 Buck Threads, LLC		885.25
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	885.25	
179264	03/22/2018	017125 A3 Communications, Inc.		189.00
		155-254-323-0010-43 O/M R&M BUILDING	189.00	
* 179266	03/22/2018	403180 Adams Companies, Inc.		190.45
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	190.45	
179267	03/22/2018	404059 EMPLOYEE VENDOR		185.62
		101-257-332-0000-74 INT SER TRAVEL	185.62	
179268	03/22/2018	406985 A.L.C.O.		2,568.45
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	198.07	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	123.82	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	151.36	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	236.05	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	184.62	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	100.25	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	33.05	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	218.56	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	189.02	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	140.88	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	41.87	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	52.88	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	149.16	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	260.94	
* 179270	03/22/2018	406047 Aluminum Athletic Equipment Company		2,764.00
		743-271-660-1625-43 TRACK EXPENSES	2,764.00	
179271	03/22/2018	012800 Apple Inc.		1,619.95
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	1,619.95	
179272	03/22/2018	012985 Applied Data Technologies		1,952.37
		207-115-545-0006-50 VOC TECH EQUIPMENT	1,952.37	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
179273	03/22/2018	407955 AssetGenie, Inc.		1,604.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	882.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	236.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	
179274	03/22/2018	020950 Barnes & Noble, Inc.		14,144.90
		328-115-410-9005-16 VOCATIONAL SUPPLIES	4,592.50	
		328-115-410-9005-30 VOCATIONAL SUPPLIES	1,837.00	
		328-115-410-9005-43 VOCATIONAL SUPPLIES	3,306.60	
		328-115-410-9005-50 VOCATIONAL SUPPLIES	4,408.80	
179275	03/22/2018	022400 EMPLOYEE VENDOR		232.65
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	232.65	
* 179278	03/22/2018	402151 GL Group, Inc.		32,538.11
		201-113-410-0000-41 ELEM SUPPLIES	750.70	
		201-113-410-0000-41 ELEM SUPPLIES	374.47	
		201-113-410-0000-41 ELEM SUPPLIES	377.09	
		201-113-410-0000-41 ELEM SUPPLIES	368.10	
		201-113-410-0000-41 ELEM SUPPLIES	1,121.07	
		201-113-410-0000-41 ELEM SUPPLIES	765.32	
		201-113-410-0000-41 ELEM SUPPLIES	369.30	
		201-113-410-0000-41 ELEM SUPPLIES	270.03	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	253.92	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	266.11	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	259.11	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	262.69	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	266.15	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	268.87	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	272.53	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	266.38	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	271.22	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	273.48	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	275.23	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	275.79	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	275.92	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	274.97	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	269.93	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	1,474.38	
		557-253-560-5507-41 FAC-CLASSROOM LIBRARY BOOKS	184.20	
		201-113-410-0000-41 ELEM SUPPLIES	6.08	

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		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	2,654.41	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	2,736.69	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	90.64	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	4,256.12	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	1,315.38	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	2,716.44	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	1,710.60	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	2,490.25	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	977.13	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	3,360.98	
		557-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	136.43	
* 179280	03/22/2018	406537 BridgeTek Solutions, LLC		1,105.00
		101-266-345-0000-71 DP-TECHNOLOGY	1,105.00	
* 179282	03/22/2018	039000 BSN Sports		6,007.94
		716-271-540-1555-16 SOFTBALL EQUIPMENT	5,249.97	
		716-271-540-1555-16 SOFTBALL EQUIPMENT	337.97	
		716-271-540-1555-16 SOFTBALL EQUIPMENT	420.00	
179283	03/22/2018	405902 Buford Screen Printing		1,553.04
		743-271-660-1090-43 NON-INSTR BETA CLUB EXPENSES	1,553.04	
179284	03/22/2018	044800 Carolina Biological Supply Co.		2,239.94
		326-113-410-9000-51 ELEM SUPPLIES-C/O	1,275.44	
		326-113-410-9000-51 ELEM SUPPLIES-C/O	138.00	
		326-113-410-9000-53 ELEM SUPPLIES-C/O	653.18	
		326-113-410-9000-53 ELEM SUPPLIES-C/O	173.32	
179285	03/22/2018	045065 Carolina Clay Connection, LLC		203.50
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	75.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	128.50	
179286	03/22/2018	403608 Carter, Mike		109.90
		743-271-660-1555-43 SOFTBALL EXPENSES	38.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	71.90	
* 179288	03/22/2018	401482 Chapman Corporation, The		777.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	86.00	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	505.00	
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	186.00	
179289	03/22/2018	407467 Charlotte Motor Speedway		2,810.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	2,810.00	
* 179291	03/22/2018	057160 Cintas Company		2,246.27
		101-232-410-0000-60 SUPT SUPPLIES	94.69	
		600-256-410-0000-43 FOOD SUPPLIES	131.53	
		600-256-410-0000-34 FOOD SUPPLIES	129.56	

