

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & 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> |
|------------------|-------------------|---|------------------|
| 187059           | 04/05/2019        | 097000 Family Court                                   | 119.70           |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H           | 119.70           |
| 187060           | 04/05/2019        | 193465 NC Child Support                               | 110.31           |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H           | 110.31           |
| 187061           | 04/04/2019        | 017125 A3 Communications, Inc.                        | 1,299.21         |
|                  |                   | 563-253-395-7016-54 FAC-OTH PROF SERVICES             | 1,299.21         |
| 187062           | 04/04/2019        | 404505 Accurate Design Specialties, Inc.              | 1,088.64         |
|                  |                   | 311-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O     | 1,088.64         |
| 187063           | 04/04/2019        | 145335 EMPLOYEE VENDOR                                | 165.76           |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                         | 165.76           |
| 187064           | 04/04/2019        | 406985 A.L.C.O.                                       | 2,257.80         |
|                  |                   | 600-256-410-0001-30 FOOD SUPPLIES CHEMICALS           | 110.99           |
|                  |                   | 600-256-410-0001-33 FOOD SUPPLIES CHEMICALS           | 41.87            |
|                  |                   | 600-256-410-0001-34 FOOD SUPPLIES CHEMICALS           | 75.56            |
|                  |                   | 600-256-410-0001-37 FOOD SUPPLIES CHEMICALS           | 111.30           |
|                  |                   | 600-256-410-0001-19 FOOD SUPPLIES CHEMICALS           | 142.75           |
|                  |                   | 600-256-410-0001-15 FOOD SUPPLIES CHEMICALS           | 67.19            |
|                  |                   | 600-256-410-0001-10 FOOD SUPPLIES CHEMICALS           | 151.36           |
|                  |                   | 600-256-410-0001-13 FOOD SUPPLIES CHEMICALS           | 226.92           |
|                  |                   | 600-256-410-0001-16 FOOD SUPPLIES CHEMICALS           | 220.81           |
|                  |                   | 600-256-410-0001-20 FOOD SUPPLIES CHEMICALS           | 185.38           |
|                  |                   | 600-256-410-0001-22 FOOD SUPPLIES CHEMICALS           | 101.21           |
|                  |                   | 600-256-410-0001-23 FOOD SUPPLIES CHEMICALS           | 109.58           |
|                  |                   | 600-256-410-0001-43 FOOD SUPPLIES CHEMICALS           | 109.58           |
|                  |                   | 600-256-410-0001-50 FOOD SUPPLIES CHEMICALS           | 233.40           |
|                  |                   | 600-256-410-0001-51 FOOD SUPPLIES CHEMICALS           | 111.75           |
|                  |                   | 600-256-410-0000-52 FOOD SUPPLIES                     | 36.29            |
|                  |                   | 600-256-410-0001-52 FOOD SUPPLIES CHEMICALS           | 75.35            |
|                  |                   | 600-256-410-0001-53 FOOD SUPPLIES CHEMICALS           | 106.86           |
|                  |                   | 600-256-410-0001-54 FOOD SUPPLIES CHEMICALS           | 39.65            |
| 187065           | 04/04/2019        | 405255 Alert K9 of the Carolinas, LLC                 | 420.00           |
|                  |                   | 101-258-395-0000-75 SECURITY-OTH PROF SERV            | 420.00           |
| 187066           | 04/04/2019        | 406175 AllPoints Foodservice Parts & Supplies         | 144.94           |
|                  |                   | 155-254-410-0011-23 O/M SUPPLIES CAFETERIA            | 144.94           |
| 187067           | 04/04/2019        | 401495 American Cancer Society, Inc.                  | 920.10           |
|                  |                   | 737-272-660-1750-37 FUND RAISER EXPENSES              | 920.10           |
| 187068           | 04/04/2019        | 401495 American Cancer Society, Inc.                  | 3,500.00         |
|                  |                   | 753-271-660-3405-53 NON-INSTR EXPENSES-RELAY FOR LIFE | 3,500.00         |
| 187069           | 04/04/2019        | 407701 American Legion Post 250                       | 600.00           |

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|                  |                   | 750-190-660-1585-50     | STUDENT REG./INC.EXPENSES          | 600.00           |
| 187070           | 04/04/2019        | 408354                  | APE Graphics LLC                   | 583.00           |
|                  |                   | 750-271-660-1545-50     | SOCCER EXPENSES                    | 583.00           |
| 187071           | 04/04/2019        | 012800                  | Apple Inc.                         | 14,500.08        |
|                  |                   | 224-175-410-0021-13     | AFTER SCHOOL SUPPLIES              | 0.00             |
|                  |                   | 224-175-445-0021-13     | INSTR PROG BEYOND REG DAY TECH SUP | 322.92           |
|                  |                   | 558-253-545-5000-37     | FAC-TECH EQUIPMENT                 | 10,493.28        |
|                  |                   | 264-188-445-9000-60     | PAR/FAM LITERACY TECH SUPPLIES     | 3,683.88         |
| * 187073         | 04/04/2019        | 408089                  | Arthouse Hotel NYC                 | 2,557.10         |
|                  |                   | 267-224-332-0000-60     | IMP INST INSER TRAVEL              | 1,324.32         |
|                  |                   | 753-271-660-1010-53     | ADMIN SUPPLIES EQUIP-EXP           | 1,232.78         |
| 187074           | 04/04/2019        | 408089                  | Arthouse Hotel NYC                 | 2,004.26         |
|                  |                   | 202-112-332-0000-15     | PRIMARY TRAVEL                     | 2,003.88         |
|                  |                   | 715-190-660-1010-15     | GENERAL INSTR-SUPP/EQUIP           | 0.38             |
| * 187076         | 04/04/2019        | 020700                  | EMPLOYEE VENDOR                    | 115.00           |
|                  |                   | 101-224-332-0000-11     | IMP INSTR INSERV TRAVEL            | 115.00           |
| 187077           | 04/04/2019        | 408367                  | Bass, Landon                       | 200.00           |
|                  |                   | 743-271-660-1076-43     | GIRLS BASKETBALL EXPENSE           | 200.00           |
| 187078           | 04/04/2019        | 405851                  | EMPLOYEE VENDOR                    | 554.40           |
|                  |                   | 101-264-332-0003-84     | STAFF TRAVEL NEW PRINCIPA          | 554.40           |
| 187079           | 04/04/2019        | 030685                  | EMPLOYEE VENDOR                    | 150.80           |
|                  |                   | 101-221-332-0000-83     | IMP INSTR CURR DEV TRAVEL          | 75.40            |
|                  |                   | 101-221-332-0000-83     | IMP INSTR CURR DEV TRAVEL          | 75.40            |
| 187080           | 04/04/2019        | 408331                  | Blairsview, LLC                    | 2,600.00         |
|                  |                   | 101-224-312-0000-84     | IMP INSTR SERV-CONSULTANTS         | 2,600.00         |
| 187081           | 04/04/2019        | 030925                  | Blanchard Machinery Company        | 180.19           |
|                  |                   | 101-254-323-0000-75     | BUS MAINT & REPAIRS                | 146.84           |
|                  |                   | 101-254-323-0000-75     | BUS MAINT & REPAIRS                | 13.35            |
|                  |                   | 101-254-323-0000-75     | BUS MAINT & REPAIRS                | 20.00            |
| 187082           | 04/04/2019        | 402151                  | GL Group, Inc.                     | 12,226.87        |
|                  |                   | 558-253-560-5507-41     | FAC-CLASSROOM LIBRARY BOOKS        | 7,484.98         |
|                  |                   | 558-253-560-5507-53     | FAC-CLASSROOM LIBRARY BOOKS        | 483.84           |
|                  |                   | 558-253-560-5507-53     | FAC-CLASSROOM LIBRARY BOOKS        | 484.95           |
|                  |                   | 558-253-560-5507-10     | FAC-CLASSROOM LIBRARY BOOKS        | 995.32           |
|                  |                   | 558-253-560-5507-53     | FAC-CLASSROOM LIBRARY BOOKS        | 486.35           |
|                  |                   | 558-253-560-5507-53     | FAC-CLASSROOM LIBRARY BOOKS        | 497.91           |
|                  |                   | 558-253-560-5507-53     | FAC-CLASSROOM LIBRARY BOOKS        | 998.38           |
|                  |                   | 558-253-560-5507-51     | FAC-CLASSROOM LIBRARY BOOKS        | 495.75           |
|                  |                   | 558-253-560-5507-15     | FAC-CLASSROOM LIBRARY BOOKS        | 299.39           |

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|------------------|-------------------|--|-----------|------------------|
| 187083           | 04/04/2019        | 408207 Booster Enterprises                         |           | 200.00           |
|                  |                   | 753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP       | 200.00    |                  |
| 187084           | 04/04/2019        | 408203 Booster Spirit Wear                         |           | 811.24           |
|                  |                   | 754-271-660-3405-54 RELAY FOR LIFE EXPENSES        | 811.24    |                  |
| * 187086         | 04/04/2019        | 039000 BSN Sports                                  |           | 5,504.94         |
|                  |                   | 563-253-410-7001-30 FAC-FURNITURE                  | 2,649.84  |                  |
|                  |                   | 563-253-410-7001-30 FAC-FURNITURE                  | 55.79     |                  |
|                  |                   | 563-253-410-7001-30 FAC-FURNITURE                  | 211.99    |                  |
|                  |                   | 563-253-540-7001-30 FAC-EQUIPMENT                  | 2,349.85  |                  |
|                  |                   | 563-253-540-7001-30 FAC-EQUIPMENT                  | 49.48     |                  |
|                  |                   | 563-253-540-7006-43 FAC-EQUIPMENT                  | 187.99    |                  |
| 187087           | 04/04/2019        | 408233 Buck, Raymond Kenneth                       |           | 707.00           |
|                  |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS          | 707.00    |                  |
| 187088           | 04/04/2019        | 407072 EMPLOYEE VENDOR                             |           | 170.52           |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                      | 170.52    |                  |
| 187089           | 04/04/2019        | 043200 Camcor, Inc.                                |           | 1,215.00         |
|                  |                   | 101-266-445-0001-71 DP MAINFRAME TECH SUPPLY       | 1,215.00  |                  |
| 187090           | 04/04/2019        | 043800 Capstone Press                              |           | 517.44           |
|                  |                   | 101-222-430-0000-37 MEDIA LIBRARY BOOKS            | 517.44    |                  |
| 187091           | 04/04/2019        | 044800 Carolina Biological Supply Co.              |           | 954.59           |
|                  |                   | 326-113-410-9000-41 ELEM SUPPLIES-C/O              | 62.88     |                  |
|                  |                   | 326-113-410-9000-41 ELEM SUPPLIES-C/O              | 19.44     |                  |
|                  |                   | 326-113-410-9000-41 ELEM SUPPLIES-C/O              | 872.27    |                  |
| 187092           | 04/04/2019        | 406683 Carolina International Trucks               |           | 101.49           |
|                  |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS            | 101.49    |                  |
| 187093           | 04/04/2019        | 046050 Carolina Raptor Center                      |           | 225.00           |
|                  |                   | 754-190-660-3315-54 3RD GRADE FIELD TRIPS EXPENSES | 225.00    |                  |
| 187094           | 04/04/2019        | 048565 Catawba Community Mental Health Center      |           | 25,220.50        |
|                  |                   | 820-223-312-0000-82 SSP CONSULTANTS                | 25,220.50 |                  |
| * 187096         | 04/04/2019        | 406486 Central Products, LLC                       |           | 596.41           |
|                  |                   | 600-256-410-0000-16 FOOD SUPPLIES                  | 89.11     |                  |
|                  |                   | 600-256-410-0000-10 FOOD SUPPLIES                  | 15.22     |                  |
|                  |                   | 600-256-410-0000-13 FOOD SUPPLIES                  | 16.23     |                  |
|                  |                   | 600-256-410-0000-15 FOOD SUPPLIES                  | 15.22     |                  |
|                  |                   | 600-256-410-0000-16 FOOD SUPPLIES                  | 47.18     |                  |
|                  |                   | 600-256-410-0000-19 FOOD SUPPLIES                  | 16.23     |                  |
|                  |                   | 600-256-410-0000-20 FOOD SUPPLIES                  | 25.37     |                  |
|                  |                   | 600-256-410-0000-22 FOOD SUPPLIES                  | 22.83     |                  |
|                  |                   | 600-256-410-0000-23 FOOD SUPPLIES                  | 7.10      |                  |

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|                  | 600-256-410-0000-25 | FOOD SUPPLIES                           | 22.83        |                  |
|                  | 600-256-410-0000-30 | FOOD SUPPLIES                           | 23.84        |                  |
|                  | 600-256-410-0000-33 | FOOD SUPPLIES                           | 14.71        |                  |
|                  | 600-256-410-0000-34 | FOOD SUPPLIES                           | 16.23        |                  |
|                  | 600-256-410-0000-37 | FOOD SUPPLIES                           | 18.26        |                  |
|                  | 600-256-410-0000-40 | FOOD SUPPLIES                           | 15.73        |                  |
|                  | 600-256-410-0000-41 | FOOD SUPPLIES                           | 26.38        |                  |
|                  | 600-256-410-0000-43 | FOOD SUPPLIES                           | 22.32        |                  |
|                  | 600-256-410-0000-50 | FOOD SUPPLIES                           | 45.66        |                  |
|                  | 600-256-410-0000-51 | FOOD SUPPLIES                           | 39.06        |                  |
|                  | 600-256-410-0000-52 | FOOD SUPPLIES                           | 39.06        |                  |
|                  | 600-256-410-0000-53 | FOOD SUPPLIES                           | 34.50        |                  |
|                  | 600-256-410-0000-54 | FOOD SUPPLIES                           | 23.34        |                  |
| 187097           | 04/04/2019          | 055393 Chester Rental Uniform           |              | 211.98           |
|                  | 101-266-325-0000-71 | DP RENTALS                              | 87.13        |                  |
|                  | 101-257-410-0000-74 | PROCUREMENT SUPPLIES                    | 9.43         |                  |
|                  | 101-257-410-0000-74 | PROCUREMENT SUPPLIES                    | 9.43         |                  |
|                  | 101-257-410-0000-74 | PROCUREMENT SUPPLIES                    | 9.43         |                  |
|                  | 101-257-410-0000-74 | PROCUREMENT SUPPLIES                    | 9.43         |                  |
|                  | 101-266-325-0000-71 | DP RENTALS                              | 87.13        |                  |
| 187098           | 04/04/2019          | 057160 Cintas Company                   |              | 121.33           |
|                  | 101-232-410-0000-60 | SUPT SUPPLIES                           | 45.52        |                  |
|                  | 155-254-410-0002-73 | O/M SUPPLIES SHOP                       | 75.81        |                  |
| 187099           | 04/04/2019          | 401396 City Electric Supply Company     |              | 185.07           |
|                  | 155-254-410-0010-73 | O/M SUPPLIES BUILDING                   | 185.07       |                  |
| 187100           | 04/04/2019          | 408010 Cleveland Construction, Inc.     |              | 3,079,144.83     |
|                  | 563-253-520-7018-55 | FAC-CONSTRUCTION                        | 2,817,359.48 |                  |
|                  | 565-253-520-7018-55 | FAC-CONSTRUCTION                        | 261,785.35   |                  |
| 187101           | 04/04/2019          | 216225 CNIC, Inc.                       |              | 2,948.34         |
|                  | 101-266-345-0000-71 | DP-TECHNOLOGY                           | 840.00       |                  |
|                  | 101-266-445-0000-71 | DP TECHNOLOGY SUPPLIES                  | 637.66       |                  |
|                  | 101-266-345-0000-71 | DP-TECHNOLOGY                           | 720.00       |                  |
|                  | 101-266-445-0000-71 | DP TECHNOLOGY SUPPLIES                  | 750.68       |                  |
| * 187103         | 04/04/2019          | 408322 Commissioning Consultants, LLP   |              | 2,100.00         |
|                  | 155-254-323-0007-51 | O/M R&M HEATING & A/C                   | 2,100.00     |                  |
| 187104           | 04/04/2019          | 404893 Cook and Boardman, LLC           |              | 1,053.00         |
|                  | 155-254-410-0010-23 | O/M SUPPLIES BUILDING                   | 631.80       |                  |
|                  | 155-254-410-0010-73 | O/M SUPPLIES BUILDING                   | 421.20       |                  |
| 187105           | 04/04/2019          | 067420 Counseling Services of Lancaster |              | 680.00           |
|                  | 101-264-314-0000-84 | STAFF STAFF SERVICES                    | 440.00       |                  |

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|------------------|-------------------|---|-----------|------------------|
|                  |                   | 101-264-314-0000-84 STAFF STAFF SERVICES            | 240.00    |                  |
| 187106           | 04/04/2019        | 071363 Crown Reef Resort, LLC                       |           | 3,474.13         |
|                  |                   | 752-190-660-1150-52 INSTR EXPENSES-CHORUS           | 3,474.13  |                  |
| * 187108         | 04/04/2019        | 402392 Dabney, Janice                               |           | 707.00           |
|                  |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES            | 0.00      |                  |
|                  |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS           | 707.00    |                  |
| 187109           | 04/04/2019        | 407507 Dale's Sporting Goods                        |           | 2,966.05         |
|                  |                   | 743-271-660-1250-43 FOOTBALL EXPENSES               | 1,546.69  |                  |
|                  |                   | 730-271-660-1555-30 SOFTBALL EXPENSES               | 858.14    |                  |
|                  |                   | 730-271-660-1555-30 SOFTBALL EXPENSES               | 70.09     |                  |
|                  |                   | 743-271-660-1250-43 FOOTBALL EXPENSES               | 491.13    |                  |
| 187110           | 04/04/2019        | 075875 EMPLOYEE VENDOR                              |           | 241.81           |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                       | 212.69    |                  |
|                  |                   | 101-266-332-0001-71 DP TRAINING/CONSULTANTS         | 29.12     |                  |
| * 187112         | 04/04/2019        | 407168 Department of Administration                 |           | 262.93           |
|                  |                   | 101-266-345-0000-71 DP-TECHNOLOGY                   | 262.93    |                  |
| * 187114         | 04/04/2019        | 408227 EMPLOYEE VENDOR                              |           | 267.68           |
|                  |                   | 750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE       | 267.68    |                  |
| * 187116         | 04/04/2019        | 406588 EMPLOYEE VENDOR                              |           | 223.07           |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                       | 223.07    |                  |
| * 187118         | 04/04/2019        | 404809 Extravaganza Events & Props, Inc.            |           | 2,010.67         |
|                  |                   | 750-271-660-2020-50 CLASS OF 2020 EXPENSES          | 2,010.67  |                  |
| 187119           | 04/04/2019        | 407019 Fab-Master Fabrication, LLC                  |           | 20,485.00        |
|                  |                   | 155-254-323-0018-40 R&M-WASTE WATER PLANT           | 685.00    |                  |
|                  |                   | 155-254-323-0008-25 O/M PLUMBING REPAIRS-CONTRACTED | 980.00    |                  |
|                  |                   | 501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE         | 18,820.00 |                  |
| 187120           | 04/04/2019        | 404894 Faulkner, Tyrom                              |           | 707.00           |
|                  |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES            | 0.00      |                  |
|                  |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS           | 707.00    |                  |
| 187121           | 04/04/2019        | 406114 Flowers Baking Co. of Jamestown, LLC         |           | 1,065.92         |
|                  |                   | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS         | 168.24    |                  |
|                  |                   | 600-256-460-0008-52 FOOD-BAKERY BREADS              | 15.80     |                  |
|                  |                   | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS         | 60.44     |                  |
|                  |                   | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS         | 46.00     |                  |
|                  |                   | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS         | 55.48     |                  |
|                  |                   | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS         | 74.88     |                  |
|                  |                   | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS         | 104.88    |                  |
|                  |                   | 600-256-460-0008-54 FOOD FOOD BAKERY BREADS         | 62.24     |                  |
|                  |                   | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS         | 50.56     |                  |

