

CHECK REGISTER FOR 4/1/2018 TO 4/30/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
179577	04/06/2018	097000 Family Court	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
179578	04/06/2018	098125 South Carolina Money Plus	619.98
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	599.98
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00
* 179580	04/05/2018	407827 EMPLOYEE VENDOR	125.90
		600-256-332-0000-43 FOOD TRAVEL	125.90
179581	04/05/2018	145335 EMPLOYEE VENDOR	252.23
		101-266-332-0000-71 DP TRAVEL	252.23
* 179583	04/05/2018	406339 AIOSM Inc.(All In One Sports Medicine)	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
* 179585	04/05/2018	406489 Allied Universal Security Services	18,431.79
		101-258-395-0000-75 SECURITY-OTH PROF SERV	13,451.82
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,979.97
179586	04/05/2018	401495 American Cancer Society, Inc.	1,025.00
		753-271-660-3405-53 NON-INSTR EXPENSES-RELAY FOR LIFE	1,025.00
179587	04/05/2018	407701 American Legion, The	600.00
		750-190-660-1290-50 GUIDANCE EXPENSES	600.00
179588	04/05/2018	010385 American Time	428.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	428.20
179589	04/05/2018	407955 AssetGenie, Inc.	574.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	436.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00
* 179593	04/05/2018	403856 EMPLOYEE VENDOR	143.34
		101-233-332-0000-51 SCH ADM TRAVEL	143.34
179594	04/05/2018	408014 Bob's Drywall Service & Repair Inc.	1,885.00
		743-271-660-1555-43 SOFTBALL EXPENSES	1,885.00
179595	04/05/2018	036175 Brenntag Southeast, Inc.	642.72
		155-254-410-0015-73 WASTE PLANT SUPPLIES	692.72
		155-254-410-0015-73 WASTE PLANT SUPPLIES	-50.00
179596	04/05/2018	406062 EMPLOYEE VENDOR	141.70
		101-212-332-0000-30 GUID TRAVEL	141.70
179597	04/05/2018	401431 EMPLOYEE VENDOR	277.63
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	206.23
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	71.40
179598	04/05/2018	039000 BSN Sports	2,114.87
		743-271-660-1070-43 BASEBALL EXPENSES	1,355.06

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		743-271-660-1070-43	BASEBALL EXPENSES	67.75
		743-271-660-1070-43	BASEBALL EXPENSES	108.43
		743-271-660-1070-43	BASEBALL EXPENSES	85.00
		743-271-660-1070-43	BASEBALL EXPENSES	7.95
		743-271-660-1070-43	BASEBALL EXPENSES	6.80
		743-271-660-1545-43	SOCCER EXPENSES	372.81
		743-271-660-1545-43	SOCCER EXPENSES	20.29
		743-271-660-1545-43	SOCCER EXPENSES	29.84
		743-271-660-1625-43	TRACK EXPENSES	47.88
		743-271-660-1625-43	TRACK EXPENSES	9.23
		743-271-660-1625-43	TRACK EXPENSES	3.83
179599	04/05/2018	405902	Buford Screen Printing	123.12
		790-271-660-3575-60	NON-INSTR EXPENSES=TEACHER FORUM	123.12
179600	04/05/2018	407978	EMPLOYEE VENDOR	168.11
		224-223-332-0020-82	SSP TRAVEL	81.67
		224-223-332-0020-82	SSP TRAVEL	86.44
* 179602	04/05/2018	400002	CARBALLEYRA, ALAIN	430.00
		753-001-730-3315-00	FEES-3RD GR FIELD TRIPS	430.00
179603	04/05/2018	044800	Carolina Biological Supply Co.	703.49
		326-113-410-9000-19	ELEM SUPPLIES-C/O	703.49
179604	04/05/2018	047915	EMPLOYEE VENDOR	240.35
		101-233-332-0000-41	SCH ADM TRAVEL	240.35
* 179606	04/05/2018	049300	EMPLOYEE VENDOR	761.56
		101-252-332-0000-91	FISCAL TRAVEL	761.56
179607	04/05/2018	051675	Cemco Systems, Inc.	32,368.00
		501-253-395-0037-37	OTH PROF SERVICES-AJM	32,368.00
179608	04/05/2018	055393	Chester Rental Uniform	254.41
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-266-325-0000-71	DP RENTALS	77.45
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	152.12
179609	04/05/2018	400624	Childrens Council, The	5,749.00
		820-223-312-0002-82	SSP-CONSULT-CHILDREN'S COUNCIL	5,749.00
179610	04/05/2018	067435	Country Meats	178.00
		743-272-660-1130-43	CANTEEN-ATHLETIC EXPENSES	178.00
179611	04/05/2018	068300	Craftsman Press, LLC	142.02
		101-113-410-0000-25	ELEM SUPPLIES	142.02
179612	04/05/2018	402110	EMPLOYEE VENDOR	119.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-190-660-1365-30 LIBRARY EXPENSES	119.90	
* 179614	04/05/2018	405599 EMPLOYEE VENDOR		163.50
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	163.50	
179615	04/05/2018	402392 Dabney, Janice		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
179616	04/05/2018	075875 EMPLOYEE VENDOR		228.30
		101-266-332-0000-71 DP TRAVEL	173.58	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	54.72	
179617	04/05/2018	076700 Dell Marketing, LP		5,454.45
		501-253-445-0037-37 FAC-TECH SUPPLIES	3,404.03	
		501-253-545-0037-37 FAC-TECH EQUIPMENT	2,050.42	
179618	04/05/2018	080800 Do It Printing Company		256.49
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	48.60	
		101-233-410-0000-30 SCH ADM SUPPLIES	207.89	
179619	04/05/2018	282600 Education & Business Summit		3,105.00
		378-224-332-9020-43 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-43 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-43 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-43 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-43 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-43 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	135.00	
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	96.35	
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	38.65	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	135.00	

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179620	04/05/2018	402207 Embassy Suites@Kingston Plantation		810.57
		101-262-332-0000-89 PLANNING TRAVEL	810.57	
179621	04/05/2018	087175 EMS LINQ, Inc.		1,090.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,090.00	
179622	04/05/2018	404809 Extravaganza Events & Props, Inc.		1,818.30
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	1,818.30	
179623	04/05/2018	097875 EMPLOYEE VENDOR		108.73
		600-256-332-0000-40 FOOD TRAVEL	54.37	
		600-256-332-0000-41 FOOD TRAVEL	54.36	
179624	04/05/2018	404894 Faulkner, Tyrom		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
179625	04/05/2018	407694 FieldTurf USA, Inc.		26,453.67
		563-253-530-7021-16 FAC-IMP OTHER THAN BLDGS	26,453.67	
		565-253-530-7021-16 FAC-ATHLETIC UPGRADES	0.00	
179626	04/05/2018	407290 First Team Sports		268.57
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	268.57	
179627	04/05/2018	404458 EMPLOYEE VENDOR		163.50
		101-233-332-0000-52 SCH ADM TRAVEL	163.50	
179628	04/05/2018	406114 Flowers Baking Co. of Jamestown, LLC		932.21
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	92.57	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	84.80	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	101.92	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	50.74	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	124.48	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	217.68	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	85.94	
179629	04/05/2018	101700 Follett School Solutions, Inc.		5,823.13
		101-222-430-0000-22 MEDIA LIBRARY BOOKS	2,586.12	
		101-222-430-0000-22 MEDIA LIBRARY BOOKS	1,950.20	
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	1,046.85	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	239.96	
179630	04/05/2018	102375 Forms & Supply, Inc.		3,678.84
		264-172-410-0000-60 ELEM SS SUPPLIES	53.14	
		155-254-410-0002-73 O/M SUPPLIES SHOP	30.81	
		238-113-410-0000-22 ELEM SUPPLIES	3,572.75	
		238-113-410-0000-22 ELEM SUPPLIES	22.14	

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179631	04/05/2018	405682 Franklin Covey Client Sales, Inc.		125.30
		741-190-660-1330-41 INST.SUPP.- GEN. EXPENSES	125.30	
179632	04/05/2018	404754 EMPLOYEE VENDOR		163.50
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	163.50	
* 179634	04/05/2018	107000 Gamble, Margaret E.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
179635	04/05/2018	406661 Great Books Foundation, The		4,750.00
		801-112-312-0000-12 PRIMARY-CONSULTANTS	4,750.00	
179636	04/05/2018	407319 EMPLOYEE VENDOR		146.98
		101-233-332-0000-13 SCH ADM TRAVEL	146.98	
179637	04/05/2018	402608 Hershey Creamery Company		1,306.20
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	335.28	
		720-272-660-1320-20 ICE CREAM/POP	522.00	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	66.00	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	382.92	
179638	04/05/2018	400152 EMPLOYEE VENDOR		164.70
		101-233-332-0000-34 SCH ADM TRAVEL	164.70	
* 179640	04/05/2018	406101 Hoadley, Caroline E.		2,000.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	2,000.00	
* 179644	04/05/2018	407050 Hudson, Randy		4,600.00
		155-254-323-0006-50 O/M R&M GROUNDS	2,260.00	
		155-254-323-0006-22 O/M R&M GROUNDS	2,340.00	
179645	04/05/2018	134225 Hughes Supply Plumbing, HVAC		888.85
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	888.85	
179646	04/05/2018	134600 EMPLOYEE VENDOR		155.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	155.50	
179647	04/05/2018	408000 Innoseal Systems		2,294.00
		600-256-410-0000-10 FOOD SUPPLIES	120.73	
		600-256-410-0000-13 FOOD SUPPLIES	120.73	
		600-256-410-0000-15 FOOD SUPPLIES	120.73	
		600-256-410-0000-16 FOOD SUPPLIES	120.73	
		600-256-410-0000-19 FOOD SUPPLIES	120.73	
		600-256-410-0000-20 FOOD SUPPLIES	120.73	
		600-256-410-0000-22 FOOD SUPPLIES	120.74	
		600-256-410-0000-25 FOOD SUPPLIES	120.74	
		600-256-410-0000-30 FOOD SUPPLIES	120.74	
		600-256-410-0000-33 FOOD SUPPLIES	120.74	
		600-256-410-0000-34 FOOD SUPPLIES	120.74	

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	600-256-410-0000-37	FOOD SUPPLIES	120.74	
	600-256-410-0000-40	FOOD SUPPLIES	120.74	
	600-256-410-0000-41	FOOD SUPPLIES	120.74	
	600-256-410-0000-43	FOOD SUPPLIES	120.74	
	600-256-410-0000-50	FOOD SUPPLIES	120.74	
	600-256-410-0000-51	FOOD SUPPLIES	120.74	
	600-256-410-0000-52	FOOD SUPPLIES	120.74	
	600-256-410-0000-53	FOOD SUPPLIES	120.74	
* 179649	04/05/2018	108018 EMPLOYEE VENDOR		265.42
	203-121-332-0000-86	EMH TRAVEL	265.42	
179650	04/05/2018	407072 EMPLOYEE VENDOR		148.89
	101-266-332-0000-71	DP TRAVEL	148.89	
* 179655	04/05/2018	147050 JOSTENS, INC		152.83
	101-114-410-0000-30	HIGH SCH SUPPLIES	152.83	
179656	04/05/2018	146900 Jostens, Inc.		4,540.76
	743-271-660-1030-43	ANNUAL EXPENSES	4,540.76	
179657	04/05/2018	141000 J W Pepper & Son, Inc.		1,415.10
	101-113-410-0000-52	ELEM SUPPLIES	818.11	
	743-190-660-1060-43	BAND EXPENSES	551.99	
	743-190-660-1060-43	BAND EXPENSES	45.00	
179658	04/05/2018	406309 EMPLOYEE VENDOR		327.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	163.50	
	101-233-332-0000-52	SCH ADM TRAVEL	163.50	
* 179661	04/05/2018	402881 Lancaster Police Department		114.75
	716-271-660-1480-16	NON-INSTR SUPPLIES-JROTC	114.75	
179662	04/05/2018	401158 La Quinta Inn & Suites		8,445.87
	378-224-332-9020-50	.IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-50	.IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-50	.IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-50	.IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-50	.IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-43	IMP INSTR INSERV TRAVEL-C/O	312.81	
	329-224-332-0018-43	IMP INSTR INSERV TRAVEL	262.95	
	378-224-332-9020-43	IMP INSTR INSERV TRAVEL-C/O	49.86	
	378-224-332-9020-43	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-43	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-43	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-43	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-30	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-30	IMP INSTR INSERV TRAVEL-C/O	312.81	