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		600-256-410-0000-41 FOOD SUPPLIES	138.49	
		600-256-410-0000-40 FOOD SUPPLIES	133.45	
		600-256-410-0000-30 FOOD SUPPLIES	136.32	
		600-256-410-0000-33 FOOD SUPPLIES	105.48	
		600-256-410-0000-23 FOOD SUPPLIES	44.73	
		600-256-410-0000-20 FOOD SUPPLIES	89.73	
		600-256-410-0000-22 FOOD SUPPLIES	71.44	
		600-256-410-0000-51 FOOD SUPPLIES	108.56	
		600-256-410-0000-50 FOOD SUPPLIES	75.01	
		600-256-410-0000-53 FOOD SUPPLIES	147.47	
		600-256-410-0000-16 FOOD SUPPLIES	161.38	
		600-256-410-0000-13 FOOD SUPPLIES	110.62	
		600-256-410-0000-52 FOOD SUPPLIES	117.25	
		600-256-410-0000-15 FOOD SUPPLIES	115.78	
		600-256-410-0000-25 FOOD SUPPLIES	107.28	
		600-256-410-0000-19 FOOD SUPPLIES	125.18	
		600-256-410-0000-10 FOOD SUPPLIES	102.32	
179292	03/22/2018	057200 City of Lancaster		6,608.83
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,608.83	
* 179294	03/22/2018	406779 Cobb Pediatric Therapy Services		37,674.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	37,674.00	
* 179297	03/22/2018	407910 Conover Company, The		5,000.00
		387-221-345-0000-60 IMP INSTR CURR DEV TECHNOLOGY	5,000.00	
* 179299	03/22/2018	071025 EMPLOYEE VENDOR		191.78
		201-224-332-0000-22 IMP INSTR INSERV TRAVEL	191.78	
179300	03/22/2018	071360 Crown Cinema		834.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	570.00	
		720-271-660-3600-20 NON-INSTR EXP-4K FIELD TRIP	114.00	
		720-271-660-3520-20 TMD CLASS EXPENSES	150.00	
179301	03/22/2018	405143 Dade Paper Company		663.55
		600-256-410-0000-72 FOOD SUPPLIES	663.55	
179302	03/22/2018	074515 Daniel Jonathan Stowe Conservancy		1,148.35
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,148.35	
* 179304	03/22/2018	078350 Diamond Springs Water, Inc.		568.00
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	112.55	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	35.91	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	40.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	67.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	60.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		155-254-410-0002-73 O/M SUPPLIES SHOP	64.85	
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.69	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	21.55	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	21.55	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
179305	03/22/2018	079400 Discount Magazine Sub Svc Inc.		1,010.25
		101-222-440-0000-16 MEDIA PERIODICALS	1,010.25	
179306	03/22/2018	081660 Doster, Robert C.		7,543.02
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	7,543.02	
179307	03/22/2018	407303 Downam, Casey		140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
179308	03/22/2018	408011 Duff & Childs, LLC		2,362.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,362.50	
179309	03/22/2018	407999 Duncan, Larry C.		120.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	120.00	
179310	03/22/2018	407662 Edcon, Inc.		1,488,006.19
		563-253-520-7016-54 FAC-CONSTRUCTION	1,488,006.19	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
* 179312	03/22/2018	405489 Equipment Room, The		3,012.12
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	3,012.12	
179313	03/22/2018	404894 Faulkner, Tyrom		1,359.53
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	1,359.53	
179314	03/22/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,038.58
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-52 FOOD-BAKERY BREADS	59.52	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	15.12	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	37.92	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	117.28	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	60.92	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	46.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	15.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	33.44	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	115.72
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	57.06
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	49.60
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	21.68
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	192.04
179315	03/22/2018	101700	Follett School Solutions, Inc.	3,942.52
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	42.50
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	582.20
		556-253-430-5006-52	FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-52	FAC-LIBRARY BOOKS	511.85
		101-222-430-0000-37	MEDIA LIBRARY BOOKS	2,675.65
		737-190-660-1365-37	LIBRARY EXPENSES	0.00
		556-253-430-5006-20	FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-20	FAC-LIBRARY BOOKS	130.32
179316	03/22/2018	102375	Forms & Supply, Inc.	3,398.11
		101-114-410-0000-30	HIGH SCH SUPPLIES	2,178.90
		264-172-410-9000-60	ELEM SS SUPPLIES	303.39
		264-172-410-9000-60	ELEM SS SUPPLIES	130.53
		264-188-410-9000-60	SUPPLIES	2.85
		101-233-410-0000-51	SCH ADM SUPPLIES	667.42
		264-172-410-0000-60	ELEM SS SUPPLIES	115.02
179317	03/22/2018	406466	Frontline Technologies	4,990.48
		101-264-345-0000-84	PERSONNEL-TECHNOLOGY	4,990.48
* 179319	03/22/2018	403031	Gaither Cement Finishing	1,950.00
		155-254-323-0006-43	O/M R&M GROUNDS	1,950.00
* 179322	03/22/2018	116800	EMPLOYEE VENDOR	207.10
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	117.72
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	23.98
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	65.40
179323	03/22/2018	118800	EMPLOYEE VENDOR	133.00
		101-233-332-0000-20	SCH ADM TRAVEL	133.00
179324	03/22/2018	056215	Halligan Mahoney & Williams	9,761.15
		101-231-319-0000-62	BOARD LEGAL SERVICES	9,761.15
179325	03/22/2018	204300	EMPLOYEE VENDOR	162.00
		203-126-332-0000-86	SPEECH TRAVEL	162.00
* 179328	03/22/2018	400558	Heinemann	9,810.00
		557-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	9,810.00
179329	03/22/2018	402608	Hershey Creamery Company	1,688.16
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	335.28

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	720-272-660-1320-20	ICE CREAM/POP	409.68	
	743-271-660-1480-43	NON-INSTR EXPENSES-ROTC	285.00	
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	465.48	
	750-190-660-1365-50	LIBRARY EXPENSES	192.72	
179330	03/22/2018	407813 Hewlett-Packard Enterprise Company		49,439.20
	963-266-545-0000-71	TECH/DP SERVICES-TECH EQUIPMENT	13,768.44	
	563-253-545-7016-54	FAC-TECH EQUIPMENT	16,824.48	
	963-266-545-0000-71	TECH/DP SERVICES-TECH EQUIPMENT	18,846.28	
* 179332	03/22/2018	405676 Hinson Electric, Inc.		494,996.90
	563-253-520-7006-43	FAC-CONSTRUCTION	292,735.00	
	565-253-520-7006-43	FAC-CONSTRUCTION	0.00	
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	191,646.00	
	565-253-520-7008-16	FAC-CONSTRUCTION	0.00	
	563-253-520-7001-30	FAC-CONSTRUCTION	10,615.90	
	565-253-520-7001-30	FAC-CONSTRUCTION	0.00	
179333	03/22/2018	403751 Hoffman & Hoffman, Inc.		9,466.37
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	9,466.37	
179334	03/22/2018	405384 EMPLOYEE VENDOR		272.91
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	272.91	
179335	03/22/2018	134225 Hughes Supply Plumbing, HVAC		1,143.75
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	54.12	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	646.41	
	155-254-410-0008-16	O/M SUPPLIES PLUMBING	443.22	
179336	03/22/2018	407890 Indian Land Elementary PTO		258.06
	751-001-920-1180-00	DONATIONS	258.06	
179337	03/22/2018	404624 Interactive Instruments, Inc.		175.00
	207-115-410-0006-50	VOC SUPPLIES	175.00	
* 179340	03/22/2018	404082 EMPLOYEE VENDOR		162.90
	734-190-660-1734-34	TRAVEL-ELEMENTARY EXP	162.90	
179341	03/22/2018	140700 J G ENVIRONMENTAL CONTROL, INC		3,301.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,301.44	
179342	03/22/2018	145390 EMPLOYEE VENDOR		212.00
	203-126-332-0000-86	SPEECH TRAVEL	212.00	
* 179344	03/22/2018	146760 EMPLOYEE VENDOR		119.90
	312-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	119.90	
179345	03/22/2018	147050 JOSTENS, INC		1,294.76
	743-271-660-2018-43	EXPENSES-CLASS OF 2018	836.08	
	750-271-660-2018-50	NON-INSTR EXPENSES-CLASS OF 2018	458.68	
* 179347	03/22/2018	405334 Joyner, Lambert		300.00

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		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	300.00	
179348	03/22/2018	141000 J W Pepper & Son, Inc.		345.18
		750-190-660-1060-50 BAND EXPENSES	99.99	
		750-190-660-1060-50 BAND EXPENSES	245.19	
179349	03/22/2018	403783 EMPLOYEE VENDOR		272.91
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	272.91	
179350	03/22/2018	407576 K.W. Environmental LLC		1,827.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	1,827.00	
179351	03/22/2018	154400 Lakeshore Equipment Company		2,920.79
		101-111-410-0000-41 KIND SUPPLIES	822.00	
		101-112-410-0000-41 PRIMARY SUPPLIES	24.18	
		723-190-660-3505-23 EXP-LAN CO PARTNERS FOR YOUTH	2,081.26	
		723-190-660-3505-23 EXP-LAN CO PARTNERS FOR YOUTH	-6.65	
* 179353	03/22/2018	155100 LAN CTY WATER-SEWER DISTRICT		26,483.20
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	26,483.20	
179354	03/22/2018	160000 Learning Labs, Inc.		693.03
		207-115-410-0006-50 VOC SUPPLIES	693.03	
179355	03/22/2018	401213 EMPLOYEE VENDOR		413.77
		243-223-332-0000-81 SSP TRAVEL	160.62	
		243-223-332-0000-81 SSP TRAVEL	76.63	
		243-223-332-0000-81 SSP TRAVEL	26.05	
		243-223-332-0000-81 SSP TRAVEL	26.05	
		243-223-332-0000-81 SSP TRAVEL	72.32	
		243-223-332-0000-81 SSP TRAVEL	26.05	
		243-223-332-0000-81 SSP TRAVEL	26.05	
179356	03/22/2018	165150 Love Chevrolet Company		59,856.00
		557-253-550-5027-73 FAC-VEHICLES	0.00	
		557-253-550-5027-75 FAC-VEHICLES	0.00	
		559-253-550-5027-75 FAC-VEHICLES (DRIVER'S ED CARS)	19,952.00	
		557-253-550-5027-73 FAC-VEHICLES	0.00	
		557-253-550-5027-75 FAC-VEHICLES	0.00	
		559-253-550-5027-75 FAC-VEHICLES (DRIVER'S ED CARS)	19,952.00	
		557-253-550-5027-73 FAC-VEHICLES	0.00	
		557-253-550-5027-75 FAC-VEHICLES	0.00	
		559-253-550-5027-75 FAC-VEHICLES (DRIVER'S ED CARS)	19,952.00	
179357	03/22/2018	167875 Mackey Family Practice		905.00
		716-190-660-4055-16 CNA-EXPENSES	200.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	705.00	
* 179359	03/22/2018	402928 EMPLOYEE VENDOR		157.09
		101-233-332-0000-20 SCH ADM TRAVEL	157.09	