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|                  | 600-256-460-0008-20 | FOOD FOOD BAKERY BREADS               | 77.12    |                  |
|                  | 600-256-460-0008-51 | FOOD FOOD BAKERY BREADS               | 59.52    |                  |
|                  | 600-256-460-0008-50 | FOOD FOOD BAKERY BREADS               | 84.68    |                  |
|                  | 600-256-460-0008-53 | FOOD FOOD BAKERY BREADS               | 60.22    |                  |
|                  | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS               | 76.18    |                  |
|                  | 600-256-460-0008-25 | FOOD FOOD BAKERY BREADS               | 69.68    |                  |
| 187122           | 04/04/2019          | 101700 Follett School Solutions, Inc. |          | 34,719.64        |
|                  | 557-253-430-5006-22 | FAC-LIBRARY BOOKS                     | 0.00     |                  |
|                  | 558-253-430-5006-22 | FAC-LIBRARY BOOKS                     | 145.76   |                  |
|                  | 101-222-430-0000-53 | MEDIA-LIBRARY BOOKS                   | 475.66   |                  |
|                  | 101-222-430-0000-53 | MEDIA-LIBRARY BOOKS                   | 1,942.49 |                  |
|                  | 101-222-430-0000-53 | MEDIA-LIBRARY BOOKS                   | 790.66   |                  |
|                  | 101-222-430-0000-40 | MEDIA LIBRARY BOOKS                   | 1,989.60 |                  |
|                  | 752-271-660-1105-52 | EXPENSES-LOST/DAMAGED TEXTBOOKS       | 332.52   |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 37.99    |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 30.00    |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 366.95   |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 4,983.52 |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 482.39   |                  |
|                  | 101-222-430-0000-30 | MEDIA LIBRARY BOOKS                   | 138.97   |                  |
|                  | 101-222-430-0000-30 | MEDIA LIBRARY BOOKS                   | 140.00   |                  |
|                  | 101-222-430-0000-16 | MEDIA LIBRARY BOOKS                   | 909.01   |                  |
|                  | 101-222-430-0000-10 | MEDIA LIBRARY BOOKS                   | 339.01   |                  |
|                  | 101-222-430-0000-51 | MEDIA LIBRARY BOOKS                   | 177.63   |                  |
|                  | 101-222-430-0000-51 | MEDIA LIBRARY BOOKS                   | 40.00    |                  |
|                  | 101-222-430-0000-51 | MEDIA LIBRARY BOOKS                   | 3,462.29 |                  |
|                  | 101-222-430-0000-51 | MEDIA LIBRARY BOOKS                   | 648.52   |                  |
|                  | 101-222-430-0000-25 | MEDIA LIBRARY BOOKS                   | 73.11    |                  |
|                  | 101-222-430-0000-25 | MEDIA LIBRARY BOOKS                   | 6,499.69 |                  |
|                  | 101-222-430-0000-41 | MEDIA LIBRARY BOOKS                   | 5,905.40 |                  |
|                  | 101-222-430-0000-41 | MEDIA LIBRARY BOOKS                   | 769.77   |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 593.94   |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 513.24   |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 467.57   |                  |
|                  | 101-222-430-0000-53 | MEDIA-LIBRARY BOOKS                   | 1,157.36 |                  |
|                  | 101-222-430-0000-53 | MEDIA-LIBRARY BOOKS                   | 495.90   |                  |
|                  | 558-253-430-5006-41 | FAC-LIBRARY BOOKS                     | 458.54   |                  |
|                  | 558-253-430-5006-41 | FAC-LIBRARY BOOKS                     | 352.15   |                  |
| 187123           | 04/04/2019          | 102375 Forms & Supply, Inc.           |          | 3,418.70         |
|                  | 202-113-410-0000-22 | ELEM SUPPLIES                         | 1,615.39 |                  |
|                  | 101-113-410-0000-37 | ELEM SUPPLIES                         | 795.42   |                  |

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|                  | 101-233-410-0000-43 | SCH ADM SUPPLIES                      | 959.36   |                  |
|                  | 101-233-410-0000-43 | SCH ADM SUPPLIES                      | 4.62     |                  |
|                  | 101-252-410-0000-91 | FISCAL SUPPLIES                       | 43.91    |                  |
| * 187125         | 04/04/2019          | 107000 Gamble, Margaret E.            |          | 707.00           |
|                  | 101-231-319-0000-62 | BOARD LEGAL SERVICES                  | 0.00     |                  |
|                  | 101-231-332-0000-62 | PAYMENTS FOR MEETINGS                 | 707.00   |                  |
| 187126           | 04/04/2019          | 107250 Gameday Sports & Award         |          | 108.00           |
|                  | 730-271-660-1555-30 | SOFTBALL EXPENSES                     | 108.00   |                  |
| 187127           | 04/04/2019          | 407685 Gateway Development Group, LLC |          | 1,983.05         |
|                  | 202-112-345-0000-33 | PRIMARY-TECHNOLOGY                    | 913.25   |                  |
|                  | 101-113-445-0000-33 | ELEM TECH/SOFT SUPPLIES               | 104.37   |                  |
|                  | 101-222-445-0000-33 | MEDIA TECH/SOFT SUPPLIES              | 104.37   |                  |
|                  | 202-112-445-0000-15 | PRIMARY TECH/SOFT SUPPLIE             | 0.00     |                  |
|                  | 202-113-345-0000-15 | ELEM TECHNOLOGY                       | 861.06   |                  |
|                  | 202-113-445-0000-15 | ELEM TECH SUPPLIES                    | 0.00     |                  |
| 187128           | 04/04/2019          | 406314 GCA Education Services, Inc.   |          | 717.81           |
|                  | 296-254-322-0001-73 | O/M CLEANING-EXTRA CLEAN              | 505.50   |                  |
|                  | 296-254-322-0001-73 | O/M CLEANING-EXTRA CLEAN              | 111.21   |                  |
|                  | 296-254-322-0001-73 | O/M CLEANING-EXTRA CLEAN              | 101.10   |                  |
| 187129           | 04/04/2019          | 113600 Goodheart-Wilcox Co., Inc.     |          | 3,922.20         |
|                  | 329-115-420-0019-43 | VOCATIONAL TEXTBOOKS                  | 3,922.20 |                  |
| 187130           | 04/04/2019          | 113700 Gopher Sport                   |          | 1,818.45         |
|                  | 203-121-410-0000-86 | EMH SUPPLIES                          | 1,818.45 |                  |
| 187131           | 04/04/2019          | 408081 Gordon Food Service, Inc.      |          | 59,179.96        |
|                  | 744-272-660-3240-44 | EXPENSES-COOKIE SALES                 | 138.13   |                  |
|                  | 752-271-660-1750-52 | FUND RAISER-EXPENDITURES              | 142.30   |                  |
|                  | 744-272-660-3240-44 | EXPENSES-COOKIE SALES                 | 102.20   |                  |
|                  | 722-272-660-3240-22 | EXPENSES-COKIE SALES                  | 303.29   |                  |
|                  | 600-256-460-0004-10 | FOOD F00D CEREAL/PASTRY               | -20.83   |                  |
|                  | 600-256-460-0005-19 | FOOD FOOD OTHER                       | -49.17   |                  |
|                  | 600-256-460-0003-30 | FOOD FOOD CANNED FRT/VEG              | -26.35   |                  |
|                  | 600-256-410-0000-10 | FOOD SUPPLIES                         | 375.54   |                  |
|                  | 600-256-460-0001-10 | FOOD FOOD MEATS/EGGS/SEA              | 1,192.85 |                  |
|                  | 600-256-460-0002-10 | FOOD FOOD FROZEN FRT/VEG              | 614.72   |                  |
|                  | 600-256-460-0003-10 | FOOD FOOD CANNED FRT/VEG              | 134.94   |                  |
|                  | 600-256-460-0004-10 | FOOD F00D CEREAL/PASTRY               | 650.35   |                  |
|                  | 600-256-460-0005-10 | FOOD FOOD OTHER                       | 353.64   |                  |
|                  | 600-256-410-0000-13 | FOOD SUPPLIES                         | 309.75   |                  |
|                  | 600-256-460-0001-13 | FOOD FOOD MEATS/EGGS/SEA              | 690.44   |                  |
|                  | 600-256-460-0002-13 | FOOD FOOD FROZEN FRT/VEG              | 449.95   |                  |

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| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 654.50           |
| 600-256-460-0004-13 |                   | FOOD F00D CEREAL/PASTRY  | 966.24           |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 280.78           |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES            | 522.99           |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 2,175.07         |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 1,353.95         |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 200.73           |
| 600-256-460-0004-16 |                   | FOOD F00D CEREAL/PASTRY  | 502.58           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 964.78           |
| 600-256-410-0000-19 |                   | FOOD SUPPLIES            | 150.32           |
| 600-256-460-0001-19 |                   | FOOD FOOD MEATS/EGGS/SEA | 627.57           |
| 600-256-460-0002-19 |                   | FOOD FOOD FROZEN FRT/VEG | 594.01           |
| 600-256-460-0003-19 |                   | FOOD FOOD CANNED FRT/VEG | 343.19           |
| 600-256-460-0004-19 |                   | FOOD F00D CEREAL/PASTRY  | 499.66           |
| 600-256-460-0005-19 |                   | FOOD FOOD OTHER          | 452.03           |
| 600-256-410-0001-15 |                   | FOOD SUPPLIES CHEMICALS  | 293.96           |
| 600-256-460-0001-15 |                   | FOOD FOOD MEATS/EGGS/SEA | 412.56           |
| 600-256-460-0002-15 |                   | FOOD FOOD FROZEN FRT/VEG | 282.05           |
| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 233.43           |
| 600-256-460-0004-15 |                   | FOOD F00D CEREAL/PASTRY  | 168.73           |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 493.01           |
| 600-256-410-0000-20 |                   | FOOD SUPPLIES            | 346.04           |
| 600-256-460-0001-20 |                   | FOOD FOOD MEATS/EGGS/SEA | 786.70           |
| 600-256-460-0002-20 |                   | FOOD FOOD FROZEN FRT/VEG | 326.04           |
| 600-256-460-0003-20 |                   | FOOD FOOD CANNED FRT/VEG | 215.59           |
| 600-256-460-0004-20 |                   | FOOD F00D CEREAL/PASTRY  | 326.18           |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER          | 714.28           |
| 600-256-410-0000-22 |                   | FOOD SUPPLIES            | 327.97           |
| 600-256-460-0001-22 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,834.31         |
| 600-256-460-0002-22 |                   | FOOD FOOD FROZEN FRT/VEG | 505.77           |
| 600-256-460-0003-22 |                   | FOOD FOOD CANNED FRT/VEG | 315.50           |
| 600-256-460-0004-22 |                   | FOOD F00D CEREAL/PASTRY  | 412.42           |
| 600-256-460-0005-22 |                   | FOOD FOOD OTHER          | 992.01           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 366.64           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,171.84         |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 782.75           |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG | 110.06           |
| 600-256-460-0004-50 |                   | FOOD F00D CEREAL/PASTRY  | 108.97           |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 1,093.22         |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 252.92           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 771.52           |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 523.89           |



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| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 196.78           |
| 600-256-460-0004-51 |                   | FOOD F00D CEREAL/PASTRY  | 642.75           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 510.98           |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 267.47           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,469.36         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 405.16           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 185.05           |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 133.52           |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 931.28           |
| 600-256-410-0000-53 |                   | FOOD SUPPLIES            | 158.42           |
| 600-256-460-0001-53 |                   | FOOD FOOD MEATS/EGGS/SEA | 616.91           |
| 600-256-460-0002-53 |                   | FOOD FOOD FROZEN FRT/VEG | 381.27           |
| 600-256-460-0003-53 |                   | FOOD FOOD CANNED FRT/VEG | 430.60           |
| 600-256-460-0004-53 |                   | FOOD F00D CEREAL/PASTRY  | 302.74           |
| 600-256-460-0005-53 |                   | FOOD FOOD OTHER          | 211.81           |
| 600-256-410-0000-54 |                   | FOOD SUPPLIES            | 236.47           |
| 600-256-460-0001-54 |                   | FOOD FOOD MEATS/EGGS/SEA | 526.58           |
| 600-256-460-0002-54 |                   | FOOD FOOD FROZEN FRT/VEG | 334.90           |
| 600-256-460-0003-54 |                   | FOOD FOOD CANNED FRT/VEG | 138.86           |
| 600-256-460-0004-54 |                   | FOOD F00D CEREAL/PASTRY  | 526.77           |
| 600-256-460-0005-54 |                   | FOOD FOOD OTHER          | 295.09           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 225.88           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 999.34           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 140.03           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 212.60           |
| 600-256-460-0004-25 |                   | FOOD F00D CEREAL/PASTRY  | 54.98            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 523.90           |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 71.87            |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 563.66           |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 532.03           |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 179.37           |
| 600-256-460-0004-23 |                   | FOOD F00D CEREAL/PASTRY  | 347.61           |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 266.26           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 268.14           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,092.05         |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 452.36           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 50.13            |
| 600-256-460-0004-30 |                   | FOOD F00D CEREAL/PASTRY  | 18.99            |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 699.05           |
| 600-256-410-0000-33 |                   | FOOD SUPPLIES            | 93.51            |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 576.04           |

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| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG                 | 201.49   |                  |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG                 | 194.94   |                  |
| 600-256-460-0004-33 |                   | FOOD F00D CEREAL/PASTRY                  | 188.42   |                  |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER                          | 308.22   |                  |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES                            | 35.00    |                  |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA                 | 648.37   |                  |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG                 | 361.70   |                  |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG                 | 172.95   |                  |
| 600-256-460-0004-34 |                   | FOOD F00D CEREAL/PASTRY                  | 354.90   |                  |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER                          | 415.90   |                  |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES                            | 154.52   |                  |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA                 | 776.54   |                  |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG                 | 206.63   |                  |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG                 | 49.97    |                  |
| 600-256-460-0004-37 |                   | FOOD F00D CEREAL/PASTRY                  | 283.56   |                  |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER                          | 622.86   |                  |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES                            | 83.70    |                  |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA                 | 865.61   |                  |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG                 | 366.68   |                  |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG                 | 168.70   |                  |
| 600-256-460-0004-40 |                   | FOOD F00D CEREAL/PASTRY                  | 145.69   |                  |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER                          | 815.82   |                  |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES                            | 46.87    |                  |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA                 | 854.16   |                  |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG                 | 467.05   |                  |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG                 | 80.80    |                  |
| 600-256-460-0004-41 |                   | FOOD F00D CEREAL/PASTRY                  | 454.63   |                  |
| 600-256-460-0005-41 |                   | FOOD FOOD OTHER                          | 297.91   |                  |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES                            | 138.76   |                  |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA                 | 1,873.31 |                  |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG                 | 992.47   |                  |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG                 | 22.65    |                  |
| 600-256-460-0004-43 |                   | FOOD F00D CEREAL/PASTRY                  | 81.32    |                  |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER                          | 358.78   |                  |
| 187132              | 04/04/2019        | 116400 Greenville County Schools         |          | 1,044.00         |
|                     |                   | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 168.00   |                  |
|                     |                   | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 168.00   |                  |
|                     |                   | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 168.00   |                  |
|                     |                   | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 180.00   |                  |
|                     |                   | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 180.00   |                  |
|                     |                   | 725-190-660-1785-25 FIELD TRIP-7TH GRADE | 180.00   |                  |

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| * 187134         | 04/04/2019        | 400558 Heinemann                                     |           | 1,278.79         |
|                  |                   | 202-113-410-0000-34 ELEM SUPPLIES                    | 1,278.79  |                  |
| 187135           | 04/04/2019        | 408208 Henry Schein Medical                          |           | 349.64           |
|                  |                   | 155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS        | 349.64    |                  |
| 187136           | 04/04/2019        | 402608 Hershey Creamery Company                      |           | 943.56           |
|                  |                   | 734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES     | 351.48    |                  |
|                  |                   | 741-272-660-1125-41 CANTEEN-STUDENT EXPENSES         | 436.80    |                  |
|                  |                   | 710-272-660-1125-10 CANTEEN-STUDENT EXPENSES         | 155.28    |                  |
| * 187138         | 04/04/2019        | 408336 Hoffman Mechanical Solutions, Inc.            |           | 580.00           |
|                  |                   | 155-254-323-0007-51 O/M R&M HEATING & A/C            | 580.00    |                  |
| 187139           | 04/04/2019        | 134225 Hughes Supply Plumbing, HVAC                  |           | 626.73           |
|                  |                   | 155-254-410-0008-73 O/M SUPPLIES PLUMBING            | 193.99    |                  |
|                  |                   | 155-254-410-0008-52 O/M SUPPLIES-PLUMBING            | 432.74    |                  |
| 187140           | 04/04/2019        | 134600 EMPLOYEE VENDOR                               |           | 157.60           |
|                  |                   | 719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE        | 157.60    |                  |
| * 187142         | 04/04/2019        | 405978 Jenkins, Bradley K.                           |           | 1,200.00         |
|                  |                   | 101-254-323-0000-75 BUS MAINT & REPAIRS              | 1,200.00  |                  |
| * 187144         | 04/04/2019        | 147050 JOSTENS, INC                                  |           | 128.80           |
|                  |                   | 101-233-410-0000-30 SCH ADM SUPPLIES                 | 127.84    |                  |
|                  |                   | 750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019 | 0.96      |                  |
| 187145           | 04/04/2019        | 147760 Junior Library Guild                          |           | 4,378.60         |
|                  |                   | 101-222-430-0000-53 MEDIA-LIBRARY BOOKS              | 4,378.60  |                  |
| 187146           | 04/04/2019        | 408300 King's Daughters' School, The                 |           | 6,050.00         |
|                  |                   | 203-128-373-0000-52 EH - TUITION TO OTHER ENTITY     | 6,050.00  |                  |
|                  |                   | 203-128-373-0000-86 EH-TUITION TO OTHER ENTIT        | 0.00      |                  |
| 187147           | 04/04/2019        | 407749 Kleine-Levin Syndrome Foundation, Inc.        |           | 250.00           |
|                  |                   | 716-271-660-1180-16 NON-INSTR EXP-DONATIONS          | 250.00    |                  |
| * 187149         | 04/04/2019        | 155698 Lancaster County First Steps                  |           | 18,000.00        |
|                  |                   | 812-147-312-0000-13 FULL DAY 4K CONSULTANT           | 4,000.00  |                  |
|                  |                   | 812-147-410-0000-13 FULL DAY 4K SUPPLIES             | 1,200.00  |                  |
|                  |                   | 812-147-312-0000-13 FULL DAY 4K CONSULTANT           | 12,800.00 |                  |
| 187150           | 04/04/2019        | 402881 Lancaster Police Department                   |           | 726.75           |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                    | 127.50    |                  |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                    | 204.00    |                  |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                    | 51.00     |                  |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                    | 114.75    |                  |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                    | 127.50    |                  |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                    | 102.00    |                  |

