Lancaster County School District

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
186466	03/08/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
186467	03/08/2019	193465 NC Child Support		110.31
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	110.31	
186468	03/07/2019	017125 A3 Communications, Inc.		78,863.96
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	2,192.40	
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	30,258.98	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	13,629.98	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	32,782.60	
186469	03/07/2019	407599 Abell, Timmy		3,000.00
		309-112-311-9000-53 PRIMARY CONSULTANT-C/O	3,000.00	
186470	03/07/2019	407827 EMPLOYEE VENDOR		108.46
		600-256-332-0000-43 FOOD TRAVEL	108.46	
186471	03/07/2019	145335 EMPLOYEE VENDOR		198.36
		101-266-332-0000-71 DP TRAVEL	198.36	
* 186473	03/07/2019	406985 A.L.C.O.		2,775.86
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	118.19	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	178.18	
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	143.08	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	102.62	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	143.52	
		600-256-410-0000-25 FOOD SUPPLIES	36.29	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	151.88	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	111.75	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	219.08	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	176.77	

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	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	101.21	
	600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	134.40	
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	109.38	
	600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	109.50	
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	67.19	
	600-256-410-0000-10	FOOD SUPPLIES	21.49	
	600-256-410-0000-13	FOOD SUPPLIES	21.49	
	600-256-410-0000-15	FOOD SUPPLIES	21.49	
	600-256-410-0000-16	FOOD SUPPLIES	21.50	
	600-256-410-0000-19	FOOD SUPPLIES	21.49	
	600-256-410-0000-20	FOOD SUPPLIES	21.49	
	600-256-410-0000-22	FOOD SUPPLIES	21.49	
	600-256-410-0000-23	FOOD SUPPLIES	21.49	
	600-256-410-0000-25	FOOD SUPPLIES	21.49	
	600-256-410-0000-30	FOOD SUPPLIES	21.50	
	600-256-410-0000-33	FOOD SUPPLIES	21.49	
	600-256-410-0000-34	FOOD SUPPLIES	21.49	
	600-256-410-0000-37	FOOD SUPPLIES	21.49	
	600-256-410-0000-40	FOOD SUPPLIES	21.49	
	600-256-410-0000-41	FOOD SUPPLIES	21.49	
	600-256-410-0000-43	FOOD SUPPLIES	21.50	
	600-256-410-0000-50	FOOD SUPPLIES	21.50	
	600-256-410-0000-51	FOOD SUPPLIES	21.49	
	600-256-410-0000-52	FOOD SUPPLIES	21.49	
	600-256-410-0000-53	FOOD SUPPLIES	21.49	
	600-256-410-0000-54	FOOD SUPPLIES	21.49	
186474	03/07/2019	406689 EMPLOYEE VENDOR		192.56
	207-224-332-0004-50	IMP INST SERV-TRAVEL	192.56	
186475	03/07/2019	405465 American Heart Association, Inc.		1,560.00
	737-272-660-1750-37	FUND RAISER EXPENSES	1,560.00	
186476	03/07/2019	011550 Andersons		5,960.03
	730-271-660-2020-30	EXPENSES-CLASS OF 2020	5,960.03	
186477	03/07/2019	407477 AngelTrax		16,934.64
	557-253-445-5021-75	FAC-TECH SUPPLIES	0.00	
	557-253-545-5021-75	FAC-TECH EQUIPMENT	16,934.64	
	101-258-323-0000-75	SECURITY-R/M	414.90	
	101-258-323-0000-75	SECURITY-R/M	-414.90	
186478	03/07/2019	408294 Applied Educational Systems, Inc.		3,500.00
	207-115-345-0006-43	VOCATIONAL-TECHNOLOGY	3,500.00	
186479	03/07/2019	407955 AssetGenie, Inc.		934.00

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	328.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	169.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	437.00	
186480	03/07/2019	408269 AT& T Corp.		1,159.81
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	57.99	
		813-254-340-0000-23 COMMUNICATION	695.89	
		827-254-340-0000-23 O/M COMMUNICATION	405.93	
* 186482	03/07/2019	020700 EMPLOYEE VENDOR		168.98
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	168.98	
186483	03/07/2019	021900 EMPLOYEE VENDOR		236.09
		101-211-332-0000-89 TRUANCY-TRAVEL	236.09	
* 186487	03/07/2019	036175 Brenntag Southeast, Inc.		545.67
		155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	545.67	
186488	03/07/2019	406547 Bright Star Children's Theatre		695.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	695.00	
186489	03/07/2019	401394 Brookwood Farms, Inc.		1,450.00
		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	58.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	145.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	87.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	58.00	
186490	03/07/2019	039000 BSN Sports		3,976.05
		750-271-660-1070-50 BASEBALL EXPENSES	725.20	
		750-271-660-1070-50 BASEBALL EXPENSES	21.41	
		750-271-660-1070-50 BASEBALL EXPENSES	58.02	
		750-271-660-1070-50 BASEBALL EXPENSES	1,496.65	

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	750-271-660-1070-50	BASEBALL EXPENSES	41.18	
	750-271-660-1070-50	BASEBALL EXPENSES	119.74	
	750-271-660-1070-50	BASEBALL EXPENSES	57.95	
	750-271-660-1070-50	BASEBALL EXPENSES	4.64	
	563-253-410-7008-16	FAC-FURNITURE	1,180.97	
	563-253-410-7008-16	FAC-FURNITURE	175.81	
	563-253-410-7008-16	FAC-FURNITURE	94.48	
186491	03/07/2019	408233 Buck, Raymond Kenneth		707.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00	
186492	03/07/2019	407244 EMPLOYEE VENDOR		285.40
	101-212-332-0000-41	GUID TRAVEL	51.58	
	101-233-332-0000-41	SCH ADM TRAVEL	233.82	
186493	03/07/2019	405902 Buford Screen Printing		600.48
	743-271-660-1220-43	FFA-NON INSTR EXPENSES	600.48	
186494	03/07/2019	402825 Bureau of Lectures		595.00
	712-190-660-1230-12	FIELD TRIP EXPENSES	595.00	
186495	03/07/2019	407072 EMPLOYEE VENDOR		120.70
	101-266-332-0000-71	DP TRAVEL	120.70	
186496	03/07/2019	043200 Camcor, Inc.		3,748.06
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	3,082.82	
	101-113-445-0000-41	ELEM TECH/SOFT SUPPLIES	65.24	
	202-224-445-0000-41	IMP INSTR INSERV TECH SUPPLIES	600.00	
186497	03/07/2019	408306 Carolina ABA, LLC		1,180.00
	175-213-313-0000-86	HEALTH CONTRACTED SERVICES	590.00	
	175-213-313-0000-86	HEALTH CONTRACTED SERVICES	590.00	
186498	03/07/2019	044800 Carolina Biological Supply Co.		1,131.13
	202-113-410-0000-22	ELEM SUPPLIES	382.69	
	202-113-410-0000-22	ELEM SUPPLIES	748.44	
* 186501	03/07/2019	047915 EMPLOYEE VENDOR		170.52
	101-233-332-0000-41	SCH ADM TRAVEL	170.52	
186502	03/07/2019	048565 Catawba Community Mental Health Center		472.50
	813-139-312-0002-23	EARLY CHILDHOOD CONSULTANT	472.50	
186503	03/07/2019	050690 EMPLOYEE VENDOR		586.42
	264-221-332-0000-80	IMP INST TRAVEL	586.42	
186504	03/07/2019	407950 Charleston Harbor Tours		1,209.00
	720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	1,209.00	
186505	03/07/2019	054500 Charlotte Observer, The		442.00
	101-263-640-0000-65	INFO DUES/FEES	442.00	
186506	03/07/2019	400624 Childrens Council, The		35,490.00

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	4,241.00	
		812-147-312-0001-13 FULL DAY 4K-CONSULTANT-CHILDREN'S	31,249.00	
186507	03/07/2019	057160 Cintas Company		178.51
		155-254-410-0002-73 O/M SUPPLIES SHOP	178.51	
* 186509	03/07/2019	408010 Cleveland Construction, Inc.		4,290,218.74
		563-253-520-7018-55 FAC-CONSTRUCTION	4,290,218.74	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
* 186511	03/07/2019	404250 Culture & Heritage Commission		576.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	576.00	
186512	03/07/2019	402392 Dabney, Janice		772.95
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	65.95	
186513	03/07/2019	407507 Dale's Sporting Goods		941.60
		743-271-660-3555-43 GIRL'S SOCCER	941.60	
186514	03/07/2019	075875 EMPLOYEE VENDOR		266.48
		101-266-332-0000-71 DP TRAVEL	172.61	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	93.87	
186515	03/07/2019	076700 Dell Marketing, LP		24,775.20
		557-253-445-5000-40 FAC-TECH SUPPLIES	2,845.80	
		557-253-545-5000-40 FAC-TECH EQUIPMENT	21,929.40	
186516	03/07/2019	077650 Demco		416.91
		101-115-410-0000-43 VOC SUPPLIES	416.91	
* 186519	03/07/2019	084350 EMPLOYEE VENDOR		103.01
		203-223-332-0000-86 SSP TRAVEL	103.01	
186520	03/07/2019	085600 EBSCO Subscription Services		252.83
		101-222-440-0000-43 MEDIA PERIODICALS	252.83	
186521	03/07/2019	407662 Edcon, Inc.		476,251.26
		563-253-520-7016-54 FAC-CONSTRUCTION	476,251.26	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
186522	03/07/2019	400062 Edventure Childrens Museum		108.00
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	108.00	
186523	03/07/2019	406588 EMPLOYEE VENDOR		208.45
		101-266-332-0000-71 DP TRAVEL	208.45	
186524	03/07/2019	094600 ETA hand2mind		2,471.82
		202-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	2,471.82	
* 186526	03/07/2019	404894 Faulkner, Tyrom		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	

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			101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
*	186528	03/07/2019	406490 FHVC Church Community Powerhouse		6,000.00
			338-223-410-9999-80 SSP-SUPPLIES-CONTINGENCY	4,000.00	
			338-113-311-0000-24 ELEM CONSULTING	1,000.00	
			338-114-311-0000-24 HIGH SCHOOL CONSULTING	1,000.00	
	186529	03/07/2019	406114 Flowers Baking Co. of Jamestown, LLC		823.78
			600-256-460-0008-52 FOOD-BAKERY BREADS	24.80	
			600-256-460-0008-43 FOOD FOOD BAKERY BREADS	46.00	
			600-256-460-0008-40 FOOD FOOD BAKERY BREADS	39.68	
			600-256-460-0008-41 FOOD FOOD BAKERY BREADS	58.64	
			600-256-460-0008-20 FOOD FOOD BAKERY BREADS	82.08	
			600-256-460-0008-16 FOOD FOOD BAKERY BREADS	108.18	
			600-256-460-0008-50 FOOD FOOD BAKERY BREADS	59.76	
			600-256-460-0008-51 FOOD FOOD BAKERY BREADS	29.76	
			600-256-460-0008-10 FOOD FOOD BAKERY BREADS	37.92	
			600-256-460-0008-15 FOOD FOOD BAKERY BREADS	104.64	
			600-256-460-0008-22 FOOD FOOD BAKERY BREADS	79.84	
			600-256-460-0008-23 FOOD FOOD BAKERY BREADS	90.24	
			600-256-460-0008-54 FOOD FOOD BAKERY BREADS	62.24	
	186530	03/07/2019	101700 Follett School Solutions, Inc.		2,787.16
			101-222-430-0000-33 MEDIA LIBRARY BOOKS	2,787.16	
	186531	03/07/2019	102375 Forms & Supply, Inc.		911.52
			101-252-410-0000-90 FISCAL SUPPLIES	911.52	
*	186533	03/07/2019	408234 EMPLOYEE VENDOR		403.88
			751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	176.74	
			751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	227.14	
	186534	03/07/2019	408016 EMPLOYEE VENDOR		197.43
			101-266-332-0000-71 DP TRAVEL	197.43	
	186535	03/07/2019	107000 Gamble, Margaret E.		707.00
			101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
*	186537	03/07/2019	406314 GCA Education Services, Inc.		1,142.43
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	181.98	
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	404.40	
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	181.98	
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	161.76	
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	90.99	
	186538	03/07/2019	408081 Gordon Food Service, Inc.		62,099.50
			716-271-660-3497-16 NON-INSTR TMD EXPENSES	277.47	

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		786-272-660-3240-86 EXPENSES-COOKIE SALES	221.02	
		722-272-660-3240-22 EXPENSES-COKIE SALES	222.23	
		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	161.58	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	87.06	
		202-188-410-0000-15 PARENT/FAMILY LIT SUPPLIE	310.32	
		600-256-410-0000-15 FOOD SUPPLIES	155.42	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	736.58	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	482.87	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	174.51	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	514.54	
		600-256-460-0005-15 FOOD FOOD OTHER	247.94	
		600-256-410-0000-19 FOOD SUPPLIES	187.24	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	798.97	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	447.82	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	239.91	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	187.08	
		600-256-460-0005-19 FOOD FOOD OTHER	421.50	
		600-256-410-0000-22 FOOD SUPPLIES	297.37	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,937.85	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	549.10	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	538.75	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	260.80	
		600-256-460-0005-22 FOOD FOOD OTHER	455.87	
		600-256-410-0000-10 FOOD SUPPLIES	362.93	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	1,021.22	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	529.13	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	169.65	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	551.11	
		600-256-460-0005-10 FOOD FOOD OTHER	412.95	
		600-256-410-0000-54 FOOD SUPPLIES	96.34	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	431.42	
		600-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG	154.88	
		600-256-460-0003-54 FOOD FOOD CANNED FRT/VEG	120.90	
		600-256-460-0004-54 FOOD F00D CEREAL/PASTRY	246.25	
		600-256-460-0005-54 FOOD FOOD OTHER	305.59	
		600-256-410-0000-16 FOOD SUPPLIES	248.36	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,644.30	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,350.59	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	322.56	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	332.22	
		600-256-460-0005-16 FOOD FOOD OTHER	1,054.00	