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* 179364	03/22/2018	188500 EMPLOYEE VENDOR		220.18
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	83.93	
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	136.25	
179365	03/22/2018	199150 Office Max Contract, Inc.		4,009.21
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,265.36	
		743-271-660-1000-43 NON-INSTR SUPPLIES	298.44	
		743-271-660-1000-43 NON-INSTR SUPPLIES	29.99	
		101-127-410-0000-43 LD SUPPLIES	1,141.84	
		101-127-410-0000-43 LD SUPPLIES	233.76	
		101-127-410-0000-43 LD SUPPLIES	24.31	
		743-271-660-1000-43 NON-INSTR SUPPLIES	15.51	
179366	03/22/2018	406964 One if by Land Tours, Inc.		1,200.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	600.00	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	600.00	
179367	03/22/2018	204575 EMPLOYEE VENDOR		263.57
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	70.74	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	123.61	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	69.22	
179368	03/22/2018	207400 Perma-Bound Books		2,717.44
		101-222-430-0000-19 MEDIA LIBRARY BOOKS	2,717.44	
179369	03/22/2018	207800 Pet/Land-O-Sun Dairies		7,325.00
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-13 FOOD FOOD MILK	199.00	
		600-256-460-0006-50 FOOD FOOD MILK	99.25	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-50 FOOD FOOD MILK	22.00	
		600-256-460-0006-53 FOOD FOOD MILK	243.50	
		600-256-460-0006-51 FOOD FOOD MILK	177.00	
		600-256-460-0006-34 FOOD FOOD MILK	331.50	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-30 FOOD FOOD MILK	154.50	
		600-256-460-0006-16 FOOD FOOD MILK	176.50	
		600-256-460-0006-40 FOOD FOOD MILK	88.00	
		600-256-460-0006-33 FOOD FOOD MILK	198.75	
		600-256-460-0006-41 FOOD FOOD MILK	220.50	
		600-256-460-0006-15 FOOD FOOD MILK	176.50	
		600-256-460-0006-20 FOOD FOOD MILK	210.00	
		600-256-460-0006-25 FOOD FOOD MILK	99.50	
		600-256-460-0006-22 FOOD FOOD MILK	155.00	
		600-256-460-0006-10 FOOD FOOD MILK	188.00	

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	600-256-460-0006-19	FOOD FOOD MILK	155.00	
	600-256-460-0006-23	FOOD FOOD MILK	165.00	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-13	FOOD FOOD MILK	221.00	
	600-256-460-0006-51	FOOD FOOD MILK	165.50	
	600-256-460-0006-53	FOOD FOOD MILK	254.75	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-15	FOOD FOOD MILK	198.50	
	600-256-460-0006-10	FOOD FOOD MILK	210.00	
	600-256-460-0006-25	FOOD FOOD MILK	110.50	
	600-256-460-0006-23	FOOD FOOD MILK	211.00	
	600-256-460-0006-16	FOOD FOOD MILK	176.50	
	600-256-460-0006-41	FOOD FOOD MILK	198.50	
	600-256-460-0006-20	FOOD FOOD MILK	221.00	
	600-256-460-0006-30	FOOD FOOD MILK	176.50	
	600-256-460-0006-34	FOOD FOOD MILK	309.00	
	600-256-460-0006-40	FOOD FOOD MILK	77.00	
	600-256-460-0006-19	FOOD FOOD MILK	144.00	
	600-256-460-0006-22	FOOD FOOD MILK	155.00	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-33	FOOD FOOD MILK	253.75	
	600-256-460-0006-53	FOOD FOOD MILK	243.50	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-51	FOOD FOOD MILK	221.00	
179370	03/22/2018	209800 Pitney Bowes Global		176.89
	101-233-325-0000-25	SCH ADM RENTALS	176.89	
* 179372	03/22/2018	404378 EMPLOYEE VENDOR		147.16
	101-233-332-0000-20	SCH ADM TRAVEL	147.16	
* 179374	03/22/2018	406633 REI Engineers Inc.		4,175.00
	501-253-395-5011-43	FAC-ROOF REPAIRS-ENGINEERING SERV	4,175.00	
* 179377	03/22/2018	123000 EMPLOYEE VENDOR		225.63
	201-224-332-0000-60	IMP INSTR INSERV TRAVEL	225.63	
* 179381	03/22/2018	237500 SC Employment Security Commission		2,177.88
	101-231-260-0000-84	BOARD UNEMPLOYMENT	2,177.88	
179382	03/22/2018	241850 Scholastic Book Fairs		5,826.28
	733-190-660-1365-33	LIBRARY EXPENSES	2,986.61	
	740-271-660-1365-40	NON-INSTR EXPENSES-LIBRARY	2,839.67	
179383	03/22/2018	241900 Scholastic, Inc.		2,856.72
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	485.01	
	557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	485.01	

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		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	485.01	
		557-253-560-5507-19	FAC-CLASSROOM LIBRARY BOOKS	1,401.69	
179384	03/22/2018	246000	Seven Oaks Doors & Hardware, Inc.		1,815.69
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,815.69	
179385	03/22/2018	407506	Sharp Business Systems		224.64
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
179386	03/22/2018	400044	Sharp Electronics Corporation		38,066.53
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,985.38	
		101-114-410-0000-30	HIGH SCH SUPPLIES	0.00	
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,111.39	
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,732.89	
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,441.34	
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,374.17	
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,594.28	
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,300.52	
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,397.91	
		801-113-323-0013-12	ELEM COPIER	377.51	
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	957.24	
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,637.75	
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,107.42	
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,998.23	
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,449.88	
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,602.81	
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,681.17	
		734-190-660-1010-34	GENERAL INSTR-SUPP/EQUIP	0.00	
		101-254-323-0013-74	O/M R&M COPIER	4,771.29	
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	572.47	
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,888.56	
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,468.90	
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,004.22	
		820-223-323-0013-82	SSP-COPIER	328.62	
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,247.70	
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00	
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	1,034.88	
179387	03/22/2018	247895	SHRIMP BOAT OF LANCASTER, THE		198.00
		101-231-410-0000-65	BOARD SUPPLIES	198.00	
179388	03/22/2018	250300	Sistare Carpets, Inc.		38,715.27
		501-253-323-0037-37	FAC-REPAIRS/MAINTENANCE	8,014.41	
		501-253-323-0037-37	FAC-REPAIRS/MAINTENANCE	10,741.88	
		501-253-323-0037-37	FAC-REPAIRS/MAINTENANCE	6,590.69	
		501-253-323-0037-37	FAC-REPAIRS/MAINTENANCE	687.34	