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| 187151           | 04/04/2019        | 408319 Lawtech Publishing Co., LTD                    |           | 5,665.00         |
|                  |                   | 329-115-410-0019-18 VOC SUPPLIES                      | 5,665.00  |                  |
| 187152           | 04/04/2019        | 135530 Lenovo (United States) Inc.                    |           | 2,131.92         |
|                  |                   | 101-266-345-0000-71 DP-TECHNOLOGY                     | 0.00      |                  |
|                  |                   | 101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE            | 1,762.56  |                  |
|                  |                   | 101-266-345-0000-71 DP-TECHNOLOGY                     | 369.36    |                  |
|                  |                   | 101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE            | 0.00      |                  |
| * 187155         | 04/04/2019        | 166900 LYNCHES RIVER ELECTRIC COOP                    |           | 12,620.34        |
|                  |                   | 101-254-470-0002-37 O/M PUB UTIL POWER                | 62.00     |                  |
|                  |                   | 101-254-470-0002-30 O/M PUB UTIL POWER                | 28.00     |                  |
|                  |                   | 101-254-470-0002-30 O/M PUB UTIL POWER                | 31.00     |                  |
|                  |                   | 101-254-470-0002-33 O/M PUB UTIL POWER                | 102.00    |                  |
|                  |                   | 101-254-470-0002-33 O/M PUB UTIL POWER                | 4,265.00  |                  |
|                  |                   | 101-254-470-0002-33 O/M PUB UTIL POWER                | 1,838.00  |                  |
|                  |                   | 101-254-470-0002-33 O/M PUB UTIL POWER                | 379.00    |                  |
|                  |                   | 101-254-470-0002-60 O/M PUB UTIL POWER                | 55.00     |                  |
|                  |                   | 101-254-470-0002-30 O/M PUB UTIL POWER                | 21.34     |                  |
|                  |                   | 101-254-470-0002-19 O/M PUB UTIL POWER                | 5,839.00  |                  |
| 187156           | 04/04/2019        | 407872 EMPLOYEE VENDOR                                |           | 116.23           |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                     | 82.71     |                  |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                     | 33.52     |                  |
| * 187158         | 04/04/2019        | 173200 McBride Building Supplies                      |           | 2,190.37         |
|                  |                   | 101-115-410-0000-43 VOC SUPPLIES                      | 1,889.23  |                  |
|                  |                   | 101-115-410-0000-43 VOC SUPPLIES                      | 150.00    |                  |
|                  |                   | 101-115-410-0000-43 VOC SUPPLIES                      | 151.14    |                  |
| * 187162         | 04/04/2019        | 180075 Midwest Technology Products                    |           | 2,330.81         |
|                  |                   | 329-115-410-0019-18 VOC SUPPLIES                      | 2,330.81  |                  |
|                  |                   | 329-115-540-0019-18 VOC EQUIPMENT                     | 0.00      |                  |
| * 187164         | 04/04/2019        | 292750 MOSELEY ARCHITECTS                             |           | 32,967.02        |
|                  |                   | 563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS | 0.00      |                  |
|                  |                   | 563-253-520-7018-55 FAC-CONSTRUCTION                  | 0.00      |                  |
|                  |                   | 563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E        | 32,967.02 |                  |
|                  |                   | 565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS | 0.00      |                  |
| 187165           | 04/04/2019        | 188500 EMPLOYEE VENDOR                                |           | 293.58           |
|                  |                   | 175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL            | 253.58    |                  |
|                  |                   | 175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL            | 40.00     |                  |
| 187166           | 04/04/2019        | 408137 Parent   |           | 191.40           |
|                  |                   | 203-121-331-0000-20 EMH STUDENT TRANS                 | 191.40    |                  |
|                  |                   | 203-121-331-0000-86 EMH STUDENT TRANS                 | 0.00      |                  |
|                  |                   | 203-121-332-0000-86 EMH TRAVEL                        | 0.00      |                  |

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| * 187168         | 04/04/2019        | 204250 Parker, Robert W.                  |        | 808.00           |
|                  |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 808.00 |                  |
| 187169           | 04/04/2019        | 207800 Pet/Land-O-Sun Dairies             |        | 8,119.76         |
|                  |                   | 600-256-460-0006-37 FOOD FOOD MILK        | 165.25 |                  |
|                  |                   | 600-256-460-0006-30 FOOD FOOD MILK        | 154.75 |                  |
|                  |                   | 600-256-460-0006-34 FOOD FOOD MILK        | 265.25 |                  |
|                  |                   | 600-256-460-0006-34 FOOD FOOD MILK        | 132.00 |                  |
|                  |                   | 600-256-460-0006-25 FOOD FOOD MILK        | 155.00 |                  |
|                  |                   | 600-256-460-0006-33 FOOD FOOD MILK        | 176.50 |                  |
|                  |                   | 600-256-460-0006-15 FOOD FOOD MILK        | 209.75 |                  |
|                  |                   | 600-256-460-0006-19 FOOD FOOD MILK        | 199.00 |                  |
|                  |                   | 600-256-460-0006-22 FOOD FOOD MILK        | 122.00 |                  |
|                  |                   | 600-256-460-0006-43 FOOD FOOD MILK        | 66.25  |                  |
|                  |                   | 600-256-460-0006-40 FOOD FOOD MILK        | 99.50  |                  |
|                  |                   | 600-256-460-0006-41 FOOD FOOD MILK        | 243.00 |                  |
|                  |                   | 600-256-460-0006-54 FOOD FOOD MILK        | 188.25 |                  |
|                  |                   | 600-256-460-0006-50 FOOD FOOD MILK        | 132.50 |                  |
|                  |                   | 600-256-460-0006-52 FOOD-MILK             | 121.50 |                  |
|                  |                   | 600-256-460-0006-51 FOOD FOOD MILK        | 232.75 |                  |
|                  |                   | 600-256-460-0006-53 FOOD FOOD MILK        | 221.00 |                  |
|                  |                   | 600-256-460-0006-23 FOOD FOOD MILK        | 247.13 |                  |
|                  |                   | 600-256-460-0006-20 FOOD FOOD MILK        | 298.50 |                  |
|                  |                   | 600-256-460-0006-13 FOOD FOOD MILK        | 331.25 |                  |
|                  |                   | 600-256-460-0006-16 FOOD FOOD MILK        | 177.00 |                  |
|                  |                   | 600-256-460-0006-10 FOOD FOOD MILK        | 209.75 |                  |
|                  |                   | 600-256-460-0006-25 FOOD FOOD MILK        | 110.50 |                  |
|                  |                   | 600-256-460-0006-34 FOOD FOOD MILK        | 353.50 |                  |
|                  |                   | 600-256-460-0006-30 FOOD FOOD MILK        | 110.00 |                  |
|                  |                   | 600-256-460-0006-37 FOOD FOOD MILK        | 143.75 |                  |
|                  |                   | 600-256-460-0006-33 FOOD FOOD MILK        | 176.50 |                  |
|                  |                   | 600-256-460-0006-19 FOOD FOOD MILK        | 165.75 |                  |
|                  |                   | 600-256-460-0006-15 FOOD FOOD MILK        | 209.75 |                  |
|                  |                   | 600-256-460-0006-22 FOOD FOOD MILK        | 144.25 |                  |
|                  |                   | 600-256-460-0006-43 FOOD FOOD MILK        | 77.50  |                  |
|                  |                   | 600-256-460-0006-40 FOOD FOOD MILK        | 88.25  |                  |
|                  |                   | 600-256-460-0006-41 FOOD FOOD MILK        | 221.00 |                  |
|                  |                   | 600-256-460-0006-54 FOOD FOOD MILK        | 210.50 |                  |
|                  |                   | 600-256-460-0006-50 FOOD FOOD MILK        | 132.50 |                  |
|                  |                   | 600-256-460-0006-52 FOOD-MILK             | 121.50 |                  |
|                  |                   | 600-256-460-0006-51 FOOD FOOD MILK        | 276.75 |                  |
|                  |                   | 600-256-460-0006-53 FOOD FOOD MILK        | 221.00 |                  |

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|                  | 600-256-460-0006-23 | FOOD FOOD MILK                       | 225.13     |                  |
|                  | 600-256-460-0006-20 | FOOD FOOD MILK                       | 287.50     |                  |
|                  | 600-256-460-0006-13 | FOOD FOOD MILK                       | 298.25     |                  |
|                  | 600-256-460-0006-16 | FOOD FOOD MILK                       | 165.75     |                  |
|                  | 600-256-460-0006-10 | FOOD FOOD MILK                       | 232.25     |                  |
| * 187172         | 04/04/2019          | 265175 EMPLOYEE VENDOR               |            | 142.10           |
|                  | 203-126-332-0000-86 | SPEECH TRAVEL                        | 142.10     |                  |
| * 187174         | 04/04/2019          | 217700 PSAT/NMSQT                    |            | 488.00           |
|                  | 743-271-660-1290-43 | GUIDANCE - NON INSTRUCT EXPENSES     | 488.00     |                  |
| * 187176         | 04/04/2019          | 407798 Randolph & Son Builders, Inc. |            | 801,454.49       |
|                  | 563-253-520-7001-30 | FAC-CONSTRUCTION                     | 801,454.49 |                  |
|                  | 564-253-520-7001-30 | FAC-CONSTRUCTION                     | 0.00       |                  |
| 187177           | 04/04/2019          | 401989 Rapid Signs, LLC              |            | 691.20           |
|                  | 720-271-660-1010-20 | ADMIN SUPPLIES EQUIP-EXP             | 138.24     |                  |
|                  | 730-271-660-1555-30 | SOFTBALL EXPENSES                    | 138.24     |                  |
|                  | 730-271-660-1070-30 | BASEBALL EXPENSES                    | 276.48     |                  |
|                  | 730-271-660-1555-30 | SOFTBALL EXPENSES                    | 138.24     |                  |
| 187178           | 04/04/2019          | 232500 Sadlier, William H. Inc       |            | 370.16           |
|                  | 737-190-660-1200-37 | ENGLISH DEPT. EXPENSES               | 370.16     |                  |
| 187179           | 04/04/2019          | 233150 Sam's Club Direct             |            | 2,099.17         |
|                  | 725-190-660-1785-25 | FIELD TRIP-7TH GRADE                 | 151.27     |                  |
|                  | 101-254-323-0000-75 | BUS MAINT & REPAIRS                  | 1,947.90   |                  |
| * 187183         | 04/04/2019          | 237900 SC HIGH SCHOOL LEAGUE         |            | 2,009.84         |
|                  | 750-271-660-1545-50 | SOCCER EXPENSES                      | 500.00     |                  |
|                  | 743-271-660-1070-43 | BASEBALL EXPENSES                    | 100.00     |                  |
|                  | 730-001-720-3010-00 | SALES-ATHLETIC FUNDRIASER            | 1,409.84   |                  |
| 187184           | 04/04/2019          | 405217 Scholastic Book Club          |            | 474.50           |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 26.00      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 40.00      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 35.50      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 46.00      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 16.00      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 6.00       |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 113.50     |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 30.00      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 95.50      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 59.00      |                  |
|                  | 558-253-560-5507-10 | FAC-CLASSROOM LIBRARY BOOKS          | 7.00       |                  |
| 187185           | 04/04/2019          | 242650 School Specialty, Inc.        |            | 3,061.44         |
|                  | 203-121-410-0000-86 | EMH SUPPLIES                         | 2,917.29   |                  |

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|                  |                   | 101-114-410-0000-43 HIGH SCH SUPPLIES           | 144.15    |                  |
| 187186           | 04/04/2019        | 406154 EMPLOYEE VENDOR                          |           | 174.00           |
|                  |                   | 101-233-332-0000-41 SCH ADM TRAVEL              | 174.00    |                  |
| * 187188         | 04/04/2019        | 246000 Seven Oaks Doors & Hardware, Inc.        |           | 186.13           |
|                  |                   | 155-254-410-0010-30 O/M SUPPLIES BUILDING       | 186.13    |                  |
| 187189           | 04/04/2019        | 122785 EMPLOYEE VENDOR                          |           | 200.56           |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                   | 88.16     |                  |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                   | 112.40    |                  |
| * 187191         | 04/04/2019        | 405911 Spartanburg Christian Academy            |           | 225.00           |
|                  |                   | 750-271-660-1640-50 VOLLEYBALL EXPENSES         | 225.00    |                  |
| 187192           | 04/04/2019        | 258435 Special Occasion Rentals, LLC            |           | 144.72           |
|                  |                   | 743-271-660-2020-43 EXPENSES-CLASS OF 2020      | 144.72    |                  |
| 187193           | 04/04/2019        | 259850 SREB (Southern Regional Education Board) |           | 200.00           |
|                  |                   | 329-114-640-9018-50 HIGH SCHOOL DUES/FEES-C/O   | 200.00    |                  |
| 187194           | 04/04/2019        | 232280 S&S Custom Decals                        |           | 631.80           |
|                  |                   | 730-271-660-1545-30 SOCCER EXPENSES             | 178.20    |                  |
|                  |                   | 730-271-660-1545-30 SOCCER EXPENSES             | 453.60    |                  |
| * 187196         | 04/04/2019        | 405737 EMPLOYEE VENDOR                          |           | 131.08           |
|                  |                   | 600-256-332-0000-33 FOOD TRAVEL                 | 131.08    |                  |
| 187197           | 04/04/2019        | 407608 Stroble, Melvin M. Sr.                   |           | 707.00           |
|                  |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES        | 0.00      |                  |
|                  |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS       | 707.00    |                  |
| 187198           | 04/04/2019        | 405250 SUMNER, WILLIAM BROOKS JR.               |           | 707.00           |
|                  |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES        | 0.00      |                  |
|                  |                   | 101-231-332-0000-62 PAYMENTS FOR MEETINGS       | 707.00    |                  |
| * 187200         | 04/04/2019        | 406541 Thompson & Little, Inc.                  |           | 32,242.63        |
|                  |                   | 557-253-540-5099-51 FAC-KITCHEN EQUIPMENT       | 11,599.20 |                  |
|                  |                   | 557-253-540-5099-51 FAC-KITCHEN EQUIPMENT       | 20,643.43 |                  |
| 187201           | 04/04/2019        | 404499 Tommy Burrs Lawn Maintenance             |           | 7,941.49         |
|                  |                   | 155-254-323-0006-73 O/M R&M GROUNDS             | 7,041.49  |                  |
|                  |                   | 155-254-323-0006-43 O/M R&M GROUNDS             | 200.00    |                  |
|                  |                   | 155-254-323-0006-43 O/M R&M GROUNDS             | 400.00    |                  |
|                  |                   | 155-254-323-0006-73 O/M R&M GROUNDS             | 300.00    |                  |
| 187202           | 04/04/2019        | 276800 Troplex                                  |           | 161.51           |
|                  |                   | 730-271-660-1070-30 BASEBALL EXPENSES           | 161.51    |                  |
| 187203           | 04/04/2019        | 404694 EMPLOYEE VENDOR                          |           | 157.30           |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                   | 157.30    |                  |
| 187204           | 04/04/2019        | 280150 United Rentals(North America), Inc.      |           | 531.39           |

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|                  |                   | 155-254-325-0001-50 RENTAL EQUIPMENT               | 531.39    |                  |
| 187205           | 04/04/2019        | 404863 USC-L Business Office                       |           | 2,000.00         |
|                  |                   | 155-254-323-0006-16 O/M R&M GROUNDS                | 2,000.00  |                  |
| 187206           | 04/04/2019        | 407032 Vanguard Modular Building Systems, LLC      |           | 7,323.48         |
|                  |                   | 155-254-325-0000-73 O/M EQUIPMENT RENTALS          | 667.44    |                  |
|                  |                   | 155-254-325-0000-50 R&M-Rentals                    | 6,656.04  |                  |
| * 187208         | 04/04/2019        | 402152 Verizon Wireless                            |           | 1,476.97         |
|                  |                   | 101-254-340-0000-75 O/M COMMUNICATION              | 1,476.97  |                  |
| 187209           | 04/04/2019        | 403076 Vic Bailey Ford Inc.                        |           | 63,076.00        |
|                  |                   | 558-253-550-5027-73 FAC-VEHICLES                   | 31,538.00 |                  |
|                  |                   | 558-253-550-5027-73 FAC-VEHICLES                   | 31,538.00 |                  |
| 187210           | 04/04/2019        | 408140 Wakely, Elizabeth                           |           | 200.00           |
|                  |                   | 750-271-660-1555-50 SOFTBALL EXPENSES              | 50.00     |                  |
|                  |                   | 750-271-660-1070-50 BASEBALL EXPENSES              | 50.00     |                  |
|                  |                   | 750-271-660-1070-50 BASEBALL EXPENSES              | 50.00     |                  |
|                  |                   | 750-271-660-1545-50 SOCCER EXPENSES                | 50.00     |                  |
| 187211           | 04/04/2019        | 407368 EMPLOYEE VENDOR                             |           | 112.69           |
|                  |                   | 101-266-332-0000-71 DP TRAVEL                      | 112.69    |                  |
| 187212           | 04/04/2019        | 406299 EMPLOYEE VENDOR                             |           | 228.52           |
|                  |                   | 600-256-332-0000-43 FOOD TRAVEL                    | 127.60    |                  |
|                  |                   | 600-256-332-0000-72 FOOD TRAVEL                    | 100.92    |                  |
| 187213           | 04/04/2019        | 402030 WINDSTREAM                                  |           | 1,388.64         |
|                  |                   | 101-254-340-0000-30 O/M COMMUNICATION              | 129.61    |                  |
|                  |                   | 101-254-340-0000-37 O/M COMMUNICATION              | 65.46     |                  |
|                  |                   | 101-254-340-0000-37 O/M COMMUNICATION              | 445.18    |                  |
|                  |                   | 101-254-340-0000-34 O/M COMMUNICATION              | 748.39    |                  |
| 187214           | 04/04/2019        | 407981 WonderWorks                                 |           | 1,675.60         |
|                  |                   | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES     | 1,675.60  |                  |
| 187215           | 04/04/2019        | 093750 YMCA-Camp Thunderbird                       |           | 4,774.00         |
|                  |                   | 754-190-660-3325-54 5TH GRADE FIELD TRIPS EXPENSES | 4,774.00  |                  |
| 187216           | 04/24/2019        | 407882 Clerk of Court                              |           | 527.28           |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H        | 527.28    |                  |
| 187217           | 04/24/2019        | 407985 Clerk of Court                              |           | 210.00           |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H        | 210.00    |                  |
| 187218           | 04/24/2019        | 097000 Family Court                                |           | 1,497.30         |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H        | 1,497.30  |                  |
| 187219           | 04/24/2019        | 408210 Office of Child Support Enforcement         |           | 236.17           |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H        | 236.17    |                  |