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		600-256-410-0000-20 FOOD SUPPLIES	145.45	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,092.86	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	911.33	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	339.52	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	510.08	
		600-256-460-0005-20 FOOD FOOD OTHER	556.13	
		600-256-410-0000-51 FOOD SUPPLIES	260.72	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	740.28	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	350.80	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	358.49	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	524.62	
		600-256-460-0005-51 FOOD FOOD OTHER	422.71	
		600-256-410-0000-50 FOOD SUPPLIES	195.39	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,473.99	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,256.40	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	75.78	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	125.05	
		600-256-460-0005-50 FOOD FOOD OTHER	871.69	
		600-256-410-0000-13 FOOD SUPPLIES	282.48	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	517.82	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	189.68	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	394.71	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	487.28	
		600-256-460-0005-13 FOOD FOOD OTHER	398.95	
		600-256-410-0000-53 FOOD SUPPLIES	609.82	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	975.46	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	388.20	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	227.26	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	331.76	
		600-256-460-0005-53 FOOD FOOD OTHER	419.98	
		600-256-460-0007-53 FOOD FOOD ICE CREAM	32.04	
		600-256-410-0000-52 FOOD SUPPLIES	382.44	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,597.64	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	494.55	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	160.12	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	212.78	
		600-256-460-0005-52 FOOD-OTHER	679.52	
		600-256-410-0000-33 FOOD SUPPLIES	361.75	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	1,133.00	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	260.19	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	485.43	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	319.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0005-33 FOOD FOOD OTHER	355.98	
		600-256-410-0000-23 FOOD SUPPLIES	113.98	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	307.80	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	63.44	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	645.47	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	382.37	
		600-256-460-0005-23 FOOD FOOD OTHER	371.18	
		600-256-410-0000-30 FOOD SUPPLIES	131.56	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,236.68	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	532.28	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	87.49	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	200.53	
		600-256-460-0005-30 FOOD FOOD OTHER	762.19	
		600-256-410-0000-34 FOOD SUPPLIES	219.56	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	364.04	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	432.28	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	343.80	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	467.92	
		600-256-460-0005-34 FOOD FOOD OTHER	707.09	
		600-256-410-0000-41 FOOD SUPPLIES	130.23	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	652.93	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	303.68	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	219.10	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	249.65	
		600-256-460-0005-41 FOOD FOOD OTHER	351.52	
		600-256-410-0000-40 FOOD SUPPLIES	100.30	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	267.32	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	294.47	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	105.98	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	143.16	
		600-256-460-0005-40 FOOD FOOD OTHER	648.35	
		600-256-410-0000-37 FOOD SUPPLIES	221.23	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	13.11	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	682.65	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	154.90	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	66.30	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	363.79	
		600-256-460-0005-37 FOOD FOOD OTHER	844.09	
		600-256-410-0000-25 FOOD SUPPLIES	500.43	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	774.54	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	384.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	156.63	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	301.88	
		600-256-460-0005-25 FOOD FOOD OTHER	430.34	
		600-256-410-0000-43 FOOD SUPPLIES	316.67	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,878.25	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	970.79	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	191.54	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	16.48	
		600-256-460-0005-43 FOOD FOOD OTHER	817.17	
186539	03/07/2019	115850 Graybar Electric Company Inc.		1,434.22
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,434.22	
* 186541	03/07/2019	401322 Griffith, Elizabeth		1,522.50
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	1,067.50	
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	455.00	
186542	03/07/2019	056215 Halligan Mahoney & Williams		4,680.95
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,680.95	
186543	03/07/2019	121585 Harris Integrated Solutions, Inc.		3,131.84
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	140.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	70.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	140.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	2,641.84	
186544	03/07/2019	408208 Henry Schein Medical		1,140.42
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	882.27	
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	258.15	
186545	03/07/2019	402608 Hershey Creamery Company		1,125.84
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	510.36	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	264.96	
		750-271-660-1365-50 LIBRARY NON-INSTR EXP	222.36	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	128.16	
* 186547	03/07/2019	405676 Hinson Electric, Inc.		3,407.80
		155-254-323-0009-73 O/M R&M ELECTRIC	1,015.80	
		155-254-323-0009-73 O/M R&M ELECTRIC	2,392.00	
* 186551	03/07/2019	134225 Hughes Supply Plumbing, HVAC		326.46
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	326.46	
186552	03/07/2019	408274 Indoff, Inc.		579.06
		750-271-660-1555-50 SOFTBALL EXPENSES	579.06	
186553	03/07/2019	405150 Integrated Food Service		1,320.00

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		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	48.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	48.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	48.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	48.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	72.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	48.00	
* 186556	03/07/2019	405978 Jenkins, Bradley K.		1,200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,200.00	
186557	03/07/2019	140700 J G ENVIRONMENTAL CONTROL, INC		4,799.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	4,799.62	
* 186560	03/07/2019	147760 Junior Library Guild		1,516.24
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	1,516.24	
186561	03/07/2019	141000 J W Pepper & Son, Inc.		608.48
		101-114-410-0013-16 HIGH SCH SUP BAND	70.00	
		737-190-660-1150-37 CHORUS EXPENSES	538.48	
* 186563	03/07/2019	408300 King's Daughters' School, The		6,050.00
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	6,050.00	
* 186565	03/07/2019	156800 Lancaster News		2,385.63
		101-263-360-0000-65 INFO PRINTING/BINDING	2,385.63	
186566	03/07/2019	402881 Lancaster Police Department		102.00
		716-271-660-1030-16 ANNUAL EXPENSES	102.00	
186567	03/07/2019	408101 Lawmens Distribution, LLC		300.00
		101-255-410-0000-75 TRANS SUPPLIES	300.00	
186568	03/07/2019	407684 Leitner Construction of York County LLC		683,038.89
		563-253-319-7026-60 FAC-ISSUANCE	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	683,038.89	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		565-253-520-7008-16	FAC-CONSTRUCTION	0.00	
	186569	03/07/2019	404040 L & L Environmental Services, LLC		480.00
		155-254-323-0018-40	R&M-WASTE WATER PLANT	480.00	
*	186571	03/07/2019	400002 LUTZ, KAY		300.00
		712-271-660-1010-12	NON-INSTR ADMIN SUPPLIES	300.00	
	186572	03/07/2019	166900 LYNCHES RIVER ELECTRIC COOP		14,890.34
		101-254-470-0002-19	O/M PUB UTIL POWER	7,321.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	21.34	
		101-254-470-0002-30	O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37	O/M PUB UTIL POWER	68.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	387.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	1,927.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	4,951.00	
		101-254-470-0002-33	O/M PUB UTIL POWER	116.00	
		101-254-470-0002-30	O/M PUB UTIL POWER	32.00	
		101-254-470-0002-60	O/M PUB UTIL POWER	39.00	
	186573	03/07/2019	400423 MAGNOLIA ROOM at LAUREL CREEK		1,250.00
		750-271-660-2019-50	NON-INSTR EXPENSES-CLASS OF 2019	1,250.00	
*	186576	03/07/2019	292750 MOSELEY ARCHITECTS		65,934.01
		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	32,967.00	
		565-253-395-7018-55	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	32,967.01	
		565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	186577	03/07/2019	188500 EMPLOYEE VENDOR		235.02
		175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	235.02	
	186578	03/07/2019	197900 Nu-Idea School Supply		2,466.80
		207-115-410-0006-18	VOC SUPPLIES	2,466.80	
*	186580	03/07/2019	204250 Parker, Robert W.		808.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	808.00	
*	186582	03/07/2019	207800 Pet/Land-O-Sun Dairies		8,229.51
		600-256-460-0006-20	FOOD FOOD MILK	242.50	
		600-256-460-0006-52	FOOD-MILK	121.50	
		600-256-460-0006-37	FOOD FOOD MILK	143.75	
		600-256-460-0006-30	FOOD FOOD MILK	143.75	
		600-256-460-0006-34	FOOD FOOD MILK	342.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-41 FOOD FOOD MILK	243.00	
		600-256-460-0006-15 FOOD FOOD MILK	220.75	
		600-256-460-0006-53 FOOD FOOD MILK	254.00	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-19 FOOD FOOD MILK	198.75	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-25 FOOD FOOD MILK	155.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-22 FOOD FOOD MILK	133.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.75	
		600-256-460-0006-13 FOOD FOOD MILK	287.25	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-33 FOOD FOOD MILK	165.50	
		600-256-460-0006-54 FOOD FOOD MILK	177.00	
		600-256-460-0006-51 FOOD FOOD MILK	255.25	
		600-256-460-0006-20 FOOD FOOD MILK	309.75	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-23 FOOD FOOD MILK	291.13	
		600-256-460-0006-10 FOOD FOOD MILK	209.75	
		600-256-460-0006-53 FOOD FOOD MILK	198.50	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-15 FOOD FOOD MILK	209.50	
		600-256-460-0006-37 FOOD FOOD MILK	165.75	
		600-256-460-0006-13 FOOD FOOD MILK	276.00	
		600-256-460-0006-54 FOOD FOOD MILK	132.50	
		600-256-460-0006-43 FOOD FOOD MILK	77.50	
		600-256-460-0006-25 FOOD FOOD MILK	133.00	
		600-256-460-0006-19 FOOD FOOD MILK	187.75	
		600-256-460-0006-22 FOOD FOOD MILK	99.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.50	
		600-256-460-0006-41 FOOD FOOD MILK	221.00	
		600-256-460-0006-34 FOOD FOOD MILK	364.25	
		600-256-460-0006-30 FOOD FOOD MILK	99.00	
		600-256-460-0006-20 FOOD FOOD MILK	309.75	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-51 FOOD FOOD MILK	199.50	
186583	03/07/2019	402688 Pirates Voyage		1,830.07
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,184.57	
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	645.50	

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
*	186586	03/07/2019	403507 EMPLOYEE VENDOR		116.99
		101-211-332-0000-89 TRUANCY-TRAVEL		116.99	
	186587	03/07/2019	407798 Randolph & Son Builders, Inc.		724,512.35
		563-253-520-7001-30 FAC-CONSTRUCTION		724,512.35	
		564-253-520-7001-30 FAC-CONSTRUCTION		0.00	
	186588	03/07/2019	408174 Relation Insurance Services		1,322.44
		102-113-210-0001-13 ELEM INSURANCE		376.87	
		102-113-210-0001-25 ELEM INSURANCE		188.45	
		102-113-210-0001-82 ELEM INSURANCE		188.45	
		830-113-210-0001-13 ELEM INSURANCE		284.33	
		830-113-210-0001-25 ELEM INSURANCE		142.17	
		830-113-210-0001-82 ELEM INSURANCE		142.17	
	186589	03/07/2019	406891 Richardson, David		530.00
		311-224-312-9000-83 IMP INSTR INSERV CONSULTANT-C/O		530.00	
	186590	03/07/2019	405062 Rose Chauffeured Transportation, Ltd.		3,960.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES		3,960.00	
	186591	03/07/2019	402999 S2 Solutions & Sales, LLC		1,013.39
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C		790.36	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C		159.80	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C		63.23	
	186592	03/07/2019	241560 SCBDA-Region Three		294.00
		737-190-660-1060-37 BAND EXPENSES		294.00	
	186593	03/07/2019	401810 SC DEPT. OF JUVENILE JUSTICE		402.09
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ		402.09	
*	186595	03/07/2019	241850 Scholastic Book Fairs		5,129.73
		734-190-660-1365-34 LIBRARY EXPENSES		2,154.09	
		234-147-410-0000-13 FULL DAY 4K SUPPLIES		2,975.64	
	186596	03/07/2019	246000 Seven Oaks Doors & Hardware, Inc.		9,359.94
		558-253-323-5021-53 FAC-SECURITY		6,860.16	
		155-254-410-0010-43 O/M SUPPLIES BUILDING		2,499.78	
	186597	03/07/2019	247895 SHRIMP BOAT OF LANCASTER, THE		220.00
		101-231-410-0000-65 BOARD SUPPLIES		220.00	
*	186599	03/07/2019	250300 Sistare Carpets, Inc.		384.00
		155-254-323-0010-16 O/M R&M BUILDING		384.00	
	186600	03/07/2019	405605 Softdocs, Inc.		441.05
		101-252-360-0000-91 FISCAL PRINTING/BIND		441.05	
	186601	03/07/2019	253475 Solar Solutions Glass Services		1,257.18
		155-254-323-0010-22 O/M R&M BUILDING		395.90	
		155-254-323-0010-10 O/M R&M BUILDING		162.00	

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		155-254-323-0010-51 O/M R&M BUILDING	458.72	
		155-254-323-0010-23 O/M R&M BUILDING	240.56	
186602	03/07/2019	229580 Sounds Familiar Entertainment		2,435.00
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	1,000.00	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	1,285.00	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	150.00	
186603	03/07/2019	403659 Southern Builders of York County, Inc.		126,651.13
		563-253-520-7006-43 FAC-CONSTRUCTION	126,651.13	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
186604	03/07/2019	232280 S&S Custom Decals		2,044.44
		737-190-660-1005-37 ACADEMIC CHAL.INSTRU EXP	45.36	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	1,999.08	
186605	03/07/2019	262300 Steele's Mechanical, LLC		91,253.20
		558-253-323-5001-16 FAC-HTG & COOLING	91,253.20	
* 186607	03/07/2019	408154 EMPLOYEE VENDOR		104.40
		600-256-332-0000-54 FOOD TRAVEL	104.40	
186608	03/07/2019	405737 EMPLOYEE VENDOR		131.08
		600-256-332-0000-33 FOOD TRAVEL	131.08	
186609	03/07/2019	407608 Stroble, Melvin M. Sr.		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
186610	03/07/2019	405250 SUMNER, WILLIAM BROOKS JR.		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
186611	03/07/2019	407808 Sumter School District		763.20
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	763.20	
186612	03/07/2019	276000 Supplyworks		698.49
		155-254-410-0008-18 O/M SUPPLIES PLUMBING	698.49	
* 186614	03/07/2019	267200 T&T Sporting Goods, Inc.		4,175.82
		730-271-660-1546-30 SOCCER CAMP EXPENSES	553.50	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	3,622.32	
* 186616	03/07/2019	273625 THYSSENKRUPP ELEVATOR		285.00
		155-254-323-0019-16 ELEVATOR MAINTENANCE	285.00	
186617	03/07/2019	401730 EMPLOYEE VENDOR		200.00
		737-271-660-1235-37 FINE ART NON-INSTR EXP	200.00	
186618	03/07/2019	404694 EMPLOYEE VENDOR		167.27
		101-266-332-0000-71 DP TRAVEL	167.27	
186619	03/07/2019	407983 Vision Institute of South Carolina, The		2,040.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,040.00	

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186620	03/07/2019	407368 EMPLOYEE VENDOR		168.49
	101-266-332-0000-71	DP TRAVEL	168.49	
186621	03/07/2019	405313 Washington Music Sales Center, Inc.		104.65
	558-253-410-5023-16	FAC-ARTS/SUPPORT SUPPLIES	104.65	
186622	03/07/2019	290800 Whaley Foodservice Repairs		9,166.01
	600-256-540-0000-52	FOOD EQ EXPENDABLE	9,166.01	
* 186624	03/07/2019	407853 White & Story, LLC		661.25
	101-231-319-0000-62	BOARD LEGAL SERVICES	661.25	
186625	03/07/2019	402030 WINDSTREAM		1,382.08
	101-254-340-0000-37	O/M COMMUNICATION	441.17	
	101-254-340-0000-34	O/M COMMUNICATION	745.83	
	101-254-340-0000-37	O/M COMMUNICATION	65.47	
	101-254-340-0000-30	O/M COMMUNICATION	129.61	
186626	03/07/2019	093750 YMCA-Camp Thunderbird		3,836.00
	753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	3,836.00	
186627	03/07/2019	404131 York Comprehensive High School		240.00
	750-190-660-1005-50	ACADEMIC CHALLENGE-EXPENSES	80.00	
	743-271-660-1005-43	NON-INSTR EXPENSES	80.00	
	716-271-660-1005-16	NON-INSTR EXPENSES	80.00	
186628	03/14/2019	002450 Ace Screen Printing, Inc.		726.62
	740-271-660-1416-40	NON-INSTR EXP-NAT JR ARTS HONOR SOC	726.62	
186629	03/14/2019	406175 AllPoints Foodservice Parts & Supplies		596.09
	155-254-410-0011-10	O/M SUPPLIES CAFETERIA	554.54	
	155-254-410-0011-20	O/M SUPPLIES CAFETERIA	41.55	
* 186631	03/14/2019	406618 EMPLOYEE VENDOR		681.07
	203-126-332-0000-86	SPEECH TRAVEL	681.07	
186632	03/14/2019	402151 GL Group, Inc.		8,929.78
	558-253-560-5507-53	FAC-CLASSROOM LIBRARY BOOKS	487.65	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	500.56	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	495.75	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	497.62	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	472.92	
	558-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	11.98	
	202-147-410-0000-60	SUPPLIES	5,734.10	
	202-147-410-0000-60	SUPPLIES	729.20	
186633	03/14/2019	039000 BSN Sports		5,504.94
	563-253-410-7006-43	FAC-FURNITURE	2,349.85	
	563-253-410-7006-43	FAC-FURNITURE	49.48	
	563-253-410-7006-43	FAC-FURNITURE	187.99	