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		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	12,680.95	
179389	03/22/2018	403659 Southern Builders of York County, Inc.		522,933.50
		563-253-520-7006-43 FAC-CONSTRUCTION	522,933.50	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
179390	03/22/2018	408015 Southern Landscaping & Lawncare		2,485.00
		155-254-323-0006-60 O/M R&M GROUNDS	2,485.00	
179391	03/22/2018	260700 Staples Business Advantage		3,855.06
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	2,409.85	
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	681.35	
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	566.46	
		395-212-410-0000-16 GUIDANCE SUPPLIES	194.39	
		395-212-410-0000-16 GUIDANCE SUPPLIES	3.01	
179392	03/22/2018	262275 EMPLOYEE VENDOR		130.80
		101-113-410-0000-40 ELEM SUPPLIES	130.80	
* 179394	03/22/2018	407856 Summit Engineering, Laboratory & Testing		2,100.00
		155-254-323-0014-22 R&M-ASBESTOS SERVICES	2,100.00	
179395	03/22/2018	276000 Supplyworks		1,651.95
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,490.19	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	161.76	
179396	03/22/2018	407396 Sysco Columbia, LLC		51,931.43
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	396.23	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	434.14	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	323.66	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	151.51	
		600-256-460-0005-41 FOOD FOOD OTHER	405.72	
		600-256-410-0000-16 FOOD SUPPLIES	28.15	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,038.80	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,309.10	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	0.00	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	346.41	
		600-256-460-0005-16 FOOD FOOD OTHER	1,160.84	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	734.88	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	356.73	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	441.76	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	169.77	
		600-256-460-0005-53 FOOD FOOD OTHER	466.32	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	986.62	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	708.32	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	195.72	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	166.83	

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600-256-460-0005-51		FOOD FOOD OTHER	566.94
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,106.81
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	208.00
600-256-460-0003-52		FOOD-CANNED FRT/VEG	38.80
600-256-460-0004-52		FOOD-CEREAL/PASTRY	44.06
600-256-460-0005-52		FOOD-OTHER	799.51
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,270.54
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,205.28
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	87.36
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	122.37
600-256-460-0005-50		FOOD FOOD OTHER	1,221.99
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	938.23
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	372.08
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	112.76
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	318.80
600-256-460-0005-25		FOOD FOOD OTHER	1,078.05
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	505.37
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	753.22
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	594.10
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	587.50
600-256-460-0005-20		FOOD FOOD OTHER	498.18
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	177.20
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	332.01
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	288.12
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	241.19
600-256-460-0005-10		FOOD FOOD OTHER	460.66
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	429.91
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	218.01
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	254.94
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	169.09
600-256-460-0005-23		FOOD FOOD OTHER	249.08
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	570.85
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	543.28
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	420.82
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	609.02
600-256-460-0005-13		FOOD FOOD OTHER	763.65
600-256-410-0000-34		FOOD SUPPLIES	56.31
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	791.40
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	577.28
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	336.15
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	565.89
600-256-460-0005-34		FOOD FOOD OTHER	332.10

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	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,742.67
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	1,312.38
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	89.21
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	150.56
	600-256-460-0005-30	FOOD FOOD OTHER	791.93
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	1,008.64
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	459.34
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	204.46
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	453.93
	600-256-460-0005-15	FOOD FOOD OTHER	520.51
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,392.39
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	851.53
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	288.81
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	423.56
	600-256-460-0005-22	FOOD FOOD OTHER	808.02
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	338.77
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	352.43
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	286.08
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	166.49
	600-256-460-0005-19	FOOD FOOD OTHER	421.08
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,446.53
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	926.55
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	27.98
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	53.34
	600-256-460-0005-43	FOOD FOOD OTHER	725.56
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	727.61
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	472.48
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	24.12
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	39.24
	600-256-460-0005-40	FOOD FOOD OTHER	541.15
	600-256-410-0000-33	FOOD SUPPLIES	28.15
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	767.03
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	324.92
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	481.32
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	169.21
	600-256-460-0005-33	FOOD FOOD OTHER	475.03
179397	03/22/2018	404499 Tommy Burrs Lawn Maintenance	1,969.50
	155-254-323-0006-30	O/M R&M GROUNDS	470.00
	155-254-323-0006-16	O/M R&M GROUNDS	528.75
	155-254-323-0006-17	O/M R&M GROUNDS	350.00
	155-254-323-0006-53	O/M-GROUNDS R&M	620.75

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179398	03/22/2018	275690 Trane Parts Center		138.49
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	35.64	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	2.85	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	100.00	
179399	03/22/2018	276800 Troplex		129.60
		730-271-660-1070-30 BASEBALL EXPENSES	129.60	
179400	03/22/2018	400693 Unified AV Systems, Inc.		10,349.10
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	10,349.10	
179401	03/22/2018	281990 US Foods		12,226.78
		750-271-660-3497-50 NON-INSTRUCTION EXPENSES	288.08	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	230.88	
		600-256-410-0000-16 FOOD SUPPLIES	939.08	
		600-256-410-0000-22 FOOD SUPPLIES	624.99	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	30.71	
		600-256-410-0000-15 FOOD SUPPLIES	422.43	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	15.79	
		600-256-410-0000-25 FOOD SUPPLIES	585.43	
		600-256-410-0000-53 FOOD SUPPLIES	814.31	
		600-256-410-0000-20 FOOD SUPPLIES	665.55	
		600-256-410-0000-10 FOOD SUPPLIES	376.80	
		600-256-410-0000-23 FOOD SUPPLIES	426.47	
		600-256-410-0000-13 FOOD SUPPLIES	614.18	
		600-256-410-0000-19 FOOD SUPPLIES	421.09	
		600-256-410-0000-33 FOOD SUPPLIES	291.87	
		600-256-410-0000-40 FOOD SUPPLIES	260.60	
		600-256-410-0000-43 FOOD SUPPLIES	577.31	
		600-256-410-0000-30 FOOD SUPPLIES	725.81	
		600-256-410-0000-34 FOOD SUPPLIES	455.41	
		600-256-410-0000-52 FOOD SUPPLIES	685.05	
		600-256-410-0000-50 FOOD SUPPLIES	668.60	
		600-256-410-0000-41 FOOD SUPPLIES	349.09	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	28.35	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	28.35	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	31.50	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	47.25	

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		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	44.10
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	22.05
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	31.50
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	28.35
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	37.80
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	103.95
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	34.65
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	15.75
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	34.65
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	31.50
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	9.45
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	34.65
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	81.90
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	34.65
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	47.25
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	15.75
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	31.50
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	25.20
		752-271-660-1750-52	FUND RAISER-EXPENDITURES	301.82
		722-272-660-3240-22	EXPENSES-COKIE SALES	176.53
179402	03/22/2018	282360 US Postal Service		2,500.00
		101-232-410-0000-60	SUPT SUPPLIES	2,500.00
179403	03/22/2018	402152 Verizon Wireless		514.86
		101-254-340-0000-75	O/M COMMUNICATION	514.86
179404	03/22/2018	407983 Vision Institute of South Carolina, The		750.00
		203-213-313-0000-86	HEALTH PUPIL SERVICES	750.00
179405	03/22/2018	407975 Voyager Sopris Learning, Inc.		44,279.40
		387-127-410-0000-40	LD SUPPLIES	0.00
		387-127-410-0000-53	LD SUPPLIES	2,770.00
		387-127-410-0000-53	LD SUPPLIES	9,385.00