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	378-224-332-9020-30	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-30	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	312.81	
	378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	312.81	
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	312.81	
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	312.81	
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	312.81	
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	312.81	
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	312.81	
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	312.81	
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	312.81	
179663	04/05/2018	162660 Lifetouch National School Studios		2,463.26
	734-271-660-1030-34	ANNUAL EXPENSES	2,463.26	
179664	04/05/2018	162675 Lifetouch Publishing, Inc.		1,704.01
	741-271-660-1030-41	ANNUAL EXPENSES	1,704.01	
179665	04/05/2018	154021 L.L. John's Heating & Air, Inc.		18,179.90
	557-253-323-5001-16	FAC-HTG/COOLING	18,179.90	
179666	04/05/2018	407987 EMPLOYEE VENDOR		146.98
	101-233-332-0000-13	SCH ADM TRAVEL	146.98	
* 179668	04/05/2018	402269 Make Music, Inc.		151.20
	737-190-660-1060-37	BAND EXPENSES	151.20	
* 179671	04/05/2018	402424 McCORKLE, DON L		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
* 179673	04/05/2018	178015 Medieval Times Myrtle Beach		2,116.41
	710-190-660-3320-10	FIELD TRIP EXPENSES-4TH GRADE	2,116.41	
179674	04/05/2018	292750 MOSELEY ARCHITECTS		38,387.60
	563-253-395-7016-54	FAC-OTH PROF SERVICES	0.00	
	563-253-520-7016-54	FAC-CONSTRUCTION	12,982.20	
	565-253-395-7016-54	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	563-253-395-7006-43	FAC-OTH PROF SERVICES	0.00	
	563-253-520-7006-43	FAC-CONSTRUCTION	2,913.50	
	565-253-395-7006-43	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	563-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	563-253-520-7018-55	FAC-CONSTRUCTION	0.00	
	563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	2,227.50	
	565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	

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	563-253-395-7008-16	FAC-OTH PROF SERVICES	0.00	
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	11,247.83	
	565-253-395-7008-16	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	563-253-395-7001-30	FAC-OTH PROF SERVICES	0.00	
	563-253-520-7001-30	FAC-CONSTRUCTION	9,016.57	
	565-253-395-7001-30	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
179675	04/05/2018	188500 EMPLOYEE VENDOR		135.21
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	135.21	
* 179678	04/05/2018	406964 One if by Land Tours, Inc.		5,340.00
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	2,670.00	
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	2,670.00	
* 179680	04/05/2018	204250 Parker, Robert W.		800.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	800.00	
179681	04/05/2018	207800 Pet/Land-O-Sun Dairies		6,852.00
	600-256-460-0006-13	FOOD FOOD MILK	221.00	
	600-256-460-0006-13	FOOD FOOD MILK	221.00	
	600-256-460-0006-40	FOOD FOOD MILK	88.50	
	600-256-460-0006-50	FOOD FOOD MILK	132.50	
	600-256-460-0006-51	FOOD FOOD MILK	242.50	
	600-256-460-0006-52	FOOD-MILK	88.50	
	600-256-460-0006-53	FOOD FOOD MILK	287.50	
	600-256-460-0006-34	FOOD FOOD MILK	276.00	
	600-256-460-0006-30	FOOD FOOD MILK	121.75	
	600-256-460-0006-25	FOOD FOOD MILK	121.50	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-19	FOOD FOOD MILK	121.75	
	600-256-460-0006-16	FOOD FOOD MILK	165.50	
	600-256-460-0006-15	FOOD FOOD MILK	132.50	
	600-256-460-0006-23	FOOD FOOD MILK	222.00	
	600-256-460-0006-33	FOOD FOOD MILK	220.75	
	600-256-460-0006-22	FOOD FOOD MILK	166.00	
	600-256-460-0006-10	FOOD FOOD MILK	210.00	
	600-256-460-0006-41	FOOD FOOD MILK	220.50	
	600-256-460-0006-40	FOOD FOOD MILK	77.25	
	600-256-460-0006-13	FOOD FOOD MILK	199.00	
	600-256-460-0006-20	FOOD FOOD MILK	221.25	
	600-256-460-0006-52	FOOD-MILK	77.25	
	600-256-460-0006-51	FOOD FOOD MILK	309.00	
	600-256-460-0006-53	FOOD FOOD MILK	287.50	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-15	FOOD FOOD MILK	176.50	



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	600-256-460-0006-19	FOOD FOOD MILK	110.75	
	600-256-460-0006-16	FOOD FOOD MILK	154.50	
	600-256-460-0006-20	FOOD FOOD MILK	221.25	
	600-256-460-0006-25	FOOD FOOD MILK	110.50	
	600-256-460-0006-41	FOOD FOOD MILK	176.75	
	600-256-460-0006-40	FOOD FOOD MILK	55.25	
	600-256-460-0006-23	FOOD FOOD MILK	222.00	
	600-256-460-0006-10	FOOD FOOD MILK	187.50	
	600-256-460-0006-22	FOOD FOOD MILK	166.25	
	600-256-460-0006-13	FOOD FOOD MILK	155.00	
	600-256-460-0006-33	FOOD FOOD MILK	220.75	
	600-256-460-0006-30	FOOD FOOD MILK	66.00	
	600-256-460-0006-34	FOOD FOOD MILK	199.00	
179682	04/05/2018	406639 EMPLOYEE VENDOR		256.55
	101-257-332-0000-74	INT SER TRAVEL	256.55	
179683	04/05/2018	207950 Petty, Russell S.		1,100.00
	751-271-660-1185-51	EXPENSES-DRAMA CLUB	1,100.00	
179684	04/05/2018	401376 Pitney Bowes Purchase Power		148.67
	101-233-325-0000-52	SCH ADM RENTALS	148.67	
179685	04/05/2018	402889 EMPLOYEE VENDOR		423.82
	101-266-332-0000-71	DP TRAVEL	123.82	
	712-271-660-1010-12	NON-INSTR ADMIN SUPPLIES	300.00	
179686	04/05/2018	403507 EMPLOYEE VENDOR		110.80
	101-211-332-0000-89	TRUANCY-TRAVEL	110.80	
179687	04/05/2018	401989 Rapid Signs, LLC		548.25
	101-233-410-0000-40	SCH ADM SUPPLIES	548.25	
* 179689	04/05/2018	406575 Rollings, Clay		262.69
	716-271-660-1665-16	WRESTLING EXPENSES	119.90	
	716-271-660-1665-16	WRESTLING EXPENSES	142.79	
179690	04/05/2018	402999 S2 Solutions & Sales, LLC		826.56
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	630.84	
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	145.25	
	155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	50.47	
179691	04/05/2018	407896 Salmond Library Services, LLC		6,272.10
	101-222-430-0000-16	MEDIA LIBRARY BOOKS	6,272.10	
179692	04/05/2018	233150 Sam's Club Direct		1,131.64
	716-271-660-1205-16	FACULTY FUND-EXPENSES	15.19	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	414.56	
	725-271-660-1075-25	BASKETBALL EXPENSES	391.66	
	725-190-660-1785-25	FIELD TRIP-7TH GRADE	110.54	

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		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	199.69	
179693	04/05/2018	406799 Sandlapper Tours, Inc.		2,500.00
		710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE	2,500.00	
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	0.00	
179694	04/05/2018	239800 SC STATE TREAS/BCBS/EMPR		1,195,955.90
		101-000-455-0001-00 BC/BS HEALTH W/H	235,662.34	
		101-000-455-0002-00 BC/BS DENTAL W/H	54,252.36	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,393.80	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,551.06	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	769.86	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,406.88	
		101-000-455-0018-00 BC/BS EYEMED	12,761.56	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,820.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	831,690.60	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	24,647.44	
179695	04/05/2018	235920 SC Department of Commerce		1,500.00
		207-224-332-0004-60 IMP INSTR INSERV TRAVEL	1,500.00	
179696	04/05/2018	401810 SC DEPT. OF JUVENILE JUSTICE		1,635.25
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	957.36	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	677.89	
179697	04/05/2018	237740 SC FFA Association		1,060.00
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	1,060.00	
179698	04/05/2018	407860 Schneider, Elke		7,500.00
		387-221-312-0000-86 IMP INSTR CURR DEVELOP CONSULTANT	7,500.00	
179699	04/05/2018	405072 Scholastic Journeys		24,672.00
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	24,672.00	
179700	04/05/2018	241850 Scholastic Book Fairs		5,025.89
		753-190-660-1365-53 LIBRARY EXPENSES	2,195.91	
		710-190-660-1365-10 LIBRARY EXPENSES	2,829.98	
179701	04/05/2018	241900 Scholastic, Inc.		200.18
		557-253-560-5507-19 FAC-CLASSROOM LIBRARY BOOKS	200.18	
179702	04/05/2018	404069 EMPLOYEE VENDOR		302.26
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	302.26	
* 179706	04/05/2018	253475 Solar Solutions Glass Services		190.00
		155-254-323-0005-73 O/M R&M VEHICLE	190.00	
* 179710	04/05/2018	405737 EMPLOYEE VENDOR		117.01
		600-256-332-0000-33 FOOD TRAVEL	117.01	
* 179712	04/05/2018	408030 Strickland, Jeff		119.90
		716-271-660-1665-16 WRESTLING EXPENSES	119.90	

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179713	04/05/2018	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
179714	04/05/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
179715	04/05/2018	407396 Sysco Columbia, LLC		46,524.52
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,325.43	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	611.00	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	226.77	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	94.42	
		600-256-460-0005-43 FOOD FOOD OTHER	754.71	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	577.10	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	492.46	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	122.34	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	584.97	
		600-256-460-0005-41 FOOD FOOD OTHER	372.83	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	487.06	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	224.55	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	182.67	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	251.62	
		600-256-460-0005-33 FOOD FOOD OTHER	288.08	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,519.56	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	330.86	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	117.19	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	259.67	
		600-256-460-0005-30 FOOD FOOD OTHER	506.88	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	417.01	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	96.70	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	499.36	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	587.12	
		600-256-460-0005-34 FOOD FOOD OTHER	275.69	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	639.25	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	138.20	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	40.42	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	284.24	
		600-256-460-0005-10 FOOD FOOD OTHER	400.74	
		600-256-410-0000-15 FOOD SUPPLIES	28.15	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	935.30	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	607.52	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	280.60	

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600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	710.76
600-256-460-0005-15		FOOD FOOD OTHER	1,083.47
600-256-410-0000-19		FOOD SUPPLIES	28.15
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	373.02
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	217.11
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	20.21
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	389.64
600-256-460-0005-19		FOOD FOOD OTHER	358.12
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	770.26
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	418.05
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	261.82
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	406.28
600-256-460-0005-20		FOOD FOOD OTHER	381.03
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,257.23
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	609.50
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	325.00
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	399.16
600-256-460-0005-16		FOOD FOOD OTHER	1,058.06
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	369.46
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	321.35
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	262.83
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	373.64
600-256-460-0005-13		FOOD FOOD OTHER	873.39
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,364.99
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	254.35
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	333.66
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	139.35
600-256-460-0005-25		FOOD FOOD OTHER	908.07
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	790.17
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	312.19
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	80.84
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	611.44
600-256-460-0005-53		FOOD FOOD OTHER	298.34
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,255.87
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	431.92
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	398.36
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	280.69
600-256-460-0005-22		FOOD FOOD OTHER	769.75
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	306.97
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	203.05
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	377.63
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	141.03

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	600-256-460-0005-23	FOOD FOOD OTHER	210.87
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	563.51
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	290.37
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	142.77
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	229.00
	600-256-460-0005-40	FOOD FOOD OTHER	373.91
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	457.76
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	343.30
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	161.94
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	34.70
	600-256-460-0005-52	FOOD-OTHER	560.77
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,279.68
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	1,008.72
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	302.62
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	117.44
	600-256-460-0005-50	FOOD FOOD OTHER	1,012.77
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	383.08
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	529.78
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	340.25
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	387.86
	600-256-460-0005-51	FOOD FOOD OTHER	706.74
* 179718	04/05/2018	404499 Tommy Burrs Lawn Maintenance	3,270.62
	155-254-323-0006-73	O/M R&M GROUNDS	3,270.62
179719	04/05/2018	275690 Trane Parts Center	1,678.20
	155-254-410-0007-53	R/M-HVAC SUPPLIES	1,415.00
	155-254-410-0007-53	R/M-HVAC SUPPLIES	113.20
	155-254-410-0007-53	R/M-HVAC SUPPLIES	150.00
179720	04/05/2018	404694 EMPLOYEE VENDOR	210.15
	101-266-332-0000-71	DP TRAVEL	210.15
179721	04/05/2018	281990 US Foods	13,976.82
	786-272-660-3240-86	EXPENSES-COOKIE SALES	281.54
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	259.00
	752-271-660-1750-52	FUND RAISER-EXPENDITURES	176.49
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	25.20
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	15.75
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	113.40
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	15.75
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	28.35
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	3.15
	600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	15.75
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	15.75

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600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	25.20
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	6.30
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	66.15
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	34.65
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	81.90
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	44.10
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	31.50
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	31.50
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	34.65
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	31.50
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	18.90
600-256-410-0000-53		FOOD SUPPLIES	1,116.72
600-256-410-0000-25		FOOD SUPPLIES	511.53
600-256-410-0000-13		FOOD SUPPLIES	575.63
600-256-410-0000-13		FOOD SUPPLIES	15.27
600-256-410-0000-16		FOOD SUPPLIES	975.61
600-256-410-0000-22		FOOD SUPPLIES	630.18
600-256-410-0000-23		FOOD SUPPLIES	325.97
600-256-410-0000-20		FOOD SUPPLIES	850.28
600-256-410-0000-19		FOOD SUPPLIES	488.56
600-256-410-0000-15		FOOD SUPPLIES	720.49
600-256-410-0000-10		FOOD SUPPLIES	654.71
600-256-410-0000-34		FOOD SUPPLIES	557.90