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	563-253-540-7006-43	FAC-EQUIPMENT	2,649.84	
	563-253-540-7006-43	FAC-EQUIPMENT	55.79	
	563-253-540-7006-43	FAC-EQUIPMENT	211.99	
186634	03/14/2019	408233 Buck, Raymond Kenneth		1,279.25
	101-231-332-0004-62	BOARD TRAVEL-BUCK	1,279.25	
186635	03/14/2019	202865 Carowinds		2,597.50
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	2,597.50	
186636	03/14/2019	051500 CDW-G		9,063.84
	202-112-445-0000-15	PRIMARY TECH/SOFT SUPPLIE	7,850.00	
	202-113-445-0000-15	ELEM TECH SUPPLIES	1,213.84	
186637	03/14/2019	401482 Chapman Corporation, The		1,284.50
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,284.50	
186638	03/14/2019	055393 Chester Rental Uniform		211.98
	101-266-325-0000-71	DP RENTALS	87.13	
	101-266-325-0000-71	DP RENTALS	87.13	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43	
186639	03/14/2019	057160 Cintas Company		138.01
	101-232-410-0000-60	SUPT SUPPLIES	138.01	
186640	03/14/2019	406914 EMPLOYEE VENDOR		174.00
	716-271-660-1250-16	FOOTBALL EXPENSES	174.00	
* 186642	03/14/2019	102900 Comporium Communications		6,741.52
	101-254-340-0000-50	O/M COMMUNICATION	2,386.07	
	101-254-340-0000-51	O/M COMMUNICATION	1,602.90	
	101-254-340-0000-52	O/M COMMUNICATION	1,327.79	
	101-254-340-0000-53	O/M-COMMUNICATION	1,162.24	
	101-254-340-0000-52	O/M COMMUNICATION	87.36	
	101-254-340-0000-50	O/M COMMUNICATION	40.69	
	101-254-340-0000-51	O/M COMMUNICATION	5.12	
	101-254-340-0000-50	O/M COMMUNICATION	55.77	
	101-254-340-0000-52	O/M COMMUNICATION	73.58	
186643	03/14/2019	157300 Comporium Communications		32,788.70
	101-254-340-0000-60	O/M COMMUNICATION	69.94	
	101-254-340-0000-54	O/M-COMMUNICATION	1,116.52	
	101-254-340-0000-60	O/M COMMUNICATION	62.23	
	101-254-340-0000-60	O/M COMMUNICATION	62.23	
	101-254-340-0000-60	O/M COMMUNICATION	62.23	
	101-254-340-0000-30	O/M COMMUNICATION	20.26	

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		101-254-340-0000-30 O/M COMMUNICATION	21.49	
		101-254-340-0000-19 O/M COMMUNICATION	62.23	
		101-254-340-0000-19 O/M COMMUNICATION	62.23	
		101-254-340-0000-16 O/M COMMUNICATION	68.56	
		101-254-340-0000-16 O/M COMMUNICATION	68.56	
		101-254-340-0000-60 O/M COMMUNICATION	126.96	
		101-254-340-0000-43 O/M COMMUNICATION	113.25	
		101-254-340-0000-16 O/M COMMUNICATION	62.61	
		101-254-340-0000-16 O/M COMMUNICATION	62.61	
		101-254-340-0000-33 O/M COMMUNICATION	66.46	
		101-254-340-0000-33 O/M COMMUNICATION	66.46	
		101-254-340-0000-60 O/M COMMUNICATION	72.67	
		101-254-340-0000-19 O/M COMMUNICATION	30.05	
		101-254-340-0000-60 O/M COMMUNICATION	165.98	
		101-254-340-0000-60 O/M COMMUNICATION	57.99	
		101-254-340-0000-18 O/M COMMUNICATION	41.82	
		101-254-340-0000-18 O/M COMMUNICATION	72.37	
		101-254-340-0000-16 O/M COMMUNICATION	123.85	
		101-254-340-0000-43 O/M COMMUNICATION	113.25	
		101-254-340-0000-16 O/M COMMUNICATION	62.61	
		101-254-340-0000-16 O/M COMMUNICATION	62.61	
		101-254-340-0000-19 O/M COMMUNICATION	37.52	
		101-254-340-0000-10 O/M COMMUNICATION	37.52	
		101-254-340-0000-40 O/M COMMUNICATION	52.25	
		101-254-340-0000-41 O/M COMMUNICATION	37.52	
		101-254-340-0000-15 O/M COMMUNICATION	37.52	
		101-254-340-0000-60 O/M COMMUNICATION	45.72	
		101-254-340-0000-18 O/M COMMUNICATION	62.61	
		101-254-340-0000-18 O/M COMMUNICATION	62.61	
		101-254-340-0000-16 O/M COMMUNICATION	62.61	
		101-254-340-0000-60 O/M COMMUNICATION	113.96	
		101-254-340-0000-13 O/M COMMUNICATION	68.56	
		101-254-340-0000-13 O/M COMMUNICATION	68.56	
		101-254-340-0000-33 O/M COMMUNICATION	37.51	
		101-254-340-0000-43 O/M COMMUNICATION	62.23	
		101-254-340-0000-33 O/M COMMUNICATION	72.41	
		101-254-340-0000-41 O/M COMMUNICATION	60.95	
		101-254-340-0000-60 O/M COMMUNICATION	68.18	
		101-254-340-0000-10 O/M COMMUNICATION	125.15	
		101-254-340-0000-15 O/M COMMUNICATION	125.15	
		101-254-340-0000-60 O/M COMMUNICATION	200.60	
		101-254-340-0000-16 O/M COMMUNICATION	155.65	

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		101-254-340-0000-25 O/M COMMUNICATION	172.32	
		101-254-340-0000-20 O/M COMMUNICATION	173.36	
		101-254-340-0000-22 O/M COMMUNICATION	178.21	
		101-254-340-0000-60 O/M COMMUNICATION	28.14	
		101-254-340-0000-60 O/M COMMUNICATION	53.99	
		101-254-340-0000-30 O/M COMMUNICATION	35.90	
		101-254-340-0000-60 O/M COMMUNICATION	21.54	
		101-254-340-0000-60 O/M COMMUNICATION	36.53	
		101-254-340-0000-60 O/M COMMUNICATION	35.51	
		101-254-340-0000-60 O/M COMMUNICATION	86.97	
		101-254-340-0000-60 O/M COMMUNICATION	784.19	
		101-254-340-0000-60 O/M COMMUNICATION	430.81	
		101-254-340-0000-10 O/M COMMUNICATION	754.64	
		101-254-340-0000-13 O/M COMMUNICATION	642.12	
		101-254-340-0000-15 O/M COMMUNICATION	410.00	
		101-254-340-0000-16 O/M COMMUNICATION	4,259.74	
		101-254-340-0000-19 O/M COMMUNICATION	712.06	
		101-254-340-0000-20 O/M COMMUNICATION	95.31	
		101-254-340-0000-22 O/M COMMUNICATION	526.13	
		101-254-340-0000-24 O/M COMMUNICATION	583.08	
		101-254-340-0000-25 O/M COMMUNICATION	1,341.71	
		101-254-340-0000-30 O/M COMMUNICATION	164.85	
		101-254-340-0000-33 O/M COMMUNICATION	523.04	
		101-254-340-0000-34 O/M COMMUNICATION	1,563.42	
		101-254-340-0000-37 O/M COMMUNICATION	19.95	
		101-254-340-0000-40 O/M COMMUNICATION	707.77	
		101-254-340-0000-41 O/M COMMUNICATION	1,059.61	
		101-254-340-0000-43 O/M COMMUNICATION	1,344.62	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	10,399.69	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.91	
		813-254-340-0000-23 COMMUNICATION	46.87	
		827-254-340-0000-23 O/M COMMUNICATION	27.34	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	5.94	
		813-254-340-0000-23 COMMUNICATION	71.25	
		827-254-340-0000-23 O/M COMMUNICATION	41.57	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	32.39	
		813-254-340-0000-23 COMMUNICATION	388.64	
		827-254-340-0000-23 O/M COMMUNICATION	226.71	
186644	03/14/2019	149285 Consolidated Press		748.32
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	748.32	

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186645	03/14/2019	068300 Craftsman Press, LLC		197.70
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	197.70	
186646	03/14/2019	071360 Crown Cinema		650.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	650.00	
186647	03/14/2019	406072 EMPLOYEE VENDOR		203.68
		264-221-332-0000-80 IMP INST TRAVEL	203.68	
186648	03/14/2019	073000 EMPLOYEE VENDOR		109.62
		600-256-332-0000-40 FOOD TRAVEL	54.81	
		600-256-332-0000-41 FOOD TRAVEL	54.81	
186649	03/14/2019	404690 EMPLOYEE VENDOR		487.27
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	154.88	
		101-233-332-0000-53 SCH ADM TRAVEL	332.39	
186650	03/14/2019	181580 Diamond Dels Gem Mining of Charlotte		1,550.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	1,550.00	
* 186652	03/14/2019	406469 EMPLOYEE VENDOR		182.24
		203-126-332-0000-86 SPEECH TRAVEL	182.24	
186653	03/14/2019	080800 Do It Printing Company		235.43
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	235.43	
* 186655	03/14/2019	400250 Eurosport		3,749.03
		750-271-660-1545-50 SOCCER EXPENSES	845.00	
		750-271-660-1545-50 SOCCER EXPENSES	26.76	
		750-271-660-1545-50 SOCCER EXPENSES	120.21	
		750-271-660-1545-50 SOCCER EXPENSES	1,251.58	
		750-271-660-1545-50 SOCCER EXPENSES	766.54	
		750-271-660-1545-50 SOCCER EXPENSES	738.94	
186656	03/14/2019	408348 Fastsigns South Charlotte		1,448.60
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,448.60	
186657	03/14/2019	404894 Faulkner, Tyrom		1,188.11
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	1,188.11	
186658	03/14/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,322.08
		600-256-460-0008-52 FOOD-BAKERY BREADS	89.76	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	45.12	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	37.20	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	62.48	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	59.76	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	59.52	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	117.28	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	25.28	

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		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	87.52	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	92.60	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	94.72	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	149.76	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	97.56	
186659	03/14/2019	107000 Gamble, Margaret E.		1,188.11
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	1,188.11	
186660	03/14/2019	107250 Gameday Sports & Award		1,234.00
		716-271-660-1070-16 BASEBALL EXPENSES	900.00	
		716-271-660-1070-16 BASEBALL EXPENSES	72.00	
		716-271-660-1070-16 BASEBALL EXPENSES	73.00	
		716-271-660-1585-16 NON-INSTR STUDENT INCENTIVE EXP	189.00	
186661	03/14/2019	406314 GCA Education Services, Inc.		238,695.99
		155-254-322-0000-73 O/M CLEANING	238,695.99	
186662	03/14/2019	408081 Gordon Food Service, Inc.		51,456.71
		600-256-410-0000-43 FOOD SUPPLIES	-33.04	
		600-256-460-0005-50 FOOD FOOD OTHER	-52.99	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	-34.59	
		600-256-460-0005-53 FOOD FOOD OTHER	-22.38	
		600-256-460-0005-54 FOOD FOOD OTHER	-22.65	
		600-256-410-0000-51 FOOD SUPPLIES	-18.61	
		600-256-460-0005-30 FOOD FOOD OTHER	-3.75	
		600-256-410-0000-16 FOOD SUPPLIES	-37.53	
		600-256-410-0000-13 FOOD SUPPLIES	294.13	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	13.11	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	369.23	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	542.08	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	147.15	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	353.57	
		600-256-460-0005-13 FOOD FOOD OTHER	400.85	
		600-256-410-0000-16 FOOD SUPPLIES	634.02	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,958.08	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,464.96	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	359.14	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	192.68	
		600-256-460-0005-16 FOOD FOOD OTHER	1,007.22	
		600-256-410-0000-15 FOOD SUPPLIES	220.50	

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		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	333.45	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	436.91	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	75.92	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	216.97	
		600-256-460-0005-15 FOOD FOOD OTHER	491.92	
		600-256-410-0000-22 FOOD SUPPLIES	307.87	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	756.08	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	571.87	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	144.07	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	509.34	
		600-256-460-0005-22 FOOD FOOD OTHER	793.12	
		600-256-410-0000-10 FOOD SUPPLIES	357.93	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	919.34	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	763.34	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	259.30	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	514.88	
		600-256-460-0005-10 FOOD FOOD OTHER	546.40	
		600-256-410-0000-19 FOOD SUPPLIES	194.91	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	785.04	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	287.69	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	203.62	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	167.01	
		600-256-460-0005-19 FOOD FOOD OTHER	234.57	
		600-256-410-0000-50 FOOD SUPPLIES	445.37	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,412.89	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,042.13	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	385.02	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	49.28	
		600-256-460-0005-50 FOOD FOOD OTHER	1,258.35	
		600-256-410-0000-53 FOOD SUPPLIES	356.71	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	665.22	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	592.64	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	236.15	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	175.27	
		600-256-460-0005-53 FOOD FOOD OTHER	777.95	
		600-256-410-0000-51 FOOD SUPPLIES	328.67	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	970.79	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	389.48	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	535.95	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	145.34	
		600-256-460-0005-51 FOOD FOOD OTHER	522.76	
		600-256-410-0000-52 FOOD SUPPLIES	198.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,056.52	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	592.74	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	90.24	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	112.48	
		600-256-460-0005-52 FOOD-OTHER	264.87	
		600-256-410-0000-20 FOOD SUPPLIES	188.99	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,068.41	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	475.41	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	365.30	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	245.30	
		600-256-460-0005-20 FOOD FOOD OTHER	691.99	
		600-256-410-0000-54 FOOD SUPPLIES	98.30	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	223.13	
		600-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG	237.23	
		600-256-460-0003-54 FOOD FOOD CANNED FRT/VEG	298.09	
		600-256-460-0004-54 FOOD F00D CEREAL/PASTRY	96.93	
		600-256-460-0005-54 FOOD FOOD OTHER	337.60	
		600-256-410-0000-23 FOOD SUPPLIES	170.39	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	86.55	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	246.28	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	249.45	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	207.70	
		600-256-460-0005-23 FOOD FOOD OTHER	119.01	
		600-256-410-0000-37 FOOD SUPPLIES	171.06	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	544.80	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	249.40	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	340.18	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	159.90	
		600-256-460-0005-37 FOOD FOOD OTHER	486.67	
		600-256-410-0000-30 FOOD SUPPLIES	181.75	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	577.01	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	509.01	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	64.07	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	143.17	
		600-256-460-0005-30 FOOD FOOD OTHER	678.20	
		600-256-410-0000-34 FOOD SUPPLIES	257.59	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	717.49	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	287.22	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	362.14	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	73.85	
		600-256-460-0005-34 FOOD FOOD OTHER	344.07	