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		387-127-410-0000-53 LD SUPPLIES	223.65	
		387-127-410-0000-53 LD SUPPLIES	748.75	
		387-127-410-0000-10 LD SUPPLIES	2,411.00	
		387-127-410-0000-10 LD SUPPLIES	5,870.00	
		387-127-410-0000-10 LD SUPPLIES	192.12	
		387-127-410-0000-10 LD SUPPLIES	470.36	
		387-127-410-0000-40 LD SUPPLIES	2,592.00	
		387-127-410-0000-40 LD SUPPLIES	7,030.00	
		387-127-410-0000-40 LD SUPPLIES	191.64	
		387-127-410-0000-40 LD SUPPLIES	518.12	
		387-127-410-0000-34 LD SUPPLIES	3,757.00	
		387-127-410-0000-34 LD SUPPLIES	7,240.00	
		387-127-410-0000-34 LD SUPPLIES	299.12	
		387-127-410-0000-34 LD SUPPLIES	580.64	
179406	03/22/2018	403461 EMPLOYEE VENDOR		527.43
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	527.43	
* 179409	03/22/2018	404855 Wilson & Associates Sports Turf		2,468.00
		155-254-323-0010-30 O/M R&M BUILDING	2,468.00	
179410	03/22/2018	405453 Woodard, Cedric		350.00
		730-271-660-2019-30 NON-INSTR EXPENSES-CLASS OF 2019	350.00	
179411	03/22/2018	300985 York Electric Cooperative		13,573.97
		101-254-470-0002-50 O/M PUB UTIL POWER	475.18	
		101-254-470-0002-50 O/M PUB UTIL POWER	96.13	
		101-254-470-0002-50 O/M PUB UTIL POWER	70.20	
		101-254-470-0002-50 O/M PUB UTIL POWER	119.46	
		101-254-470-0002-50 O/M PUB UTIL POWER	12,813.00	
* 179413	03/22/2018	407603 Young Transportation		13,194.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	6,677.00	
		740-190-660-1230-40 FIELD TRIP EXPENSES	6,517.00	
179414	03/29/2018	403313 Acousti Engineering Company		127,332.00
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	127,332.00	
179415	03/29/2018	209025 Advance Pierre Foods		5,406.68
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	194.02	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	224.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	164.04	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,377.78	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	89.94	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	119.92	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	243.42	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	89.94	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	218.72	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	430.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	158.76	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	89.94	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	0.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	179.88	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,107.96	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	179.88	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	208.16	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	209.86	
179416	03/29/2018	406871 Allied Interstate LLC		126.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	126.00	
* 179418	03/29/2018	405465 American Heart Association, Inc.		507.93
		719-272-660-1750-19 FUND RAISER EXPENSES	507.93	
179419	03/29/2018	406618 EMPLOYEE VENDOR		158.05
		203-126-332-0000-86 SPEECH TRAVEL	158.05	
179420	03/29/2018	012800 Apple Inc.		1,614.60
		848-112-445-0000-19 PRIMARY TECH SUPPLIES	1,614.60	
* 179422	03/29/2018	019500 Baker, William L.		105.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	105.00	
179423	03/29/2018	020000 Balloon Express		475.20
		730-271-660-2019-30 NON-INSTR EXPENSES-CLASS OF 2019	475.20	
179424	03/29/2018	020950 Barnes & Noble, Inc.		1,310.11
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	454.68	
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	479.40	
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	72.87	
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	447.45	
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	10.36	
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	-154.65	
179425	03/29/2018	021900 EMPLOYEE VENDOR		166.60
		101-211-332-0000-89 TRUANCY-TRAVEL	166.60	
* 179427	03/29/2018	402564 EMPLOYEE VENDOR		219.74
		737-271-660-1950-37 DANCE	141.37	
		844-113-332-0000-37 ELEM TRAVEL	78.37	
179428	03/29/2018	406137 Berea High School		200.00
		750-271-660-1250-50 FOOTBALL EXPENSES	200.00	
179429	03/29/2018	402151 GL Group, Inc.		474.34
		557-253-560-5507-51 FAC-CLASSROOM LIBRARY BOOKS	468.15	
		201-113-410-0000-41 ELEM SUPPLIES	6.19	

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179430	03/29/2018	401394 Brookwood Farms, Inc.		928.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	145.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	29.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	29.00	
179431	03/29/2018	039000 BSN Sports		9,758.11
		730-271-660-1070-30 BASEBALL EXPENSES	1,850.00	
		730-271-660-1070-30 BASEBALL EXPENSES	89.49	
		730-271-660-1070-30 BASEBALL EXPENSES	148.00	
		730-271-660-1545-30 SOCCER EXPENSES	225.00	
		730-271-660-1545-30 SOCCER EXPENSES	11.25	
		730-271-660-1545-30 SOCCER EXPENSES	18.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	225.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	11.25	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	18.00	
		730-271-660-1072-30 EXPENSES C-TEAM BASEBALL	573.82	
		730-271-660-1072-30 EXPENSES C-TEAM BASEBALL	28.69	
		730-271-660-1072-30 EXPENSES C-TEAM BASEBALL	45.92	
		730-271-660-1070-30 BASEBALL EXPENSES	210.63	
		730-271-660-1070-30 BASEBALL EXPENSES	10.53	
		730-271-660-1070-30 BASEBALL EXPENSES	16.85	
		730-271-660-1070-30 BASEBALL EXPENSES	746.76	
		730-271-660-1070-30 BASEBALL EXPENSES	37.34	
		730-271-660-1070-30 BASEBALL EXPENSES	59.76	
		730-271-660-1070-30 BASEBALL EXPENSES	2.56	
		730-271-660-1070-30 BASEBALL EXPENSES	31.99	
		730-271-660-1070-30 BASEBALL EXPENSES	6.95	
		743-271-660-1544-43 EXPENSES-JV GIRLS SOCCER	2,700.77	
		743-271-660-1544-43 EXPENSES-JV GIRLS SOCCER	132.06	

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		743-271-660-1544-43 EXPENSES-JV GIRLS SOCCER	216.06	
		743-271-660-1070-43 BASEBALL EXPENSES	69.99	
		743-271-660-1070-43 BASEBALL EXPENSES	5.95	
		743-271-660-1070-43 BASEBALL EXPENSES	5.60	
		716-271-660-1250-16 FOOTBALL EXPENSES	1,999.90	
		716-271-660-1250-16 FOOTBALL EXPENSES	100.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	159.99	
* 179433	03/29/2018	405902 Buford Screen Printing		172.80
		740-271-660-1585-40 NON-INSTR - GUIDANCE	172.80	
179434	03/29/2018	043200 Camcor, Inc.		10,308.81
		501-253-445-0037-37 FAC-TECH SUPPLIES	10,308.81	
179435	03/29/2018	265750 Cargill Kitchen Solutions		2,765.24
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	227.28	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	340.92	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	0.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	113.64	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	113.64	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	0.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	113.64	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	113.64	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	113.64	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	151.52	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	113.64	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	151.52	
179436	03/29/2018	044800 Carolina Biological Supply Co.		2,375.93
		326-113-410-9000-15 ELEM SUPPLIES-C/O	540.69	
		326-113-410-9000-15 ELEM SUPPLIES-C/O	42.03	
		326-113-410-9000-41 ELEM SUPPLIES-C/O	901.15	
		326-113-410-9000-41 ELEM SUPPLIES-C/O	110.73	
		207-115-410-0006-50 VOC SUPPLIES	781.33	
179437	03/29/2018	405266 Carolina Sports, Inc.		331.00
		743-271-660-1555-43 SOFTBALL EXPENSES	331.00	
* 179439	03/29/2018	408019 Carter, Christa		1,692.81