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| 187220           | 04/24/2019        | 238900 SC PEBA                                   |           | 1,690.27         |
|                  |                   | 101-000-455-0020-00 RETIRE-SERVICE PURCHASE      | 1,690.27  |                  |
| 187221           | 04/11/2019        | 017125 A3 Communications, Inc.                   |           | 18,225.00        |
|                  |                   | 563-253-520-7022-16 FAC-SAFETY/MODERNIZATION     | 18,225.00 |                  |
|                  |                   | 563-253-520-7022-18 FAC-SAFETY/MODERNIZATION     | 0.00      |                  |
|                  |                   | 563-253-520-7022-20 FAC-SAFETY/MODERNIZATION     | 0.00      |                  |
|                  |                   | 563-253-520-7022-22 FAC-SAFETY/MODERNIZATION     | 0.00      |                  |
| * 187223         | 04/11/2019        | 012800 Apple Inc.                                |           | 322.92           |
|                  |                   | 101-222-410-0000-50 MEDIA SUPPLIES               | 322.92    |                  |
| 187224           | 04/11/2019        | 408089 Arthouse Hotel NYC                        |           | 3,219.64         |
|                  |                   | 267-224-332-0000-60 IMP INST INSR TRAVEL         | 1,324.32  |                  |
|                  |                   | 753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP     | 1,895.32  |                  |
| 187225           | 04/11/2019        | 407955 AssetGenie, Inc.                          |           | 1,339.00         |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE     | 119.00    |                  |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE     | 278.00    |                  |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE     | 238.00    |                  |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE     | 109.00    |                  |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE     | 119.00    |                  |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE     | 119.00    |                  |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE     | 357.00    |                  |
| 187226           | 04/11/2019        | 404062 B&K Pro Audio and Lighting, LLC           |           | 1,647.50         |
|                  |                   | 558-253-410-5023-43 FAC-ARTS/SUPPORT SUPPLIES    | 1,647.50  |                  |
| 187227           | 04/11/2019        | 403577 Bach Company, The                         |           | 3,000.00         |
|                  |                   | 101-115-445-0000-30 VOC TECH/SOFT SUPPLIES       | 3,000.00  |                  |
| 187228           | 04/11/2019        | 018215 Bailey, Bruce                             |           | 350.00           |
|                  |                   | 716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC     | 350.00    |                  |
| 187229           | 04/11/2019        | 021900 EMPLOYEE VENDOR                           |           | 216.80           |
|                  |                   | 101-211-332-0000-89 TRUANCY-TRAVEL               | 216.80    |                  |
| * 187231         | 04/11/2019        | 402151 GL Group, Inc.                            |           | 1,632.24         |
|                  |                   | 558-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS  | 1,632.24  |                  |
| 187232           | 04/11/2019        | 408203 Booster Spirit Wear                       |           | 3,649.25         |
|                  |                   | 754-271-660-1332-54 ILEAD NON-INSTR EXPENSES     | 3,649.25  |                  |
| 187233           | 04/11/2019        | 036200 EMPLOYEE VENDOR                           |           | 157.80           |
|                  |                   | 101-262-332-0000-89 PLANNING TRAVEL              | 157.80    |                  |
| 187234           | 04/11/2019        | 043200 Camcor, Inc.                              |           | 65,866.50        |
|                  |                   | 557-253-445-5000-10 FAC-TECH SUPPLIES            | 2,736.58  |                  |
|                  |                   | 329-115-445-9019-18 VOCATIONAL TECH SUPPLIES-C/O | 7,105.20  |                  |
|                  |                   | 557-253-445-5000-25 FAC-TECH SUPPLIES            | 0.00      |                  |
|                  |                   | 557-253-445-5000-30 FAC-TECH SUPPLIES            | 0.00      |                  |

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|---------------------|-------------------|-------------------------|------------------|
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 331.07           |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-50 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-52 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-25 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-30 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 2,948.14         |
| 558-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-50 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-52 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-25 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-30 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 3,366.32         |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-50 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-52 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-25 |                   | FAC-TECH SUPPLIES       | 4,411.76         |
| 557-253-445-5000-30 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-50 |                   | FAC-TECH SUPPLIES       | 0.00             |

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|---------------------|-------------------|-------------------------|------------------|
| 558-253-445-5000-52 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-25 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-30 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 1,419.11         |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 2,282.07         |
| 558-253-445-5000-50 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-52 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-25 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-30 |                   | FAC-TECH SUPPLIES       | 4,099.43         |
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-50 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-52 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-25 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-30 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 5,770.82         |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-50 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-52 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-25 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-30 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-37 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 557-253-445-5000-43 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-12 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-16 |                   | FAC-TECH SUPPLIES       | 9,862.03         |
| 558-253-445-5000-22 |                   | FAC-TECH SUPPLIES       | 0.00             |
| 558-253-445-5000-40 |                   | FAC-TECH SUPPLIES       | 0.00             |

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|------------------|-------------------|--|-----------|------------------|
|                  |                   | 558-253-445-5000-43 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-50 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-52 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 557-253-445-5000-25 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 557-253-445-5000-30 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 557-253-445-5000-37 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 557-253-445-5000-43 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-12 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-16 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-22 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-40 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-43 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-50 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-52 FAC-TECH SUPPLIES              | 12,210.75 |                  |
|                  |                   | 557-253-445-5000-25 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 557-253-445-5000-30 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 557-253-445-5000-37 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 557-253-445-5000-43 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-12 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-16 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-22 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-40 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-43 FAC-TECH SUPPLIES              | 0.00      |                  |
|                  |                   | 558-253-445-5000-50 FAC-TECH SUPPLIES              | 9,323.22  |                  |
|                  |                   | 558-253-445-5000-52 FAC-TECH SUPPLIES              | 0.00      |                  |
| * 187236         | 04/11/2019        | 047915 EMPLOYEE VENDOR                             |           | 207.06           |
|                  |                   | 741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE      | 207.06    |                  |
| * 187238         | 04/11/2019        | 400624 Childrens Council, The                      |           | 4,381.00         |
|                  |                   | 820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL | 4,381.00  |                  |
| 187239           | 04/11/2019        | 102900 Comporium Communications                    |           | 6,778.06         |
|                  |                   | 101-254-340-0000-50 O/M COMMUNICATION              | 2,386.13  |                  |
|                  |                   | 101-254-340-0000-51 O/M COMMUNICATION              | 1,602.93  |                  |
|                  |                   | 101-254-340-0000-52 O/M COMMUNICATION              | 1,327.82  |                  |
|                  |                   | 101-254-340-0000-53 O/M-COMMUNICATION              | 1,199.86  |                  |
|                  |                   | 101-254-340-0000-50 O/M COMMUNICATION              | 40.47     |                  |
|                  |                   | 101-254-340-0000-51 O/M COMMUNICATION              | 5.08      |                  |
|                  |                   | 101-254-340-0000-50 O/M COMMUNICATION              | 55.57     |                  |
|                  |                   | 101-254-340-0000-52 O/M COMMUNICATION              | 73.33     |                  |
|                  |                   | 101-254-340-0000-52 O/M COMMUNICATION              | 86.87     |                  |
| 187240           | 04/11/2019        | 157300 Comporium Communications                    |           | 31,151.03        |
|                  |                   | 101-254-340-0000-10 O/M COMMUNICATION              | 754.64    |                  |

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|---------------------|-------------------|-------------------------|------------------|
| 101-254-340-0000-13 |                   | O/M COMMUNICATION       | 642.12           |
| 101-254-340-0000-15 |                   | O/M COMMUNICATION       | 412.99           |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION       | 4,227.17         |
| 101-254-340-0000-19 |                   | O/M COMMUNICATION       | 712.06           |
| 101-254-340-0000-20 |                   | O/M COMMUNICATION       | 95.31            |
| 101-254-340-0000-22 |                   | O/M COMMUNICATION       | 526.13           |
| 101-254-340-0000-24 |                   | O/M COMMUNICATION       | 583.08           |
| 101-254-340-0000-25 |                   | O/M COMMUNICATION       | 1,341.71         |
| 101-254-340-0000-30 |                   | O/M COMMUNICATION       | 164.85           |
| 101-254-340-0000-33 |                   | O/M COMMUNICATION       | 523.04           |
| 101-254-340-0000-34 |                   | O/M COMMUNICATION       | 1,563.42         |
| 101-254-340-0000-37 |                   | O/M COMMUNICATION       | 19.95            |
| 101-254-340-0000-40 |                   | O/M COMMUNICATION       | 709.88           |
| 101-254-340-0000-41 |                   | O/M COMMUNICATION       | 991.52           |
| 101-254-340-0000-43 |                   | O/M COMMUNICATION       | 1,400.92         |
| 101-254-340-0000-51 |                   | O/M COMMUNICATION       | 226.05           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 9,964.04         |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION       | 155.21           |
| 101-254-340-0000-25 |                   | O/M COMMUNICATION       | 171.70           |
| 101-254-340-0000-20 |                   | O/M COMMUNICATION       | 172.74           |
| 101-254-340-0000-22 |                   | O/M COMMUNICATION       | 177.60           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 17.37            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 53.87            |
| 101-254-340-0000-30 |                   | O/M COMMUNICATION       | 35.72            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 199.98           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 69.94            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 86.97            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 37.00            |
| 101-254-340-0000-18 |                   | O/M COMMUNICATION       | 62.34            |
| 101-254-340-0000-40 |                   | O/M COMMUNICATION       | 52.25            |
| 101-254-340-0000-10 |                   | O/M COMMUNICATION       | 37.52            |
| 101-254-340-0000-19 |                   | O/M COMMUNICATION       | 37.52            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION       | 62.34            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION       | 62.34            |
| 101-254-340-0000-43 |                   | O/M COMMUNICATION       | 112.81           |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION       | 123.85           |
| 101-254-340-0000-18 |                   | O/M COMMUNICATION       | 72.10            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 57.82            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 72.39            |
| 101-254-340-0000-18 |                   | O/M COMMUNICATION       | 41.60            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION       | 165.98           |

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|---------------------|-------------------|--------------------------|------------------|
| 101-254-340-0000-19 |                   | O/M COMMUNICATION        | 30.05            |
| 101-254-340-0000-33 |                   | O/M COMMUNICATION        | 66.18            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION        | 62.34            |
| 101-254-340-0000-43 |                   | O/M COMMUNICATION        | 112.81           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 126.96           |
| 101-254-340-0000-13 |                   | O/M COMMUNICATION        | 68.29            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION        | 62.34            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 21.41            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 36.35            |
| 101-254-340-0000-41 |                   | O/M COMMUNICATION        | 37.52            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 61.96            |
| 101-254-340-0000-33 |                   | O/M COMMUNICATION        | 66.18            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION        | 62.34            |
| 101-254-340-0000-19 |                   | O/M COMMUNICATION        | 61.96            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION        | 68.29            |
| 101-254-340-0000-16 |                   | O/M COMMUNICATION        | 68.29            |
| 101-254-340-0000-19 |                   | O/M COMMUNICATION        | 61.96            |
| 101-254-340-0000-13 |                   | O/M COMMUNICATION        | 68.29            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 113.52           |
| 101-254-340-0000-18 |                   | O/M COMMUNICATION        | 62.34            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 35.33            |
| 101-254-340-0000-15 |                   | O/M COMMUNICATION        | 37.52            |
| 101-254-340-0000-30 |                   | O/M COMMUNICATION        | 21.41            |
| 101-254-340-0000-30 |                   | O/M COMMUNICATION        | 20.18            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 61.96            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 61.96            |
| 101-254-340-0000-33 |                   | O/M COMMUNICATION        | 37.52            |
| 101-254-340-0000-43 |                   | O/M COMMUNICATION        | 61.96            |
| 101-254-340-0000-33 |                   | O/M COMMUNICATION        | 72.13            |
| 101-254-340-0000-41 |                   | O/M COMMUNICATION        | 60.68            |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 67.91            |
| 101-254-340-0000-10 |                   | O/M COMMUNICATION        | 124.71           |
| 101-254-340-0000-15 |                   | O/M COMMUNICATION        | 124.71           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 419.98           |
| 101-254-340-0000-60 |                   | O/M COMMUNICATION        | 805.27           |
| 807-139-410-0000-23 |                   | EARLY CHILDHOOD SUPPLIES | 3.89             |
| 813-254-340-0000-23 |                   | COMMUNICATION            | 46.71            |
| 827-254-340-0000-23 |                   | O/M COMMUNICATION        | 27.25            |
| 807-139-410-0000-23 |                   | EARLY CHILDHOOD SUPPLIES | 31.71            |
| 813-254-340-0000-23 |                   | COMMUNICATION            | 380.46           |
| 827-254-340-0000-23 |                   | O/M COMMUNICATION        | 221.93           |
| 807-139-410-0000-23 |                   | EARLY CHILDHOOD SUPPLIES | 5.43             |

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|------------------|-------------------|--|----------|------------------|
|                  |                   | 813-254-340-0000-23 COMMUNICATION              | 65.18    |                  |
|                  |                   | 827-254-340-0000-23 O/M COMMUNICATION          | 38.02    |                  |
| 187241           | 04/11/2019        | 157300 Comporium Communications                |          | 2,503.15         |
|                  |                   | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE   | 2,503.15 |                  |
| 187242           | 04/11/2019        | 404893 Cook and Boardman, LLC                  |          | 902.01           |
|                  |                   | 155-254-410-0010-16 O/M SUPPLIES BUILDING      | 451.01   |                  |
|                  |                   | 155-254-410-0010-43 O/M SUPPLIES BUILDING      | 451.00   |                  |
| 187243           | 04/11/2019        | 406322 Crompton, Courtney                      |          | 722.00           |
|                  |                   | 716-271-660-1205-16 FACULTY FUND-EXPENSES      | 722.00   |                  |
| 187244           | 04/11/2019        | 071360 Crown Cinema                            |          | 1,050.00         |
|                  |                   | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP   | 1,050.00 |                  |
| 187245           | 04/11/2019        | 073000 EMPLOYEE VENDOR                         |          | 109.62           |
|                  |                   | 600-256-332-0000-40 FOOD TRAVEL                | 54.81    |                  |
|                  |                   | 600-256-332-0000-41 FOOD TRAVEL                | 54.81    |                  |
| 187246           | 04/11/2019        | 076700 Dell Marketing, LP                      |          | 1,144.80         |
|                  |                   | 101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES   | 1,144.80 |                  |
| 187247           | 04/11/2019        | 077650 Demco                                   |          | 734.55           |
|                  |                   | 101-222-410-0000-19 MEDIA SUPPLIES             | 734.55   |                  |
| 187248           | 04/11/2019        | 078350 Diamond Springs Water, Inc.             |          | 246.43           |
|                  |                   | 715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP   | 63.46    |                  |
|                  |                   | 715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP   | 10.75    |                  |
|                  |                   | 737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP   | 25.75    |                  |
|                  |                   | 820-223-410-9000-82 SSP SUPPLIES               | 9.67     |                  |
|                  |                   | 820-223-410-9000-82 SSP SUPPLIES               | 15.88    |                  |
|                  |                   | 820-223-410-9000-82 SSP SUPPLIES               | 101.58   |                  |
|                  |                   | 820-223-410-9000-82 SSP SUPPLIES               | 9.67     |                  |
|                  |                   | 820-223-410-9000-82 SSP SUPPLIES               | 9.67     |                  |
| 187249           | 04/11/2019        | 408267 Dickerson, Terri                        |          | 170.00           |
|                  |                   | 722-190-660-1150-22 CHORUS EXPENSES            | 170.00   |                  |
| * 187251         | 04/11/2019        | 080800 Do It Printing Company                  |          | 497.66           |
|                  |                   | 101-263-360-0000-65 INFO PRINTING/BINDING      | 349.05   |                  |
|                  |                   | 101-263-410-0000-65 INFO SUPPLIES              | 148.61   |                  |
| * 187253         | 04/11/2019        | 407610 Early Autism Project, Inc.              |          | 4,269.16         |
|                  |                   | 175-213-313-0000-86 HEALTH CONTRACTED SERVICES | 4,269.16 |                  |
| 187254           | 04/11/2019        | 400002 EDWARDS, MICA                           |          | 110.00           |
|                  |                   | 720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES | 110.00   |                  |
| 187255           | 04/11/2019        | 087175 EMS LINQ, Inc.                          |          | 1,090.00         |
|                  |                   | 600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY    | 1,090.00 |                  |

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| 187256           | 04/11/2019        | 403370 First Book                              |           | 14,500.00        |
|                  |                   | 821-112-410-0000-83 PRIMARY SUPPLIES           | 12,244.29 |                  |
|                  |                   | 821-112-410-9000-83 PRIMARY SUPPLIES C/O       | 2,255.71  |                  |
| 187257           | 04/11/2019        | 406114 Flowers Baking Co. of Jamestown, LLC    |           | 1,118.38         |
|                  |                   | 600-256-460-0008-52 FOOD-BAKERY BREADS         | 82.24     |                  |
|                  |                   | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS    | 37.22     |                  |
|                  |                   | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS    | 114.12    |                  |
|                  |                   | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS    | 60.66     |                  |
|                  |                   | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS    | 55.04     |                  |
|                  |                   | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS    | 42.40     |                  |
|                  |                   | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS    | 109.12    |                  |
|                  |                   | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS    | 25.28     |                  |
|                  |                   | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS    | 129.68    |                  |
|                  |                   | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS    | 154.84    |                  |
|                  |                   | 600-256-460-0008-54 FOOD FOOD BAKERY BREADS    | 19.84     |                  |
|                  |                   | 600-256-460-0008-53 FOOD FOOD BAKERY BREADS    | 74.88     |                  |
|                  |                   | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS    | 168.42    |                  |
|                  |                   | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS    | 44.64     |                  |
| 187258           | 04/11/2019        | 101700 Follett School Solutions, Inc.          |           | 19,436.33        |
|                  |                   | 101-222-430-0000-30 MEDIA LIBRARY BOOKS        | 2,803.54  |                  |
|                  |                   | 101-222-430-0000-30 MEDIA LIBRARY BOOKS        | 973.65    |                  |
|                  |                   | 101-222-430-0000-52 MEDIA-LIBRARY BOOKS        | 375.80    |                  |
|                  |                   | 101-222-430-0000-30 MEDIA LIBRARY BOOKS        | 1,449.00  |                  |
|                  |                   | 101-222-430-0000-52 MEDIA-LIBRARY BOOKS        | 231.50    |                  |
|                  |                   | 101-222-430-0000-52 MEDIA-LIBRARY BOOKS        | 267.36    |                  |
|                  |                   | 101-222-430-0000-50 MEDIA LIBRARY BOOKS        | 854.17    |                  |
|                  |                   | 101-222-430-0000-19 MEDIA LIBRARY BOOKS        | 5,040.29  |                  |
|                  |                   | 101-222-430-0000-19 MEDIA LIBRARY BOOKS        | 480.78    |                  |
|                  |                   | 101-222-430-0000-19 MEDIA LIBRARY BOOKS        | 906.52    |                  |
|                  |                   | 101-222-430-0000-34 MEDIA LIBRARY BOOKS        | 4,236.08  |                  |
|                  |                   | 101-222-430-0000-34 MEDIA LIBRARY BOOKS        | 545.05    |                  |
|                  |                   | 101-222-430-0000-34 MEDIA LIBRARY BOOKS        | 1,272.59  |                  |
| 187259           | 04/11/2019        | 102375 Forms & Supply, Inc.                    |           | 1,543.22         |
|                  |                   | 101-114-410-0000-30 HIGH SCH SUPPLIES          | 1,431.76  |                  |
|                  |                   | 101-252-410-0000-91 FISCAL SUPPLIES            | 14.01     |                  |
|                  |                   | 101-252-410-0000-91 FISCAL SUPPLIES            | 97.45     |                  |
| 187260           | 04/11/2019        | 400002 FOSTER, MONIQUE S                       |           | 160.00           |
|                  |                   | 720-001-730-3320-00 FIELD TRIPS-4TH GRADE-FEES | 160.00    |                  |
| * 187262         | 04/11/2019        | 109900 GBC, a div. of ACCO Brands USA LLC      |           | 573.61           |
|                  |                   | 807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES   | 28.68     |                  |