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	600-256-410-0000-40	FOOD SUPPLIES	136.55	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	573.74	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	246.34	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	82.80	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	125.00	
	600-256-460-0005-40	FOOD FOOD OTHER	221.74	
	600-256-410-0000-43	FOOD SUPPLIES	55.83	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	499.84	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	317.15	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	104.52	
	600-256-460-0005-43	FOOD FOOD OTHER	201.76	
	600-256-410-0000-41	FOOD SUPPLIES	289.12	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	614.29	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	341.26	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	63.79	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	240.76	
	600-256-460-0005-41	FOOD FOOD OTHER	387.86	
	600-256-410-0000-33	FOOD SUPPLIES	251.69	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	820.47	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	344.64	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	121.48	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	82.54	
	600-256-460-0005-33	FOOD FOOD OTHER	416.06	
	600-256-410-0000-25	FOOD SUPPLIES	214.88	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	568.46	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	625.14	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	66.65	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	35.88	
	600-256-460-0005-25	FOOD FOOD OTHER	402.90	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	80.79	
	740-271-660-2100-40	NON-INSTR RACE-READERS EXP	161.58	
* 186664	03/14/2019	191102 EMPLOYEE VENDOR		516.17
	267-224-332-0000-60	IMP INST INSER TRAVEL	365.55	
	267-224-332-0000-60	IMP INST INSER TRAVEL	76.10	
	267-224-332-0000-60	IMP INST INSER TRAVEL	74.52	
186665	03/14/2019	204300 EMPLOYEE VENDOR		744.18
	203-126-332-0000-86	SPEECH TRAVEL	744.18	
* 186668	03/14/2019	408208 Henry Schein Medical		4,641.11
	203-213-410-0000-86	HEALTH SUPPLIES	4,641.11	
* 186671	03/14/2019	402566 HOWARDS SEPTIC PLUMBING INC.		2,575.00
	155-254-323-0018-40	R&M-WASTE WATER PLANT	2,575.00	

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*	186673	03/14/2019	145390 EMPLOYEE VENDOR		231.67
			203-126-332-0000-86 SPEECH TRAVEL	231.67	
*	186676	03/14/2019	147760 Junior Library Guild		2,438.20
			101-222-430-0000-43 MEDIA LIBRARY BOOKS	2,438.20	
*	186678	03/14/2019	154400 Lakeshore Equipment Company		8,586.26
			202-147-410-0000-60 SUPPLIES	8,586.26	
	186679	03/14/2019	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
			101-232-640-0000-61 SUPT DUES/FEES	155.00	
	186680	03/14/2019	155698 Lancaster County First Steps		23,500.00
			812-147-312-0000-13 FULL DAY 4K CONSULTANT	23,500.00	
*	186682	03/14/2019	163077 LCI-Lineberger Construction, Inc.		145,872.88
			556-253-530-5007-43 FAC-PAVING	0.00	
			557-253-530-7022-43 FAC-ROAD CONSTRUCTION	0.00	
			563-253-530-7022-43 FAC-ROADWORK @ BUFORD	145,872.88	
*	186684	03/14/2019	405399 Liquid Munn-E,LLC		255.00
			155-254-325-0001-43 RENTAL EQUIPMENT	255.00	
*	186686	03/14/2019	407872 EMPLOYEE VENDOR		177.60
			203-126-332-0000-86 SPEECH TRAVEL	177.60	
	186687	03/14/2019	183300 Monroe Sewing Center, Inc.		205.00
			101-115-410-0018-18 VOC-SUPPLIES - ROLLINS	205.00	
	186688	03/14/2019	405272 Neopost USA, Inc.		173.40
			101-233-325-0000-16 SCH ADM RENTALS	173.40	
	186689	03/14/2019	407761 EMPLOYEE VENDOR		131.93
			309-112-332-0000-13 PRIMARY TRAVEL	131.93	
	186690	03/14/2019	197900 Nu-Idea School Supply		518.40
			101-233-410-0000-22 SCH ADM SUPPLIES	518.40	
*	186692	03/14/2019	206000 Pecknel Music Co., Inc.		120.96
			558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	120.96	
	186693	03/14/2019	207800 Pet/Land-O-Sun Dairies		9,994.14
			600-256-460-0006-52 FOOD-MILK	110.25	
			600-256-460-0006-13 FOOD FOOD MILK	287.25	
			600-256-460-0006-25 FOOD FOOD MILK	99.50	
			600-256-460-0006-15 FOOD FOOD MILK	209.75	
			600-256-460-0006-40 FOOD FOOD MILK	99.50	
			600-256-460-0006-41 FOOD FOOD MILK	221.00	
			600-256-460-0006-19 FOOD FOOD MILK	144.00	
			600-256-460-0006-22 FOOD FOOD MILK	133.00	
			600-256-460-0006-34 FOOD FOOD MILK	342.25	

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		600-256-460-0006-30 FOOD FOOD MILK	132.50	
		600-256-460-0006-33 FOOD FOOD MILK	165.50	
		600-256-460-0006-37 FOOD FOOD MILK	187.75	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	277.00	
		600-256-460-0006-53 FOOD FOOD MILK	210.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.75	
		600-256-460-0006-23 FOOD FOOD MILK	269.13	
		600-256-460-0006-54 FOOD FOOD MILK	133.00	
		600-256-460-0006-20 FOOD FOOD MILK	331.75	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.50	
		600-256-460-0006-13 FOOD FOOD MILK	287.25	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-41 FOOD FOOD MILK	198.75	
		600-256-460-0006-19 FOOD FOOD MILK	177.00	
		600-256-460-0006-10 FOOD FOOD MILK	243.25	
		600-256-460-0006-22 FOOD FOOD MILK	155.25	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-51 FOOD FOOD MILK	254.75	
		600-256-460-0006-53 FOOD FOOD MILK	221.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.75	
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-54 FOOD FOOD MILK	155.00	
		600-256-460-0006-20 FOOD FOOD MILK	321.00	
		600-256-460-0006-30 FOOD FOOD MILK	265.00	
		600-256-460-0006-37 FOOD FOOD MILK	342.25	
		600-256-460-0006-34 FOOD FOOD MILK	67.00	
		600-256-460-0006-23 FOOD FOOD MILK	170.13	
		600-256-460-0006-20 FOOD FOOD MILK	154.50	
		600-256-460-0006-51 FOOD FOOD MILK	177.25	
		600-256-460-0006-25 FOOD FOOD MILK	88.50	
		600-256-460-0006-50 FOOD FOOD MILK	77.25	
		600-256-460-0006-15 FOOD FOOD MILK	143.50	
		600-256-460-0006-40 FOOD FOOD MILK	44.00	
		600-256-460-0006-41 FOOD FOOD MILK	121.50	
		600-256-460-0006-19 FOOD FOOD MILK	154.75	
		600-256-460-0006-10 FOOD FOOD MILK	132.50	
		600-256-460-0006-22 FOOD FOOD MILK	77.50	
		600-256-460-0006-33 FOOD FOOD MILK	99.25	

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	600-256-460-0006-53	FOOD FOOD MILK	121.50	
	600-256-460-0006-54	FOOD FOOD MILK	188.00	
	600-256-460-0006-16	FOOD FOOD MILK	132.50	
	600-256-460-0006-13	FOOD FOOD MILK	165.75	
	600-256-460-0006-43	FOOD FOOD MILK	66.50	
	600-256-460-0006-10	FOOD FOOD MILK	221.25	
	600-256-460-0006-43	FOOD FOOD MILK	55.50	
186694	03/14/2019	209800 Pitney Bowes Global		178.20
	101-233-325-0000-25	SCH ADM RENTALS	178.20	
* 186696	03/14/2019	402889 EMPLOYEE VENDOR		126.67
	101-266-332-0000-71	DP TRAVEL	126.67	
186697	03/14/2019	403507 EMPLOYEE VENDOR		112.29
	101-211-332-0000-89	TRUANCY-TRAVEL	112.29	
186698	03/14/2019	404032 Reading Warehouse, The		1,047.30
	202-113-410-0000-22	ELEM SUPPLIES	1,047.30	
186699	03/14/2019	226312 EMPLOYEE VENDOR		281.30
	101-233-332-0000-41	SCH ADM TRAVEL	249.40	
	101-233-332-0000-41	SCH ADM TRAVEL	31.90	
186700	03/14/2019	407133 Right Steps, LLC		9,933.44
	175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	0.00	
	175-126-395-0000-13	SPEECH OTH PROF SERVICES	9,933.44	
186701	03/14/2019	407595 EMPLOYEE VENDOR		176.34
	101-233-332-0000-37	SCH ADM TRAVEL	176.34	
186702	03/14/2019	402999 S2 Solutions & Sales, LLC		927.97
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	630.84	
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	246.66	
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	50.47	
186703	03/14/2019	407896 Salmond Library Services, LLC		5,559.40
	101-222-430-0000-16	MEDIA LIBRARY BOOKS	4,907.37	
	558-253-430-5006-50	FAC-LIBRARY BOOKS	652.03	
186704	03/14/2019	233150 Sam's Club Direct		572.67
	725-271-660-1075-25	BASKETBALL EXPENSES	378.67	
	101-222-410-0000-25	MEDIA SUPPLIES	27.48	
	101-115-410-0000-50	VOC SUPPLIES	62.82	
	101-222-410-0000-25	MEDIA SUPPLIES	103.70	
* 186706	03/14/2019	236200 SC DEPARTMENT OF EDUCATION		6,093.36
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	48.36	
	753-271-660-1332-53	NON-INSTR EXPENSES-iLEAD	47.12	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	188.48	

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		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	52.08	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	52.08	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	50.84	
		754-190-660-3315-54 3RD GRADE FIELD TRIPS EXPENSES	83.08	
		754-190-660-3315-54 3RD GRADE FIELD TRIPS EXPENSES	83.08	
		751-190-660-1230-51 FIELD TRIP EXPENSES	52.08	
		751-190-660-1230-51 FIELD TRIP EXPENSES	50.84	
		751-190-660-1230-51 FIELD TRIP EXPENSES	52.08	
		751-190-660-1230-51 FIELD TRIP EXPENSES	11.16	
		751-190-660-1230-51 FIELD TRIP EXPENSES	11.16	
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	27.28	
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	27.28	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	52.08	
		750-190-660-1230-50 FIELD TRIP EXPENSES	39.68	
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	28.52	
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	28.52	
		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	50.84	
		768-255-331-4015-51 STUDENT TRANS	62.00	
		101-255-331-0000-75 TRANS PUPIL TRANS	248.00	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	424.08	
		224-251-331-0020-34 TRANS - MILEAGE	384.40	
		224-251-331-0020-34 TRANS - MILEAGE	43.40	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	50.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	223.20	
		224-251-331-0041-41 TRANS MILEAGE	164.92	
		224-251-331-0041-41 TRANS MILEAGE	372.00	
		224-251-331-0041-41 TRANS MILEAGE	192.20	
		203-251-339-0000-86 TRANSPORTATION	29.76	
		224-251-331-0041-41 TRANS MILEAGE	39.68	
		743-271-660-1070-43 BASEBALL EXPENSES	78.12	
		720-190-660-3600-20 INSTR EXP-4K FIELD TRIP	7.44	
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	105.40	
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	105.40	
		712-190-660-1230-12 FIELD TRIP EXPENSES	6.20	
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	105.40	
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	105.40	
		715-190-660-1230-15 FIELD TRIP EXPENSES	26.04	
		722-190-660-1060-22 BAND EXPENSES	12.40	
		725-190-660-1060-25 BAND EXPENSES	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	163.68	

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	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	111.60	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	198.40	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	217.00	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	31.00	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	198.40	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	198.40	
	264-251-331-0000-60	STUDENT TRANSPORTATION	99.20	
	264-251-331-0000-60	STUDENT TRANSPORTATION	148.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	372.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	248.00	
	737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	54.56	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	65.72	
	224-251-331-0020-34	TRANS - MILEAGE	49.60	
* 186708	03/14/2019	241850 Scholastic Book Fairs		7,077.06
	733-190-660-1365-33	LIBRARY EXPENSES	2,654.32	
	719-190-660-1365-19	LIBRARY EXPENSES	2,307.35	
	710-190-660-1365-10	LIBRARY EXPENSES	2,115.39	
186709	03/14/2019	242650 School Specialty, Inc.		5,359.69
	202-147-410-0000-60	SUPPLIES	1,140.34	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	-9.61	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	-9.61	
	751-190-660-1010-51	GENERAL INSTR-SUPP/EQUIP	-107.44	
	202-188-445-0000-15	PAR/FAM LITERACY TECH SUPPLIES	1,021.44	
	202-113-410-0000-15	ELEM SUPPLIES	2,896.10	
	202-112-410-0000-15	PRIMARY SUPPLIES	428.47	
186710	03/14/2019	405361 Smacdowngrafix		2,095.20
	730-271-660-3010-30	EXPENSES-ATHLETIC FUNDRAISER	2,095.20	
186711	03/14/2019	400237 Snap-On Industrial		3,001.62
	329-115-410-0019-50	VOC SUPPLIES	2,524.69	
	329-115-410-0019-50	VOC SUPPLIES	476.93	
186712	03/14/2019	253000 Snipes-Purser, Tracey M.		747.50
	203-214-311-0000-86	PSYCH SERV-INSTR SERV	747.50	
186713	03/14/2019	256700 Southern Gas Company		196.80
	101-254-470-0005-33	O/M PUB UTIL NATURAL GAS	196.80	
186714	03/14/2019	406705 EMPLOYEE VENDOR		400.00
	730-271-660-1075-30	BASKETBALL EXPENSES	220.00	
	730-271-660-1075-30	BASKETBALL EXPENSES	180.00	
186715	03/14/2019	232280 S&S Custom Decals		1,004.40
	737-272-660-1750-37	FUND RAISER EXPENSES	356.40	
	730-271-660-1545-30	SOCCER EXPENSES	648.00	