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		201-149-332-0000-60 OTHER SPECIAL PROGRAM-TRAVEL	761.37	
		201-149-332-0000-60 OTHER SPECIAL PROGRAM-TRAVEL	931.44	
* 179441	03/29/2018	048565 Catawba Community Mental Health Center		337.50
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	337.50	
* 179444	03/29/2018	053085 Central Levy Unit		1,203.96
		101-000-455-0015-00 STATE TAX LEVY	1,203.96	
179445	03/29/2018	400207 CERRA-South Carolina		500.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	500.00	
* 179447	03/29/2018	055389 Chester High School		150.00
		716-271-660-1250-16 FOOTBALL EXPENSES	150.00	
179448	03/29/2018	055393 Chester Rental Uniform		229.57
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	152.12	
		101-266-325-0000-71 DP RENTALS	77.45	
* 179450	03/29/2018	401396 City Electric Supply Company		259.74
		155-254-410-0002-73 O/M SUPPLIES SHOP	259.74	
179451	03/29/2018	057200 City of Lancaster		323.00
		563-253-530-7022-10 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-530-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-530-7022-40 FAC-SAFETY/MODERNIZATION	323.00	
179452	03/29/2018	060625 Coca-Cola Bottling Company		124.20
		722-272-660-1835-22 COKE EXPENSES	124.20	
179453	03/29/2018	404793 Colonial Life		34,166.63
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	34,166.63	
179454	03/29/2018	071325 EMPLOYEE VENDOR		158.32
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	79.16	
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	79.16	
179455	03/29/2018	407984 Custom Plus		120.00
		155-254-323-0010-23 O/M R&M BUILDING	120.00	
179456	03/29/2018	076325 EMPLOYEE VENDOR		980.00
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	980.00	
179457	03/29/2018	406372 Derst Baking Company, LLC		180.62
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	43.02	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	137.60	
* 179459	03/29/2018	407605 Dodd Studio LLC/Fit Fields, The		9,000.00
		563-253-395-7021-30 FAC-ATHLETICS-OTH PROF SERVICES	0.00	
		563-253-590-7021-30 FAC-OTH CAPITAL OUTLAY	3,000.00	
		565-253-395-7021-30 FAC-OTH PROF SERVICES-ATHLETICS	0.00	
		563-253-395-7021-16 FAC-ATHLETICS-OTH PROF SERVICES	0.00	
		563-253-590-7021-16 FAC-OTH CAPITAL OUTLAY	3,000.00	

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		565-253-395-7021-16 FAC-OTH PROF SERVICES-ATHLETICS	0.00	
		563-253-395-7021-16 FAC-ATHLETICS-OTH PROF SERVICES	0.00	
		563-253-590-7021-16 FAC-OTH CAPITAL OUTLAY	3,000.00	
		565-253-395-7021-16 FAC-OTH PROF SERVICES-ATHLETICS	0.00	
179460	03/29/2018	080800 Do It Printing Company		1,260.36
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	52.92	
		101-255-410-0000-75 TRANS SUPPLIES	961.20	
		101-114-410-0000-16 HIGH SCH SUPPLIES	116.64	
		155-254-410-0002-73 O/M SUPPLIES SHOP	129.60	
* 179463	03/29/2018	090050 Edvotek, Inc.		749.52
		207-115-410-0006-50 VOC SUPPLIES	749.52	
* 179465	03/29/2018	408017 Exotic Encounters, LLC		750.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	750.00	
179466	03/29/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,902.75
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	45.56	
		600-256-460-0008-52 FOOD-BAKERY BREADS	61.84	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	104.61	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	108.46	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	120.66	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	89.76	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	184.04	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	110.08	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	79.84	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	103.24	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	284.60	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	171.88	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	199.14	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	199.36	
179467	03/29/2018	101700 Follett School Solutions, Inc.		11,617.03
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	2,519.18	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	473.42	
		556-253-430-5006-13 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-13 FAC-LIBRARY BOOKS	91.58	
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	51.80	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	552.53	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	6,037.88	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	404.84	
		557-253-560-5507-25 FAC-CLASSROOM LIBRARY BOOKS	256.44	
		557-253-560-5507-43 FAC-CLASSROOM LIBRARY BOOKS	859.22	

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		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	370.14	
179468	03/29/2018	102375 Forms & Supply, Inc.		1,743.12
		101-113-410-0000-51 ELEM SUPPLIES	1,743.12	
179469	03/29/2018	407970 Funderburk, Jared		1,410.00
		750-190-660-1480-50 ROTC EXPENSES	1,410.00	
* 179472	03/29/2018	115100 Grainger		171.45
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	18.24	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	153.21	
179473	03/29/2018	115650 EMPLOYEE VENDOR		147.15
		203-126-332-0000-86 SPEECH TRAVEL	147.15	
179474	03/29/2018	406661 Great Books Foundation, The		4,750.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	4,750.00	
179475	03/29/2018	407759 Great Minds, LLC		4,416.30
		371-112-410-0000-13 PRIMARY SUPPLIES	3,840.20	
		371-112-410-0000-13 PRIMARY SUPPLIES	307.26	
		371-112-410-0000-13 PRIMARY SUPPLIES	268.84	
179476	03/29/2018	116400 Greenville County Schools		740.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	740.00	
179477	03/29/2018	407928 Gregory Family YMCA		2,606.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,606.00	
179478	03/29/2018	401322 Griffith, Elizabeth		2,030.00
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	245.00	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	1,785.00	
* 179484	03/29/2018	121585 Harris Integrated Solutions, Inc.		1,491.65
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,491.65	
179485	03/29/2018	400558 Heinemann		1,419.66
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	1,419.66	
179486	03/29/2018	405438 Herff Jones, Inc.		3,224.67
		716-271-660-1535-16 SENIOR CLASS EXPENSES	3,224.67	
179487	03/29/2018	402608 Hershey Creamery Company		573.48
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	325.20	
		733-272-660-1320-33 ICE CREAM/POP	248.28	
* 179489	03/29/2018	405676 Hinson Electric, Inc.		255,497.52
		563-253-530-7022-17 FAC-SAFETY/MODERNIATION	9,509.00	
		556-253-520-5001-43 FAC-HVAC UPGRADES	0.00	
		559-253-520-5001-43 FAC-HEATING/AIR	2,412.15	
		563-253-520-7006-43 FAC-CONSTRUCTION	87,502.00	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	142,162.00	

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		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,875.37	
		565-253-520-7001-30 FAC-CONSTRUCTION	0.00	
		155-254-323-0009-73 O/M R&M ELECTRIC	4,037.00	
179490	03/29/2018	403751 Hoffman & Hoffman, Inc.		235.46
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	235.46	
179491	03/29/2018	408026 Holiday Day Inn Express		832.86
		743-271-660-1275-43 GOLF EXPENSE	832.86	
179492	03/29/2018	140200 Ivey Sales Associates, Inc.		323.00
		750-271-660-1250-50 FOOTBALL EXPENSES	323.00	
* 179494	03/29/2018	147735 Junior Achievement		500.00
		750-190-660-1480-50 ROTC EXPENSES	500.00	
179495	03/29/2018	404396 Juvenile Diabetes Research Foundation		176.35
		751-271-660-1180-51 DONATIONS-EXPENSES	176.35	
179496	03/29/2018	141000 J W Pepper & Son, Inc.		631.19
		716-190-660-1150-16 CHORUS EXPENSES	148.95	
		716-190-660-1060-16 BAND EXPENSES	75.00	
		716-190-660-1150-16 CHORUS EXPENSES	407.24	
179497	03/29/2018	148300 Kanawha Insurance Company		10,175.53
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,175.53	
179498	03/29/2018	407849 Kelly Tours, Inc.		548.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	548.00	
179499	03/29/2018	406767 EMPLOYEE VENDOR		139.37
		813-139-332-0000-23 TRAVEL	14.00	
		813-139-332-0000-23 TRAVEL	118.37	
		813-139-332-0000-23 TRAVEL	7.00	
179500	03/29/2018	407576 K.W. Environmental LLC		1,015.00
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	1,015.00	
179501	03/29/2018	401472 Lancaster Golf Club		153.20
		730-271-660-1275-30 GOLF EXPENSE	153.20	
179502	03/29/2018	402881 Lancaster Police Department		102.00
		716-271-660-1625-16 TRACK EXPENSES	102.00	
179503	03/29/2018	407683 Lancaster SPCA		175.00
		730-271-660-2019-30 NON-INSTR EXPENSES-CLASS OF 2019	175.00	
179504	03/29/2018	155100 LAN CTY WATER-SEWER DISTRICT		5,038.83
		155-254-323-0008-43 O/M R&M PLUMBING	5,038.83	
179505	03/29/2018	407684 Leitner Construction of York County LLC		1,027,851.88
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	1,027,851.88	