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|                  | 813-139-410-0000-23 | SUPPLIES-CLASSROOM               |  | 344.17           |
|                  | 827-350-410-0000-23 | CCC SUPPLIES                     |  | 200.76           |
| 187263           | 04/11/2019          | 408081 Gordon Food Service, Inc. |  | 58,361.39        |
|                  | 737-272-660-3240-37 | EXPENSES-COOKIE SALES            |  | 80.79            |
|                  | 716-271-660-3497-16 | NON-INSTR TMD EXPENSES           |  | 133.96           |
|                  | 716-271-660-3497-16 | NON-INSTR TMD EXPENSES           |  | 112.58           |
|                  | 600-256-410-0000-13 | FOOD SUPPLIES                    |  | 327.81           |
|                  | 600-256-460-0001-13 | FOOD FOOD MEATS/EGGS/SEA         |  | 2,051.17         |
|                  | 600-256-460-0002-13 | FOOD FOOD FROZEN FRT/VEG         |  | 710.37           |
|                  | 600-256-460-0003-13 | FOOD FOOD CANNED FRT/VEG         |  | 671.67           |
|                  | 600-256-460-0004-13 | FOOD F00D CEREAL/PASTRY          |  | 319.34           |
|                  | 600-256-460-0005-13 | FOOD FOOD OTHER                  |  | 728.29           |
|                  | 600-256-410-0000-20 | FOOD SUPPLIES                    |  | 195.27           |
|                  | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA         |  | 627.18           |
|                  | 600-256-460-0002-20 | FOOD FOOD FROZEN FRT/VEG         |  | 545.03           |
|                  | 600-256-460-0003-20 | FOOD FOOD CANNED FRT/VEG         |  | 499.66           |
|                  | 600-256-460-0004-20 | FOOD F00D CEREAL/PASTRY          |  | 196.22           |
|                  | 600-256-460-0005-20 | FOOD FOOD OTHER                  |  | 275.53           |
|                  | 600-256-410-0000-19 | FOOD SUPPLIES                    |  | 277.06           |
|                  | 600-256-460-0001-19 | FOOD FOOD MEATS/EGGS/SEA         |  | 770.47           |
|                  | 600-256-460-0002-19 | FOOD FOOD FROZEN FRT/VEG         |  | 335.81           |
|                  | 600-256-460-0003-19 | FOOD FOOD CANNED FRT/VEG         |  | 186.96           |
|                  | 600-256-460-0004-19 | FOOD F00D CEREAL/PASTRY          |  | 39.00            |
|                  | 600-256-460-0005-19 | FOOD FOOD OTHER                  |  | 361.16           |
|                  | 600-256-410-0000-22 | FOOD SUPPLIES                    |  | 293.48           |
|                  | 600-256-460-0001-22 | FOOD FOOD MEATS/EGGS/SEA         |  | 1,184.17         |
|                  | 600-256-460-0002-22 | FOOD FOOD FROZEN FRT/VEG         |  | 620.58           |
|                  | 600-256-460-0003-22 | FOOD FOOD CANNED FRT/VEG         |  | 157.62           |
|                  | 600-256-460-0004-22 | FOOD F00D CEREAL/PASTRY          |  | 392.11           |
|                  | 600-256-460-0005-22 | FOOD FOOD OTHER                  |  | 609.54           |
|                  | 600-256-410-0000-10 | FOOD SUPPLIES                    |  | 180.06           |
|                  | 600-256-460-0001-10 | FOOD FOOD MEATS/EGGS/SEA         |  | 1,116.97         |
|                  | 600-256-460-0002-10 | FOOD FOOD FROZEN FRT/VEG         |  | 251.03           |
|                  | 600-256-460-0003-10 | FOOD FOOD CANNED FRT/VEG         |  | 61.44            |
|                  | 600-256-460-0004-10 | FOOD F00D CEREAL/PASTRY          |  | 365.21           |
|                  | 600-256-460-0005-10 | FOOD FOOD OTHER                  |  | 351.78           |
|                  | 600-256-410-0000-15 | FOOD SUPPLIES                    |  | 173.65           |
|                  | 600-256-460-0001-15 | FOOD FOOD MEATS/EGGS/SEA         |  | 956.20           |
|                  | 600-256-460-0002-15 | FOOD FOOD FROZEN FRT/VEG         |  | 472.45           |
|                  | 600-256-460-0003-15 | FOOD FOOD CANNED FRT/VEG         |  | 39.31            |
|                  | 600-256-460-0004-15 | FOOD F00D CEREAL/PASTRY          |  | 273.26           |

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| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 311.32           |
| 600-256-410-0000-53 |                   | FOOD SUPPLIES            | 96.31            |
| 600-256-460-0001-53 |                   | FOOD FOOD MEATS/EGGS/SEA | 573.47           |
| 600-256-460-0002-53 |                   | FOOD FOOD FROZEN FRT/VEG | 398.74           |
| 600-256-460-0003-53 |                   | FOOD FOOD CANNED FRT/VEG | 101.42           |
| 600-256-460-0004-53 |                   | FOOD F00D CEREAL/PASTRY  | 708.78           |
| 600-256-460-0005-53 |                   | FOOD FOOD OTHER          | 521.26           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 390.21           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,309.83         |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 594.81           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 164.72           |
| 600-256-460-0004-51 |                   | FOOD F00D CEREAL/PASTRY  | 181.68           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 383.71           |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 302.08           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,184.26         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 291.86           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 63.64            |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 158.84           |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 631.17           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 412.56           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,057.10         |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 1,076.22         |
| 600-256-460-0004-50 |                   | FOOD F00D CEREAL/PASTRY  | 180.79           |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 1,939.81         |
| 600-256-410-0000-54 |                   | FOOD SUPPLIES            | 164.97           |
| 600-256-460-0001-54 |                   | FOOD FOOD MEATS/EGGS/SEA | 474.93           |
| 600-256-460-0002-54 |                   | FOOD FOOD FROZEN FRT/VEG | 367.17           |
| 600-256-460-0003-54 |                   | FOOD FOOD CANNED FRT/VEG | 75.53            |
| 600-256-460-0004-54 |                   | FOOD F00D CEREAL/PASTRY  | 19.44            |
| 600-256-460-0005-54 |                   | FOOD FOOD OTHER          | 172.96           |
| 600-256-410-0000-16 |                   | FOOD SUPPLIES            | 624.05           |
| 600-256-460-0001-16 |                   | FOOD FOOD MEATS/EGGS/SEA | 2,569.77         |
| 600-256-460-0002-16 |                   | FOOD FOOD FROZEN FRT/VEG | 905.32           |
| 600-256-460-0003-16 |                   | FOOD FOOD CANNED FRT/VEG | 358.92           |
| 600-256-460-0004-16 |                   | FOOD F00D CEREAL/PASTRY  | 319.05           |
| 600-256-460-0005-16 |                   | FOOD FOOD OTHER          | 1,150.10         |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 104.40           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 553.36           |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 507.84           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 28.37            |
| 600-256-460-0004-25 |                   | FOOD F00D CEREAL/PASTRY  | 58.50            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 179.54           |

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| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 184.58           |
| 600-256-460-0001-23 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,190.94         |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 353.70           |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 461.07           |
| 600-256-460-0004-23 |                   | FOOD F00D CEREAL/PASTRY  | 273.11           |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 343.12           |
| 600-256-410-0000-34 |                   | FOOD SUPPLIES            | 273.24           |
| 600-256-460-0001-34 |                   | FOOD FOOD MEATS/EGGS/SEA | 747.50           |
| 600-256-460-0002-34 |                   | FOOD FOOD FROZEN FRT/VEG | 593.19           |
| 600-256-460-0003-34 |                   | FOOD FOOD CANNED FRT/VEG | 420.26           |
| 600-256-460-0004-34 |                   | FOOD F00D CEREAL/PASTRY  | 396.26           |
| 600-256-460-0005-34 |                   | FOOD FOOD OTHER          | 529.61           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 295.83           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,220.63         |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 581.76           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 92.60            |
| 600-256-460-0004-30 |                   | FOOD F00D CEREAL/PASTRY  | 139.80           |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 656.21           |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 129.94           |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 893.82           |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 105.33           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 126.27           |
| 600-256-460-0004-37 |                   | FOOD F00D CEREAL/PASTRY  | 160.11           |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 588.28           |
| 600-256-410-0001-33 |                   | FOOD SUPPLIES CHEMICALS  | 215.29           |
| 600-256-460-0001-33 |                   | FOOD FOOD MEATS/EGGS/SEA | 754.44           |
| 600-256-460-0002-33 |                   | FOOD FOOD FROZEN FRT/VEG | 457.45           |
| 600-256-460-0003-33 |                   | FOOD FOOD CANNED FRT/VEG | 131.62           |
| 600-256-460-0004-33 |                   | FOOD F00D CEREAL/PASTRY  | 131.21           |
| 600-256-460-0005-33 |                   | FOOD FOOD OTHER          | 404.00           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 101.71           |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 348.44           |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 329.55           |
| 600-256-460-0003-40 |                   | FOOD FOOD CANNED FRT/VEG | 0.00             |
| 600-256-460-0004-40 |                   | FOOD F00D CEREAL/PASTRY  | 254.29           |
| 600-256-460-0005-40 |                   | FOOD FOOD OTHER          | 211.64           |
| 600-256-410-0000-41 |                   | FOOD SUPPLIES            | 276.34           |
| 600-256-460-0001-41 |                   | FOOD FOOD MEATS/EGGS/SEA | 813.04           |
| 600-256-460-0002-41 |                   | FOOD FOOD FROZEN FRT/VEG | 608.78           |
| 600-256-460-0003-41 |                   | FOOD FOOD CANNED FRT/VEG | 18.44            |
| 600-256-460-0004-41 |                   | FOOD F00D CEREAL/PASTRY  | 337.82           |

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|                  |                   | 600-256-460-0005-41                      | FOOD FOOD OTHER            | 400.81           |
|                  |                   | 600-256-410-0000-43                      | FOOD SUPPLIES              | 315.51           |
|                  |                   | 600-256-460-0001-43                      | FOOD FOOD MEATS/EGGS/SEA   | 1,138.29         |
|                  |                   | 600-256-460-0002-43                      | FOOD FOOD FROZEN FRT/VEG   | 1,162.79         |
|                  |                   | 600-256-460-0003-43                      | FOOD FOOD CANNED FRT/VEG   | 22.07            |
|                  |                   | 600-256-460-0004-43                      | FOOD F00D CEREAL/PASTRY    | 0.00             |
|                  |                   | 600-256-460-0005-43                      | FOOD FOOD OTHER            | 557.70           |
| * 187265         | 04/11/2019        | 401322 Griffith, Elizabeth               |                            | 4,305.00         |
|                  |                   | 813-139-312-0003-23                      | EARLY CHILDHOOD CONSULTANT | 3,395.00         |
|                  |                   | 827-350-312-0000-23                      | CCC-INSTR PROG IMP SERV    | 910.00           |
| * 187267         | 04/11/2019        | 056215 Halligan Mahoney & Williams       |                            | 5,636.95         |
|                  |                   | 101-231-319-0000-62                      | BOARD LEGAL SERVICES       | 5,636.95         |
| * 187269         | 04/11/2019        | 134225 Hughes Supply Plumbing, HVAC      |                            | 1,962.44         |
|                  |                   | 155-254-410-0008-43                      | O/M SUPPLIES PLUMBING      | 90.63            |
|                  |                   | 155-254-410-0008-43                      | O/M SUPPLIES PLUMBING      | 1,871.81         |
| * 187273         | 04/11/2019        | 147050 JOSTENS, INC                      |                            | 419.79           |
|                  |                   | 716-271-660-1205-16                      | FACULTY FUND-EXPENSES      | 419.79           |
| 187274           | 04/11/2019        | 402785 Kennedy Center, The               |                            | 474.00           |
|                  |                   | 737-190-660-1235-37                      | FINE ART EXPENSES          | 474.00           |
| * 187276         | 04/11/2019        | 401052 LANCASTER BREAKFAST ROTARY CLUB   |                            | 155.00           |
|                  |                   | 101-232-640-0000-61                      | SUPT DUES/FEES             | 155.00           |
| 187277           | 04/11/2019        | 155600 LANCASTER COUNTY                  |                            | 108,070.52       |
|                  |                   | 101-258-395-0000-75                      | SECURITY-OTH PROF SERV     | 108,070.52       |
| 187278           | 04/11/2019        | 402881 Lancaster Police Department       |                            | 279.60           |
|                  |                   | 101-258-395-0001-75                      | GAME SECURITY              | 102.00           |
|                  |                   | 101-258-395-0001-75                      | GAME SECURITY              | 102.00           |
|                  |                   | 716-271-660-1480-16                      | NON-INSTR SUPPLIES-JROTC   | 75.60            |
| * 187280         | 04/11/2019        | 163077 LCI-Lineberger Construction, Inc. |                            | 193,685.78       |
|                  |                   | 556-253-530-5007-43                      | FAC-PAVING                 | 0.00             |
|                  |                   | 557-253-530-7022-43                      | FAC-ROAD CONSTRUCTION      | 193,685.78       |
|                  |                   | 563-253-530-7022-43                      | FAC-ROADWORK @ BUFORD      | 0.00             |
| 187281           | 04/11/2019        | 160690 Lefler Electronics, Inc.          |                            | 39,802.00        |
|                  |                   | 558-253-520-5053-51                      | FAC-BLDG IMPROVEMENTS      | 25,054.11        |
|                  |                   | 558-253-520-5053-51                      | FAC-BLDG IMPROVEMENTS      | 357.92           |
|                  |                   | 558-253-520-5053-51                      | FAC-BLDG IMPROVEMENTS      | 2,004.33         |
|                  |                   | 558-253-520-5053-51                      | FAC-BLDG IMPROVEMENTS      | 12,385.64        |
| 187282           | 04/11/2019        | 135530 Lenovo (United States) Inc.       |                            | 2,049.84         |
|                  |                   | 101-266-445-0000-71                      | DP TECHNOLOGY SUPPLIES     | 959.04           |
|                  |                   | 101-255-445-0000-75                      | TRANS TECH/SOFT SUPPLIES   | 0.00             |
|                  |                   | 101-255-545-0000-75                      | TRANSPORTATION TECHNOLOGY  | 184.68           |

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|                  |                   | 101-255-445-0000-75     | TRANS TECH/SOFT SUPPLIES               | 24.84            |
|                  |                   | 101-255-545-0000-75     | TRANSPORTATION TECHNOLOGY              | 0.00             |
|                  |                   | 101-255-445-0000-75     | TRANS TECH/SOFT SUPPLIES               | 0.00             |
|                  |                   | 101-255-545-0000-75     | TRANSPORTATION TECHNOLOGY              | 881.28           |
| 187283           | 04/11/2019        | 162675                  | Lifetouch Publishing, Inc.             | 360.58           |
|                  |                   | 741-271-660-1030-41     | ANNUAL EXPENSES                        | 360.58           |
| 187284           | 04/11/2019        | 405399                  | Liquid Munn-E,LLC                      | 255.00           |
|                  |                   | 155-254-325-0001-43     | RENTAL EQUIPMENT                       | 255.00           |
| 187285           | 04/11/2019        | 165900                  | Lowes Commercial Services              | 3,076.93         |
|                  |                   | 329-115-540-0019-18     | VOC EQUIPMENT                          | 3,076.93         |
| 187286           | 04/11/2019        | 402269                  | Make Music, Inc.                       | 151.20           |
|                  |                   | 737-190-660-1060-37     | BAND EXPENSES                          | 151.20           |
| 187287           | 04/11/2019        | 170090                  | Mansfield Oil Co. of Gainesville, Inc. | 14,805.35        |
|                  |                   | 155-254-410-0001-73     | O/M SUPPLIES GAS                       | 4,459.01         |
|                  |                   | 101-254-410-0001-75     | O/M SUPPLIES GAS                       | 6,791.46         |
|                  |                   | 813-255-331-1000-23     | STUDENT TRANSPORTATION                 | 2,375.24         |
|                  |                   | 827-255-339-0000-23     | STUDENT TRANSPORTATION                 | 791.75           |
|                  |                   | 101-254-410-0001-74     | O/M SUPPLIES GAS                       | 387.89           |
| * 187289         | 04/11/2019        | 400576                  | MCTA                                   | 300.00           |
|                  |                   | 329-115-311-0019-50     | VOC CONSULTANT                         | 300.00           |
| 187290           | 04/11/2019        | 179300                  | EMPLOYEE VENDOR                        | 178.50           |
|                  |                   | 101-266-332-0001-71     | DP TRAINING/CONSULTANTS                | 178.50           |
| 187291           | 04/11/2019        | 180075                  | Midwest Technology Products            | 3,004.32         |
|                  |                   | 329-115-410-0019-18     | VOC SUPPLIES                           | 170.00           |
|                  |                   | 329-115-410-0019-18     | VOC SUPPLIES                           | 20.08            |
|                  |                   | 329-115-540-0019-18     | VOC EQUIPMENT                          | 0.00             |
|                  |                   | 329-115-410-0019-18     | VOC SUPPLIES                           | 0.00             |
|                  |                   | 329-115-540-0019-18     | VOC EQUIPMENT                          | 2,814.24         |
| 187292           | 04/11/2019        | 218000                  | NCS Pearson, Inc.                      | 1,924.96         |
|                  |                   | 234-147-410-0000-60     | FULL DAY 4K SUPPLIES                   | 1,703.50         |
|                  |                   | 234-147-410-0000-60     | FULL DAY 4K SUPPLIES                   | 85.18            |
|                  |                   | 234-147-410-0000-60     | FULL DAY 4K SUPPLIES                   | 136.28           |
| 187293           | 04/11/2019        | 194750                  | Nevco, Inc.                            | 875.30           |
|                  |                   | 155-254-410-0009-50     | O/M SUPPLIES ELECTRIC                  | 875.30           |
| * 187295         | 04/11/2019        | 406973                  | Palmetto TESOL                         | 990.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O          | 110.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O          | 110.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O          | 110.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O          | 110.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O          | 110.00           |