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		600-256-410-0000-30 FOOD SUPPLIES	780.31	
		600-256-410-0000-33 FOOD SUPPLIES	327.98	
		600-256-410-0000-41 FOOD SUPPLIES	662.25	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	15.78	
		600-256-410-0000-43 FOOD SUPPLIES	638.82	
		600-256-410-0000-40 FOOD SUPPLIES	440.07	
		600-256-410-0000-52 FOOD SUPPLIES	576.16	
		600-256-410-0000-50 FOOD SUPPLIES	653.17	
		600-256-410-0000-51 FOOD SUPPLIES	713.58	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	15.79	
		730-272-660-3240-30 EXPENSES-COOKIE SALES	112.13	
* 179723	04/05/2018	407368 EMPLOYEE VENDOR		126.49
		101-266-332-0000-71 DP TRAVEL	126.49	
* 179725	04/05/2018	289500 Wenger Corporation		1,856.52
		556-253-410-5053-40 FAC-SUPPLIES	1,856.52	
* 179727	04/05/2018	404855 Wilson & Associates Sports Turf		1,740.00
		743-271-660-1070-43 BASEBALL EXPENSES	1,740.00	
179728	04/05/2018	402030 WINDSTREAM		1,380.13
		101-254-340-0000-37 O/M COMMUNICATION	438.44	
		101-254-340-0000-34 O/M COMMUNICATION	746.34	
		101-254-340-0000-34 O/M COMMUNICATION	65.56	
		101-254-340-0000-30 O/M COMMUNICATION	129.79	
179729	04/05/2018	408005 Wingate University		250.00
		750-271-660-1075-50 BASKETBALL EXPENSES	250.00	
179730	04/06/2018	166900 LYNCHES RIVER ELECTRIC COOP		14,679.48
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	80.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	389.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,072.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,561.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	113.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-30 O/M PUB UTIL POWER	57.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	7,313.00	
179731	04/06/2018	407798 Randolph & Son Builders, Inc.		432,854.61
		563-253-520-7001-30 FAC-CONSTRUCTION	432,854.61	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
179732	04/06/2018	404476 United States Treasury		28,304.21
		101-252-640-0000-90 FISCAL DUES/FEES	28,304.21	

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179733	04/06/2018	402152 Verizon Wireless		1,414.36
		101-254-340-0000-75 O/M COMMUNICATION	1,414.36	
179734	04/06/2018	093750 YMCA-Camp Thunderbird		3,444.00
		710-190-660-3325-10 FIELD TRIP EXPENSES-5TH GRADE	3,444.00	
179735	04/12/2018	017125 A3 Communications, Inc.		89,983.39
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	2,067.12	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	346.03	
		563-253-530-7022-34 FAC-SAFETY/MODERNIZATION	60,392.95	
		563-253-530-7022-19 FAC-SAFETY/MODERNIZATION	27,177.29	
179736	04/12/2018	402512 AAA Wholesale Trophies, Inc.		131.80
		716-271-660-1075-16 BASKETBALL EXPENSES	76.72	
		716-271-660-1140-16 CHEERLEADING EXPENSES	31.75	
		716-271-660-1665-16 WRESTLING EXPENSES	23.33	
179737	04/12/2018	010915 Amtec - American Municipal		400.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	400.00	
179738	04/12/2018	012985 Applied Data Technologies		37,342.86
		207-115-445-0006-16 VOC TECH SUPPLIES	3,345.54	
		329-115-545-0019-16 VOC TECH EQUIPMENT	33,997.32	
		207-115-445-0006-16 VOC TECH SUPPLIES	0.00	
		329-115-545-0019-16 VOC TECH EQUIPMENT	-1,618.92	
		207-115-445-0006-16 VOC TECH SUPPLIES	0.00	
		329-115-545-0019-16 VOC TECH EQUIPMENT	1,618.92	
179739	04/12/2018	404045 AW Shucks		576.00
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	576.00	
179740	04/12/2018	020950 Barnes & Noble, Inc.		4,271.49
		238-113-410-0000-22 ELEM SUPPLIES	1,835.75	
		238-224-410-0000-22 IMP INSTR INSERV SUPPLIES	2,435.74	
179741	04/12/2018	400002 BARTON, JENNIFER		135.00
		733-001-730-3315-00 FEES-FIELD TRIPS-3RD GRADE	135.00	
179742	04/12/2018	402151 GL Group, Inc.		12,915.54
		557-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	14.21	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	1,406.16	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	92.73	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	1,717.44	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	203.52	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	1,631.16	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	364.20	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	1,876.96	
		557-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	120.28	



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	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	1,695.92	
	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	303.68	
	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	499.94	
	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	506.10	
	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	484.73	
	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	6.71	
	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	1,713.96	
	557-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	277.84	
* 179745	04/12/2018	406537 BridgeTek Solutions, LLC		800.00
	101-266-316-0000-71	DP DATA PROCESSING SERV	800.00	
179746	04/12/2018	039000 BSN Sports		1,075.91
	750-271-660-1555-50	SOFTBALL EXPENSES	774.92	
	750-271-660-1555-50	SOFTBALL EXPENSES	54.25	
	750-271-660-1555-50	SOFTBALL EXPENSES	62.00	
	750-271-660-1555-50	SOFTBALL EXPENSES	157.90	
	750-271-660-1555-50	SOFTBALL EXPENSES	14.21	
	750-271-660-1555-50	SOFTBALL EXPENSES	12.63	
179747	04/12/2018	043160 Camden Fire Extinguishers		350.00
	155-254-323-0011-25	O/M-Cafeteria Repairs	175.00	
	155-254-323-0011-41	O/M R&M CAFETERIA	175.00	
179748	04/12/2018	405266 Carolina Sports, Inc.		966.00
	730-271-660-1545-30	SOCCER EXPENSES	276.00	
	730-271-660-1070-30	BASEBALL EXPENSES	138.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	345.00	
	730-271-660-1546-30	SOCCER CAMP EXPENSES	207.00	
* 179750	04/12/2018	401482 Chapman Corporation, The		318.00
	101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	318.00	
179751	04/12/2018	055393 Chester Rental Uniform		229.57
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	152.12	
	101-266-325-0000-71	DP RENTALS	77.45	
* 179753	04/12/2018	216225 CNIC, Inc.		673.73
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	673.73	
179754	04/12/2018	102900 Comporium Communications		6,558.36
	101-254-340-0000-50	O/M COMMUNICATION	2,169.01	
	101-254-340-0000-51	O/M COMMUNICATION	1,815.42	
	101-254-340-0000-52	O/M COMMUNICATION	1,209.52	
	101-254-340-0000-53	O/M-COMMUNICATION	1,113.61	
	101-254-340-0000-52	O/M COMMUNICATION	84.83	
	101-254-340-0000-52	O/M COMMUNICATION	71.35	
	101-254-340-0000-50	O/M COMMUNICATION	53.07	
	101-254-340-0000-51	O/M COMMUNICATION	3.09	

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		101-254-340-0000-50	O/M COMMUNICATION	38.46
179755	04/12/2018	157300 Comporium Communications		23,489.40
		101-254-340-0000-10	O/M COMMUNICATION	754.33
		101-254-340-0000-13	O/M COMMUNICATION	640.74
		101-254-340-0000-15	O/M COMMUNICATION	409.15
		101-254-340-0000-16	O/M COMMUNICATION	3,120.72
		101-254-340-0000-19	O/M COMMUNICATION	480.80
		101-254-340-0000-20	O/M COMMUNICATION	95.87
		101-254-340-0000-22	O/M COMMUNICATION	1,276.13
		101-254-340-0000-24	O/M COMMUNICATION	581.56
		101-254-340-0000-25	O/M COMMUNICATION	1,317.11
		101-254-340-0000-30	O/M COMMUNICATION	120.14
		101-254-340-0000-33	O/M COMMUNICATION	522.63
		101-254-340-0000-34	O/M COMMUNICATION	1,552.39
		101-254-340-0000-40	O/M COMMUNICATION	933.88
		101-254-340-0000-41	O/M COMMUNICATION	814.54
		101-254-340-0000-43	O/M COMMUNICATION	1,214.36
		101-254-340-0000-51	O/M COMMUNICATION	226.05
		101-254-340-0000-60	O/M COMMUNICATION	3,187.85
		101-254-340-0000-30	O/M COMMUNICATION	19.43
		101-254-340-0000-30	O/M COMMUNICATION	18.20
		101-254-340-0000-60	O/M COMMUNICATION	59.46
		101-254-340-0000-60	O/M COMMUNICATION	59.46
		101-254-340-0000-60	O/M COMMUNICATION	33.34
		101-254-340-0000-60	O/M COMMUNICATION	59.46
		101-254-340-0000-60	O/M COMMUNICATION	34.36
		101-254-340-0000-60	O/M COMMUNICATION	440.68
		101-254-340-0000-60	O/M COMMUNICATION	19.40
		101-254-340-0000-33	O/M COMMUNICATION	63.70
		101-254-340-0000-30	O/M COMMUNICATION	33.73
		101-254-340-0000-60	O/M COMMUNICATION	51.93
		101-254-340-0000-10	O/M COMMUNICATION	53.12
		101-254-340-0000-16	O/M COMMUNICATION	65.78
		101-254-340-0000-16	O/M COMMUNICATION	65.78
		101-254-340-0000-19	O/M COMMUNICATION	59.46
		101-254-340-0000-19	O/M COMMUNICATION	59.46
		101-254-340-0000-60	O/M COMMUNICATION	69.91
		101-254-340-0000-16	O/M COMMUNICATION	59.83
		101-254-340-0000-43	O/M COMMUNICATION	109.79
		101-254-340-0000-33	O/M COMMUNICATION	63.70
		101-254-340-0000-60	O/M COMMUNICATION	115.72

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101-254-340-0000-43		O/M COMMUNICATION	109.79
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	39.56
101-254-340-0000-60		O/M COMMUNICATION	55.34
101-254-340-0000-60		O/M COMMUNICATION	163.99
101-254-340-0000-19		O/M COMMUNICATION	28.12
101-254-340-0000-16		O/M COMMUNICATION	112.61
101-254-340-0000-16		O/M COMMUNICATION	69.59
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-60		O/M COMMUNICATION	92.94
101-254-340-0000-60		O/M COMMUNICATION	9.72
101-254-340-0000-60		O/M COMMUNICATION	76.46
101-254-340-0000-41		O/M COMMUNICATION	58.20
101-254-340-0000-33		O/M COMMUNICATION	69.65
101-254-340-0000-60		O/M COMMUNICATION	196.46
101-254-340-0000-16		O/M COMMUNICATION	152.22
101-254-340-0000-25		O/M COMMUNICATION	168.23
101-254-340-0000-20		O/M COMMUNICATION	169.26
101-254-340-0000-22		O/M COMMUNICATION	229.15
101-254-340-0000-43		O/M COMMUNICATION	59.46
101-254-340-0000-15		O/M COMMUNICATION	121.69
101-254-340-0000-10		O/M COMMUNICATION	121.69
101-254-340-0000-60		O/M COMMUNICATION	65.41
101-254-340-0000-19		O/M COMMUNICATION	33.09
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-10		O/M COMMUNICATION	33.09
101-254-340-0000-40		O/M COMMUNICATION	47.82
101-254-340-0000-41		O/M COMMUNICATION	33.09
101-254-340-0000-15		O/M COMMUNICATION	33.09
101-254-340-0000-60		O/M COMMUNICATION	35.35
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-60		O/M COMMUNICATION	110.49
101-254-340-0000-13		O/M COMMUNICATION	65.78
101-254-340-0000-13		O/M COMMUNICATION	65.78
101-254-340-0000-33		O/M COMMUNICATION	33.08
101-254-340-0000-60		O/M COMMUNICATION	800.94
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	9.49
813-254-340-0000-23		COMMUNICATION	18.98
827-254-340-0000-23		O/M COMMUNICATION	47.46
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	13.02