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186716	03/14/2019	407608 Stroble, Melvin M. Sr.		912.15
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	912.15	
186717	03/14/2019	405288 Surcees		123.12
		722-271-660-1595-22 SUNSHINE FUND EXPENSES	123.12	
186718	03/14/2019	267200 T&T Sporting Goods, Inc.		593.35
		730-271-660-1546-30 SOCCER CAMP EXPENSES	593.35	
186719	03/14/2019	406447 Taylor Music, Inc.		7,533.00
		558-253-410-5023-50 FAC-ARTS/SUPPORT SUPPLIES	0.00	
		558-253-540-5023-50 FAC-EQUIPMENT	7,533.00	
186720	03/14/2019	404499 Tommy Burrs Lawn Maintenance		10,074.96
		155-254-323-0006-73 O/M R&M GROUNDS	7,922.96	
		155-254-323-0006-73 O/M R&M GROUNDS	1,000.00	
		155-254-323-0006-73 O/M R&M GROUNDS	1,152.00	
186721	03/14/2019	400874 Triple S Garage, LLC		2,049.12
		101-254-323-0000-75 BUS MAINT & REPAIRS	2,049.12	
* 186723	03/14/2019	278135 EMPLOYEE VENDOR		195.34
		101-233-332-0000-37 SCH ADM TRAVEL	195.34	
186724	03/14/2019	281990 US Foods		1,197.00
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	69.30	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	63.00	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	75.60	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	100.80	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	63.00	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	34.65	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	63.00	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	59.85	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	63.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
186725	03/14/2019	407032 Vanguard Modular Building Systems, LLC		7,323.48
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	6,656.04	
186726	03/14/2019	402152 Verizon Wireless		1,570.86
		101-254-340-0000-75 O/M COMMUNICATION	1,570.86	
* 186728	03/14/2019	405313 Washington Music Sales Center, Inc.		7,715.00
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	0.00	
		558-253-540-5023-43 FAC-EQUIPMENT	4,071.85	
		558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES	90.10	
		558-253-540-5023-43 FAC-EQUIPMENT	0.00	
		558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES	2,294.20	
		558-253-410-5023-30 FAC-ARTS/SUPPORT SUPPLIES	1,258.85	
186729	03/14/2019	408338 EMPLOYEE VENDOR		234.11
		101-233-332-0000-20 SCH ADM TRAVEL	234.11	
* 186731	03/14/2019	407658 WIN, LLC		2,000.00
		202-224-312-0000-33 IMP INST PROGRAM IMPROVE	2,000.00	
* 186734	03/14/2019	110200 Woodwind & Brasswind		817.56
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	817.56	
186735	03/14/2019	093750 YMCA-Camp Thunderbird		5,334.00
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	5,334.00	
186736	03/25/2019	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
186737	03/25/2019	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
186738	03/25/2019	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
186739	03/25/2019	408210 Office of Child Support Enforcement		283.40
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	283.40	
186740	03/25/2019	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
186741	03/22/2019	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
186742	03/22/2019	193465 NC Child Support		110.31
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	110.31	
186743	03/29/2019	057192 Metlife c/o Fascore, LLC		19,953.40
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	19,953.40	
186744	03/29/2019	273650 TIAA-CREF as Agent for JPM		23,700.01
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	23,700.01	

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	186745	03/29/2019	009200 VALIC Trust Company		24,193.93
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	24,193.93	
	186746	03/21/2019	404019 A1 Fence Company, Inc.		6,450.20
		557-253-540-5021-75	FAC-EQUIPMENT	5,862.02	
		558-253-540-5021-75	FAC-EQUIPMENT	588.18	
	186747	03/21/2019	407025 Advanced Imaging Systems, Inc.		4,352.80
		397-223-395-0000-60	SSP OTH PROF SERVICES	4,352.80	
*	186749	03/21/2019	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75	SECURITY-OTH PROF SERV	420.00	
	186750	03/21/2019	165600 EMPLOYEE VENDOR		266.80
		203-145-332-0000-86	HOMEBOUND TRAVEL	266.80	
*	186754	03/21/2019	012800 Apple Inc.		2,260.44
		750-190-660-1365-50	LIBRARY EXPENSES	2,260.44	
	186755	03/21/2019	407955 AssetGenie, Inc.		3,489.25
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	714.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	109.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	79.00	
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,171.25	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	-119.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	277.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	169.00	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.00	
	186756	03/21/2019	016475 Auto Body Toolmart		1,252.73
		207-115-410-0006-18	VOC SUPPLIES	352.53	
		207-115-410-0006-18	VOC SUPPLIES	0.00	
		329-115-410-0019-18	VOC SUPPLIES	600.24	
		329-115-410-0019-18	VOC SUPPLIES	0.00	
		207-115-410-0006-18	VOC SUPPLIES	104.43	
		329-115-410-0019-18	VOC SUPPLIES	195.53	
	186757	03/21/2019	406317 EMPLOYEE VENDOR		194.88
		101-252-332-0000-91	FISCAL TRAVEL	194.88	
	186758	03/21/2019	020950 Barnes & Noble, Inc.		4,664.00
		329-115-420-0019-18	VOC-TEXTBOOKS	4,664.00	
*	186761	03/21/2019	402564 EMPLOYEE VENDOR		148.48
		841-113-332-0000-37	TRAVEL	148.48	
	186762	03/21/2019	078600 Blick Art Materials		2,637.65
		202-113-410-0000-41	ELEM SUPPLIES	2,545.04	
		202-113-410-0000-41	ELEM SUPPLIES	92.61	
	186763	03/21/2019	408203 Booster Spirit Wear		627.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	627.48	
* 186765	03/21/2019	407216 Bradford, James J.		1,982.50
		743-271-660-1625-43 TRACK EXPENSES	1,982.50	
186766	03/21/2019	408168 Brooks Transit Charter Service, Inc.		7,695.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	7,695.00	
* 186768	03/21/2019	039000 BSN Sports		4,097.35
		730-271-660-1545-30 SOCCER EXPENSES	989.78	
		730-271-660-1545-30 SOCCER EXPENSES	49.49	
		730-271-660-1545-30 SOCCER EXPENSES	79.19	
		730-271-660-1070-30 BASEBALL EXPENSES	189.90	
		730-271-660-1070-30 BASEBALL EXPENSES	9.50	
		730-271-660-1070-30 BASEBALL EXPENSES	15.20	
		743-271-660-1070-43 BASEBALL EXPENSES	83.99	
		743-271-660-1070-43 BASEBALL EXPENSES	6.95	
		743-271-660-1070-43 BASEBALL EXPENSES	6.72	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	101.98	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	9.95	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	8.16	
		743-271-660-1545-43 SOCCER EXPENSES	912.70	
		743-271-660-1545-43 SOCCER EXPENSES	45.64	
		743-271-660-1545-43 SOCCER EXPENSES	73.03	
		743-271-660-1625-43 TRACK EXPENSES	49.96	
		743-271-660-1625-43 TRACK EXPENSES	9.95	
		743-271-660-1625-43 TRACK EXPENSES	4.00	
		563-253-410-7006-43 FAC-FURNITURE	1,180.97	
		563-253-410-7006-43 FAC-FURNITURE	175.81	
		563-253-410-7006-43 FAC-FURNITURE	94.48	
186769	03/21/2019	407978 EMPLOYEE VENDOR		244.21
		224-224-332-0020-82 IMP INSTR INSERV TRAVEL	102.81	
		224-224-332-0020-33 IMP INSTR INSERV TRAVEL	25.29	
		224-224-332-0020-34 IMP INSTR INSERV TRAVEL	63.69	
		224-224-332-0020-82 IMP INSTR INSERV TRAVEL	36.89	
		224-224-332-0021-13 IMP INSTR INSERV TRAVEL	2.09	
		224-224-332-0021-20 IMP INSTR INSERV TRAVEL	3.25	
		224-224-332-0025-25 IMP INSTR INSERV TRAVEL	10.19	
* 186772	03/21/2019	043200 Camcor, Inc.		2,392.70
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	2,392.70	
186773	03/21/2019	043160 Camden Fire Extinguishers		172.04
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	172.04	
186774	03/21/2019	407398 Camp Canaan		1,330.50
		740-271-660-1332-40 EXPENSES-iLEAD	1,330.50	
186775	03/21/2019	408306 Carolina ABA, LLC		460.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	460.00	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	186776	03/21/2019	044800 Carolina Biological Supply Co.		724.79
		202-113-410-0000-22	ELEM SUPPLIES	724.79	
	186777	03/21/2019	049300 EMPLOYEE VENDOR		405.49
		101-252-332-0000-91	FISCAL TRAVEL	405.49	
*	186779	03/21/2019	051500 CDW-G		2,933.36
		307-266-445-0000-71	DP TECH SUPPLIES	1,814.31	
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,119.05	
	186780	03/21/2019	403133 Cengage Learning		3,712.50
		329-115-410-0019-18	VOC SUPPLIES	0.00	
		329-115-420-0019-18	VOC-TEXTBOOKS	3,712.50	
	186781	03/21/2019	405151 Chandler, Rick S. Jr., P.A.		3,810.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	3,810.00	
	186782	03/21/2019	401482 Chapman Corporation, The		839.00
		101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	120.00	
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	719.00	
*	186785	03/21/2019	406083 Chit Chat Speech Language Therapy		7,087.50
		175-126-395-0000-51	SPEECH OTH PROF SERVICES	7,087.50	
	186786	03/21/2019	057160 Cintas Company		2,201.72
		600-256-410-0000-22	FOOD SUPPLIES	153.18	
		600-256-410-0000-15	FOOD SUPPLIES	126.14	
		600-256-410-0000-25	FOOD SUPPLIES	88.46	
		600-256-410-0000-13	FOOD SUPPLIES	103.87	
		600-256-410-0000-10	FOOD SUPPLIES	130.21	
		600-256-410-0000-20	FOOD SUPPLIES	106.93	
		600-256-410-0000-34	FOOD SUPPLIES	98.03	
		600-256-410-0000-23	FOOD SUPPLIES	75.01	
		600-256-410-0000-30	FOOD SUPPLIES	65.31	
		600-256-410-0000-16	FOOD SUPPLIES	135.52	
		600-256-410-0000-19	FOOD SUPPLIES	90.49	
		600-256-410-0000-33	FOOD SUPPLIES	105.87	
		600-256-410-0000-37	FOOD SUPPLIES	129.64	
		600-256-410-0000-54	FOOD SUPPLIES	181.82	
		600-256-410-0000-43	FOOD SUPPLIES	59.51	
		600-256-410-0000-41	FOOD SUPPLIES	116.10	
		600-256-410-0000-40	FOOD SUPPLIES	64.98	
		600-256-410-0000-51	FOOD SUPPLIES	73.42	
		600-256-410-0000-50	FOOD SUPPLIES	67.91	
		600-256-410-0000-52	FOOD SUPPLIES	110.21	
		600-256-410-0000-53	FOOD SUPPLIES	119.11	

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186787	03/21/2019	057200 City of Lancaster		8,561.41
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,561.41	
186788	03/21/2019	216225 CNIC, Inc.		1,371.60
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,371.60	
186789	03/21/2019	404829 College Board, The		12,765.00
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	4,230.00	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	2,580.00	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	60.00	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	1,305.00	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	75.00	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	4,440.00	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	75.00	
186790	03/21/2019	063275 Community Playhouse of Lancaster		1,200.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,200.00	
* 186792	03/21/2019	408355 Comp Today, LC		106.03
		101-264-410-0000-84 STAFF SUPPLIES	106.03	
186793	03/21/2019	071590 Computer Software Innovations, Inc.		10,007.40
		101-266-345-0000-71 DP-TECHNOLOGY	2,573.40	
		101-266-345-0000-71 DP-TECHNOLOGY	7,434.00	
186794	03/21/2019	408095 Cook Framing & Prints, LLC		159.62
		600-256-360-0000-72 FOOD PRINTING/BINDING	159.62	
* 186798	03/21/2019	071325 EMPLOYEE VENDOR		155.88
		713-271-660-3695-13 NON-INSTR EXP-TRANS CHURCH GRANT	155.88	
186799	03/21/2019	404250 Culture & Heritage Commission		432.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	432.00	
* 186801	03/21/2019	407507 Dale's Sporting Goods		1,282.93
		743-271-660-1070-43 BASEBALL EXPENSES	1,241.20	
		743-271-660-1555-43 SOFTBALL EXPENSES	41.73	
186802	03/21/2019	400002 DEBRUHL, MONICA		198.68
		734-271-660-1585-34 NON-INSTR EXP STUDENT RECOGNITION	198.68	
186803	03/21/2019	078350 Diamond Springs Water, Inc.		330.17
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	160.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	114.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		155-254-410-0002-73 O/M SUPPLIES SHOP	42.01	
* 186805	03/21/2019	406513 EMPLOYEE VENDOR		272.60
		101-145-332-0000-86 HOMEBOUND TEACHER	227.36	
		101-145-332-0000-86 HOMEBOUND TEACHER	45.24	

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* 186808	03/21/2019	407610 Early Autism Project, Inc.		6,946.25
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	3,335.00	
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	3,611.25	
186809	03/21/2019	402373 EMPLOYEE VENDOR		107.00
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	107.00	
* 186813	03/21/2019	100418 Flanagan, Dr. S. Stuart		2,428.00
		202-112-445-0000-33 PRIMARY TECH SUPPLIES	2,428.00	
		202-113-345-0000-33 ELEM-TECHNOLOGY	0.00	
186814	03/21/2019	406114 Flowers Baking Co. of Jamestown, LLC		841.56
		600-256-460-0008-52 FOOD-BAKERY BREADS	64.48	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	34.28	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	42.92	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	34.72	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	63.60	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	90.24	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	42.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	93.44	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	64.96	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	65.40	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	48.48	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	59.52	
186815	03/21/2019	101700 Follett School Solutions, Inc.		7,506.29
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	1,131.42	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	-45.00	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	480.00	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	2,123.47	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	1,305.16	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	34.13	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	1,803.98	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	673.13	
186816	03/21/2019	105850 EMPLOYEE VENDOR		571.24
		101-252-332-0000-90 FISCAL TRAVEL	571.24	
* 186820	03/21/2019	408081 Gordon Food Service, Inc.		61,939.93
		744-272-660-3240-44 EXPENSES-COOKIE SALES	102.20	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	56.45	
		600-256-460-0005-22 FOOD FOOD OTHER	-16.08	
		600-256-410-0000-50 FOOD SUPPLIES	723.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	2,235.68	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,147.88	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	188.94	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	113.50	
		600-256-460-0005-50 FOOD FOOD OTHER	1,540.63	
		600-256-410-0000-13 FOOD SUPPLIES	198.38	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	1,459.85	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	167.92	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	534.62	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	292.89	
		600-256-460-0005-13 FOOD FOOD OTHER	837.31	
		600-256-410-0000-10 FOOD SUPPLIES	178.16	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	616.24	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	249.16	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	141.03	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	383.25	
		600-256-460-0005-10 FOOD FOOD OTHER	398.96	
		600-256-410-0000-15 FOOD SUPPLIES	532.51	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	650.45	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	121.06	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	788.27	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	141.14	
		600-256-460-0005-15 FOOD FOOD OTHER	267.77	
		600-256-410-0000-22 FOOD SUPPLIES	385.27	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,319.36	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	942.86	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	354.23	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	279.72	
		600-256-460-0005-22 FOOD FOOD OTHER	508.83	
		600-256-410-0000-19 FOOD SUPPLIES	188.22	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	799.10	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	293.40	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	98.80	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	208.33	
		600-256-460-0005-19 FOOD FOOD OTHER	264.92	
		600-256-410-0000-53 FOOD SUPPLIES	264.46	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	875.11	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	252.97	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	207.75	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	111.62	
		600-256-460-0005-53 FOOD FOOD OTHER	579.62	
		600-256-410-0000-16 FOOD SUPPLIES	527.79	