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|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O | 110.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O | 110.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O | 110.00           |
|                  |                   | 264-221-332-9000-60     | IMP INSTR CURR DEV-TRAVEL-C/O | 110.00           |
| 187296           | 04/11/2019        | 401545                  | Park Seed Wholesale           | 228.57           |
|                  |                   | 750-190-660-1220-50     | FFA EXPENSES                  | 216.90           |
|                  |                   | 750-190-660-1220-50     | FFA EXPENSES                  | 11.67            |
| 187297           | 04/11/2019        | 206000                  | Pecknel Music Co., Inc.       | 594.00           |
|                  |                   | 841-113-410-0000-37     | SUPPLIES                      | 594.00           |
| 187298           | 04/11/2019        | 207800                  | Pet/Land-O-Sun Dairies        | 10,124.89        |
|                  |                   | 600-256-460-0006-53     | FOOD FOOD MILK                | 221.00           |
|                  |                   | 600-256-460-0006-43     | FOOD FOOD MILK                | 88.50            |
|                  |                   | 600-256-460-0006-40     | FOOD FOOD MILK                | 88.25            |
|                  |                   | 600-256-460-0006-10     | FOOD FOOD MILK                | 188.00           |
|                  |                   | 600-256-460-0006-19     | FOOD FOOD MILK                | 132.50           |
|                  |                   | 600-256-460-0006-22     | FOOD FOOD MILK                | 155.25           |
|                  |                   | 600-256-460-0006-15     | FOOD FOOD MILK                | 209.75           |
|                  |                   | 600-256-460-0006-20     | FOOD FOOD MILK                | 298.50           |
|                  |                   | 600-256-460-0006-13     | FOOD FOOD MILK                | 298.25           |
|                  |                   | 600-256-460-0006-23     | FOOD FOOD MILK                | 258.38           |
|                  |                   | 600-256-460-0006-25     | FOOD FOOD MILK                | 122.00           |
|                  |                   | 600-256-460-0006-16     | FOOD FOOD MILK                | 166.00           |
|                  |                   | 600-256-460-0006-54     | FOOD FOOD MILK                | 166.00           |
|                  |                   | 600-256-460-0006-50     | FOOD FOOD MILK                | 132.50           |
|                  |                   | 600-256-460-0006-52     | FOOD-MILK                     | 110.50           |
|                  |                   | 600-256-460-0006-51     | FOOD FOOD MILK                | 232.50           |
|                  |                   | 600-256-460-0006-43     | FOOD FOOD MILK                | 155.00           |
|                  |                   | 600-256-460-0006-41     | FOOD FOOD MILK                | 221.00           |
|                  |                   | 600-256-460-0006-40     | FOOD FOOD MILK                | 88.25            |
|                  |                   | 600-256-460-0006-33     | FOOD FOOD MILK                | 176.50           |
|                  |                   | 600-256-460-0006-10     | FOOD FOOD MILK                | 198.75           |
|                  |                   | 600-256-460-0006-19     | FOOD FOOD MILK                | 165.75           |
|                  |                   | 600-256-460-0006-22     | FOOD FOOD MILK                | 144.00           |
|                  |                   | 600-256-460-0006-15     | FOOD FOOD MILK                | 242.75           |
|                  |                   | 600-256-460-0006-20     | FOOD FOOD MILK                | 298.50           |
|                  |                   | 600-256-460-0006-13     | FOOD FOOD MILK                | 298.25           |
|                  |                   | 600-256-460-0006-23     | FOOD FOOD MILK                | 247.13           |
|                  |                   | 600-256-460-0006-25     | FOOD FOOD MILK                | 99.50            |
|                  |                   | 600-256-460-0006-16     | FOOD FOOD MILK                | 177.00           |
|                  |                   | 600-256-460-0006-54     | FOOD FOOD MILK                | 165.50           |
|                  |                   | 600-256-460-0006-50     | FOOD FOOD MILK                | 99.25            |

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|                  |                   | 600-256-460-0006-52     | FOOD-MILK                        | 121.50           |
|                  |                   | 600-256-460-0006-51     | FOOD FOOD MILK                   | 210.50           |
|                  |                   | 600-256-460-0006-53     | FOOD FOOD MILK                   | 209.75           |
|                  |                   | 600-256-460-0006-37     | FOOD FOOD MILK                   | 121.50           |
|                  |                   | 600-256-460-0006-30     | FOOD FOOD MILK                   | 99.00            |
|                  |                   | 600-256-460-0006-34     | FOOD FOOD MILK                   | 199.00           |
|                  |                   | 600-256-460-0006-41     | FOOD FOOD MILK                   | 221.00           |
|                  |                   | 600-256-460-0006-40     | FOOD FOOD MILK                   | 88.25            |
|                  |                   | 600-256-460-0006-33     | FOOD FOOD MILK                   | 154.75           |
|                  |                   | 600-256-460-0006-10     | FOOD FOOD MILK                   | 221.25           |
|                  |                   | 600-256-460-0006-19     | FOOD FOOD MILK                   | 165.50           |
|                  |                   | 600-256-460-0006-22     | FOOD FOOD MILK                   | 121.50           |
|                  |                   | 600-256-460-0006-15     | FOOD FOOD MILK                   | 232.00           |
|                  |                   | 600-256-460-0006-20     | FOOD FOOD MILK                   | 221.00           |
|                  |                   | 600-256-460-0006-13     | FOOD FOOD MILK                   | 298.25           |
|                  |                   | 600-256-460-0006-54     | FOOD FOOD MILK                   | 199.50           |
|                  |                   | 600-256-460-0006-52     | FOOD-MILK                        | 121.50           |
|                  |                   | 600-256-460-0006-51     | FOOD FOOD MILK                   | 265.75           |
|                  |                   | 600-256-460-0006-53     | FOOD FOOD MILK                   | 243.00           |
|                  |                   | 600-256-460-0006-23     | FOOD FOOD MILK                   | 225.13           |
|                  |                   | 600-256-460-0006-50     | FOOD FOOD MILK                   | 88.25            |
|                  |                   | 600-256-460-0006-41     | FOOD FOOD MILK                   | 243.00           |
|                  |                   | 600-256-460-0006-33     | FOOD FOOD MILK                   | 176.50           |
|                  |                   | 600-256-460-0006-37     | FOOD FOOD MILK                   | 165.50           |
|                  |                   | 600-256-460-0006-30     | FOOD FOOD MILK                   | 67.00            |
| 187299           | 04/11/2019        | 209500                  | Pioneer Manufacturing Co.        | 244.56           |
|                  |                   | 743-271-660-1070-43     | BASEBALL EXPENSES                | 122.28           |
|                  |                   | 743-271-660-1555-43     | SOFTBALL EXPENSES                | 122.28           |
| 187300           | 04/11/2019        | 215065                  | Presentation Systems South, Inc. | 376.58           |
|                  |                   | 101-222-410-0000-43     | MEDIA SUPPLIES                   | 376.58           |
| * 187302         | 04/11/2019        | 217700                  | PSAT/NMSQT                       | 992.00           |
|                  |                   | 740-190-660-1290-40     | GUIDANCE EXPENSES                | 992.00           |
| 187303           | 04/11/2019        | 406081                  | Renaissance Capital View Hotel   | 2,160.81         |
|                  |                   | 737-190-660-1235-37     | FINE ART EXPENSES                | 720.27           |
|                  |                   | 737-190-660-1235-37     | FINE ART EXPENSES                | 720.27           |
|                  |                   | 737-190-660-1235-37     | FINE ART EXPENSES                | 720.27           |
| 187304           | 04/11/2019        | 226775                  | Riddell/All American Sports      | 2,082.02         |
|                  |                   | 730-271-660-1250-30     | FOOTBALL EXPENSES                | 2,082.02         |
| 187305           | 04/11/2019        | 407133                  | Right Steps, LLC                 | 10,007.56        |
|                  |                   | 175-126-311-0000-13     | SPEECH-CONTRACTED SERVICE        | 0.00             |

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|                  |                   | 175-126-395-0000-13 SPEECH OTH PROF SERVICES  | 10,007.56 |                  |
| 187306           | 04/11/2019        | 408342 Roberts Oxygen Company, Inc.           |           | 3,250.80         |
|                  |                   | 101-115-410-0000-30 VOC SUPPLIES              | 3,250.80  |                  |
| 187307           | 04/11/2019        | 232675 Safeguard Business Systems             |           | 1,318.04         |
|                  |                   | 101-252-360-0000-91 FISCAL PRINTING/BIND      | 1,318.04  |                  |
| 187308           | 04/11/2019        | 236200 SC DEPARTMENT OF EDUCATION             |           | 5,427.72         |
|                  |                   | 753-190-660-3315-53 EXP-3RD GR FIELD TRIPS    | 75.64     |                  |
|                  |                   | 768-255-331-4015-50 TRANSPORTATION MILEAGE    | 48.36     |                  |
|                  |                   | 753-190-660-3315-53 EXP-3RD GR FIELD TRIPS    | 74.40     |                  |
|                  |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES       | 94.24     |                  |
|                  |                   | 749-272-660-3240-49 EXPENSES-COOKIE SALES     | 29.76     |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 142.60    |                  |
|                  |                   | 751-190-660-1230-51 FIELD TRIP EXPENSES       | 90.52     |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 48.36     |                  |
|                  |                   | 203-251-339-0000-86 TRANSPORTATION            | 29.76     |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 173.60    |                  |
|                  |                   | 224-251-331-0041-41 TRANS MILEAGE             | 198.40    |                  |
|                  |                   | 224-251-331-0041-41 TRANS MILEAGE             | 286.44    |                  |
|                  |                   | 224-251-331-0041-41 TRANS MILEAGE             | 238.08    |                  |
|                  |                   | 740-190-660-1230-40 FIELD TRIP EXPENSES       | 32.24     |                  |
|                  |                   | 740-190-660-1230-40 FIELD TRIP EXPENSES       | 32.24     |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 24.80     |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 24.80     |                  |
|                  |                   | 741-190-660-1230-41 FIELD TRIP EXPENSES       | 29.76     |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 2.48      |                  |
|                  |                   | 715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR    | 17.36     |                  |
|                  |                   | 715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR    | 17.36     |                  |
|                  |                   | 710-190-660-1230-10 FIELD TRIP EXPENSES       | 26.04     |                  |
|                  |                   | 716-271-660-1545-16 SOCCER EXPENSES           | 135.16    |                  |
|                  |                   | 720-255-339-1230-20 TRANSPORTATION MILEAGE    | 6.20      |                  |
|                  |                   | 713-190-660-1150-13 CHORUS EXPENSES           | 6.20      |                  |
|                  |                   | 710-190-660-1230-10 FIELD TRIP EXPENSES       | 9.92      |                  |
|                  |                   | 712-190-660-1230-12 FIELD TRIP EXPENSES       | 9.92      |                  |
|                  |                   | 719-190-660-1230-19 FIELD TRIP EXPENSES       | 24.80     |                  |
|                  |                   | 715-190-660-1230-15 FIELD TRIP EXPENSES       | 24.80     |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 151.28    |                  |
|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 111.60    |                  |
|                  |                   | 224-251-331-0021-13 STUDENT TRANS MILEAGE     | 217.00    |                  |
|                  |                   | 224-251-331-0021-20 STUDENT TRANS MILEAGE     | 173.60    |                  |
|                  |                   | 224-251-331-0025-25 STUDENT TRANS MILEAGE     | 173.60    |                  |
|                  |                   | 224-251-331-0025-25 STUDENT TRANS MILEAGE     | 173.60    |                  |



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|                  |                   | 264-251-331-0000-60                             | STUDENT TRANSPORTATION         | 74.40            |
|                  |                   | 264-251-331-0000-60                             | STUDENT TRANSPORTATION         | 148.80           |
|                  |                   | 101-255-339-0000-75                             | PUPIL TRANS-OTHER SERVICE      | 334.80           |
|                  |                   | 101-255-339-0000-75                             | PUPIL TRANS-OTHER SERVICE      | 223.20           |
|                  |                   | 224-251-331-0020-33                             | STUDENT TRANS MILEAGE          | 365.18           |
|                  |                   | 224-251-331-0020-34                             | TRANS - MILEAGE                | 206.70           |
|                  |                   | 224-251-331-0020-34                             | TRANS - MILEAGE                | 50.84            |
|                  |                   | 733-271-660-3315-33                             | EXPENSES-FIELD TRIPS-3RD GRADE | 121.52           |
|                  |                   | 224-251-331-0020-34                             | TRANS - MILEAGE                | 74.40            |
|                  |                   | 734-190-660-1230-34                             | FIELD TRIP EXPENSES            | 22.32            |
|                  |                   | 733-190-660-3325-33                             | FIELD TRIP-GRADE 5             | 22.32            |
|                  |                   | 224-251-331-0020-34                             | TRANS - MILEAGE                | 37.20            |
|                  |                   | 754-190-660-1150-54                             | CHORUS INSTR EXPENSES          | 75.64            |
|                  |                   | 749-272-660-3240-49                             | EXPENSES-COOKIE SALES          | 9.92             |
|                  |                   | 207-271-332-0010-50                             | STUDENT TRANS TRAVEL           | 23.56            |
|                  |                   | 751-190-660-1230-51                             | FIELD TRIP EXPENSES            | 94.24            |
|                  |                   | 751-190-660-1230-51                             | FIELD TRIP EXPENSES            | 94.24            |
|                  |                   | 207-271-332-0010-50                             | STUDENT TRANS TRAVEL           | 24.80            |
|                  |                   | 101-255-339-0000-75                             | PUPIL TRANS-OTHER SERVICE      | 241.80           |
|                  |                   | 751-190-660-1230-51                             | FIELD TRIP EXPENSES            | 89.28            |
|                  |                   | 753-190-660-3315-53                             | EXP-3RD GR FIELD TRIPS         | 68.20            |
|                  |                   | 753-190-660-3315-53                             | EXP-3RD GR FIELD TRIPS         | 69.44            |
| 187309           | 04/11/2019        | 407506 Sharp Business Systems                   |                                | 112.10           |
|                  |                   | 101-113-410-0000-22                             | ELEM SUPPLIES                  | 112.10           |
| 187310           | 04/11/2019        | 246650 Shelburne Advertising, Inc.              |                                | 354.15           |
|                  |                   | 743-271-660-1372-43                             | STUDENT PARKING EXPENSES       | 354.15           |
| 187311           | 04/11/2019        | 402893 Shred-it USA                             |                                | 103.23           |
|                  |                   | 807-139-410-0000-23                             | EARLY CHILDHOOD SUPPLIES       | 5.16             |
|                  |                   | 813-139-410-0000-23                             | SUPPLIES-CLASSROOM             | 61.94            |
|                  |                   | 827-350-410-0000-23                             | CCC SUPPLIES                   | 36.13            |
| 187312           | 04/11/2019        | 253475 Solar Solutions Glass Services           |                                | 738.44           |
|                  |                   | 155-254-410-0010-53                             | SUPPLIES                       | 75.60            |
|                  |                   | 155-254-410-0010-43                             | O/M SUPPLIES BUILDING          | 174.96           |
|                  |                   | 155-254-410-0010-20                             | O/M SUPPLIES BUILDING          | 442.52           |
|                  |                   | 155-254-410-0010-53                             | SUPPLIES                       | 45.36            |
| 187313           | 04/11/2019        | 259850 SREB (Southern Regional Education Board) |                                | 600.00           |
|                  |                   | 101-000-191-0000-00                             | DEPOSITS                       | 300.00           |
|                  |                   | 101-000-191-0000-00                             | DEPOSITS                       | 300.00           |
| * 187315         | 04/11/2019        | 262300 Steele's Mechanical, LLC                 |                                | 144,101.42       |
|                  |                   | 558-253-323-5001-16                             | FAC-HTG & COOLING              | 144,101.42       |

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| * 187318         | 04/11/2019        | 408154 EMPLOYEE VENDOR                            |          | 116.00           |
|                  |                   | 600-256-332-0000-54 FOOD TRAVEL                   | 116.00   |                  |
| * 187320         | 04/11/2019        | 265875 Sunshine Travel                            |          | 5,300.00         |
|                  |                   | 753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS   | 2,700.00 |                  |
|                  |                   | 710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE | 2,600.00 |                  |
| 187321           | 04/11/2019        | 276000 Supplyworks                                |          | 1,348.68         |
|                  |                   | 155-254-410-0008-73 O/M SUPPLIES PLUMBING         | 1,348.68 |                  |
| 187322           | 04/11/2019        | 407041 Truesdale, Natalie                         |          | 189.00           |
|                  |                   | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP      | 189.00   |                  |
| * 187325         | 04/11/2019        | 281990 US Foods                                   |          | 910.35           |
|                  |                   | 600-256-462-0000-43 FOOD COMMODITY DIS CHARGE     | 25.20    |                  |
|                  |                   | 600-256-462-0000-53 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-15 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |
|                  |                   | 600-256-462-0000-25 FOOD COMMODITY DIS CHARGE     | 22.05    |                  |
|                  |                   | 600-256-462-0000-13 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-20 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-22 FOOD COMMODITY DIS CHARGE     | 25.20    |                  |
|                  |                   | 600-256-462-0000-10 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-54 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-16 FOOD COMMODITY DIS CHARGE     | 31.50    |                  |
|                  |                   | 600-256-462-0000-19 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |
|                  |                   | 600-256-462-0000-15 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |
|                  |                   | 600-256-462-0000-53 FOOD COMMODITY DIS CHARGE     | 22.05    |                  |
|                  |                   | 600-256-462-0000-25 FOOD COMMODITY DIS CHARGE     | 25.20    |                  |
|                  |                   | 600-256-462-0000-13 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-20 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-22 FOOD COMMODITY DIS CHARGE     | 37.80    |                  |
|                  |                   | 600-256-462-0000-10 FOOD COMMODITY DIS CHARGE     | 22.05    |                  |
|                  |                   | 600-256-462-0000-54 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-16 FOOD COMMODITY DIS CHARGE     | 72.45    |                  |
|                  |                   | 600-256-462-0000-19 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |
|                  |                   | 600-256-462-0000-50 FOOD COMMODITY DIS CHARGE     | 28.35    |                  |
|                  |                   | 600-256-462-0000-52 FOOD COMMODITY DISCHARGE      | 25.20    |                  |
|                  |                   | 600-256-462-0000-51 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-34 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |
|                  |                   | 600-256-462-0000-43 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |
|                  |                   | 600-256-462-0000-41 FOOD COMMODITY DIS CHARGE     | 18.90    |                  |
|                  |                   | 600-256-462-0000-40 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |
|                  |                   | 600-256-462-0000-33 FOOD COMMODITY DIS CHARGE     | 12.60    |                  |
|                  |                   | 600-256-462-0000-37 FOOD COMMODITY DIS CHARGE     | 15.75    |                  |