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		813-254-340-0000-23	COMMUNICATION	26.05
		827-254-340-0000-23	O/M COMMUNICATION	65.11
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	78.15
		813-254-340-0000-23	COMMUNICATION	156.31
		827-254-340-0000-23	O/M COMMUNICATION	390.76
* 179757	04/12/2018	068300	Craftsman Press, LLC	2,268.00
		101-263-360-0000-65	INFO PRINTING/BINDING	2,268.00
179758	04/12/2018	071360	Crown Cinema	904.50
		751-190-660-1230-51	FIELD TRIP EXPENSES	904.50
179759	04/12/2018	405154	Delaney Educational Enterprises	9,270.12
		557-253-560-5507-34	FAC-CLASSROOM LIBRARY BOOKS	9,270.12
179760	04/12/2018	080800	Do It Printing Company	258.74
		101-113-410-0000-40	ELEM SUPPLIES	129.14
		716-271-660-1345-16	JUNIOR-SENIOR EXPENSES	129.60
* 179762	04/12/2018	408011	Duff & Childs, LLC	1,066.51
		101-231-319-0000-62	BOARD LEGAL SERVICES	1,066.51
179763	04/12/2018	406775	Parent	606.69
		101-255-331-0000-75	TRANS PUPIL TRANS	606.69
179764	04/12/2018	101700	Follett School Solutions, Inc.	3,500.78
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	781.84
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	1,772.50
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	241.77
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	643.12
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	95.43
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	-33.88
179765	04/12/2018	102375	Forms & Supply, Inc.	3,361.50
		264-172-410-0000-60	ELEM SS SUPPLIES	13.28
		238-113-410-0000-22	ELEM SUPPLIES	3,348.22
179766	04/12/2018	406314	GCA Education Services, Inc.	215,954.80
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	141.54
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	202.20
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	131.43
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	40.44
		155-254-322-0000-73	O/M CLEANING	215,439.19
179767	04/12/2018	115100	Grainger	195.47
		155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	102.26
		155-254-410-0002-73	O/M SUPPLIES SHOP	93.21
179768	04/12/2018	115850	Graybar Electric Company Inc.	3,092.24
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,067.26

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		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	367.20
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,657.78
* 179770	04/12/2018	407120	Hall Architects, Inc.	400.00
		563-253-520-7022-17	FAC-CONSTRUCTION	400.00
		564-253-520-7022-17	FAC-CONST-SAFETY/MODERNIZATION	0.00
179771	04/12/2018	056215	Halligan Mahoney & Williams	5,803.90
		101-231-319-0000-62	BOARD LEGAL SERVICES	5,803.90
179772	04/12/2018	121585	Harris Integrated Solutions, Inc.	1,323.59
		155-254-323-0007-73	O/M R&M HEATING & A/C	1,323.59
179773	04/12/2018	400558	Heinemann	21,467.50
		101-233-410-0000-22	SCH ADM SUPPLIES	1,395.50
		238-113-410-0000-22	ELEM SUPPLIES	4,000.00
		201-224-410-0000-60	IMP INSTR INSERV SUPPLIES	9,810.00
		101-113-410-0000-51	ELEM SUPPLIES	594.00
		387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	4,950.00
		387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	444.60
		387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	250.00
		387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	23.40
179774	04/12/2018	402608	Hershey Creamery Company	466.20
		733-272-660-1320-33	ICE CREAM/POP	466.20
179775	04/12/2018	406101	Hoadley, Caroline E.	3,000.00
		847-113-311-0000-33	ELEM CONSULTANTS	3,000.00
* 179777	04/12/2018	402566	HOWARDS SEPTIC PLUMBING INC.	300.00
		155-254-323-0018-30	O/M-WASTE PLANT-CONTRACTED	300.00
* 179780	04/12/2018	401052	LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-232-640-0000-61	SUPT DUES/FEES	155.00
179781	04/12/2018	155500	Lancaster County Chamber of Commerce	250.00
		101-231-640-0000-62	BOARD DUES/FEES	250.00
179782	04/12/2018	402808	LEUKEMIA & LYMPHOMA SOCIETY, THE	307.70
		715-271-660-1180-15	NON-INSTR DONATIONS	307.70
179783	04/12/2018	169650	Majestic Tours, Inc.	4,112.00
		713-190-660-3320-13	EXPENSES-4TH GRADE FIELD TRIP	1,712.00
		710-190-660-3320-10	FIELD TRIP EXPENSES-4TH GRADE	2,400.00
179784	04/12/2018	400646	Major Chemical Company	198.26
		155-254-410-0002-73	O/M SUPPLIES SHOP	198.26
179785	04/12/2018	403266	MBH of Elgin, LLC	2,293.94
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	2,293.94
179786	04/12/2018	172000	Medco Sports Medicine	451.57
		750-271-660-1655-50	WEIGHT ROOM EXPENSES	451.57

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
179787	04/12/2018	179300 EMPLOYEE VENDOR	163.88
		312-224-332-9000-60 IMP INSTR INSE RV TRAVEL-C/O	163.88
* 179789	04/12/2018	408033 Mu Alpha Theta	115.00
		750-190-660-3470-50 CALCULATOR-EXPENDITURES	115.00
* 179791	04/12/2018	401906 Officeworks Carolina	190.08
		101-263-360-0000-65 INFO PRINTING/BINDING	127.44
		101-263-360-0000-65 INFO PRINTING/BINDING	62.64
179792	04/12/2018	407851 Palmetto Audio & Video	1,600.00
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	1,600.00
* 179794	04/12/2018	407122 Preppy Pineapple	108.00
		730-271-660-1545-30 SOCCER EXPENSES	108.00
179795	04/12/2018	401989 Rapid Signs, LLC	138.24
		730-271-660-1555-30 SOFTBALL EXPENSES	138.24
179796	04/12/2018	226775 Riddell/All American Sports	6,742.21
		750-271-660-1250-50 FOOTBALL EXPENSES	4,925.84
		750-271-660-1250-50 FOOTBALL EXPENSES	1,816.37
179797	04/12/2018	406325 Rollins Pest Control, Inc.	6,815.54
		155-254-323-0002-73 O/M R&M EXTERMINATING	6,815.54
179798	04/12/2018	405062 Rose Chauffeured Transportation	1,616.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	1,616.00
179799	04/12/2018	157800 S-L Snacks National LLC	272.84
		710-272-660-1870-10 LANCE EXPENSES	272.84
* 179801	04/12/2018	236200 SC DEPARTMENT OF EDUCATION	6,365.65
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	211.29
		224-251-331-0020-33 STUDENT TRANS MILEAGE	372.24
		224-251-331-0020-34 TRANS - MILEAGE	296.36
		733-190-660-3325-33 FIELD TRIP-GRADE 5	24.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	114.08
		224-251-331-0041-41 TRANS MILEAGE	312.48
		224-251-331-0041-41 TRANS MILEAGE	345.96
		751-190-660-1230-51 FIELD TRIP EXPENSES	69.44
		768-255-331-4015-50 TRANSPORTATION MILEAGE	49.60
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60
		751-190-660-1230-51 FIELD TRIP EXPENSES	66.96
		751-190-660-1230-51 FIELD TRIP EXPENSES	66.96
		751-190-660-1230-51 FIELD TRIP EXPENSES	47.12
		751-190-660-1230-51 FIELD TRIP EXPENSES	66.96
		751-190-660-1230-51 FIELD TRIP EXPENSES	65.72
		752-190-660-1060-52 BAND EXPENSES	28.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	235.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	120.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	241.80
711-190-660-1285-11		GT-TRIP EXPENSES	49.60
720-190-660-1230-20		FIELD TRIP EXPENSES	6.20
713-190-660-1150-13		CHORUS EXPENSES	6.20
719-190-660-1150-19		CHORUS EXPENSES	33.48
768-255-331-4015-12		STUDENT TRANSPORTATION	19.84
716-271-660-1625-16		TRACK EXPENSES	66.96
716-271-660-1615-16		TENNIS EXPENSES	102.92
802-255-331-0000-60		STUDENT TRANSPORTATION	133.92
719-190-660-1230-19		FIELD TRIP EXPENSES	111.60
719-190-660-1230-19		FIELD TRIP EXPENSES	111.60
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	74.40
802-255-331-0000-60		STUDENT TRANSPORTATION	223.20
711-190-660-1285-11		GT-TRIP EXPENSES	12.40
711-190-660-1285-11		GT-TRIP EXPENSES	12.40
711-190-660-1285-11		GT-TRIP EXPENSES	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	66.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	119.04
224-251-331-0021-13		STUDENT TRANS MILEAGE	208.32
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	217.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	248.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	167.40
224-251-331-0025-25		STUDENT TRANS MILEAGE	100.44
264-251-331-0000-60		STUDENT TRANSPORTATION	84.32
264-251-331-0000-60		STUDENT TRANSPORTATION	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
716-271-660-1625-16		TRACK EXPENSES	71.92
716-190-660-1230-16		FIELD TRIP EXPENSES	9.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	114.08
203-251-339-0000-86		TRANSPORTATION	178.56
741-190-660-1230-41		FIELD TRIP EXPENSES	32.24
741-190-660-1230-41		FIELD TRIP EXPENSES	27.28
743-271-660-1070-43		BASEBALL EXPENSES	63.24
203-251-339-0000-86		TRANSPORTATION	47.12
734-190-660-1230-34		FIELD TRIP EXPENSES	24.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		224-251-331-0020-33	STUDENT TRANS MILEAGE	42.16
179802	04/12/2018	237740	SC FFA Association	250.00
		730-190-660-1220-30	FFA EXPENSES	250.00
179803	04/12/2018	241900	Scholastic, Inc.	4,930.22
		557-253-560-5507-19	FAC-CLASSROOM LIBRARY BOOKS	495.56
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	499.48
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	499.48
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	487.47
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	491.11
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	487.47
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	499.96
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	491.11
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	487.47
		557-253-560-5507-52	FAC-CLASSROOM LIBRARY BOOKS	491.11
179804	04/12/2018	242650	School Specialty, Inc.	127.19
		101-113-410-0000-51	ELEM SUPPLIES	127.19
179805	04/12/2018	406645	Servpro of Kershaw & Lancaster Counties	1,000,000.00
		501-253-395-0037-37	OTH PROF SERVICES-AJM	1,000,000.00
179806	04/12/2018	402893	Shred-it USA	283.05
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	11.90
		813-139-410-0000-23	SUPPLIES-CLASSROOM	23.80
		827-350-410-0000-23	CCC SUPPLIES	59.50
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	11.79
		813-139-410-0000-23	SUPPLIES-CLASSROOM	58.97
		827-350-410-0000-23	CCC SUPPLIES	23.59
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	11.69
		813-139-410-0000-23	SUPPLIES-CLASSROOM	58.43
		827-350-410-0000-23	CCC SUPPLIES	23.38
* 179808	04/12/2018	253475	Solar Solutions Glass Services	233.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	233.00
* 179810	04/12/2018	265875	Sunshine Travel	850.00
		722-190-660-1060-22	BAND EXPENSES	850.00
179811	04/12/2018	276000	Supplyworks	623.59
		155-254-410-0008-37	O/M SUPPLIES PLUMBING	623.59
179812	04/12/2018	267200	T&T Sporting Goods, Inc.	923.40
		740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	923.40
179813	04/12/2018	408024	TC Reading & Writing Project-Mailbox 77	2,550.00
		101-233-332-0000-20	SCH ADM TRAVEL	2,550.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	0.00



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179814	04/12/2018	405579 EMPLOYEE VENDOR	299.69
		203-214-332-0000-86 PSYCH TRAVEL	90.03
		203-214-332-0000-86 PSYCH TRAVEL	209.66
179815	04/12/2018	275575 Townsend Press	5,390.00
		238-113-410-0000-22 ELEM SUPPLIES	5,390.00
179816	04/12/2018	276800 Troplex	790.94
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	790.94
179817	04/12/2018	281990 US Foods	322.97
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	322.97
* 179819	04/12/2018	284050 Vernier Software	659.31
		207-115-410-0006-50 VOC SUPPLIES	659.31
179820	04/12/2018	403076 Vic Bailey Ford Inc.	46,580.00
		155-254-550-0005-73 O/M VEHICLES	23,065.00
		155-254-550-0005-73 O/M VEHICLES	23,515.00
179821	04/12/2018	287300 Ward's Science	622.18
		207-115-410-0006-50 VOC SUPPLIES	622.18
179822	04/12/2018	287500 EMPLOYEE VENDOR	281.58
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	281.58
* 179824	04/12/2018	403704 Wells Fargo Bank	500.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	500.00
179825	04/12/2018	407853 White & Story, LLC	2,257.61
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,257.61
179826	04/12/2018	299150 World's Finest Chocolate, Inc.	930.00
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	930.00
179827	04/24/2018	407882 Clerk of Court	527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28
179828	04/24/2018	407985 Clerk of Court	210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00
179829	04/24/2018	097000 Family Court	1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70
179830	04/24/2018	238900 SC PEBA	1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27
179831	04/24/2018	098125 South Carolina Money Plus	18,516.95
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,679.47
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,650.83
179832	04/24/2018	405506 Wageworks, Inc.	747.84
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	747.84