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,205.13	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,102.48	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	259.67	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	364.24	
		600-256-460-0005-16 FOOD FOOD OTHER	881.93	
		600-256-410-0000-20 FOOD SUPPLIES	313.84	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,627.42	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	436.70	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	265.48	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	221.96	
		600-256-460-0005-20 FOOD FOOD OTHER	503.40	
		600-256-410-0000-51 FOOD SUPPLIES	287.70	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	720.28	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	490.89	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	422.19	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	156.88	
		600-256-460-0005-51 FOOD FOOD OTHER	715.11	
		600-256-410-0000-52 FOOD SUPPLIES	231.42	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,824.43	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	289.74	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	202.18	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	87.71	
		600-256-460-0005-52 FOOD-OTHER	983.51	
		600-256-410-0000-23 FOOD SUPPLIES	163.13	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	526.86	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	89.91	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	847.28	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	416.74	
		600-256-460-0005-23 FOOD FOOD OTHER	112.26	
		600-256-410-0000-25 FOOD SUPPLIES	160.58	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,376.73	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	437.83	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	58.81	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	155.69	
		600-256-460-0005-25 FOOD FOOD OTHER	543.00	
		600-256-410-0000-43 FOOD SUPPLIES	37.22	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	522.21	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	889.55	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	42.06	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	126.76	
		600-256-460-0005-43 FOOD FOOD OTHER	357.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-410-0000-37 FOOD SUPPLIES	131.71	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	736.47	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	195.03	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	208.40	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	178.79	
		600-256-460-0005-37 FOOD FOOD OTHER	519.27	
		600-256-410-0000-30 FOOD SUPPLIES	232.43	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,449.18	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	593.63	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	103.39	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	107.19	
		600-256-460-0005-30 FOOD FOOD OTHER	534.35	
		600-256-410-0000-33 FOOD SUPPLIES	268.28	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	946.94	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	463.25	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	160.06	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	34.42	
		600-256-460-0005-33 FOOD FOOD OTHER	340.00	
		600-256-410-0000-40 FOOD SUPPLIES	289.89	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	1,196.85	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	325.43	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	374.06	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	286.98	
		600-256-460-0005-40 FOOD FOOD OTHER	565.84	
		600-256-410-0000-41 FOOD SUPPLIES	140.83	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	703.88	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	318.10	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	158.28	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	34.14	
		600-256-460-0005-41 FOOD FOOD OTHER	118.21	
		600-256-410-0000-34 FOOD SUPPLIES	245.29	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	790.81	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	557.22	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	402.61	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	259.90	
		600-256-460-0005-34 FOOD FOOD OTHER	430.87	
		600-256-410-0000-54 FOOD SUPPLIES	327.43	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	1,204.26	
		600-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG	278.78	
		600-256-460-0003-54 FOOD FOOD CANNED FRT/VEG	285.86	
		600-256-460-0004-54 FOOD F00D CEREAL/PASTRY	194.93	
		600-256-460-0005-54 FOOD FOOD OTHER	305.78	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0007-54	FOOD FOOD ICE CREAM	16.02	
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	-36.94	
		600-256-460-0005-40	FOOD FOOD OTHER	-11.19	
	186821	03/21/2019	115850 Graybar Electric Company Inc.		627.74
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	627.74	
*	186823	03/21/2019	407586 Greene Finney LLP		5,900.00
		101-257-315-0000-74	INTERNAL SERVICES-MGMT SERVICES	5,900.00	
	186824	03/21/2019	116800 EMPLOYEE VENDOR		331.84
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	142.12	
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	164.20	
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	25.52	
	186825	03/21/2019	407021 EMPLOYEE VENDOR		157.80
		741-190-660-1365-41	LIBRARY EXPENSES	157.80	
	186826	03/21/2019	406819 EMPLOYEE VENDOR		137.25
		101-257-332-0000-74	INT SER TRAVEL	137.25	
*	186828	03/21/2019	400558 Heinemann		11,353.44
		101-112-410-0000-41	PRIMARY SUPPLIES	3,889.44	
		202-112-410-0000-41	PRIMARY SUPPLIES	7,464.00	
	186829	03/21/2019	407996 Herchek, Meredith		103.51
		753-190-660-1365-53	LIBRARY EXPENSES	103.51	
	186830	03/21/2019	131840 EMPLOYEE VENDOR		155.60
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	155.60	
	186831	03/21/2019	405942 Interstate Roofing Company, Inc.		2,440.00
		155-254-323-0023-73	O/M - Roof Repairs	600.00	
		155-254-323-0023-73	O/M - Roof Repairs	380.00	
		155-254-323-0023-73	O/M - Roof Repairs	650.00	
		155-254-323-0023-73	O/M - Roof Repairs	430.00	
		155-254-323-0023-73	O/M - Roof Repairs	380.00	
*	186833	03/21/2019	147050 JOSTENS, INC		4,997.27
		750-271-660-2019-50	NON-INSTR EXPENSES-CLASS OF 2019	220.11	
		750-271-660-2019-50	NON-INSTR EXPENSES-CLASS OF 2019	52.35	
		328-115-640-9005-18	VOC-DUES/FEES	2,268.00	
		328-115-640-9005-30	VAC-DUES/FEES	642.41	
		328-115-640-9005-50	VOC-DUES/FEES	907.20	
		328-115-640-9005-43	VOC DUES/FEES-C/O	907.20	
	186834	03/21/2019	146875 Jostens/Carolina Campus Supply, Inc.		375.80
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	375.80	
*	186840	03/21/2019	406381 KR Systems		398.35
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	398.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
186841	03/21/2019	155695 Lancaster County EMS		4,920.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,920.00	
186842	03/21/2019	402881 Lancaster Police Department		395.25
		101-258-395-0001-75 GAME SECURITY	140.25	
		101-258-395-0001-75 GAME SECURITY	140.25	
		101-258-395-0001-75 GAME SECURITY	114.75	
186843	03/21/2019	135530 Lenovo (United States) Inc.		3,283.19
		557-253-545-5000-71 FAC-TECHNOLOGY	184.68	
		557-253-545-5000-71 FAC-TECHNOLOGY	881.28	
		557-253-545-5000-71 FAC-TECHNOLOGY	881.28	
		557-253-545-5000-92 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-71 FAC-TECHNOLOGY	184.68	
		557-253-545-5000-92 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-71 FAC-TECHNOLOGY	0.00	
		557-253-545-5000-92 FAC-TECH EQUIPMENT	881.28	
		557-253-545-5000-71 FAC-TECHNOLOGY	0.00	
		557-253-545-5000-92 FAC-TECH EQUIPMENT	184.68	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	85.31	
186844	03/21/2019	408328 Lewis, Laura		520.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	520.00	
* 186847	03/21/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		13,834.45
		155-254-410-0001-73 O/M SUPPLIES GAS	4,031.34	
		101-254-410-0001-75 O/M SUPPLIES GAS	6,620.20	
		101-254-410-0001-74 O/M SUPPLIES GAS	224.93	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,218.48	
		827-255-339-0000-23 STUDENT TRANSPORTATION	739.50	
* 186851	03/21/2019	401303 EMPLOYEE VENDOR		632.20
		101-145-332-0000-86 HOMEBOUND TEACHER	266.80	
		203-145-332-0000-86 HOMEBOUND TRAVEL	365.40	
186852	03/21/2019	406331 EMPLOYEE VENDOR		132.78
		600-256-332-0000-72 FOOD TRAVEL	86.38	
		600-256-332-0000-72 FOOD TRAVEL	46.40	
* 186858	03/21/2019	187900 Music and Arts		404.70
		743-190-660-1060-43 BAND EXPENSES	135.35	
		743-190-660-1060-43 BAND EXPENSES	184.68	
		743-190-660-1060-43 BAND EXPENSES	84.67	
186859	03/21/2019	189400 NASSP/NHS		385.00
		750-271-660-1410-50 EXPENSES-NAT HONOR	385.00	
186860	03/21/2019	406964 One if by Land Tours, Inc.		298.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		741-190-660-1230-41 FIELD TRIP EXPENSES	298.00	
186861	03/21/2019	407949 Paul, Angela Paul		123.07
		101-145-332-0000-86 HOMEBOUND TEACHER	55.68	
		203-145-332-0000-86 HOMEBOUND TRAVEL	14.15	
		101-145-332-0000-86 HOMEBOUND TEACHER	53.24	
186862	03/21/2019	207800 Pet/Land-O-Sun Dairies		7,094.51
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00	
		600-256-460-0006-52 FOOD-MILK	66.50	
		600-256-460-0006-43 FOOD FOOD MILK	55.50	
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-41 FOOD FOOD MILK	177.00	
		600-256-460-0006-10 FOOD FOOD MILK	176.50	
		600-256-460-0006-15 FOOD FOOD MILK	220.75	
		600-256-460-0006-22 FOOD FOOD MILK	155.00	
		600-256-460-0006-51 FOOD FOOD MILK	321.25	
		600-256-460-0006-20 FOOD FOOD MILK	310.00	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.50	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-53 FOOD FOOD MILK	221.00	
		600-256-460-0006-13 FOOD FOOD MILK	298.25	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-43 FOOD FOOD MILK	77.25	
		600-256-460-0006-23 FOOD FOOD MILK	203.13	
		600-256-460-0006-10 FOOD FOOD MILK	254.75	
		600-256-460-0006-51 FOOD FOOD MILK	210.50	
		600-256-460-0006-20 FOOD FOOD MILK	298.50	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-25 FOOD FOOD MILK	155.00	
		600-256-460-0006-52 FOOD-MILK	88.50	
		600-256-460-0006-37 FOOD FOOD MILK	165.75	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-19 FOOD FOOD MILK	88.50	
		600-256-460-0006-40 FOOD FOOD MILK	33.50	
		600-256-460-0006-15 FOOD FOOD MILK	220.75	
		600-256-460-0006-22 FOOD FOOD MILK	155.00	
		600-256-460-0006-34 FOOD FOOD MILK	342.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-460-0006-41	FOOD FOOD MILK	210.00	
	600-256-460-0006-50	FOOD FOOD MILK	121.25	
	600-256-460-0006-13	FOOD FOOD MILK	298.25	
	600-256-460-0006-53	FOOD FOOD MILK	221.00	
	600-256-460-0006-54	FOOD FOOD MILK	133.00	
	600-256-460-0006-54	FOOD FOOD MILK	155.00	
186863	03/21/2019	208375 EMPLOYEE VENDOR		658.38
	101-232-332-0000-61	SUPT TRAVEL	276.55	
	101-232-332-0000-61	SUPT TRAVEL	381.83	
186864	03/21/2019	402688 Pirates Voyage		5,887.76
	733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	588.20	
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	1,745.83	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	3,553.73	
* 186866	03/21/2019	408347 Ray, Dewayne		500.00
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	500.00	
186867	03/21/2019	226312 EMPLOYEE VENDOR		150.80
	101-233-332-0000-41	SCH ADM TRAVEL	150.80	
186868	03/21/2019	407595 EMPLOYEE VENDOR		226.30
	101-145-332-0000-86	HOMEBOUND TEACHER	165.18	
	101-145-332-0000-86	HOMEBOUND TEACHER	39.89	
	101-145-332-0000-86	HOMEBOUND TEACHER	21.23	
186869	03/21/2019	408337 Parent		1,611.24
	203-128-331-0000-52	EH STUDENT TRANS	1,611.24	
186870	03/21/2019	406563 EMPLOYEE VENDOR		156.89
	203-145-332-0000-86	HOMEBOUND TRAVEL	155.44	
	203-145-332-0000-86	HOMEBOUND TRAVEL	1.45	
186871	03/21/2019	404082 EMPLOYEE VENDOR		132.22
	734-190-660-1734-34	TRAVEL-ELEMENTARY EXP	132.22	
* 186873	03/21/2019	405901 EMPLOYEE VENDOR		102.68
	827-350-332-1126-23	CCC TRAVEL	102.68	
* 186875	03/21/2019	241300 SCASBO		368.48
	101-252-332-0000-91	FISCAL TRAVEL	368.48	
186876	03/21/2019	236300 SC DEPARTMENT OF EDUCATION		337.53
	101-255-690-0000-75	TRANS OTHER OBJECTS	337.53	
186877	03/21/2019	241850 Scholastic Book Fairs		12,354.00
	741-190-660-1365-41	LIBRARY EXPENSES	6,309.10	
	715-190-660-1365-15	LIBRARY EXPENSES	2,923.66	
	720-190-660-1365-20	LIBRARY EXPENSES	3,121.24	
186878	03/21/2019	407506 Sharp Business Systems		643.59

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	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	217.94	
	101-113-410-0000-53	ELEM SUPPLIES	425.65	
186879	03/21/2019	400044 Sharp Electronics Corporation		45,785.51
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	2,023.84	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,326.05	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,970.11	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,772.48	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,379.51	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,812.37	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,346.82	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,501.98	
	801-113-323-0013-12	ELEM COPIER	387.25	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	1,027.58	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,038.96	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,704.18	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	3,464.14	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	3,775.24	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	2,047.44	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,368.02	
	101-254-323-0013-74	O/M R&M COPIER	5,363.60	
	101-115-323-0013-18	COPIER MAIN & SUPP-VOC	553.37	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	2,100.31	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	853.03	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,300.62	
	820-223-323-0013-82	SSP-COPIER	654.89	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,311.24	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	681.78	
	813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	360.20	
	827-350-323-0013-23	CCC-COPIER EXPENSES	244.42	
	101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	2,416.08	
186880	03/21/2019	407339 Simply Faithful		120.96
	743-190-660-1296-43	INSTR EXPENSES HEALTH SCIENCE	120.96	
* 186883	03/21/2019	408211 STEVEN D SINCLAIR		1,550.00
	155-254-323-0006-16	O/M R&M GROUNDS	1,550.00	
186884	03/21/2019	403984 EMPLOYEE VENDOR		148.48
	841-113-332-0000-37	TRAVEL	148.48	
186885	03/21/2019	253000 Snipes-Purser, Tracey M.		4,290.00
	203-214-311-0000-86	PSYCH SERV-INSTR SERV	4,290.00	
186886	03/21/2019	408344 Southern Way, Inc.		104.93
	730-190-660-1230-30	FIELD TRIP EXPENSES	104.93	

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186887	03/21/2019	259850 SREB (Southern Regional Education Board)		200.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	200.00	
* 186890	03/21/2019	263525 EMPLOYEE VENDOR		259.46
		101-233-332-0000-23 SCH ADM TRAVEL	6.59	
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	252.87	
* 186892	03/21/2019	406541 Thompson & Little, Inc.		21,563.06
		557-253-540-5099-30 EQUIPMENT	3,443.84	
		557-253-540-5099-37 FAC-KITCHEN EQUIP	3,543.84	
		557-253-540-5099-25 FAC-FOOD SERVICE EQUIPMENT	7,287.69	
		557-253-540-5099-51 FAC-KITCHEN EQUIPMENT	7,287.69	
186893	03/21/2019	273910 EMPLOYEE VENDOR		138.90
		740-271-660-1365-40 NON-INSTR EXPENSES-LIBRARY	138.90	
186894	03/21/2019	400895 EMPLOYEE VENDOR		150.80
		101-233-332-0000-37 SCH ADM TRAVEL	150.80	
186895	03/21/2019	408295 Total Strength & Speed		3,292.92
		730-271-660-1250-30 FOOTBALL EXPENSES	3,292.92	
186896	03/21/2019	276800 Troplex		161.51
		743-271-660-1070-43 BASEBALL EXPENSES	161.51	
186897	03/21/2019	405009 Turenne Phar-Medco Inc.		1,618.32
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	483.58	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	2.97	
		827-350-410-0000-23 CCC SUPPLIES	890.63	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	241.14	
186898	03/21/2019	407032 Vanguard Modular Building Systems, LLC		13,811.04
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		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	
* 186901	03/21/2019	408333 EMPLOYEE VENDOR		250.00
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	250.00	
* 186905	03/21/2019	402161 EMPLOYEE VENDOR		194.88
		101-252-332-0000-91 FISCAL TRAVEL	194.88	
* 186909	03/21/2019	292400 EMPLOYEE VENDOR		232.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	232.00	
* 186912	03/21/2019	296522 EMPLOYEE VENDOR		180.96
		101-145-332-0000-86 HOMEBOUND TEACHER	180.96	
186913	03/21/2019	405976 EMPLOYEE VENDOR		106.34
		101-233-332-0000-51 SCH ADM TRAVEL	106.34	