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|                  |                   | 600-256-462-0000-30     | FOOD COMMODITY DIS CHARGE               | 15.75            |
|                  |                   | 600-256-462-0000-50     | FOOD COMMODITY DIS CHARGE               | 31.50            |
|                  |                   | 600-256-462-0000-52     | FOOD COMMODITY DISCHARGE                | 31.50            |
|                  |                   | 600-256-462-0000-51     | FOOD COMMODITY DIS CHARGE               | 25.20            |
|                  |                   | 600-256-462-0000-34     | FOOD COMMODITY DIS CHARGE               | 15.75            |
|                  |                   | 600-256-462-0000-43     | FOOD COMMODITY DIS CHARGE               | 25.20            |
|                  |                   | 600-256-462-0000-41     | FOOD COMMODITY DIS CHARGE               | 22.05            |
|                  |                   | 600-256-462-0000-40     | FOOD COMMODITY DIS CHARGE               | 18.90            |
|                  |                   | 600-256-462-0000-33     | FOOD COMMODITY DIS CHARGE               | 15.75            |
|                  |                   | 600-256-462-0000-37     | FOOD COMMODITY DIS CHARGE               | 22.05            |
|                  |                   | 600-256-462-0000-30     | FOOD COMMODITY DIS CHARGE               | 22.05            |
| 187326           | 04/11/2019        | 407983                  | Vision Institute of South Carolina, The |                  |
|                  |                   | 203-213-313-0000-86     | HEALTH PUPIL SERVICES                   | 2,040.00         |
| * 187328         | 04/11/2019        | 405313                  | Washington Music Sales Center, Inc.     | 375.10           |
|                  |                   | 558-253-410-5023-22     | FAC-ARTS/SUPPORT SUPPLIES               | 104.80           |
|                  |                   | 558-253-410-5023-43     | FAC-ARTS/SUPPORT SUPPLIES               | 270.30           |
|                  |                   | 558-253-540-5023-43     | FAC-EQUIPMENT                           | 0.00             |
| 187329           | 04/11/2019        | 407853                  | White & Story, LLC                      | 1,159.31         |
|                  |                   | 101-231-319-0000-62     | BOARD LEGAL SERVICES                    | 1,159.31         |
| * 187332         | 04/16/2019        | 407599                  | Abell, Timmy                            | 3,000.00         |
|                  |                   | 309-112-311-0000-33     | PRIMARY CONSULTANTS                     | 3,000.00         |
| 187333           | 04/16/2019        | 165600                  | EMPLOYEE VENDOR                         | 186.76           |
|                  |                   | 203-145-332-0000-86     | HOMEBOUND TRAVEL                        | 186.76           |
| * 187337         | 04/16/2019        | 401495                  | American Cancer Society, Inc.           | 2,500.00         |
|                  |                   | 741-271-660-4010-41     | NON-INSTR EXPENSES-AM CANCER            | 2,500.00         |
| 187338           | 04/16/2019        | 012800                  | Apple Inc.                              | 733.27           |
|                  |                   | 101-266-445-0000-71     | DP TECHNOLOGY SUPPLIES                  | 679.32           |
|                  |                   | 101-266-445-0000-71     | DP TECHNOLOGY SUPPLIES                  | 53.95            |
| 187339           | 04/16/2019        | 407955                  | AssetGenie, Inc.                        | 1,378.00         |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 218.00           |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 238.00           |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 119.00           |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 169.00           |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 219.00           |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 159.00           |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 177.00           |
|                  |                   | 101-266-323-0000-71     | DP REPAIRS & MAINTENANCE                | 79.00            |
| 187340           | 04/16/2019        | 408269                  | AT& T Corp.                             | 1,159.81         |
|                  |                   | 807-139-410-0000-23     | EARLY CHILDHOOD SUPPLIES                | 57.99            |
|                  |                   | 813-254-340-0000-23     | COMMUNICATION                           | 695.89           |

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|                  |                   | 827-254-340-0000-23 O/M COMMUNICATION              | 405.93   |                  |
| * 187344         | 04/16/2019        | 408331 Blairview, LLC                              |          | 2,600.00         |
|                  |                   | 101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS     | 2,600.00 |                  |
| * 187349         | 04/16/2019        | 039000 BSN Sports                                  |          | 7,278.94         |
|                  |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 539.70   |                  |
|                  |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 26.99    |                  |
|                  |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 43.18    |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 1,040.49 |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 52.13    |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 83.25    |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 571.56   |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 28.58    |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 45.73    |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 110.50   |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 11.00    |                  |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES              | 8.84     |                  |
|                  |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 1,298.00 |                  |
|                  |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 45.00    |                  |
|                  |                   | 743-271-660-1555-43 SOFTBALL EXPENSES              | 103.84   |                  |
|                  |                   | 716-271-540-1250-16 EQUIPMENT                      | 2,795.00 |                  |
|                  |                   | 716-271-660-1250-16 FOOTBALL EXPENSES              | 0.00     |                  |
|                  |                   | 716-271-660-1250-16 FOOTBALL EXPENSES              | 251.55   |                  |
|                  |                   | 716-271-660-1250-16 FOOTBALL EXPENSES              | 223.60   |                  |
| 187350           | 04/16/2019        | 401482 Chapman Corporation, The                    |          | 439.00           |
|                  |                   | 101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK | 439.00   |                  |
| 187351           | 04/16/2019        | 055393 Chester Rental Uniform                      |          | 174.26           |
|                  |                   | 101-266-325-0000-71 DP RENTALS                     | 87.13    |                  |
|                  |                   | 101-266-325-0000-71 DP RENTALS                     | 87.13    |                  |
| 187352           | 04/16/2019        | 057160 Cintas Company                              |          | 185.73           |
|                  |                   | 101-232-410-0000-60 SUPT SUPPLIES                  | 74.96    |                  |
|                  |                   | 101-232-410-0000-60 SUPT SUPPLIES                  | 62.01    |                  |
|                  |                   | 101-232-410-0000-60 SUPT SUPPLIES                  | 48.76    |                  |
| 187353           | 04/16/2019        | 057200 City of Lancaster                           |          | 8,561.41         |
|                  |                   | 101-258-395-0000-75 SECURITY-OTH PROF SERV         | 8,561.41 |                  |
| * 187355         | 04/16/2019        | 404893 Cook and Boardman, LLC                      |          | 1,833.84         |
|                  |                   | 155-254-410-0010-30 O/M SUPPLIES BUILDING          | 1,833.84 |                  |
| * 187357         | 04/16/2019        | 071360 Crown Cinema                                |          | 715.00           |
|                  |                   | 741-190-660-1230-41 FIELD TRIP EXPENSES            | 715.00   |                  |
| 187358           | 04/16/2019        | 073750 EMPLOYEE VENDOR                             |          | 271.60           |
|                  |                   | 101-233-332-0000-30 SCH ADM TRAVEL                 | 271.60   |                  |
| 187359           | 04/16/2019        | 407507 Dale's Sporting Goods                       |          | 2,474.38         |
|                  |                   | 743-271-660-1250-43 FOOTBALL EXPENSES              | 2,474.38 |                  |

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| 187360           | 04/16/2019        | 077650 Demco                                     |            | 174.78           |
|                  |                   | 101-222-410-0000-50 MEDIA SUPPLIES               | 174.78     |                  |
| * 187362         | 04/16/2019        | 406469 EMPLOYEE VENDOR                           |            | 235.02           |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                | 17.37      |                  |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                | 14.21      |                  |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                | 34.01      |                  |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                | 68.19      |                  |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                | 34.01      |                  |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                | 34.92      |                  |
|                  |                   | 203-126-332-0000-86 SPEECH TRAVEL                | 32.31      |                  |
| 187363           | 04/16/2019        | 401438 Discovery Education, Inc.                 |            | 76,741.07        |
|                  |                   | 101-224-345-0000-80 IMP INSTR INSERV TECHNOLOGY  | 6,898.53   |                  |
|                  |                   | 101-224-345-0000-83 IMP INSTR INSERV TECHNOLOGY  | 9,823.79   |                  |
|                  |                   | 210-224-345-0000-60 IMP INSTR IMPROVE TECHNOLOGY | 0.00       |                  |
|                  |                   | 210-224-345-9000-60 IMP INSTR IMPROVE-TECHNOLOGY | 60,018.75  |                  |
| 187364           | 04/16/2019        | 080800 Do It Printing Company                    |            | 164.45           |
|                  |                   | 752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES | 94.25      |                  |
|                  |                   | 101-263-360-0000-65 INFO PRINTING/BINDING        | 70.20      |                  |
| 187365           | 04/16/2019        | 406513 EMPLOYEE VENDOR                           |            | 342.20           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER            | 178.64     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER            | 125.28     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER            | 38.28      |                  |
| 187366           | 04/16/2019        | 408011 Duff & Childs, LLC                        |            | 731.25           |
|                  |                   | 101-231-319-0000-62 BOARD LEGAL SERVICES         | 731.25     |                  |
| * 187369         | 04/16/2019        | 406314 GCA Education Services, Inc.              |            | 242,107.57       |
|                  |                   | 155-254-322-0000-73 O/M CLEANING                 | 242,107.57 |                  |
| * 187374         | 04/16/2019        | 400558 Heinemann                                 |            | 935.00           |
|                  |                   | 203-127-410-0000-10 LD SUPPLIES                  | 935.00     |                  |
| 187375           | 04/16/2019        | 126700 Herald. The                               |            | 192.40           |
|                  |                   | 101-263-640-0000-65 INFO DUES/FEES               | 192.40     |                  |
| 187376           | 04/16/2019        | 402608 Hershey Creamery Company                  |            | 780.72           |
|                  |                   | 741-272-660-1125-41 CANTEEN-STUDENT EXPENSES     | 616.56     |                  |
|                  |                   | 710-272-660-1125-10 CANTEEN-STUDENT EXPENSES     | 164.16     |                  |
| 187377           | 04/16/2019        | 133175 Howren Music Company                      |            | 217.40           |
|                  |                   | 722-190-660-1060-22 BAND EXPENSES                | 217.40     |                  |
| * 187379         | 04/16/2019        | 147735 Junior Achievement                        |            | 500.00           |
|                  |                   | 753-271-660-1333-53 NON-INSTR EXPENSES           | 500.00     |                  |
| * 187381         | 04/16/2019        | 402881 Lancaster Police Department               |            | 229.50           |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                | 102.00     |                  |

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|                  |                   | 101-258-395-0001-75 GAME SECURITY                 | 127.50    |                  |
| * 187383         | 04/16/2019        | 167875 Mackey Family Practice                     |           | 280.00           |
|                  |                   | 718-190-660-1000-18 ATTEND INCENTIVE EXPENSES     | 280.00    |                  |
| * 187385         | 04/16/2019        | 401303 EMPLOYEE VENDOR                            |           | 243.60           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER             | 243.60    |                  |
| * 187389         | 04/16/2019        | 406527 EMPLOYEE VENDOR                            |           | 894.93           |
|                  |                   | 329-223-332-0018-60 SSP TRAVEL                    | 314.35    |                  |
|                  |                   | 329-223-332-0018-60 SSP TRAVEL                    | 245.34    |                  |
|                  |                   | 329-223-332-0018-60 SSP TRAVEL                    | 335.24    |                  |
| * 187393         | 04/16/2019        | 407851 Palmetto Audio & Video                     |           | 1,800.00         |
|                  |                   | 750-271-660-2020-50 CLASS OF 2020 EXPENSES        | 1,800.00  |                  |
| 187394           | 04/16/2019        | 407949 Paul, Angela Paul                          |           | 108.46           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER             | 22.27     |                  |
|                  |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL              | 56.61     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER             | 29.58     |                  |
| * 187397         | 04/16/2019        | 208375 EMPLOYEE VENDOR                            |           | 495.83           |
|                  |                   | 101-232-332-0000-61 SUPT TRAVEL                   | 495.83    |                  |
| * 187399         | 04/16/2019        | 407595 EMPLOYEE VENDOR                            |           | 314.36           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER             | 144.54    |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER             | 169.82    |                  |
| 187400           | 04/16/2019        | 408337 Parent                                     |           | 1,074.16         |
|                  |                   | 203-128-331-0000-52 EH STUDENT TRANS              | 1,074.16  |                  |
| * 187402         | 04/16/2019        | 230420 Ronco Specialized Systems, Inc.            |           | 750.00           |
|                  |                   | 155-254-323-0015-16 ALARM SERVICES                | 750.00    |                  |
| 187403           | 04/16/2019        | 241850 Scholastic Book Fairs                      |           | 12,224.03        |
|                  |                   | 753-190-660-1365-53 LIBRARY EXPENSES              | 5,348.18  |                  |
|                  |                   | 751-190-660-1365-51 LIBRARY EXPENSES              | 6,875.85  |                  |
| 187404           | 04/16/2019        | 408357 Sheraton Inner Harbor Hotel                |           | 1,171.18         |
|                  |                   | 101-000-191-0000-00 DEPOSITS                      | 516.27    |                  |
|                  |                   | 743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE     | 69.32     |                  |
|                  |                   | 101-000-191-0000-00 DEPOSITS                      | 516.27    |                  |
|                  |                   | 743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE     | 69.32     |                  |
| * 187406         | 04/16/2019        | 253000 Snipes-Purser, Tracey M.                   |           | 2,632.50         |
|                  |                   | 203-214-311-0000-86 PSYCH SERV-INSTR SERV         | 2,632.50  |                  |
| 187407           | 04/16/2019        | 407698 Sports Construction Management, Inc.       |           | 103,528.50       |
|                  |                   | 557-253-530-5055-43 FAC-TURF MAIN/TRACK RESURFACE | 82,463.39 |                  |
|                  |                   | 557-253-530-5055-43 FAC-TURF MAIN/TRACK RESURFACE | 21,065.11 |                  |
| * 187409         | 04/16/2019        | 264900 Subscription Services of America, Inc.     |           | 635.36           |

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|                  |                   | 101-222-440-0000-51 MEDIA PERIODICALS        | 635.36    |                  |
| 187410           | 04/16/2019        | 407757 EMPLOYEE VENDOR                       |           | 119.48           |
|                  |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL         | 37.12     |                  |
|                  |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL         | 9.28      |                  |
|                  |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL         | 73.08     |                  |
| 187411           | 04/16/2019        | 276800 Troplex                               |           | 320.28           |
|                  |                   | 743-271-660-1070-43 BASEBALL EXPENSES        | 177.93    |                  |
|                  |                   | 730-271-660-1070-30 BASEBALL EXPENSES        | 142.35    |                  |
| 187412           | 04/16/2019        | 280150 United Rentals(North America), Inc.   |           | 836.84           |
|                  |                   | 155-254-325-0001-43 RENTAL EQUIPMENT         | 836.84    |                  |
| 187413           | 04/16/2019        | 400581 EMPLOYEE VENDOR                       |           | 104.75           |
|                  |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL         | 46.28     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 33.41     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 25.06     |                  |
| 187414           | 04/16/2019        | 286805 EMPLOYEE VENDOR                       |           | 130.38           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 20.88     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 16.24     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 63.10     |                  |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 30.16     |                  |
| * 187418         | 04/16/2019        | 292400 EMPLOYEE VENDOR                       |           | 176.90           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 17.40     |                  |
|                  |                   | 203-145-332-0000-86 HOMEBOUND TRAVEL         | 159.50    |                  |
| 187419           | 04/16/2019        | 406955 EMPLOYEE VENDOR                       |           | 108.58           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 108.58    |                  |
| 187420           | 04/16/2019        | 296522 EMPLOYEE VENDOR                       |           | 222.72           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 222.72    |                  |
| 187421           | 04/16/2019        | 299565 EMPLOYEE VENDOR                       |           | 198.36           |
|                  |                   | 101-145-332-0000-86 HOMEBOUND TEACHER        | 198.36    |                  |
| 187422           | 04/16/2019        | 093750 YMCA-Camp Thunderbird                 |           | 6,936.00         |
|                  |                   | 719-190-660-1230-19 FIELD TRIP EXPENSES      | 6,936.00  |                  |
| 187423           | 04/16/2019        | 300985 York Electric Cooperative             |           | 15,338.14        |
|                  |                   | 101-254-470-0002-50 O/M PUB UTIL POWER       | 13,827.00 |                  |
|                  |                   | 101-254-470-0002-50 O/M PUB UTIL POWER       | 261.91    |                  |
|                  |                   | 101-254-470-0002-50 O/M PUB UTIL POWER       | 120.71    |                  |
|                  |                   | 101-254-470-0002-50 O/M PUB UTIL POWER       | 105.56    |                  |
|                  |                   | 101-254-470-0005-50 O/M PUB UTIL NATURAL GAS | 572.46    |                  |
|                  |                   | 101-254-470-0005-50 O/M PUB UTIL NATURAL GAS | 450.50    |                  |
| 187424           | 04/16/2019        | 097000 Family Court                          |           | 119.70           |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H  | 119.70    |                  |

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| 187425           | 04/16/2019        | 193465 NC Child Support                          | 110.31           |
|                  |                   | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H      | 110.31           |
| 187426           | 04/30/2019        | 057192 Metlife c/o Fascore, LLC                  | 19,505.88        |
|                  |                   | 101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE     | 19,505.88        |
| 187427           | 04/30/2019        | 273650 TIAA-CREF as Agent for JPM                | 22,915.99        |
|                  |                   | 101-000-454-0004-00 RETIRE-EMPLOYEE TIAA         | 22,915.99        |
| 187428           | 04/30/2019        | 009200 VALIC Trust Company                       | 24,240.06        |
|                  |                   | 101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN     | 24,240.06        |
| 187429           | 04/25/2019        | 017125 A3 Communications, Inc.                   | 3,420.00         |
|                  |                   | 155-254-323-0010-73 O/M R&M BUILDING             | 3,420.00         |
| * 187431         | 04/25/2019        | 406871 Allied Interstate LLC                     | 162.00           |
|                  |                   | 101-000-457-0001-00 STLOAN-STUDENT LOAN          | 162.00           |
| 187432           | 04/25/2019        | 406814 EMPLOYEE VENDOR                           | 163.81           |
|                  |                   | 202-224-332-0000-10 IMP INST INSER TRAVEL        | 163.81           |
| 187433           | 04/25/2019        | 407689 applya Occupational Strategies            | 441.10           |
|                  |                   | 101-255-290-0000-75 TRANS OTHER BENEFITS         | 441.10           |
| 187434           | 04/25/2019        | 408089 Arthouse Hotel NYC                        | 2,471.80         |
|                  |                   | 267-224-332-0000-60 IMP INST INSER TRAVEL        | 1,663.65         |
|                  |                   | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP     | 808.15           |
| 187435           | 04/25/2019        | 407894 Bay Street Brassworks, LLC                | 750.00           |
|                  |                   | 309-112-311-0000-33 PRIMARY CONSULTANTS          | 750.00           |
| 187436           | 04/25/2019        | 406537 BridgeTek Solutions, LLC                  | 800.00           |
|                  |                   | 101-266-316-0000-71 DP DATA PROCESSING SERV      | 800.00           |
| 187437           | 04/25/2019        | 039000 BSN Sports                                | 2,923.98         |
|                  |                   | 750-271-660-1332-50 EXPENSES-iLEAD               | 30.50            |
|                  |                   | 750-271-660-1332-50 EXPENSES-iLEAD               | 77.99            |
|                  |                   | 750-271-660-1332-50 EXPENSES-iLEAD               | 974.42           |
|                  |                   | 750-271-660-1332-50 EXPENSES-iLEAD               | 145.44           |
|                  |                   | 730-271-660-1275-30 GOLF EXPENSE                 | 505.89           |
|                  |                   | 730-271-660-1275-30 GOLF EXPENSE                 | 25.29            |
|                  |                   | 730-271-660-1275-30 GOLF EXPENSE                 | 40.48            |
|                  |                   | 730-271-660-1275-30 GOLF EXPENSE                 | 686.31           |
|                  |                   | 730-271-660-1275-30 GOLF EXPENSE                 | 54.90            |
|                  |                   | 730-271-660-1275-30 GOLF EXPENSE                 | 34.32            |
|                  |                   | 730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER | 308.34           |
|                  |                   | 730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER | 24.67            |
|                  |                   | 730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER | 15.43            |
| 187438           | 04/25/2019        | 405902 Buford Screen Printing                    | 151.20           |
|                  |                   | 740-190-660-1435-40 PHYSICAL ED. EXPENSES        | 151.20           |
| 187439           | 04/25/2019        | 407978 EMPLOYEE VENDOR                           | 105.44           |