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* 179835	04/20/2018	097000 Family Court	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
179836	04/20/2018	098125 South Carolina Money Plus	216.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	216.66
* 179838	04/19/2018	406264 Academy Bus, LLC	2,920.00
		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	2,920.00
* 179840	04/19/2018	407955 AssetGenie, Inc.	4,633.50
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,960.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	357.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,197.50
* 179842	04/19/2018	406461 EMPLOYEE VENDOR	212.55
		203-145-332-0000-86 HOMEBOUND TRAVEL	113.36
		203-145-332-0000-86 HOMEBOUND TRAVEL	99.19
179843	04/19/2018	407906 EMPLOYEE VENDOR	287.07
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	287.07
* 179845	04/19/2018	407912 Boiler Masters, Inc.	198,548.75
		556-253-520-5001-16 FAC-HTG/COOLING	0.00
		556-253-520-5001-43 FAC-HVAC UPGRADES	0.00
		559-253-520-5001-16 FAC-HEATING/AIR	126,173.75
		559-253-520-5001-43 FAC-HEATING/AIR	72,375.00
* 179847	04/19/2018	406297 EMPLOYEE VENDOR	137.45
		101-145-332-0000-86 HOMEBOUND TEACHER	137.45
179848	04/19/2018	048565 Catawba Community Mental Health Center	25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50
179849	04/19/2018	407430 Choice Translating, Inc.	205.20
		175-223-395-0000-86 SSP-OTH PROF SERVICES	30.60
		175-223-395-0000-86 SSP-OTH PROF SERVICES	93.60
		175-223-395-0000-86 SSP-OTH PROF SERVICES	81.00
179850	04/19/2018	057200 City of Lancaster	6,784.42
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,784.42
179851	04/19/2018	406779 Cobb Pediatric Therapy Services	37,201.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	37,201.50
* 179855	04/19/2018	406513 EMPLOYEE VENDOR	174.40
		101-145-332-0000-86 HOMEBOUND TEACHER	39.24
		101-145-332-0000-86 HOMEBOUND TEACHER	135.16
179856	04/19/2018	083100 Duke Power Company	350.03
		101-254-470-0002-53 O/M PUB UTIL-POWER	350.03

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179857	04/19/2018	084400 EMPLOYEE VENDOR		1,143.74
		101-223-332-0000-80 SSP TRAVEL	272.02	
		101-223-332-0000-80 SSP TRAVEL	69.55	
		101-223-332-0000-80 SSP TRAVEL	27.82	
		101-223-332-0000-80 SSP TRAVEL	69.55	
		101-223-332-0000-80 SSP TRAVEL	393.06	
		101-223-332-0000-80 SSP TRAVEL	70.85	
		101-223-332-0000-80 SSP TRAVEL	141.70	
		101-223-332-0000-80 SSP TRAVEL	70.85	
		101-223-332-0000-80 SSP TRAVEL	28.34	
179858	04/19/2018	406588 EMPLOYEE VENDOR		182.90
		101-266-332-0000-71 DP TRAVEL	182.90	
* 179861	04/19/2018	404894 Faulkner, Tyrom		163.39
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	163.39	
179862	04/19/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,145.99
		600-256-460-0008-52 FOOD-BAKERY BREADS	79.84	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	109.12	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	124.48	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	59.52	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	64.72	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	121.32	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	37.88	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	134.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	34.72	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	79.36	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	79.36	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	82.39	
179863	04/19/2018	101700 Follett School Solutions, Inc.		471.30
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	471.30	
179864	04/19/2018	401322 Griffith, Elizabeth		3,465.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	490.00	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	1,960.00	
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	1,015.00	
* 179866	04/19/2018	400558 Heinemann		68,490.00
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	9,810.00	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	19,530.00	

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		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	19,530.00	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	9,810.00	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	9,810.00	
* 179870	04/19/2018	140700 J G ENVIRONMENTAL CONTROL, INC		3,297.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,297.44	
179871	04/19/2018	402432 EMPLOYEE VENDOR		294.07
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	7.00	
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	287.07	
179872	04/19/2018	141000 J W Pepper & Son, Inc.		229.99
		311-224-410-9000-60 IMP INSTR INSERV SUPPLIES-C/O	229.99	
* 179874	04/19/2018	406462 EMPLOYEE VENDOR		324.38
		101-145-332-0000-86 HOMEBOUND TEACHER	54.06	
		203-145-332-0000-86 HOMEBOUND TRAVEL	8.72	
		203-145-332-0000-86 HOMEBOUND TRAVEL	56.68	
		203-145-332-0000-86 HOMEBOUND TRAVEL	19.18	
		101-145-332-0000-86 HOMEBOUND TEACHER	65.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	120.34	
* 179876	04/19/2018	171475 EMPLOYEE VENDOR		595.58
		203-145-332-0000-86 HOMEBOUND TRAVEL	86.33	
		203-145-332-0000-86 HOMEBOUND TRAVEL	125.57	
		203-145-332-0000-86 HOMEBOUND TRAVEL	383.68	
* 179879	04/19/2018	402221 EMPLOYEE VENDOR		133.02
		101-145-332-0000-86 HOMEBOUND TEACHER	133.02	
* 179882	04/19/2018	407446 Motorola Solutions, Inc.		1,654.13
		556-253-410-5021-60 FAC-SECURITY CAMERAS	1,654.13	
179883	04/19/2018	188700 NAESP-National Assoc. of Elem. School Pr		765.00
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	765.00	
179884	04/19/2018	189400 NASSP/NHS		480.00
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	95.00	
		730-190-660-1410-30 NAT. HONOR SOC. EXPENSES	385.00	
179885	04/19/2018	189850 National Beta Club, The		537.65
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	537.65	
179886	04/19/2018	407812 EMPLOYEE VENDOR		205.79
		501-253-332-0037-37 TRAVEL (FIRE DAMAGE)	154.34	
		501-253-332-0037-37 TRAVEL (FIRE DAMAGE)	51.45	
179887	04/19/2018	404735 Nick Rail Music		565.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	565.00	
* 179889	04/19/2018	406478 EMPLOYEE VENDOR		113.36
		101-145-332-0000-86 HOMEBOUND TEACHER	113.36	

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* 179892	04/19/2018	207400 Perma-Bound Books	
		101-222-430-0000-19 MEDIA LIBRARY BOOKS	1,763.56
179893	04/19/2018	207800 Pet/Land-O-Sun Dairies	5,686.00
		600-256-460-0006-25 FOOD FOOD MILK	66.50
		600-256-460-0006-16 FOOD FOOD MILK	110.00
		600-256-460-0006-13 FOOD FOOD MILK	177.00
		600-256-460-0006-34 FOOD FOOD MILK	242.00
		600-256-460-0006-53 FOOD FOOD MILK	310.00
		600-256-460-0006-40 FOOD FOOD MILK	66.25
		600-256-460-0006-20 FOOD FOOD MILK	110.00
		600-256-460-0006-51 FOOD FOOD MILK	165.50
		600-256-460-0006-41 FOOD FOOD MILK	143.50
		600-256-460-0006-23 FOOD FOOD MILK	110.00
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-30 FOOD FOOD MILK	110.25
		600-256-460-0006-52 FOOD-MILK	110.50
		600-256-460-0006-43 FOOD FOOD MILK	88.50
		600-256-460-0006-22 FOOD FOOD MILK	155.25
		600-256-460-0006-19 FOOD FOOD MILK	99.50
		600-256-460-0006-33 FOOD FOOD MILK	220.75
		600-256-460-0006-15 FOOD FOOD MILK	132.50
		600-256-460-0006-10 FOOD FOOD MILK	89.00
		600-256-460-0006-51 FOOD FOOD MILK	176.00
		600-256-460-0006-19 FOOD FOOD MILK	11.25
		600-256-460-0006-52 FOOD-MILK	110.50
		600-256-460-0006-40 FOOD FOOD MILK	33.00
		600-256-460-0006-23 FOOD FOOD MILK	165.00
		600-256-460-0006-10 FOOD FOOD MILK	132.50
		600-256-460-0006-15 FOOD FOOD MILK	110.50
		600-256-460-0006-13 FOOD FOOD MILK	132.00
		600-256-460-0006-53 FOOD FOOD MILK	209.75
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-25 FOOD FOOD MILK	88.00
		600-256-460-0006-41 FOOD FOOD MILK	121.50
		600-256-460-0006-16 FOOD FOOD MILK	77.25
		600-256-460-0006-30 FOOD FOOD MILK	77.00
		600-256-460-0006-53 FOOD FOOD MILK	88.50
		600-256-460-0006-15 FOOD FOOD MILK	77.00
		600-256-460-0006-25 FOOD FOOD MILK	99.00
		600-256-460-0006-16 FOOD FOOD MILK	99.25
		600-256-460-0006-40 FOOD FOOD MILK	44.00

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		600-256-460-0006-43 FOOD FOOD MILK	77.25	
		600-256-460-0006-13 FOOD FOOD MILK	110.00	
		600-256-460-0006-23 FOOD FOOD MILK	246.00	
		600-256-460-0006-20 FOOD FOOD MILK	187.50	
		600-256-460-0006-22 FOOD FOOD MILK	99.25	
		600-256-460-0006-33 FOOD FOOD MILK	88.00	
		600-256-460-0006-41 FOOD FOOD MILK	110.25	
		600-256-460-0006-19 FOOD FOOD MILK	77.25	
		600-256-460-0006-10 FOOD FOOD MILK	88.50	
* 179896	04/19/2018	217700 PSAT/NMSQT		640.00
		722-190-660-1290-22 GUIDANCE EXPENSES	640.00	
* 179899	04/19/2018	403507 EMPLOYEE VENDOR		109.33
		101-211-332-0000-89 TRUANCY-TRAVEL	109.33	
179900	04/19/2018	407788 Rapid Recovery		995.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	310.00	
		155-254-323-0007-16 O/M R&M HEATING & A/C	685.00	
179901	04/19/2018	223650 Really Good Stuff		495.82
		101-113-410-0000-51 ELEM SUPPLIES	495.82	
* 179904	04/19/2018	407595 EMPLOYEE VENDOR		167.75
		101-145-332-0000-86 HOMEBOUND TEACHER	139.63	
		203-145-332-0000-86 HOMEBOUND TRAVEL	28.12	
* 179906	04/19/2018	235925 SC Department of Education		2,750.00
		267-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	2,750.00	
* 179908	04/19/2018	406883 SC Dept. of Motor Vehicles		191.00
		101-255-332-0000-75 TRANS TRAVEL	191.00	
179909	04/19/2018	241850 Scholastic Book Fairs		6,643.87
		751-190-660-1365-51 LIBRARY EXPENSES	6,643.87	
179910	04/19/2018	405217 Scholastic Book Club		168.00
		101-111-410-0000-51 KIND SUPPLIES	168.00	
179911	04/19/2018	241900 Scholastic, Inc.		527.80
		557-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	499.48	
		557-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	4.46	
		557-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	4.46	
		557-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	5.24	
		557-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	4.46	
		557-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	4.46	
		557-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	5.24	
179912	04/19/2018	241930 Scholastic Teaching Resources		543.65
		264-172-410-9000-60 ELEM SS SUPPLIES	243.65	

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		264-175-410-9000-60 INSTR PROG BEYOND REG DAY SUP-C/O	300.00	
179913	04/19/2018	242250 School Health Corporation		238.90
		101-213-410-0000-22 HEALTH SUPPLIES	238.90	
179914	04/19/2018	405034 School Newspapers Online		600.00
		101-263-640-0000-65 INFO DUES/FEES	600.00	
179915	04/19/2018	242615 School Nurse Supply, Inc.		702.00
		207-115-410-0006-43 VOC SUPPLIES	702.00	
179916	04/19/2018	242650 School Specialty, Inc.		1,171.97
		101-113-410-0000-51 ELEM SUPPLIES	900.02	
		101-113-410-0000-51 ELEM SUPPLIES	43.06	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	91.79	
		101-113-410-0000-51 ELEM SUPPLIES	87.81	
		101-113-445-0000-51 ELEM TECH/SOFT SUPPLIES	49.29	
179917	04/19/2018	405787 Select Security		468.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	387.00	
179918	04/19/2018	400044 Sharp Electronics Corporation		38,856.61
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,074.31	
		101-114-410-0000-30 HIGH SCH SUPPLIES	0.00	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,156.88	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,324.16	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,531.42	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,546.69	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,139.71	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,384.66	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,490.91	
		801-113-323-0013-12 ELEM COPIER	406.09	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	1,056.62	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,794.06	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,344.81	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,671.74	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,115.29	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,545.57	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,455.90	
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	0.00	
		101-254-323-0013-74 O/M R&M COPIER	5,192.49	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	560.27	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,893.82	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	1,305.85	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	2,113.93	