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		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
179506	03/29/2018	167875 Mackey Family Practice		160.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	160.00	
* 179508	03/29/2018	400423 MAGNOLIA ROOM at LAUREL CREEK		1,250.00
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	1,250.00	
179509	03/29/2018	403682 Mead & Hunt		57,999.75
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	7,096.00	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	8,870.00	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	0.00	
		563-253-590-7008-16 FAC-OTHER	20,193.75	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	10,080.00	
		563-253-590-7006-43 FAC-OTHER CAPITAL OUTLAY	0.00	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	0.00	
		563-253-590-7006-43 FAC-OTHER CAPITAL OUTLAY	11,760.00	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
179510	03/29/2018	180075 Midwest Technology Products		352.00
		207-115-410-0006-43 VOC SUPPLIES	352.00	
* 179512	03/29/2018	403422 Mullen Publications, Inc.		588.71
		101-114-410-0018-16 HS-SUPPLIES-BRUIIN PRIDE	588.71	
179513	03/29/2018	187900 Music and Arts		160.66
		750-190-660-1060-50 BAND EXPENSES	160.66	
179514	03/29/2018	189300 Nasco		1,160.22
		329-115-410-0019-43 VOC SUPPLIES	1,160.22	
179515	03/29/2018	408020 EMPLOYEE VENDOR		119.90
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	119.90	
* 179517	03/29/2018	201750 Pageland Farm Equipment		9,061.68
		329-115-540-0019-30 VOC EQUIPMENT	9,061.68	
* 179520	03/29/2018	204875 Patriots Point Development Authority		2,280.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	2,280.00	
* 179522	03/29/2018	066275 EMPLOYEE VENDOR		236.34

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		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	123.03	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	113.31	
179523	03/29/2018	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
179524	03/29/2018	207800 Pet/Land-O-Sun Dairies		8,239.40
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	44.00	
		600-256-460-0006-13 FOOD FOOD MILK	199.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-23 FOOD FOOD MILK	165.00	
		600-256-460-0006-13 FOOD FOOD MILK	154.00	
		600-256-460-0006-19 FOOD FOOD MILK	121.50	
		600-256-460-0006-10 FOOD FOOD MILK	143.50	
		600-256-460-0006-41 FOOD FOOD MILK	176.50	
		600-256-460-0006-20 FOOD FOOD MILK	231.75	
		600-256-460-0006-25 FOOD FOOD MILK	77.00	
		600-256-460-0006-33 FOOD FOOD MILK	176.75	
		600-256-460-0006-16 FOOD FOOD MILK	110.50	
		600-256-460-0006-34 FOOD FOOD MILK	276.00	
		600-256-460-0006-30 FOOD FOOD MILK	209.50	
		600-256-460-0006-22 FOOD FOOD MILK	133.00	
		600-256-460-0006-15 FOOD FOOD MILK	132.50	
		600-256-460-0006-53 FOOD FOOD MILK	176.00	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
		600-256-460-0006-51 FOOD FOOD MILK	264.75	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-16 FOOD FOOD MILK	154.50	
		600-256-460-0006-20 FOOD FOOD MILK	210.25	
		600-256-460-0006-23 FOOD FOOD MILK	211.00	
		600-256-460-0006-40 FOOD FOOD MILK	77.50	
		600-256-460-0006-25 FOOD FOOD MILK	132.50	
		600-256-460-0006-33 FOOD FOOD MILK	176.75	
		600-256-460-0006-19 FOOD FOOD MILK	121.50	
		600-256-460-0006-41 FOOD FOOD MILK	165.50	
		600-256-460-0006-15 FOOD FOOD MILK	154.50	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-22 FOOD FOOD MILK	155.00	
		600-256-460-0006-10 FOOD FOOD MILK	176.50	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-53 FOOD FOOD MILK	221.00	

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	600-256-460-0006-51	FOOD FOOD MILK	287.25	
	600-256-460-0006-30	FOOD FOOD MILK	154.50	
	600-256-460-0006-34	FOOD FOOD MILK	307.65	
	600-256-460-0006-52	FOOD-MILK	88.50	
	600-256-460-0006-16	FOOD FOOD MILK	143.50	
	600-256-460-0006-33	FOOD FOOD MILK	209.75	
	600-256-460-0006-20	FOOD FOOD MILK	232.25	
	600-256-460-0006-41	FOOD FOOD MILK	209.50	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-22	FOOD FOOD MILK	166.00	
	600-256-460-0006-23	FOOD FOOD MILK	268.00	
	600-256-460-0006-19	FOOD FOOD MILK	110.50	
	600-256-460-0006-15	FOOD FOOD MILK	220.50	
	600-256-460-0006-10	FOOD FOOD MILK	176.50	
	600-256-460-0006-25	FOOD FOOD MILK	99.50	
179525	03/29/2018	401666 Pilgrims Pride Corporation		2,135.20
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	160.14	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	213.52	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	53.38	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	160.14	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	106.76	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	160.14	
179526	03/29/2018	402688 Pirates Voyage		1,360.21
	733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	1,360.21	
* 179534	03/29/2018	401989 Rapid Signs, LLC		1,068.48
	730-271-660-1070-30	BASEBALL EXPENSES	377.28	
	730-271-660-1070-30	BASEBALL EXPENSES	138.24	
	730-271-660-1555-30	SOFTBALL EXPENSES	552.96	
* 179536	03/29/2018	226775 Riddell All American		4,149.82