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186914	03/21/2019	405453 Woodard, Cedric		375.00
		730-271-660-2020-30 EXPENSES-CLASS OF 2020	375.00	
186915	03/21/2019	093750 YMCA-Camp Thunderbird		3,382.00
		713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP	3,382.00	
186916	03/21/2019	300985 York Electric Cooperative		14,520.92
		101-254-470-0002-50 O/M PUB UTIL POWER	13,003.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	186.37	
		101-254-470-0002-50 O/M PUB UTIL POWER	112.34	
		101-254-470-0002-50 O/M PUB UTIL POWER	113.07	
		101-254-470-0002-50 O/M PUB UTIL POWER	624.16	
		101-254-470-0002-50 O/M PUB UTIL POWER	481.98	
186917	03/21/2019	406651 Zephyr Graf-x, Inc.		521.12
		730-271-660-1555-30 SOFTBALL EXPENSES	521.12	
186918	03/28/2019	017125 A3 Communications, Inc.		85,696.44
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	23,110.55	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	20,580.89	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	21,680.00	
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	10,675.00	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-16 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-18 FAC-SAFETY/MODERNIZATION	9,650.00	
		563-253-520-7022-20 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-520-7022-22 FAC-SAFETY/MODERNIZATION	0.00	
186919	03/28/2019	402512 AAA Wholesale Trophies, Inc.		150.80
		716-271-660-1075-16 BASKETBALL EXPENSES	75.56	
		716-271-660-1140-16 CHEERLEADING EXPENSES	35.88	
		716-271-660-1655-16 WEIGHT ROOM EXPENSES	39.36	
186920	03/28/2019	404505 Accurate Design Specialties, Inc.		285.12
		716-271-660-1535-16 SENIOR CLASS EXPENSES	285.12	

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186921	03/28/2019	408283 EMPLOYEE VENDOR		495.00
		743-271-660-1070-43 BASEBALL EXPENSES	240.00	
		743-271-660-1070-43 BASEBALL EXPENSES	255.00	
186922	03/28/2019	400457 Allen, Bill		150.00
		740-271-660-1075-40 BASKETBALL EXPENSES	150.00	
186923	03/28/2019	406871 Allied Interstate LLC		171.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	171.00	
* 186925	03/28/2019	408354 APE Graphics LLC		1,861.38
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,666.98	
		752-271-660-1075-52 BASKETBALL EXPENSES	194.40	
* 186927	03/28/2019	408089 Arthouse Hotel NYC		1,375.98
		202-224-332-0000-13 IMP INST INSER TRAVEL	998.79	
		713-190-660-1010-13 GENERAL INSTR-SUPP/EQUIP	377.19	
186928	03/28/2019	407955 AssetGenie, Inc.		772.75
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	623.75	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-49.00	
* 186933	03/28/2019	406327 Bridgeway Solutions, Inc.		2,119.82
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	2,119.82	
186934	03/28/2019	401394 Brookwood Farms, Inc.		1,450.00
		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	58.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	145.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	87.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	

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		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	58.00	
186935	03/28/2019	401431 EMPLOYEE VENDOR		127.53
		267-224-332-0000-60 IMP INST INSER TRAVEL	127.53	
186936	03/28/2019	039000 BSN Sports		1,222.31
		730-271-660-1070-30 BASEBALL EXPENSES	892.84	
		730-271-660-1070-30 BASEBALL EXPENSES	44.64	
		730-271-660-1070-30 BASEBALL EXPENSES	71.44	
		730-271-660-1625-30 TRACK EXPENSES	101.96	
		730-271-660-1625-30 TRACK EXPENSES	9.95	
		730-271-660-1625-30 TRACK EXPENSES	8.16	
		737-271-660-1076-37 EXPENSES	77.37	
		737-271-660-1076-37 EXPENSES	6.00	
		737-271-660-1076-37 EXPENSES	9.95	
186937	03/28/2019	039755 Buford High Band Booster		298.18
		743-271-660-1070-43 BASEBALL EXPENSES	298.18	
186938	03/28/2019	408197 Cannon, James		2,500.00
		309-112-311-0000-53 PRIMARY CONSULTANTS	2,000.00	
		309-112-311-9000-53 PRIMARY CONSULTANT-C/O	500.00	
186939	03/28/2019	408306 Carolina ABA, LLC		135.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	135.00	
186940	03/28/2019	405266 Carolina Sports, Inc.		415.01
		730-271-660-1070-30 BASEBALL EXPENSES	292.60	
		730-271-660-1070-30 BASEBALL EXPENSES	23.41	
		730-271-660-1070-30 BASEBALL EXPENSES	16.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	73.15	
		730-271-660-1555-30 SOFTBALL EXPENSES	5.85	
		730-271-660-1555-30 SOFTBALL EXPENSES	4.00	
186941	03/28/2019	202865 Carowinds		5,028.78
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	5,028.78	
* 186943	03/28/2019	407400 CBC Lawn and Tree, LLC		850.00
		155-254-323-0006-30 O/M R&M GROUNDS	850.00	
186944	03/28/2019	053085 Central Levy Unit		1,512.37
		101-000-455-0015-00 STATE TAX LEVY	1,512.37	
186945	03/28/2019	406355 Chester County		2,000.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	2,000.00	
* 186947	03/28/2019	406083 Chit Chat Speech Language Therapy		2,520.00
		175-126-395-0000-51 SPEECH OTH PROF SERVICES	2,520.00	
		175-126-395-0000-53 SPEECH OTH PROF SERVICES	0.00	
186948	03/28/2019	406779 Cobb Pediatric Therapy Services, LLC		41,454.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	41,454.00	
186949	03/28/2019	404793 Colonial Life		39,188.72

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		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	39,188.72	
186950	03/28/2019	063275 Community Playhouse of Lancaster		1,000.00
		737-190-660-1235-37 FINE ART EXPENSES	1,000.00	
186951	03/28/2019	157300 Comporium Communications		1,376.37
		101-254-340-0000-54 O/M-COMMUNICATION	1,376.37	
186952	03/28/2019	408095 Cook Framing & Prints, LLC		1,214.61
		101-263-360-0000-65 INFO PRINTING/BINDING	1,214.61	
186953	03/28/2019	408346 Courtyard by Marriott Columbia		1,530.36
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,530.36	
* 186955	03/28/2019	068300 Craftsman Press, LLC		1,616.90
		101-263-360-0000-65 INFO PRINTING/BINDING	1,616.90	
186956	03/28/2019	071025 EMPLOYEE VENDOR		201.72
		101-233-332-0000-22 SCH ADM TRAVEL	164.72	
		202-224-332-0000-22 TRAVEL	37.00	
186957	03/28/2019	406322 Crompton, Courtney		1,050.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	1,050.00	
186958	03/28/2019	071360 Crown Cinema		1,166.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	1,166.00	
186959	03/28/2019	073750 EMPLOYEE VENDOR		271.60
		101-233-332-0000-30 SCH ADM TRAVEL	271.60	
186960	03/28/2019	076325 EMPLOYEE VENDOR		350.90
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	350.90	
186961	03/28/2019	080800 Do It Printing Company		183.60
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	118.80	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	64.80	
186962	03/28/2019	408011 Duff & Childs, LLC		1,181.25
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,181.25	
* 186964	03/28/2019	407610 Early Autism Project, Inc.		3,285.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	3,285.00	
* 186966	03/28/2019	404809 Extravaganza Events & Props, Inc.		2,010.67
		750-271-660-2020-50 CLASS OF 2020 EXPENSES	2,010.67	
* 186968	03/28/2019	406114 Flowers Baking Co. of Jamestown, LLC		1,329.26
		600-256-460-0008-52 FOOD-BAKERY BREADS	69.40	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	87.52	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	132.64	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	64.96	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	101.92	

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		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	70.84	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	87.52	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	59.08	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	87.52	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	137.12	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	62.24	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	71.70	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	77.60	
186969	03/28/2019	102375 Forms & Supply, Inc.		1,590.84
		101-232-410-0000-60 SUPT SUPPLIES	318.17	
		101-232-410-0000-60 SUPT SUPPLIES	318.17	
		101-232-410-0000-60 SUPT SUPPLIES	954.50	
* 186973	03/28/2019	408081 Gordon Food Service, Inc.		57,075.36
		722-272-660-3240-22 EXPENSES-COKIE SALES	222.20	
		600-256-410-0000-53 FOOD SUPPLIES	319.01	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	587.67	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	631.02	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	325.05	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	165.63	
		600-256-460-0005-53 FOOD FOOD OTHER	658.57	
		600-256-460-0007-53 FOOD FOOD ICE CREAM	32.04	
		600-256-410-0000-51 FOOD SUPPLIES	277.40	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	512.48	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	558.84	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	167.25	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	183.25	
		600-256-460-0005-51 FOOD FOOD OTHER	295.96	
		600-256-410-0000-52 FOOD SUPPLIES	246.70	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,549.25	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	411.52	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	167.44	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	201.71	
		600-256-460-0005-52 FOOD-OTHER	886.68	
		600-256-410-0000-50 FOOD SUPPLIES	123.76	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,829.30	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	810.31	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	23.62	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	65.51	
		600-256-460-0005-50 FOOD FOOD OTHER	1,364.44	

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		600-256-410-0000-54 FOOD SUPPLIES	182.85	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	1,049.99	
		600-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG	168.66	
		600-256-460-0003-54 FOOD FOOD CANNED FRT/VEG	256.73	
		600-256-460-0004-54 FOOD F00D CEREAL/PASTRY	95.55	
		600-256-460-0005-54 FOOD FOOD OTHER	803.48	
		600-256-410-0000-20 FOOD SUPPLIES	289.52	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	690.67	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	430.15	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	251.49	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	191.78	
		600-256-460-0005-20 FOOD FOOD OTHER	502.83	
		600-256-410-0000-16 FOOD SUPPLIES	307.87	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,701.42	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	731.51	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	266.48	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	299.06	
		600-256-460-0005-16 FOOD FOOD OTHER	718.50	
		600-256-410-0000-23 FOOD SUPPLIES	109.06	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	612.63	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	413.19	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	237.86	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	242.29	
		600-256-460-0005-23 FOOD FOOD OTHER	147.03	
		600-256-410-0000-10 FOOD SUPPLIES	309.78	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	686.29	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	321.30	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	295.15	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	177.12	
		600-256-460-0005-10 FOOD FOOD OTHER	249.84	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	220.99	
		600-256-410-0000-22 FOOD SUPPLIES	299.89	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	2,039.20	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	687.32	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	201.07	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	428.21	
		600-256-460-0005-22 FOOD FOOD OTHER	721.31	
		600-256-410-0000-13 FOOD SUPPLIES	288.23	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	661.15	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	654.24	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	275.28	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	583.87	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0005-13 FOOD FOOD OTHER	859.23	
		600-256-410-0000-15 FOOD SUPPLIES	263.11	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,415.64	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	376.90	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	579.23	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	158.00	
		600-256-460-0005-15 FOOD FOOD OTHER	570.63	
		600-256-410-0000-19 FOOD SUPPLIES	241.67	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	854.16	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	433.48	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	72.90	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	98.13	
		600-256-460-0005-19 FOOD FOOD OTHER	258.26	
		600-256-410-0000-37 FOOD SUPPLIES	137.68	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	996.13	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	264.73	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	18.69	
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	44.19	
		600-256-460-0005-37 FOOD FOOD OTHER	303.51	
		600-256-410-0000-30 FOOD SUPPLIES	273.04	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,312.98	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	477.16	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	60.02	
		600-256-460-0005-30 FOOD FOOD OTHER	398.73	
		600-256-410-0000-34 FOOD SUPPLIES	355.80	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	606.03	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	571.05	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	229.45	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	309.16	
		600-256-460-0005-34 FOOD FOOD OTHER	787.10	
		600-256-410-0000-41 FOOD SUPPLIES	174.67	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	650.09	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	454.89	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	91.31	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	209.75	
		600-256-460-0005-41 FOOD FOOD OTHER	208.35	
		600-256-410-0000-40 FOOD SUPPLIES	137.38	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	1,017.92	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	382.05	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	66.00	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	260.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0005-40 FOOD FOOD OTHER	378.84	
		600-256-410-0000-33 FOOD SUPPLIES	130.17	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	450.39	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	504.04	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	137.74	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	116.11	
		600-256-460-0005-33 FOOD FOOD OTHER	202.91	
		600-256-410-0000-43 FOOD SUPPLIES	84.50	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,215.03	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	648.08	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	46.81	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	41.61	
		600-256-460-0005-43 FOOD FOOD OTHER	366.51	
		600-256-410-0000-25 FOOD SUPPLIES	134.15	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,260.34	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	222.87	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	66.00	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	63.69	
		600-256-460-0005-25 FOOD FOOD OTHER	222.43	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	277.44	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	108.41	
* 186975	03/28/2019	404462 Green Scenes Plantscapes		320.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	320.00	
186976	03/28/2019	407928 Gregory Family YMCA		3,482.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	3,482.00	
186977	03/28/2019	117675 GTM Sportswear		1,141.00
		752-271-660-1940-52 HOT STEPPERS EXPENSES	1,141.00	
186978	03/28/2019	118800 EMPLOYEE VENDOR		114.57
		101-233-332-0000-20 SCH ADM TRAVEL	114.57	
* 186982	03/28/2019	125515 EMPLOYEE VENDOR		129.12
		207-224-332-0004-43 IMP INST SERV-TRAVEL	103.74	
		743-190-660-1220-43 FFA-EXPENSES	25.38	
186983	03/28/2019	402608 Hershey Creamery Company		844.08
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	331.56	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	255.72	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	256.80	
* 186985	03/28/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
186986	03/28/2019	408240 Images Photography		180.00
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	180.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
186987	03/28/2019	408356 Ingenious Culinary Concepts		2,242.50
		602-256-312-0000-10 CONSULTANTS	119.26	
		602-256-312-0000-13 CONSULTANTS	119.26	
		602-256-312-0000-15 CONSULTANTS	119.26	
		602-256-312-0000-16 CONSULTANTS	111.87	
		602-256-312-0000-19 CONSULTANTS	119.26	
		602-256-312-0000-20 CONSULTANTS	119.26	
		602-256-312-0000-22 CONSULTANTS	119.26	
		602-256-312-0000-25 CONSULTANTS	119.26	
		602-256-312-0000-30 CONSULTANTS	118.03	
		602-256-312-0000-33 CONSULTANTS	111.87	
		602-256-312-0000-34 CONSULTANTS	119.26	
		602-256-312-0000-37 CONSULTANTS	119.26	
		602-256-312-0000-40 CONSULTANTS	119.26	
		602-256-312-0000-41 CONSULTANTS	119.26	
		602-256-312-0000-43 CONSULTANTS	119.25	
		602-256-312-0000-50 CONSULTANTS	111.87	
		602-256-312-0000-51 CONSULTANTS	119.25	
		602-256-312-0000-52 CONSULTANTS	119.25	
		602-256-312-0000-53 CONSULTANTS	119.25	
186988	03/28/2019	405150 Integrated Food Service		2,880.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	96.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	480.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	96.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	192.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	72.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	96.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	288.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	288.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	120.00	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	96.00	