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		820-223-323-0013-82 SSP-COPIER	412.11	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,249.70	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	1,114.68	
		101-254-323-0013-74 O/M R&M COPIER	-25.06	
179919	04/19/2018	122785 EMPLOYEE VENDOR		133.85
		101-266-332-0000-71 DP TRAVEL	48.18	
		101-266-332-0000-71 DP TRAVEL	85.67	
* 179922	04/19/2018	252290 SNAKES ALIVE, INC		1,150.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,150.00	
179923	04/19/2018	237800 SNA of South Carolina		750.00
		600-256-332-0000-15 FOOD TRAVEL	150.00	
		600-256-332-0000-22 FOOD TRAVEL	100.00	
		600-256-332-0000-34 FOOD TRAVEL	50.00	
		600-256-332-0000-37 FOOD TRAVEL	50.00	
		600-256-332-0000-50 FOOD TRAVEL	50.00	
		600-256-332-0000-51 FOOD TRAVEL	50.00	
		600-256-332-0000-52 FOOD-TRAVEL	50.00	
		600-256-332-0000-53 FOOD TRAVEL	250.00	
179924	04/19/2018	403659 Southern Builders of York County, Inc.		402,405.00
		563-253-520-7006-43 FAC-CONSTRUCTION	402,405.00	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
179925	04/19/2018	260700 Staples Business Advantage		3,182.58
		201-112-410-0000-20 PRIMARY SUPPLIES	1,597.00	
		201-113-410-0000-20 ELEM SUPPLIES	1,585.58	
179926	04/19/2018	403301 EMPLOYEE VENDOR		226.94
		203-145-332-0000-86 HOMEBOUND TRAVEL	226.94	
* 179929	04/19/2018	407306 Studies Weekly		1,530.00
		101-113-410-0000-51 ELEM SUPPLIES	1,530.00	
* 179931	04/19/2018	407396 Sysco Columbia, LLC		45,332.56
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	521.46	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	556.81	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	638.24	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	96.28	
		600-256-460-0005-34 FOOD FOOD OTHER	628.17	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	526.02	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	299.17	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	529.58	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	216.87	
		600-256-460-0005-23 FOOD FOOD OTHER	249.93	



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600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,137.59
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,033.14
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	87.36
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	76.31
600-256-460-0005-50		FOOD FOOD OTHER	1,078.00
600-256-410-0000-10		FOOD SUPPLIES	27.21
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,197.62
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	439.43
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	131.06
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	491.15
600-256-460-0005-10		FOOD FOOD OTHER	746.30
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	167.38
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	158.17
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	102.88
600-256-460-0005-41		FOOD FOOD OTHER	182.58
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	726.84
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	177.73
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	72.64
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	82.32
600-256-460-0005-40		FOOD FOOD OTHER	217.27
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,119.72
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,069.68
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	173.76
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	91.10
600-256-460-0005-16		FOOD FOOD OTHER	674.80
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	864.06
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,065.91
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	236.58
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	73.78
600-256-460-0005-53		FOOD FOOD OTHER	934.03
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	954.52
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	688.01
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	486.00
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	201.21
600-256-460-0005-13		FOOD FOOD OTHER	600.23
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,398.22
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	846.05
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	46.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	74.87
600-256-460-0005-30		FOOD FOOD OTHER	422.29
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,266.59
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	724.96

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600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	101.12
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	27.39
600-256-460-0005-43		FOOD FOOD OTHER	716.78
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	824.34
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	307.21
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	345.97
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	279.32
600-256-460-0005-25		FOOD FOOD OTHER	638.03
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	807.05
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	332.06
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	249.68
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	303.25
600-256-460-0005-22		FOOD FOOD OTHER	235.85
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	847.39
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	521.45
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	415.23
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	139.98
600-256-460-0005-51		FOOD FOOD OTHER	662.26
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,405.55
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	184.90
600-256-460-0003-52		FOOD-CANNED FRT/VEG	28.72
600-256-460-0004-52		FOOD-CEREAL/PASTRY	41.19
600-256-460-0005-52		FOOD-OTHER	936.34
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	452.66
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	526.89
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	247.47
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	390.45
600-256-460-0005-20		FOOD FOOD OTHER	725.38
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	130.81
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	151.55
600-256-460-0005-15		FOOD FOOD OTHER	110.55
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	928.87
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	429.42
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	404.93
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	649.42
600-256-460-0005-33		FOOD FOOD OTHER	252.43
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	582.32
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	428.77
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	227.08
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	106.35
600-256-460-0005-19		FOOD FOOD OTHER	628.27

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179932	04/19/2018	400002 Tanya Randolph		234.35
		600-001-610-0000-50 LUNCH SALES TO PUPILS	125.65	
		600-001-610-0000-51 LUNCH SALES TO PUPILS	108.70	
* 179935	04/19/2018	407032 Vanguard Modular Building Systems, LLC		18,420.48
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
179936	04/19/2018	407983 Vision Institute of South Carolina, The		2,250.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,250.00	
* 179941	04/19/2018	292400 EMPLOYEE VENDOR		231.63
		101-145-332-0000-86 HOMEBOUND TEACHER	122.63	
		203-145-332-0000-86 HOMEBOUND TRAVEL	109.00	
179942	04/19/2018	292500 Wieser Educational		8,687.62
		203-121-410-0000-86 EMH SUPPLIES	0.00	
		387-221-410-0000-86 IMP INSTR CURR DEVELOP SUPPLIES	8,687.62	
* 179944	04/19/2018	299150 World's Finest Chocolate, Inc.		4,575.30
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	4,575.30	
179945	04/19/2018	285360 W T Cox Subscriptions		396.70
		101-222-440-0000-37 MEDIA PERIODICALS	396.70	
179946	04/19/2018	300985 York Electric Cooperative		13,870.59
		101-254-470-0002-50 O/M PUB UTIL POWER	12,898.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	135.94	
		101-254-470-0002-50 O/M PUB UTIL POWER	84.75	
		101-254-470-0002-50 O/M PUB UTIL POWER	108.07	
		101-254-470-0002-50 O/M PUB UTIL POWER	643.83	
* 179948	04/20/2018	202865 Carowinds		2,597.50
		737-190-660-1060-37 BAND EXPENSES	2,597.50	
179949	04/20/2018	252100 EMPLOYEE VENDOR		108.67
		600-256-332-0000-72 FOOD TRAVEL	108.67	
179950	04/30/2018	057192 Metlife c/o Fascore, LLC		14,683.90
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	14,683.90	
179951	04/30/2018	273650 TIAA-CREF as Agent for JPM		20,198.69
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	20,198.69	

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179952	04/30/2018	009200 VALIC Trust Company		20,337.87
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	20,337.87	
179953	04/26/2018	407668 3 Buck Threads, LLC		2,244.10
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	2,244.10	
179954	04/26/2018	209025 Hillshire Brands Company, The		3,837.84
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.98	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,403.72	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.98	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	29.98	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	190.96	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	29.98	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	0.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	89.94	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,313.78	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	59.96	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	119.92	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	59.96	
* 179957	04/26/2018	401495 American Cancer Society, Inc.		1,587.52
		737-272-660-1750-37 FUND RAISER EXPENSES	1,587.52	
179958	04/26/2018	401495 American Cancer Society, Inc.		1,500.00
		741-271-660-4010-41 NON-INSTR EXPENSES-AM CANCER	1,500.00	
179959	04/26/2018	405465 American Heart Association, Inc.		540.91
		713-272-660-1750-13 FUND RAISER EXPENSES	540.91	
179960	04/26/2018	407955 AssetGenie, Inc.		653.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	257.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	198.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
* 179962	04/26/2018	030685 EMPLOYEE VENDOR		123.74
		101-254-340-0000-60 O/M COMMUNICATION	52.89	
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	70.85	

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179963	04/26/2018	402151 GL Group, Inc.		1,001.95
		267-112-410-0000-60 PRIMARY SUPPLIES	13.49	
		267-113-410-0001-60 ELEM SUPPLIES (MINI GRANT)	988.46	
179964	04/26/2018	033925 EMPLOYEE VENDOR		142.79
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	70.85	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	71.94	
179965	04/26/2018	406537 BridgeTek Solutions, LLC		800.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	800.00	
179966	04/26/2018	404412 Bronola, Zinorl		250.00
		750-190-660-1150-50 CHORUS EXPENSES	250.00	
179967	04/26/2018	039000 BSN Sports		1,978.17
		730-271-660-1555-30 SOFTBALL EXPENSES	329.70	
		730-271-660-1555-30 SOFTBALL EXPENSES	12.99	
		730-271-660-1555-30 SOFTBALL EXPENSES	26.38	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	699.50	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	104.93	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	55.96	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	19.99	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	9.95	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	1.60	
		730-271-660-1665-30 EXPENSES-WRESTLING	225.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	11.25	
		730-271-660-1665-30 EXPENSES-WRESTLING	18.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	49.99	
		730-271-660-1555-30 SOFTBALL EXPENSES	9.95	
		730-271-660-1555-30 SOFTBALL EXPENSES	4.00	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	345.88	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	25.42	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	27.68	
179968	04/26/2018	405902 Buford Screen Printing		1,392.66
		743-271-660-2018-43 EXPENSES-CLASS OF 2018	1,392.66	
179969	04/26/2018	043200 Camcor, Inc.		665.24
		563-253-445-7016-54 FAC-TECH SUPPLIES	665.24	
179970	04/26/2018	407530 Cardinal Newman School		360.00
		743-271-660-1545-43 SOCCER EXPENSES	360.00	
179971	04/26/2018	044800 Carolina Biological Supply Co.		4,354.72
		326-113-410-9000-33 ELEM SUPPLIES-C/O	544.30	
		326-113-410-9000-33 ELEM SUPPLIES-C/O	51.85	
		326-113-410-9000-33 ELEM SUPPLIES-C/O	2,774.15	
		326-113-410-9000-20 ELEM SUPPLIES-C/O	870.92	
		326-113-410-9000-20 ELEM SUPPLIES-C/O	113.50	
179972	04/26/2018	202865 Carowinds		3,297.28

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		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	3,297.28
179973	04/26/2018	048565	Catawba Community Mental Health Center	360.00
		813-139-312-0002-23	EARLY CHILDHOOD CONSULTANT	360.00
179974	04/26/2018	407958	Catskill Hudson Area Health Education	3,100.00
		329-115-410-0019-43	VOC SUPPLIES	3,100.00
* 179977	04/26/2018	051500	CDW-G	4,109.28
		563-253-445-7016-54	FAC-TECH SUPPLIES	1,006.75
		501-253-445-0037-37	FAC-TECH SUPPLIES	2,065.06
		501-253-445-0037-37	FAC-TECH SUPPLIES	7.58
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,029.89
179978	04/26/2018	051675	Cemco Systems, Inc.	31,632.00
		501-253-395-0037-37	OTH PROF SERVICES-AJM	31,632.00
179979	04/26/2018	053085	Central Levy Unit	2,672.78
		101-000-455-0015-00	STATE TAX LEVY	2,672.78
179980	04/26/2018	055393	Chester Rental Uniform	357.07
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	139.81
		101-266-325-0000-71	DP RENTALS	77.45
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	139.81
* 179982	04/26/2018	406083	Chit Chat Speech Language Therapy	1,620.00
		175-126-395-0000-53	SPEECH OTH PROF SERVICES	1,620.00
179983	04/26/2018	057200	City of Lancaster	354.00
		101-254-321-0004-16	O/M GARBAGE	354.00
179984	04/26/2018	216225	CNIC, Inc.	3,931.03
		963-266-445-0000-71	DP TECH SUPPLIES	3,931.03
179985	04/26/2018	404793	Colonial Life	34,102.33
		101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	34,102.33
179986	04/26/2018	068300	Craftsman Press, LLC	129.60
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	129.60
179987	04/26/2018	071360	Crown Cinema	674.50
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	674.50
* 179990	04/26/2018	407507	Dale's Sporting Goods	449.40
		730-271-660-1070-30	BASEBALL EXPENSES	449.40
179991	04/26/2018	076700	Dell Marketing, LP	1,101.17
		155-254-445-0003-73	O/M OFFICE TECH SUPPLIES	170.64
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	930.53
179992	04/26/2018	406372	Derst Baking Company, LLC	114.94
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	32.55
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	82.39

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179993	04/26/2018	078350 Diamond Springs Water, Inc.		414.40
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	54.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	43.09	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	43.09	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	47.63	
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.69	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
* 179995	04/26/2018	080800 Do It Printing Company		1,258.49
		101-233-410-0000-22 SCH ADM SUPPLIES	1,258.49	
* 179997	04/26/2018	407662 Edcon, Inc.		1,262,533.20
		563-253-520-7016-54 FAC-CONSTRUCTION	1,262,533.20	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
179998	04/26/2018	406206 Encore Technology Group		1,500.00
		559-253-545-5000-71 FAC-TECHNOLOGY	0.00	
		963-266-545-0000-71 TECH/DP SERVICES-TECH EQUIPMENT	1,500.00	
* 180000	04/26/2018	098600 Federal Express Corporation		226.40
		101-252-410-0000-90 FISCAL SUPPLIES	39.96	
		155-254-410-0002-73 O/M SUPPLIES SHOP	186.44	
180001	04/26/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,101.20
		600-256-460-0008-52 FOOD-BAKERY BREADS	144.76	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	69.44	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	66.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	96.56	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	106.94	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	108.26	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	32.24	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	99.68	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	182.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	24.80	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	35.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	40.40	
180002	04/26/2018	101700 Follett School Solutions, Inc.		15,727.87