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		716-271-660-1250-16 FOOTBALL EXPENSES	4,149.82	
* 179538	03/29/2018	407282 EMPLOYEE VENDOR		145.90
		801-112-332-0000-12 PRIMARY TRAVEL	145.90	
179539	03/29/2018	402999 S2 Solutions & Sales, LLC		541.17
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	420.37	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	87.17	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	33.63	
179540	03/29/2018	236200 SC DEPARTMENT OF EDUCATION		5,833.81
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	211.29	
		224-251-331-0020-34 TRANS - MILEAGE	170.37	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	446.27	
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	19.84	
		737-255-339-1005-37 MILEAGE	37.20	
		768-255-331-4015-30 TRANSPORTATION MILEAGE	57.04	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	50.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	114.08	
		224-251-331-0041-41 TRANS MILEAGE	312.48	
		224-251-331-0041-41 TRANS MILEAGE	345.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	114.08	
		203-251-339-0000-86 TRANSPORTATION	190.96	
		741-190-660-1230-41 FIELD TRIP EXPENSES	32.24	
		768-255-331-4015-41 STUDENT TRANSPORTATION	34.72	
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	33.48	
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	34.72	
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	32.24	
		203-251-339-0000-86 TRANSPORTATION	31.00	
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	104.16	
		712-190-660-1230-12 FIELD TRIP EXPENSES	47.12	
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	109.12	
		768-255-331-4015-16 STUDENT TRANSPORTATION	54.56	
		768-255-331-4015-22 TRANSPORTATION MILEAGE	7.44	
		768-255-331-4015-25 TRANSPORTATION MILEAGE	9.92	
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	78.12	
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	78.12	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	4.96	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	4.96	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	28.52	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	94.24	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	142.60	
	751-190-660-1230-51	FIELD TRIP EXPENSES	49.60	
	751-190-660-1230-51	FIELD TRIP EXPENSES	48.36	
	751-190-660-1230-51	FIELD TRIP EXPENSES	48.36	
	751-190-660-1230-51	FIELD TRIP EXPENSES	48.36	
	768-255-331-4015-53	TRANS MILEAGE	76.88	
	752-190-660-1150-52	INSTR EXPENSES-CHORUS	50.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	13.64	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	64.48	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	47.12	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	13.64	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	57.04	
	802-255-331-0000-60	STUDENT TRANSPORTATION	198.40	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	44.64	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	119.04	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	178.56	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	99.20	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	74.40	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	186.00	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	235.60	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	235.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	248.00	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	133.92	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	133.92	
	264-251-331-0000-60	STUDENT TRANSPORTATION	84.32	
	264-251-331-0000-60	STUDENT TRANSPORTATION	74.40	
	720-190-660-3520-20	TMD CLASS EXPENSES	8.68	
179541	03/29/2018	405072 Scholastic Journeys		272.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	272.00	
179542	03/29/2018	241850 Scholastic Book Fairs		3,456.80
	719-190-660-1365-19	LIBRARY EXPENSES	3,456.80	
* 179544	03/29/2018	242650 School Specialty, Inc.		328.60
	207-115-410-0006-50	VOC SUPPLIES	328.60	
179545	03/29/2018	406851 S & D Metal Works		130.00
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	130.00	
179546	03/29/2018	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
* 179549	03/29/2018	406705 EMPLOYEE VENDOR		360.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-271-660-1075-30 BASKETBALL EXPENSES	340.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	20.00	
179550	03/29/2018	262700 Stephenson, Jr. William K.		200.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	200.00	
* 179552	03/29/2018	264175 EMPLOYEE VENDOR		115.58
		716-271-660-1615-16 TENNIS EXPENSES	115.58	
179553	03/29/2018	265875 Sunshine Travel		2,650.00
		710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE	2,650.00	
179554	03/29/2018	407396 Sysco Columbia, LLC		54,010.25
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	2,108.99	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	835.05	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	40.68	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	36.16	
		600-256-460-0005-43 FOOD FOOD OTHER	889.79	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,677.90	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	946.26	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	284.31	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	282.24	
		600-256-460-0005-16 FOOD FOOD OTHER	1,374.40	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	881.47	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	1,332.72	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	459.16	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	314.11	
		600-256-460-0005-53 FOOD FOOD OTHER	664.89	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	599.23	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	804.47	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	256.74	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	152.69	
		600-256-460-0005-20 FOOD FOOD OTHER	405.24	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	2,003.01	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	892.62	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	292.06	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	207.61	
		600-256-460-0005-22 FOOD FOOD OTHER	1,030.81	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	652.94	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	604.50	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	152.97	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	487.19	
		600-256-460-0005-15 FOOD FOOD OTHER	256.41	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	461.13	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	669.89	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	266.06
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	145.78
600-256-460-0005-19		FOOD FOOD OTHER	303.04
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	976.26
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	749.92
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	332.81
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	101.50
600-256-460-0005-13		FOOD FOOD OTHER	706.41
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,694.80
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	545.30
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	71.03
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	148.28
600-256-460-0005-25		FOOD FOOD OTHER	750.46
600-256-410-0000-51		FOOD SUPPLIES	28.15
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	708.81
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	875.99
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	455.32
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	174.65
600-256-460-0005-51		FOOD FOOD OTHER	351.21
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,398.58
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	258.77
600-256-460-0003-52		FOOD-CANNED FRT/VEG	232.71
600-256-460-0004-52		FOOD-CEREAL/PASTRY	51.18
600-256-460-0005-52		FOOD-OTHER	1,407.57
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,061.21
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,166.65
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	268.78
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	130.35
600-256-460-0005-50		FOOD FOOD OTHER	1,008.85
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	493.46
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	335.59
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	477.57
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	207.40
600-256-460-0005-23		FOOD FOOD OTHER	133.93
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	142.65
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	671.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	43.16
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	140.97
600-256-460-0005-10		FOOD FOOD OTHER	133.74
600-256-410-0000-41		FOOD SUPPLIES	28.15
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	451.01
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	543.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	76.43
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	267.87
	600-256-460-0005-41	FOOD FOOD OTHER	374.02
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	848.02
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	272.92
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	160.02
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	51.34
	600-256-460-0005-40	FOOD FOOD OTHER	685.84
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	699.63
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	471.57
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	499.80
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	569.04
	600-256-460-0005-33	FOOD FOOD OTHER	543.31
	600-256-410-0000-30	FOOD SUPPLIES	28.15
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,330.13
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	790.37
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	97.72
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	146.65
	600-256-460-0005-30	FOOD FOOD OTHER	597.60
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	197.27
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	406.90
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	312.11
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	244.95
	600-256-460-0005-34	FOOD FOOD OTHER	108.24
* 179556	03/29/2018	273910 EMPLOYEE VENDOR	185.90
	740-190-660-1365-40	LIBRARY EXPENSES	185.90
179557	03/29/2018	404499 Tommy Burrs Lawn Maintenance	2,256.00
	155-254-323-0006-16	O/M R&M GROUNDS	2,256.00
179558	03/29/2018	276800 Troplex	1,481.05
	725-271-660-1075-25	BASKETBALL EXPENSES	191.53
	101-231-410-0000-65	BOARD SUPPLIES	1,289.52
179559	03/29/2018	400692 Trust Mark Voluntary Benefits Solutions	16,467.55
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	12,318.24
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,096.48
	101-000-456-0067-00	TRUSTMARK DISABILITY	2,052.83
* 179561	03/29/2018	280400 United Way of Lancaster County, Inc.	365.00
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	365.00
179562	03/29/2018	281975 US Department of Education	939.44
	101-000-457-0001-00	STLOAN-STUDENT LOAN	939.44
179563	03/29/2018	281990 US Foods	363.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	118.10	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	245.76	
* 179565	03/29/2018	402152 Verizon Wireless		9,911.47
	101-113-410-0000-25	ELEM SUPPLIES	162.03	
	101-113-410-0000-40	ELEM SUPPLIES	54.01	
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	66.92	
	101-233-410-0000-16	SCH ADM SUPPLIES	113.29	
	101-233-410-0000-37	SCH ADM SUPPLIES	107.72	
	101-233-410-0000-41	SCH ADM SUPPLIES	785.30	
	101-254-340-0000-60	O/M COMMUNICATION	5,662.50	
	101-254-340-0000-60	O/M COMMUNICATION	141.94	
	101-266-325-0000-71	DP RENTALS	496.93	
	203-223-410-0000-86	SSP SUPPLIES	164.83	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	54.01	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	58.70	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	54.01	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.30	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.31	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	196.34	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.71	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	539.72	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.33	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	87.93	
	752-271-660-1010-52	NON-INSTR SUPPLIES	208.35	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	87.93	
	809-223-340-0000-82	SSP COMMUNICATION	92.08	
	813-254-340-1000-23	COMMUNICATION	128.87	
	820-223-340-0000-82	SSP COMMUNICATION	306.46	
	827-254-340-0000-23	O/M COMMUNICATION	42.95	
179566	03/29/2018	404972 Wage Garnishment Processing Unit		1,050.00
	101-000-455-0015-00	STATE TAX LEVY	1,050.00	
* 179570	03/29/2018	290800 Whaley Foodservice Repairs		186.66
	155-254-410-0008-40	O/M SUPPLIES PLUMBING	126.49	
	155-254-410-0008-40	O/M SUPPLIES PLUMBING	60.17	
* 179575	03/29/2018	407981 WonderWorks		2,665.05
	720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	2,665.05	
179576	03/29/2018	408018 Yuda Bands		924.00
	750-190-660-1220-50	FFA EXPENSES	924.00	

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			TOTAL NUMBER OF CHECKS:	525
				9,788,772.84
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	<u>9,788,772.84</u>