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
186989	03/28/2019	145800 Jones School Supply Co. Inc.		542.00
		101-113-410-0000-37 ELEM SUPPLIES	479.65	
		101-113-410-0000-37 ELEM SUPPLIES	38.37	
		101-113-410-0000-37 ELEM SUPPLIES	23.98	
186990	03/28/2019	141000 J W Pepper & Son, Inc.		306.59
		737-190-660-1150-37 CHORUS EXPENSES	50.00	
		750-190-660-1150-50 CHORUS EXPENSES	154.59	
		101-114-410-0013-16 HIGH SCH SUP BAND	102.00	
186991	03/28/2019	400915 Kilburnie, LLC		300.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	300.00	
186992	03/28/2019	407349 EMPLOYEE VENDOR		1,042.70
		207-224-332-0004-18 IMP INST SERV-TRAVEL	417.08	
		207-271-332-0010-18 STUDENT TRANS TRAVEL	625.62	
186993	03/28/2019	154700 LANCASTER COUNTY ARTS COUNCIL		4,000.00
		737-190-660-1235-37 FINE ART EXPENSES	4,000.00	
186994	03/28/2019	163077 LCI-Lineberger Construction, Inc.		99,481.22
		556-253-530-5007-43 FAC-PAVING	0.00	
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	0.00	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	99,481.22	
* 186996	03/28/2019	167875 Mackey Family Practice		675.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	480.00	
		175-213-410-0000-86 HEALTH SUPPLIES	195.00	
* 186998	03/28/2019	408285 ManhattanLife		8,613.77
		101-000-455-0004-00 KANAWHA INSURANCE W/H	8,613.77	
* 187001	03/28/2019	403682 Mead & Hunt		50,089.18
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	0.00	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	50,089.18	
187002	03/28/2019	183875 EMPLOYEE VENDOR		255.32
		716-271-660-1250-16 FOOTBALL EXPENSES	255.32	
* 187004	03/28/2019	189400 NASSP/NHS		385.00
		730-271-660-1410-30 NAT HONOR SOCIETY NON-INSTR EXP	385.00	
* 187007	03/28/2019	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
187008	03/28/2019	207800 Pet/Land-O-Sun Dairies		10,542.64
		600-256-460-0006-54 FOOD FOOD MILK	132.50	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-52 FOOD-MILK	99.50	
		600-256-460-0006-51 FOOD FOOD MILK	188.25	
		600-256-460-0006-53 FOOD FOOD MILK	221.00	

CHECK REGISTER FOR 3/1/2019 TO 3/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0006-23 FOOD FOOD MILK	269.13	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-20 FOOD FOOD MILK	287.50	
		600-256-460-0006-54 FOOD FOOD MILK	143.50	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	288.25	
		600-256-460-0006-53 FOOD FOOD MILK	210.00	
		600-256-460-0006-23 FOOD FOOD MILK	269.13	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-20 FOOD FOOD MILK	264.75	
		600-256-460-0006-54 FOOD FOOD MILK	154.50	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	232.75	
		600-256-460-0006-53 FOOD FOOD MILK	243.25	
		600-256-460-0006-10 FOOD FOOD MILK	221.25	
		600-256-460-0006-10 FOOD FOOD MILK	210.25	
		600-256-460-0006-10 FOOD FOOD MILK	221.25	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-25 FOOD FOOD MILK	110.50	
		600-256-460-0006-43 FOOD FOOD MILK	55.25	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-40 FOOD FOOD MILK	55.50	
		600-256-460-0006-41 FOOD FOOD MILK	187.75	
		600-256-460-0006-34 FOOD FOOD MILK	330.50	
		600-256-460-0006-30 FOOD FOOD MILK	44.00	
		600-256-460-0006-37 FOOD FOOD MILK	154.00	
		600-256-460-0006-15 FOOD FOOD MILK	220.75	
		600-256-460-0006-13 FOOD FOOD MILK	309.50	
		600-256-460-0006-22 FOOD FOOD MILK	110.50	
		600-256-460-0006-25 FOOD FOOD MILK	110.50	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-40 FOOD FOOD MILK	55.50	
		600-256-460-0006-41 FOOD FOOD MILK	177.00	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-13 FOOD FOOD MILK	298.25	
		600-256-460-0006-22 FOOD FOOD MILK	110.50	
		600-256-460-0006-34 FOOD FOOD MILK	309.00	
		600-256-460-0006-30 FOOD FOOD MILK	77.00	
		600-256-460-0006-37 FOOD FOOD MILK	121.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-460-0006-25 FOOD FOOD MILK	77.50	
		600-256-460-0006-43 FOOD FOOD MILK	77.50	
		600-256-460-0006-19 FOOD FOOD MILK	221.00	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-41 FOOD FOOD MILK	221.25	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-13 FOOD FOOD MILK	265.25	
		600-256-460-0006-22 FOOD FOOD MILK	122.00	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.75	
		600-256-460-0006-23 FOOD FOOD MILK	247.13	
		600-256-460-0006-20 FOOD FOOD MILK	287.25	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
187009	03/28/2019	406742 EMPLOYEE VENDOR		103.04
		207-224-332-0004-43 IMP INST SERV-TRAVEL	103.04	
187010	03/28/2019	406633 REI Engineers Inc.		6,385.00
		501-253-395-0000-60 FAC-OTH PROF SERVICES	6,385.00	
187011	03/28/2019	226775 Riddell/All American Sports		1,346.75
		740-271-660-1250-40 FOOTBALL EXPENSES	1,346.75	
* 187013	03/28/2019	227300 Ripleys Aquarium		7,770.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	7,770.00	
187014	03/28/2019	407595 EMPLOYEE VENDOR		292.80
		101-145-332-0000-86 HOMEBOUND TEACHER	292.80	
* 187017	03/28/2019	408351 Rowell, Mary Beth		319.00
		743-271-660-1185-43 NON-INSTR EXP - DRAMA CLUB	319.00	
187018	03/28/2019	405021 S5 LLC		3,120.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	3,120.00	
187019	03/28/2019	232675 Safeguard Business Systems		2,002.99
		101-252-360-0000-91 FISCAL PRINTING/BIND	2,002.99	
187020	03/28/2019	232900 SAFETY KLEEN SYSTEMS INC		501.76
		101-115-410-0000-30 VOC SUPPLIES	501.76	
187021	03/28/2019	233150 Sam's Club Direct		335.00
		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	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	15.00	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	15.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	15.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	15.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	15.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	15.00	
		101-113-410-0000-25 ELEM SUPPLIES	15.00	
		101-113-410-0000-25 ELEM SUPPLIES	15.00	
		101-113-410-0000-25 ELEM SUPPLIES	15.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	15.00	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	15.00	
		718-190-660-1240-18 FOOD SERVICE/LVS EXPENSES	15.00	
		101-113-640-0000-83 ELEM DUES/FEES	15.00	
187022	03/28/2019	239800 SC STATE TREAS/BCBS/EMPR		1,322,354.84
		101-000-455-0001-00 BC/BS HEALTH W/H	248,430.30	
		101-000-455-0002-00 BC/BS DENTAL W/H	56,172.20	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,882.04	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,790.46	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	782.46	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,310.58	
		101-000-455-0018-00 BC/BS EYEMED	14,174.68	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,060.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	938,723.36	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	26,028.76	
187023	03/28/2019	236200 SC DEPARTMENT OF EDUCATION		5,205.52
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	57.04	
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	57.04	
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	74.40	
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	50.84	
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	52.08	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36	
		751-190-660-1230-51 FIELD TRIP EXPENSES	45.88	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36	
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	44.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	236.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	235.60	
		752-190-660-1150-52 INSTR EXPENSES-CHORUS	37.20	
		203-251-339-0000-86 TRANSPORTATION	59.52	
		224-251-331-0041-41 TRANS MILEAGE	198.40	
		224-251-331-0041-41 TRANS MILEAGE	286.44	
		224-251-331-0041-41 TRANS MILEAGE	198.40	
		224-251-331-0041-41 TRANS MILEAGE	39.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	198.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	32.24	
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	32.24	
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	32.24	
		207-271-331-0010-18 STUDENT TRANS MILEAGE	7.44	
		725-190-660-1150-25 CHORUS EXPENSES	11.16	
		722-190-660-1150-22 CHORUS EXPENSES	6.20	
		713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP	102.92	
		713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP	102.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	81.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.80	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	186.00	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	173.60	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	173.60	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	173.60	
		264-251-331-0000-60 STUDENT TRANSPORTATION	99.20	
		264-251-331-0000-60 STUDENT TRANSPORTATION	148.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	372.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	248.00	
		712-190-660-1230-12 FIELD TRIP EXPENSES	3.72	
		713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP	102.92	
		713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP	102.92	
		720-190-660-3600-20 INSTR EXP-4K FIELD TRIP	68.20	
		712-190-660-1230-12 FIELD TRIP EXPENSES	3.72	
		712-190-660-1230-12 FIELD TRIP EXPENSES	3.72	
		224-251-331-0020-34 TRANS - MILEAGE	167.40	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	194.68	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	112.84	
		224-251-331-0020-34 TRANS - MILEAGE	136.40	
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	53.32	
		730-190-660-1230-30 FIELD TRIP EXPENSES	43.40	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	105.40	
		224-251-331-0020-34 TRANS - MILEAGE	48.36	
187024	03/28/2019	401810 SC DEPT. OF JUVENILE JUSTICE		709.25
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	709.25	
* 187026	03/28/2019	239100 SCSBIT SC School Boards Insurance Trust		149,334.00
		101-231-270-0000-84 BOARD WORKMANS COMP	149,334.00	
187027	03/28/2019	246000 Seven Oaks Doors & Hardware, Inc.		1,695.71
		155-254-410-0010-53 SUPPLIES	533.85	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,161.86	
187028	03/28/2019	407506 Sharp Business Systems		224.64
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
187029	03/28/2019	408357 Sheraton Inner Harbor Hotel		585.59
	101-000-191-0000-00	DEPOSITS	516.27	
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	69.32	
187030	03/28/2019	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
187031	03/28/2019	408211 STEVEN D SINCLAIR		300.00
	155-254-323-0006-54	O/M R&M GROUNDS	300.00	
187032	03/28/2019	259850 SREB (Southern Regional Education Board)		600.00
	329-113-640-0018-37	ELEM-DUES/FEES	200.00	
	329-113-640-0018-22	ELEM-DUES/FEES	200.00	
	329-114-640-9018-16	HIGH SCHOOL DUES/FEES-C/O	200.00	
187033	03/28/2019	259850 SREB (Southern Regional Education Board)		300.00
	101-000-191-0000-00	DEPOSITS	300.00	
187034	03/28/2019	232280 S&S Custom Decals		138.24
	730-271-660-1555-30	SOFTBALL EXPENSES	138.24	
187035	03/28/2019	407500 Starnes, Michael		500.00
	743-271-660-2020-43	EXPENSES-CLASS OF 2020	500.00	
187036	03/28/2019	262275 EMPLOYEE VENDOR		139.20
	101-233-332-0000-40	SCH ADM TRAVEL	139.20	
187037	03/28/2019	262700 Stephenson, Jr. William K.		1,020.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,020.00	
187038	03/28/2019	264175 EMPLOYEE VENDOR		255.32
	716-271-660-1250-16	FOOTBALL EXPENSES	255.32	
* 187041	03/28/2019	406541 Thompson & Little, Inc.		3,348.00
	600-256-540-0000-37	FOOD EQ EXPENDABLE	2,646.00	
	600-256-410-0000-40	FOOD SUPPLIES	702.00	
* 187043	03/28/2019	400692 Trust Mark Voluntary Benefits Solutions		15,695.82
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	11,798.12	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,989.03	
	101-000-456-0067-00	TRUSTMARK DISABILITY	1,908.67	
* 187045	03/28/2019	280400 United Way of Lancaster County, Inc.		300.00
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	300.00	
187046	03/28/2019	281975 US Department of Education		769.29
	101-000-457-0001-00	STLOAN-STUDENT LOAN	769.29	
187047	03/28/2019	408278 US Dept. of Education AWG		1,126.07
	101-000-457-0001-00	STLOAN-STUDENT LOAN	1,126.07	
187048	03/28/2019	281990 US Foods		1,058.40
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	18.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	18.90	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	25.20	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	47.25	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	44.10	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	34.65	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	56.70	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	34.65	
187049	03/28/2019	407299 Varitronics, LLC		6,101.89
		207-115-410-0006-18 VOC SUPPLIES	107.95	
		329-115-410-0019-18 VOC SUPPLIES	302.34	
		329-115-540-0019-18 VOC EQUIPMENT	5,691.60	
187050	03/28/2019	183900 EMPLOYEE VENDOR		150.80
		203-223-332-0000-86 SSP TRAVEL	75.40	
		203-223-332-0000-86 SSP TRAVEL	75.40	
187051	03/28/2019	402152 Verizon Wireless		11,668.01
		101-113-410-0000-25 ELEM SUPPLIES	162.03	
		101-113-410-0000-37 ELEM SUPPLIES	161.41	
		101-113-410-0000-40 ELEM SUPPLIES	107.71	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	101.78	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		101-233-410-0000-16 SCH ADM SUPPLIES	113.21	
		101-233-410-0000-18 SCH ADM SUPPLIES	53.70	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.24	
		101-233-410-0000-52 SCH ADM SUPPLIES	29.24	
		101-233-410-0000-52 SCH ADM SUPPLIES	152.91	
		101-254-340-0000-60 O/M COMMUNICATION	8,013.18	
		101-254-340-0000-60 O/M COMMUNICATION	141.73	
		101-266-325-0000-71 DP RENTALS	549.17	
		203-223-410-0000-86 SSP SUPPLIES	118.39	
		394-223-340-0092-82 SSP COMMUNICATION	92.02	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	58.48	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	54.01	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	112.39	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	54.01	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.23	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.24	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	196.19	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.70	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	7.71	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	112.18	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	143.22	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	107.40	
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.70	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	93.99	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	136.64	
		813-254-340-1000-23 COMMUNICATION	168.90	
		820-223-340-0000-82 SSP COMMUNICATION	306.00	
		827-254-340-0000-23 O/M COMMUNICATION	56.30	
187052	03/28/2019	404972 Wage Garnishment Processing Unit		444.48
		101-000-455-0015-00 STATE TAX LEVY	444.48	
* 187054	03/28/2019	405313 Washington Music Sales Center, Inc.		2,765.35
		558-253-410-5023-40 FAC-ARTS/SUPPORT SUPPLIES	2,765.35	
* 187056	03/28/2019	290800 Whaley Foodservice Repairs		256.80
		600-256-410-0000-52 FOOD SUPPLIES	256.80	
187057	03/28/2019	405976 EMPLOYEE VENDOR		108.76
		101-233-332-0000-51 SCH ADM TRAVEL	108.76	
187058	03/28/2019	405093 Woodcraft		2,908.88
		563-253-410-7001-30 FAC-FURNITURE	2,908.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	429	9,984,818.23
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		9,984,818.23