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		101-222-430-0000-20 MEDIA LIBRARY BOOKS	4.99	
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	289.44	
		737-190-660-1365-37 LIBRARY EXPENSES	14.33	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	328.20	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	157.86	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	3,084.81	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	665.06	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	1,081.54	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	322.06	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	5.00	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	2,248.23	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	662.14	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	343.32	
		101-222-430-0000-22 MEDIA LIBRARY BOOKS	512.44	
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	315.76	
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	222.80	
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	552.08	
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	4,671.83	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	245.98	
180003	04/26/2018	102375 Forms & Supply, Inc.		1,452.60
		238-112-410-0000-10 PRIMARY SUPPLIES	1,452.60	
180004	04/26/2018	403031 Gaither Cement Finishing		2,200.00
		155-254-323-0006-13 O/M R&M GROUNDS	2,200.00	
* 180007	04/26/2018	406314 GCA Education Services, Inc.		566.16
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	161.76	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	262.86	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	141.54	
* 180009	04/26/2018	115850 Graybar Electric Company Inc.		3,018.08
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,545.58	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	126.49	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	126.49	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	270.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	253.15	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	94.59	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	601.78	
180010	04/26/2018	406661 Great Books Foundation, The		21,720.96
		358-112-410-9000-83 PRIMARY SUPPLIES-C/O	21,720.96	
180011	04/26/2018	407928 Gregory Family YMCA		2,683.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,683.00	
* 180013	04/26/2018	400558 Heinemann		14,414.16



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		101-112-410-0000-41 PRIMARY SUPPLIES	527.65	
		201-112-410-0000-41 PRIMARY SUPPLIES	4,076.51	
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	9,810.00	
180014	04/26/2018	126800 Herff Jones, LLC		4,834.67
		751-271-660-1030-51 ANNUAL EXPENSES	4,834.67	
180015	04/26/2018	405676 Hinson Electric, Inc.		154,351.63
		556-253-520-5001-16 FAC-HTG/COOLING	0.00	
		559-253-520-5001-16 FAC-HEATING/AIR	1,890.63	
		563-253-520-7006-43 FAC-CONSTRUCTION	53,005.00	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	64,788.00	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	34,668.00	
* 180017	04/26/2018	134225 Hughes Supply Plumbing, HVAC		4,771.08
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	905.11	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	739.20	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	736.76	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	205.28	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	2,184.73	
180018	04/26/2018	400020 INDIAN LAND CHURCH OF CHRIST		107.50
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	107.50	
180019	04/26/2018	407961 J&C Equipment Services, LLC		2,375.40
		207-115-410-0006-16 VOC SUPPLIES	2,375.40	
180020	04/26/2018	405978 Jenkins, Bradley K.		1,200.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	1,200.00	
180021	04/26/2018	400698 JOLLY FARMER PRODUCTS		884.93
		750-190-660-1220-50 FFA EXPENSES	347.60	
		750-190-660-1220-50 FFA EXPENSES	264.35	
		750-190-660-1220-50 FFA EXPENSES	272.98	
* 180023	04/26/2018	145800 Jones School Supply Co. Inc.		448.72
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	404.25	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	24.26	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	20.21	
180024	04/26/2018	148300 Kanawha Insurance Company		10,175.53
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,175.53	
180025	04/26/2018	407849 Kelly Tours, Inc.		270.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	270.00	
* 180027	04/26/2018	406381 KR Systems		11,987.74
		155-254-323-0015-16 ALARM SERVICES	599.99	
		155-254-323-0015-16 ALARM SERVICES	1,620.00	

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		155-254-323-0015-16 ALARM SERVICES	76.35	
		155-254-323-0015-16 ALARM SERVICES	48.00	
		559-253-323-5053-16 FAC-R/M-SOUND SYSTEM REPAIR	7,563.33	
		559-253-323-5053-16 FAC-R/M-SOUND SYSTEM REPAIR	375.00	
		559-253-323-5053-16 FAC-R/M-SOUND SYSTEM REPAIR	1,100.00	
		559-253-323-5053-16 FAC-R/M-SOUND SYSTEM REPAIR	605.07	
180028	04/26/2018	154400 Lakeshore Equipment Company		2,355.09
		101-113-410-0000-51 ELEM SUPPLIES	2,355.09	
180029	04/26/2018	160575 Lee Transport Equipment		1,440.72
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	720.36	
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	720.36	
180030	04/26/2018	161035 EMPLOYEE VENDOR		172.53
		750-190-660-1365-50 LIBRARY EXPENSES	172.53	
180031	04/26/2018	154021 L.L. John's Heating & Air, Inc.		403,642.00
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	340,680.00	
		556-253-540-5001-40 FAC-HVAC EQUIPMENT	55,928.09	
		559-253-540-5001-40 FAC-HTG/COOLING	7,033.91	
* 180033	04/26/2018	167875 Mackey Family Practice		1,080.00
		743-190-660-1330-43 INST.SUPP.- GEN. EXPENSES	320.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	760.00	
180034	04/26/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		15,028.71
		155-254-410-0001-73 O/M SUPPLIES GAS	4,758.29	
		101-254-410-0001-75 O/M SUPPLIES GAS	6,390.39	
		101-254-410-0001-74 O/M SUPPLIES GAS	300.88	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,433.82	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,145.33	
180035	04/26/2018	407990 McCallum, Julia		350.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	350.00	
* 180038	04/26/2018	403682 Mead & Hunt		58,502.99
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	8,870.00	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	0.00	
		563-253-590-7008-16 FAC-OTHER	10,283.99	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	0.00	
		563-253-590-7006-43 FAC-OTHER CAPITAL OUTLAY	5,824.00	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	33,525.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180039	04/26/2018	406527 EMPLOYEE VENDOR		406.68
		392-223-332-9018-60 SSP TRAVEL-C/O	113.36	
		392-223-332-9018-60 SSP TRAVEL-C/O	293.32	
180040	04/26/2018	189400 NASSP/NHS		770.00
		750-271-660-1410-50 EXPENSES-NAT HONOR	385.00	
		743-271-660-1410-43 NON-INSTR NAT HONOR SOCIETY	385.00	
* 180042	04/26/2018	402236 Oticon, Inc.		1,472.00
		203-121-410-0000-86 EMH SUPPLIES	1,329.04	
		203-125-410-0000-86 HH SUPPLIES	142.96	
* 180045	04/26/2018	404173 Performance Link Technologies, Inc.		885.60
		155-254-323-0015-52 PA SYSTEM REPAIR	594.00	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	291.60	
180046	04/26/2018	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
180047	04/26/2018	207800 Pet/Land-O-Sun Dairies		8,657.00
		600-256-460-0006-30 FOOD FOOD MILK	176.50	
		600-256-460-0006-34 FOOD FOOD MILK	286.75	
		600-256-460-0006-22 FOOD FOOD MILK	166.25	
		600-256-460-0006-50 FOOD FOOD MILK	143.50	
		600-256-460-0006-10 FOOD FOOD MILK	210.00	
		600-256-460-0006-15 FOOD FOOD MILK	121.50	
		600-256-460-0006-23 FOOD FOOD MILK	99.00	
		600-256-460-0006-16 FOOD FOOD MILK	188.00	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-20 FOOD FOOD MILK	89.00	
		600-256-460-0006-25 FOOD FOOD MILK	99.50	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-51 FOOD FOOD MILK	331.00	
		600-256-460-0006-20 FOOD FOOD MILK	44.00	
		600-256-460-0006-33 FOOD FOOD MILK	220.75	
		600-256-460-0006-41 FOOD FOOD MILK	187.75	
		600-256-460-0006-53 FOOD FOOD MILK	266.00	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-51 FOOD FOOD MILK	265.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.50	
		600-256-460-0006-23 FOOD FOOD MILK	257.00	
		600-256-460-0006-15 FOOD FOOD MILK	154.50	
		600-256-460-0006-22 FOOD FOOD MILK	177.00	
		600-256-460-0006-33 FOOD FOOD MILK	220.75	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-40	FOOD FOOD MILK	77.25	
	600-256-460-0006-16	FOOD FOOD MILK	188.00	
	600-256-460-0006-53	FOOD FOOD MILK	287.50	
	600-256-460-0006-20	FOOD FOOD MILK	243.25	
	600-256-460-0006-41	FOOD FOOD MILK	210.00	
	600-256-460-0006-10	FOOD FOOD MILK	187.75	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-34	FOOD FOOD MILK	309.00	
	600-256-460-0006-30	FOOD FOOD MILK	143.50	
	600-256-460-0006-22	FOOD FOOD MILK	166.00	
	600-256-460-0006-20	FOOD FOOD MILK	243.25	
	600-256-460-0006-41	FOOD FOOD MILK	221.00	
	600-256-460-0006-23	FOOD FOOD MILK	257.00	
	600-256-460-0006-33	FOOD FOOD MILK	220.75	
	600-256-460-0006-15	FOOD FOOD MILK	198.50	
	600-256-460-0006-51	FOOD FOOD MILK	287.00	
	600-256-460-0006-53	FOOD FOOD MILK	298.75	
	600-256-460-0006-10	FOOD FOOD MILK	199.00	
	600-256-460-0006-16	FOOD FOOD MILK	188.00	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
180048	04/26/2018	208650 Picture Perfect Inc.		231.00
	101-231-410-0000-65	BOARD SUPPLIES	231.00	
180049	04/26/2018	401666 Pilgrims Pride Corporation		2,135.20
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	160.14	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	213.52	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	0.00	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	53.38	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	106.76	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	53.38	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	106.76	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	160.14	
180050	04/26/2018	217700 PSAT/NMSQT		1,125.00
	750-190-660-1290-50	GUIDANCE EXPENSES	1,125.00	
180051	04/26/2018	407465 QuaverMusic.Com,LLC		1,100.00
	842-112-345-9000-19	PRIMARY TECHNOLOGY-C/O	1,100.00	
180052	04/26/2018	407788 Rapid Recovery		520.00
	155-254-323-0007-16	O/M R&M HEATING & A/C	520.00	
180053	04/26/2018	406633 REI Engineers Inc.		3,340.00
	501-253-395-5011-43	FAC-ROOF REPAIRS-ENGINEERING SERV	3,340.00	
180054	04/26/2018	406844 EMPLOYEE VENDOR		178.76
	101-264-332-0001-84	STAFF TRAVEL	178.76	
* 180056	04/26/2018	402999 S2 Solutions & Sales, LLC		991.57
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	878.34	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	42.96	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	70.27	
* 180058	04/26/2018	236200 SC DEPARTMENT OF EDUCATION		5,938.97
	753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	60.76	
	753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	60.76	
	753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	62.00	
	753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	59.52	
	751-190-660-1230-51	FIELD TRIP EXPENSES	23.56	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	190.96	
	751-190-660-1230-51	FIELD TRIP EXPENSES	24.80	
	751-190-660-1230-51	FIELD TRIP EXPENSES	24.80	
	751-190-660-1230-51	FIELD TRIP EXPENSES	26.04	
	751-190-660-1230-51	FIELD TRIP EXPENSES	26.04	
	751-190-660-1230-51	FIELD TRIP EXPENSES	26.04	
	751-190-660-1230-51	FIELD TRIP EXPENSES	24.80	
	753-190-660-1230-53	FIELD TRIP EXPENSES	24.80	
	753-190-660-1230-53	FIELD TRIP EXPENSES	24.80	
	753-190-660-1230-53	FIELD TRIP EXPENSES	24.80	
	750-271-660-1240-50	BUS MILEAGE	35.96	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	114.08	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	188.48	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	48.36	
	802-255-331-0000-60	STUDENT TRANSPORTATION	94.24	
	716-190-660-1230-16	FIELD TRIP EXPENSES	4.96	
	716-271-660-1545-16	SOCCER EXPENSES	65.72	

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720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	60.76
716-190-660-1230-16		FIELD TRIP EXPENSES	4.96
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	60.76
716-190-660-1230-16		FIELD TRIP EXPENSES	11.16
710-190-660-3325-10		FIELD TRIP EXPENSES-5TH GRADE	18.60
712-190-660-1230-12		FIELD TRIP EXPENSES	8.68
720-190-660-1230-20		FIELD TRIP EXPENSES	11.16
720-190-660-1230-20		FIELD TRIP EXPENSES	11.16
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	156.24
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	156.24
713-190-660-1230-13		FIELD TRIP EXPENSES	9.92
715-190-660-1230-15		FIELD TRIP EXPENSES	33.48
715-190-660-1230-15		FIELD TRIP EXPENSES	16.12
713-190-660-3305-13		EXPENSES-1ST GRADE FIELD TRIP	88.04
715-271-660-3600-15		4-K FIELD TRIPS EXPENSES	32.24
719-190-660-1230-19		FIELD TRIP EXPENSES	29.76
719-190-660-1230-19		FIELD TRIP EXPENSES	29.76
716-190-660-1230-16		FIELD TRIP EXPENSES	13.64
720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	8.68
713-190-660-3315-13		EXPENSES-3RD GRADE FIELD TRIP	88.04
713-190-660-3315-13		EXPENSES-3RD GRADE FIELD TRIP	88.04
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	59.52
751-190-660-1230-51		FIELD TRIP EXPENSES	26.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	44.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	66.96
224-251-331-0021-13		STUDENT TRANS MILEAGE	208.32
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0040-10		STUDENT TRANS-MILEAGE	124.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	188.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	114.08
224-251-331-0041-41		TRANS MILEAGE	312.48
224-251-331-0041-41		TRANS MILEAGE	345.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	57.04
203-251-339-0000-86		TRANSPORTATION	148.80
741-190-660-1230-41		FIELD TRIP EXPENSES	76.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	211.29
224-251-331-0020-33		STUDENT TRANS MILEAGE	206.83
224-251-331-0020-34		TRANS - MILEAGE	187.61
734-190-660-1230-34		FIELD TRIP EXPENSES	22.32

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	734-190-660-1230-34	FIELD TRIP EXPENSES	22.32	
	207-271-331-0009-30	STUDENT TRANS MILEAGE	111.60	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	37.20	
	730-190-660-1230-30	FIELD TRIP EXPENSES	43.40	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	31.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	223.20	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	234.36	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	33.48	
	264-251-331-0000-60	STUDENT TRANSPORTATION	84.32	
	264-251-331-0000-60	STUDENT TRANSPORTATION	74.40	
	710-190-660-3300-10	FIELD TRIP EXPENSES-KINDERGARTEN	59.52	
180059	04/26/2018	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		125.00
	155-254-323-0008-13	O/M R&M PLUMBING	25.00	
	155-254-323-0008-43	O/M R&M PLUMBING	75.00	
	155-254-323-0008-37	O/M R&M PLUMBING	25.00	
180060	04/26/2018	241900 Scholastic, Inc.		1,815.00
	101-113-410-0000-51	ELEM SUPPLIES	1,815.00	
180061	04/26/2018	238145 SC Junior Civitans		1,440.00
	716-271-660-1335-16	JR. CIVITANS EXPENSES	1,440.00	
* 180063	04/26/2018	407506 Sharp Business Systems		224.64
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
180064	04/26/2018	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
180065	04/26/2018	400237 Snap-On Industrial		9,490.59
	207-115-410-0006-43	VOC SUPPLIES	0.00	
	329-115-540-0019-30	VOC EQUIPMENT	9,490.59	
180066	04/26/2018	253475 Solar Solutions Glass Services		268.28
	155-254-410-0010-60	R&M-BUILDING MATERIALS	268.28	
180067	04/26/2018	256700 Southern Gas Company		133.92
	101-254-470-0005-30	O/M PUB UTIL NATURAL GAS	66.96	
	155-254-410-0002-73	O/M SUPPLIES SHOP	66.96	
180068	04/26/2018	260700 Staples Business Advantage		2,662.96
	238-113-410-0000-22	ELEM SUPPLIES	1,943.88	
	238-113-410-0000-22	ELEM SUPPLIES	129.55	
	238-113-410-0000-22	ELEM SUPPLIES	589.53	
180069	04/26/2018	262700 Stephenson, Jr. William K.		200.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00	
180070	04/26/2018	264175 EMPLOYEE VENDOR		242.93
	716-271-660-1250-16	FOOTBALL EXPENSES	242.93	

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180071	04/26/2018	264900 Subscription Services of America		488.44
		101-222-440-0000-51 MEDIA PERIODICALS	488.44	
		751-190-660-1365-51 LIBRARY EXPENSES	0.00	
180072	04/26/2018	265875 Sunshine Travel		3,400.00
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	3,400.00	
180073	04/26/2018	276000 Supplyworks		326.07
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	326.07	
* 180075	04/26/2018	407396 Sysco Columbia, LLC		44,808.15
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	780.89	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	348.35	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	329.18	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	344.72	
		600-256-460-0006-52 FOOD-MILK	1,067.62	
		600-256-410-0000-33 FOOD SUPPLIES	27.21	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	823.30	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	381.64	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	389.47	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	217.93	
		600-256-460-0005-33 FOOD FOOD OTHER	110.22	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	661.68	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	374.19	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	46.42	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	75.21	
		600-256-460-0005-40 FOOD FOOD OTHER	512.26	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	448.70	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	540.30	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	363.45	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	320.61	
		600-256-460-0005-41 FOOD FOOD OTHER	536.33	
		600-256-410-0000-30 FOOD SUPPLIES	27.21	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	792.49	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	545.93	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	89.21	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	310.37	
		600-256-460-0005-30 FOOD FOOD OTHER	214.40	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	804.85	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	432.01	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	272.69	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	439.06	
		600-256-460-0005-10 FOOD FOOD OTHER	786.89	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	623.04	



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600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	466.20
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	466.45
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	278.42
600-256-460-0005-34		FOOD FOOD OTHER	555.94
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	500.02
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	210.54
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	126.61
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	145.95
600-256-460-0005-15		FOOD FOOD OTHER	315.39
600-256-410-0000-51		FOOD SUPPLIES	27.21
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	749.22
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	461.73
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	229.63
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	190.62
600-256-460-0005-51		FOOD FOOD OTHER	364.00
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	975.21
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	447.50
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	223.80
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	244.33
600-256-460-0005-20		FOOD FOOD OTHER	513.40
600-256-410-0000-13		FOOD SUPPLIES	27.21
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,459.59
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	475.45
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	394.49
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	432.79
600-256-460-0005-13		FOOD FOOD OTHER	1,182.58
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,285.34
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	781.47
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	200.00
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	113.99
600-256-460-0005-50		FOOD FOOD OTHER	945.67
600-256-410-0000-25		FOOD SUPPLIES	27.21
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,097.59
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	413.43
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	178.42
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	155.41
600-256-460-0005-25		FOOD FOOD OTHER	766.54
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	832.38
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	720.61
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	453.62
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	177.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0005-22	FOOD FOOD OTHER	458.97	
	600-256-410-0000-16	FOOD SUPPLIES	27.21	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,427.54	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	962.49	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	256.37	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	154.52	
	600-256-460-0005-16	FOOD FOOD OTHER	486.57	
	600-256-410-0000-23	FOOD SUPPLIES	27.21	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	625.01	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	189.92	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	410.48	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	241.75	
	600-256-460-0005-23	FOOD FOOD OTHER	336.09	
	600-256-410-0000-53	FOOD SUPPLIES	27.21	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	1,150.69	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	268.36	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	346.77	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	184.87	
	600-256-460-0005-53	FOOD FOOD OTHER	681.57	
	600-256-410-0000-43	FOOD SUPPLIES	27.21	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,434.36	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	747.52	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	69.19	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	39.40	
	600-256-460-0005-43	FOOD FOOD OTHER	575.50	
180076	04/26/2018	408042 EMPLOYEE VENDOR		172.53
	750-190-660-1365-50	LIBRARY EXPENSES	172.53	
180077	04/26/2018	404499 Tommy Burrs Lawn Maintenance		13,891.28
	155-254-323-0006-73	O/M R&M GROUNDS	12,988.28	
	155-254-323-0006-73	O/M R&M GROUNDS	903.00	
180078	04/26/2018	275690 Trane Parts Center		861.77
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	210.20	
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	16.82	
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	14.00	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	620.75	
180079	04/26/2018	408041 Transformation Church		520.00
	750-190-660-1060-50	BAND EXPENSES	520.00	
180080	04/26/2018	276800 Troplex		183.06
	750-271-660-1250-50	FOOTBALL EXPENSES	183.06	
180081	04/26/2018	400692 Trust Mark Voluntary Benefits Solutions		16,425.98
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	12,322.58	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,059.32	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,044.08	
180082	04/26/2018	405009 Turenne Phar-Medco Inc.		283.01
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	136.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.01	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	8.00	
		827-350-410-0000-23 CCC SUPPLIES	136.00	
* 180084	04/26/2018	406217 United Forklift Service		3,053.31
		101-115-323-0000-16 VOCATIONAL REPAIRS/MAINTENANCE	3,053.31	
* 180086	04/26/2018	280400 United Way of Lancaster County, Inc.		365.00
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	365.00	
180087	04/26/2018	281975 US Department of Education		939.44
		101-000-457-0001-00 STLOAN-STUDENT LOAN	939.44	
180088	04/26/2018	281990 US Foods		10,484.88
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	318.84	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	315.26	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	40.60	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	199.74	
		827-350-410-0000-23 CCC SUPPLIES	80.11	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	359.93	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	91.35	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	81.90	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	6.30	
		600-256-410-0000-25 FOOD SUPPLIES	601.06	
		600-256-410-0000-13 FOOD SUPPLIES	506.55	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-13 FOOD SUPPLIES	24.25	
		600-256-410-0000-20 FOOD SUPPLIES	425.51	
		600-256-410-0000-53 FOOD SUPPLIES	349.11	
		600-256-410-0000-15 FOOD SUPPLIES	229.31	
		600-256-410-0000-22 FOOD SUPPLIES	463.13	
		600-256-410-0000-10 FOOD SUPPLIES	501.30	
		600-256-410-0000-16 FOOD SUPPLIES	707.67	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	30.72	
		600-256-410-0000-23 FOOD SUPPLIES	490.18	
		600-256-410-0000-30 FOOD SUPPLIES	372.47	
		600-256-410-0000-41 FOOD SUPPLIES	375.53	
		600-256-410-0000-40 FOOD SUPPLIES	248.16	
		600-256-410-0000-33 FOOD SUPPLIES	492.64	
		600-256-410-0000-34 FOOD SUPPLIES	532.73	
		600-256-410-0000-51 FOOD SUPPLIES	537.12	
		600-256-410-0000-50 FOOD SUPPLIES	518.48	
		600-256-410-0000-52 FOOD SUPPLIES	379.64	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	6.30	
		600-256-410-0000-43 FOOD SUPPLIES	634.68	
		750-272-660-3497-50 NON-INSTR EXPENSES-TMD CLASS	202.00	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	245.76	
180089	04/26/2018	402152 Verizon Wireless		8,842.16
		101-113-410-0000-25 ELEM SUPPLIES	161.79	
		101-113-410-0000-40 ELEM SUPPLIES	53.93	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.84	
		101-233-410-0000-16 SCH ADM SUPPLIES	113.20	
		101-233-410-0000-37 SCH ADM SUPPLIES	107.55	
		101-254-340-0000-60 O/M COMMUNICATION	4,858.35	
		101-254-340-0000-60 O/M COMMUNICATION	141.86	
		101-266-325-0000-71 DP RENTALS	635.26	
		203-223-410-0000-86 SSP SUPPLIES	164.58	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.93	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	814.60	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.93	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.30	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.31	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	196.17	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.54	
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	29.31	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	161.48	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	112.24	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.93	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	752-271-660-1010-52	NON-INSTR SUPPLIES	184.74	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	87.93	
	809-223-340-0000-82	SSP COMMUNICATION	92.48	
	813-254-340-1000-23	COMMUNICATION	128.66	
	820-223-340-0000-82	SSP COMMUNICATION	306.37	
	827-254-340-0000-23	O/M COMMUNICATION	42.88	
180090	04/26/2018	402152 Verizon Wireless		513.68
	101-254-340-0000-75	O/M COMMUNICATION	513.68	
180091	04/26/2018	407975 Voyager Sopris Learning, Inc.		17,507.29
	387-127-410-0000-86	LD SUPPLIES	2,378.17	
	387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	7,431.83	
	387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	4,788.00	
	387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	782.45	
	387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	385.39	
	264-172-410-9000-60	ELEM SS SUPPLIES	1,475.80	
	264-172-410-9000-60	ELEM SS SUPPLIES	147.58	
	264-172-410-9000-60	ELEM SS SUPPLIES	118.07	
* 180093	04/26/2018	404972 Wage Garnishment Processing Unit		1,057.15
	101-000-455-0015-00	STATE TAX LEVY	1,057.15	
* 180095	04/26/2018	293275 Williams Flooring		646.70
	743-271-660-1555-43	SOFTBALL EXPENSES	323.35	
	743-271-660-1070-43	BASEBALL EXPENSES	323.35	
* 180098	04/26/2018	299150 World's Finest Chocolate, Inc.		2,459.35
	750-190-660-1150-50	CHORUS EXPENSES	1,575.60	
	750-190-660-1150-50	CHORUS EXPENSES	-727.20	
	716-271-660-1155-16	CIVINETTES EXPENSES	1,610.95	
* 180100	04/26/2018	407153 YMCA Camp Greenville		3,145.50
	740-190-660-1416-40	INSTR EXP-NAT JR ARTS HONOR SOCIETY	2,475.00	
	740-271-660-1230-40	NON-INSTR FIELD TRIP EXPENSES	670.50	
		TOTAL NUMBER OF CHECKS:	384	6,886,603.38
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>6,886,603.38</u></u>

CHECK REGISTER FOR 4/1/2018 TO 4/30/2018 & CHECK NUMBERS 0 TO 1500000

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CHECK NUM   CHECK DATE   VENDOR NO / NAME   CHECK AMT

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

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(DATE)

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(DATE)

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(DATE)

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(DATE)