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|                  |                   | 224-224-332-0020-82     | IMP INSTR INSERV TRAVEL                | 105.44           |
| 187440           | 04/25/2019        | 405875                  | Campco Engineering, Inc.               | 11,500.00        |
|                  |                   | 563-253-590-7022-43     | FAC-OTH CAPITAL OUTLAY - ENGIN FEE     | 8,000.00         |
|                  |                   | 563-253-590-7022-43     | FAC-OTH CAPITAL OUTLAY - ENGIN FEE     | 3,500.00         |
| 187441           | 04/25/2019        | 044800                  | Carolina Biological Supply Co.         | 3,127.41         |
|                  |                   | 326-113-410-9000-60     | ELEM SUPPLIES-C/O                      | 3,127.41         |
| 187442           | 04/25/2019        | 405266                  | Carolina Sports, Inc.                  | 415.01           |
|                  |                   | 730-271-660-1275-30     | GOLF EXPENSE                           | 365.75           |
|                  |                   | 730-271-660-1275-30     | GOLF EXPENSE                           | 29.26            |
|                  |                   | 730-271-660-1275-30     | GOLF EXPENSE                           | 20.00            |
| 187443           | 04/25/2019        | 048565                  | Catawba Community Mental Health Center | 607.50           |
|                  |                   | 813-139-312-0002-23     | EARLY CHILDHOOD CONSULTANT             | 360.00           |
|                  |                   | 827-350-312-0002-23     | CCC-INSTR PROG IMPROVE SERVICES        | 90.00            |
|                  |                   | 813-139-312-0002-23     | EARLY CHILDHOOD CONSULTANT             | 157.50           |
| 187444           | 04/25/2019        | 051500                  | CDW-G                                  | 2,059.78         |
|                  |                   | 101-266-445-0000-71     | DP TECHNOLOGY SUPPLIES                 | 2,059.78         |
| 187445           | 04/25/2019        | 053085                  | SC Dept. of Revenue                    | 1,513.30         |
|                  |                   | 101-000-455-0015-00     | STATE TAX LEVY                         | 1,513.30         |
| * 187447         | 04/25/2019        | 216225                  | CNIC, Inc.                             | 6,853.25         |
|                  |                   | 563-253-345-7006-43     | FAC-VOICE/VIDEO/DATA                   | 1,710.72         |
|                  |                   | 563-253-445-7006-43     | FAC-TECH SUPPLIES                      | 5,142.53         |
| 187448           | 04/25/2019        | 406779                  | Cobb Pediatric Therapy Services, LLC   | 41,690.25        |
|                  |                   | 175-213-313-0000-86     | HEALTH CONTRACTED SERVICES             | 41,690.25        |
| 187449           | 04/25/2019        | 404793                  | Colonial Life                          | 39,457.69        |
|                  |                   | 101-000-456-0068-00     | COLONIAL VAR DEDUCTIONS                | 39,457.69        |
| 187450           | 04/25/2019        | 401167                  | Colonial Materials, Inc.               | 2,466.31         |
|                  |                   | 155-254-410-0010-73     | O/M SUPPLIES BUILDING                  | 2,466.31         |
| * 187453         | 04/25/2019        | 407507                  | Dale's Sporting Goods                  | 3,816.69         |
|                  |                   | 730-271-660-1555-30     | SOFTBALL EXPENSES                      | 149.80           |
|                  |                   | 730-271-660-1555-30     | SOFTBALL EXPENSES                      | 2,013.74         |
|                  |                   | 730-271-660-1070-30     | BASEBALL EXPENSES                      | 1,653.15         |
| * 187457         | 04/25/2019        | 406114                  | Flowers Baking Co. of Jamestown, LLC   | 1,156.46         |
|                  |                   | 600-256-460-0008-52     | FOOD-BAKERY BREADS                     | 142.28           |
|                  |                   | 600-256-460-0008-33     | FOOD FOOD BAKERY BREADS                | 71.72            |
|                  |                   | 600-256-460-0008-41     | FOOD FOOD BAKERY BREADS                | 121.36           |
|                  |                   | 600-256-460-0008-40     | FOOD FOOD BAKERY BREADS                | 34.28            |
|                  |                   | 600-256-460-0008-51     | FOOD FOOD BAKERY BREADS                | 59.52            |
|                  |                   | 600-256-460-0008-15     | FOOD FOOD BAKERY BREADS                | 29.76            |
|                  |                   | 600-256-460-0008-16     | FOOD FOOD BAKERY BREADS                | 78.66            |

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|                  | 600-256-460-0008-22 | FOOD FOOD BAKERY BREADS               | 19.84    |                  |
|                  | 600-256-460-0008-19 | FOOD FOOD BAKERY BREADS               | 100.16   |                  |
|                  | 600-256-460-0008-10 | FOOD FOOD BAKERY BREADS               | 122.96   |                  |
|                  | 600-256-460-0008-13 | FOOD FOOD BAKERY BREADS               | 104.64   |                  |
|                  | 600-256-460-0008-54 | FOOD FOOD BAKERY BREADS               | 79.36    |                  |
|                  | 600-256-460-0008-23 | FOOD FOOD BAKERY BREADS               | 64.96    |                  |
|                  | 600-256-460-0008-20 | FOOD FOOD BAKERY BREADS               | 52.08    |                  |
|                  | 600-256-460-0008-53 | FOOD FOOD BAKERY BREADS               | 74.88    |                  |
| 187458           | 04/25/2019          | 101700 Follett School Solutions, Inc. |          | 4,854.65         |
|                  | 101-222-430-0000-22 | MEDIA LIBRARY BOOKS                   | 1,368.98 |                  |
|                  | 101-222-430-0000-22 | MEDIA LIBRARY BOOKS                   | 602.82   |                  |
|                  | 101-222-430-0000-51 | MEDIA LIBRARY BOOKS                   | 1,204.04 |                  |
|                  | 101-222-430-0000-50 | MEDIA LIBRARY BOOKS                   | 707.01   |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 148.76   |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 83.99    |                  |
|                  | 101-222-430-0000-52 | MEDIA-LIBRARY BOOKS                   | 739.05   |                  |
| 187459           | 04/25/2019          | 102375 Forms & Supply, Inc.           |          | 5,415.02         |
|                  | 203-223-410-0000-86 | SSP SUPPLIES                          | 5,415.02 |                  |
| * 187461         | 04/25/2019          | 408081 Gordon Food Service, Inc.      |          | 59,174.63        |
|                  | 722-272-660-3240-22 | EXPENSES-COKIE SALES                  | 222.20   |                  |
|                  | 600-256-460-0005-33 | FOOD FOOD OTHER                       | -14.15   |                  |
|                  | 600-256-410-0000-19 | FOOD SUPPLIES                         | 150.02   |                  |
|                  | 600-256-460-0001-19 | FOOD FOOD MEATS/EGGS/SEA              | 371.84   |                  |
|                  | 600-256-460-0002-19 | FOOD FOOD FROZEN FRT/VEG              | 134.18   |                  |
|                  | 600-256-460-0004-19 | FOOD F00D CEREAL/PASTRY               | 264.33   |                  |
|                  | 600-256-460-0005-19 | FOOD FOOD OTHER                       | 441.51   |                  |
|                  | 600-256-410-0000-22 | FOOD SUPPLIES                         | 434.15   |                  |
|                  | 600-256-460-0001-22 | FOOD FOOD MEATS/EGGS/SEA              | 1,446.93 |                  |
|                  | 600-256-460-0002-22 | FOOD FOOD FROZEN FRT/VEG              | 1,164.64 |                  |
|                  | 600-256-460-0003-22 | FOOD FOOD CANNED FRT/VEG              | 273.03   |                  |
|                  | 600-256-460-0004-22 | FOOD F00D CEREAL/PASTRY               | 325.63   |                  |
|                  | 600-256-460-0005-22 | FOOD FOOD OTHER                       | 662.51   |                  |
|                  | 600-256-410-0000-16 | FOOD SUPPLIES                         | 456.29   |                  |
|                  | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA              | 3,607.88 |                  |
|                  | 600-256-460-0002-16 | FOOD FOOD FROZEN FRT/VEG              | 1,065.88 |                  |
|                  | 600-256-460-0003-16 | FOOD FOOD CANNED FRT/VEG              | 238.53   |                  |
|                  | 600-256-460-0004-16 | FOOD F00D CEREAL/PASTRY               | 335.20   |                  |
|                  | 600-256-460-0005-16 | FOOD FOOD OTHER                       | 1,226.69 |                  |
|                  | 600-256-410-0000-15 | FOOD SUPPLIES                         | 418.42   |                  |
|                  | 600-256-460-0001-15 | FOOD FOOD MEATS/EGGS/SEA              | 841.29   |                  |
|                  | 600-256-460-0002-15 | FOOD FOOD FROZEN FRT/VEG              | 418.05   |                  |

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| 600-256-460-0003-15 |                   | FOOD FOOD CANNED FRT/VEG | 517.87           |
| 600-256-460-0004-15 |                   | FOOD F00D CEREAL/PASTRY  | 249.16           |
| 600-256-460-0005-15 |                   | FOOD FOOD OTHER          | 589.97           |
| 600-256-410-0000-20 |                   | FOOD SUPPLIES            | 187.65           |
| 600-256-460-0001-20 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,031.00         |
| 600-256-460-0002-20 |                   | FOOD FOOD FROZEN FRT/VEG | 833.47           |
| 600-256-460-0003-20 |                   | FOOD FOOD CANNED FRT/VEG | 157.24           |
| 600-256-460-0004-20 |                   | FOOD F00D CEREAL/PASTRY  | 98.69            |
| 600-256-460-0005-20 |                   | FOOD FOOD OTHER          | 892.84           |
| 600-256-410-0000-54 |                   | FOOD SUPPLIES            | 179.60           |
| 600-256-460-0001-54 |                   | FOOD FOOD MEATS/EGGS/SEA | 349.88           |
| 600-256-460-0002-54 |                   | FOOD FOOD FROZEN FRT/VEG | 220.91           |
| 600-256-460-0003-54 |                   | FOOD FOOD CANNED FRT/VEG | 191.02           |
| 600-256-460-0004-54 |                   | FOOD F00D CEREAL/PASTRY  | 221.53           |
| 600-256-460-0005-54 |                   | FOOD FOOD OTHER          | 483.81           |
| 600-256-410-0000-53 |                   | FOOD SUPPLIES            | 361.59           |
| 600-256-460-0001-53 |                   | FOOD FOOD MEATS/EGGS/SEA | 750.07           |
| 600-256-460-0002-53 |                   | FOOD FOOD FROZEN FRT/VEG | 719.74           |
| 600-256-460-0003-53 |                   | FOOD FOOD CANNED FRT/VEG | 347.27           |
| 600-256-460-0004-53 |                   | FOOD F00D CEREAL/PASTRY  | 184.66           |
| 600-256-460-0005-53 |                   | FOOD FOOD OTHER          | 543.32           |
| 600-256-410-0000-51 |                   | FOOD SUPPLIES            | 300.25           |
| 600-256-460-0001-51 |                   | FOOD FOOD MEATS/EGGS/SEA | 487.82           |
| 600-256-460-0002-51 |                   | FOOD FOOD FROZEN FRT/VEG | 517.64           |
| 600-256-460-0003-51 |                   | FOOD FOOD CANNED FRT/VEG | 92.70            |
| 600-256-460-0004-51 |                   | FOOD F00D CEREAL/PASTRY  | 224.09           |
| 600-256-460-0005-51 |                   | FOOD FOOD OTHER          | 426.40           |
| 600-256-410-0000-50 |                   | FOOD SUPPLIES            | 297.95           |
| 600-256-460-0001-50 |                   | FOOD FOOD MEATS/EGGS/SEA | 2,453.73         |
| 600-256-460-0002-50 |                   | FOOD FOOD FROZEN FRT/VEG | 1,047.03         |
| 600-256-460-0003-50 |                   | FOOD FOOD CANNED FRT/VEG | 352.21           |
| 600-256-460-0004-50 |                   | FOOD F00D CEREAL/PASTRY  | 55.70            |
| 600-256-460-0005-50 |                   | FOOD FOOD OTHER          | 1,830.68         |
| 600-256-410-0000-52 |                   | FOOD SUPPLIES            | 237.07           |
| 600-256-460-0001-52 |                   | FOOD FOOD MEATS/EGGS     | 1,541.40         |
| 600-256-460-0002-52 |                   | FOOD-FROZEN FRT/VEG      | 561.10           |
| 600-256-460-0003-52 |                   | FOOD-CANNED FRT/VEG      | 135.44           |
| 600-256-460-0004-52 |                   | FOOD-CEREAL/PASTRY       | 277.20           |
| 600-256-460-0005-52 |                   | FOOD-OTHER               | 1,086.09         |
| 600-256-410-0000-13 |                   | FOOD SUPPLIES            | 238.24           |
| 600-256-460-0001-13 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,608.76         |
| 600-256-460-0002-13 |                   | FOOD FOOD FROZEN FRT/VEG | 376.98           |

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| 600-256-460-0003-13 |                   | FOOD FOOD CANNED FRT/VEG | 360.92           |
| 600-256-460-0004-13 |                   | FOOD F00D CEREAL/PASTRY  | 163.30           |
| 600-256-460-0005-13 |                   | FOOD FOOD OTHER          | 778.23           |
| 600-256-410-0000-10 |                   | FOOD SUPPLIES            | 327.19           |
| 600-256-460-0001-10 |                   | FOOD FOOD MEATS/EGGS/SEA | 467.71           |
| 600-256-460-0002-10 |                   | FOOD FOOD FROZEN FRT/VEG | 498.48           |
| 600-256-460-0003-10 |                   | FOOD FOOD CANNED FRT/VEG | 168.44           |
| 600-256-460-0004-10 |                   | FOOD F00D CEREAL/PASTRY  | 274.14           |
| 600-256-460-0005-10 |                   | FOOD FOOD OTHER          | 548.00           |
| 600-256-410-0000-30 |                   | FOOD SUPPLIES            | 176.70           |
| 600-256-460-0001-30 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,182.73         |
| 600-256-460-0002-30 |                   | FOOD FOOD FROZEN FRT/VEG | 543.52           |
| 600-256-460-0003-30 |                   | FOOD FOOD CANNED FRT/VEG | 97.72            |
| 600-256-460-0004-30 |                   | FOOD F00D CEREAL/PASTRY  | 108.03           |
| 600-256-460-0005-30 |                   | FOOD FOOD OTHER          | 672.68           |
| 600-256-410-0000-43 |                   | FOOD SUPPLIES            | 74.44            |
| 600-256-460-0001-43 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,459.17         |
| 600-256-460-0002-43 |                   | FOOD FOOD FROZEN FRT/VEG | 157.50           |
| 600-256-460-0003-43 |                   | FOOD FOOD CANNED FRT/VEG | 83.72            |
| 600-256-460-0004-43 |                   | FOOD F00D CEREAL/PASTRY  | 251.93           |
| 600-256-460-0005-43 |                   | FOOD FOOD OTHER          | 338.23           |
| 600-256-410-0000-37 |                   | FOOD SUPPLIES            | 92.70            |
| 600-256-460-0001-37 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,041.44         |
| 600-256-460-0002-37 |                   | FOOD FOOD FROZEN FRT/VEG | 248.08           |
| 600-256-460-0003-37 |                   | FOOD FOOD CANNED FRT/VEG | 90.71            |
| 600-256-460-0004-37 |                   | FOOD F00D CEREAL/PASTRY  | 136.68           |
| 600-256-460-0005-37 |                   | FOOD FOOD OTHER          | 328.22           |
| 600-256-410-0000-25 |                   | FOOD SUPPLIES            | 109.44           |
| 600-256-460-0001-25 |                   | FOOD FOOD MEATS/EGGS/SEA | 1,327.39         |
| 600-256-460-0002-25 |                   | FOOD FOOD FROZEN FRT/VEG | 549.74           |
| 600-256-460-0003-25 |                   | FOOD FOOD CANNED FRT/VEG | 94.78            |
| 600-256-460-0004-25 |                   | FOOD F00D CEREAL/PASTRY  | 45.43            |
| 600-256-460-0005-25 |                   | FOOD FOOD OTHER          | 259.42           |
| 600-256-410-0000-23 |                   | FOOD SUPPLIES            | 104.38           |
| 600-256-460-0002-23 |                   | FOOD FOOD FROZEN FRT/VEG | 19.46            |
| 600-256-460-0003-23 |                   | FOOD FOOD CANNED FRT/VEG | 50.61            |
| 600-256-460-0004-23 |                   | FOOD F00D CEREAL/PASTRY  | 76.79            |
| 600-256-460-0005-23 |                   | FOOD FOOD OTHER          | 249.11           |
| 600-256-410-0000-40 |                   | FOOD SUPPLIES            | 65.22            |
| 600-256-460-0001-40 |                   | FOOD FOOD MEATS/EGGS/SEA | 717.82           |
| 600-256-460-0002-40 |                   | FOOD FOOD FROZEN FRT/VEG | 506.79           |

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|                  | 600-256-460-0003-40 | FOOD FOOD CANNED FRT/VEG                        | 83.05    |                  |
|                  | 600-256-460-0004-40 | FOOD F00D CEREAL/PASTRY                         | 169.52   |                  |
|                  | 600-256-460-0005-40 | FOOD FOOD OTHER                                 | 313.87   |                  |
|                  | 600-256-410-0000-41 | FOOD SUPPLIES                                   | 299.52   |                  |
|                  | 600-256-460-0001-41 | FOOD FOOD MEATS/EGGS/SEA                        | 1,060.55 |                  |
|                  | 600-256-460-0002-41 | FOOD FOOD FROZEN FRT/VEG                        | 343.47   |                  |
|                  | 600-256-460-0002-41 | FOOD FOOD FROZEN FRT/VEG                        | 155.03   |                  |
|                  | 600-256-460-0004-41 | FOOD F00D CEREAL/PASTRY                         | 168.78   |                  |
|                  | 600-256-460-0005-41 | FOOD FOOD OTHER                                 | 135.42   |                  |
|                  | 600-256-410-0000-34 | FOOD SUPPLIES                                   | 164.13   |                  |
|                  | 600-256-460-0001-34 | FOOD FOOD MEATS/EGGS/SEA                        | 449.46   |                  |
|                  | 600-256-460-0002-34 | FOOD FOOD FROZEN FRT/VEG                        | 380.27   |                  |
|                  | 600-256-460-0003-34 | FOOD FOOD CANNED FRT/VEG                        | 42.78    |                  |
|                  | 600-256-460-0004-34 | FOOD F00D CEREAL/PASTRY                         | 299.69   |                  |
|                  | 600-256-460-0005-34 | FOOD FOOD OTHER                                 | 377.21   |                  |
|                  | 600-256-410-0000-33 | FOOD SUPPLIES                                   | 109.01   |                  |
|                  | 600-256-460-0001-33 | FOOD FOOD MEATS/EGGS/SEA                        | 461.35   |                  |
|                  | 600-256-460-0002-33 | FOOD FOOD FROZEN FRT/VEG                        | 434.73   |                  |
|                  | 600-256-460-0003-33 | FOOD FOOD CANNED FRT/VEG                        | 170.70   |                  |
|                  | 600-256-460-0004-33 | FOOD F00D CEREAL/PASTRY                         | 153.94   |                  |
|                  | 600-256-460-0005-33 | FOOD FOOD OTHER                                 | 198.22   |                  |
|                  | 744-272-660-3240-44 | EXPENSES-COOKIE SALES                           | 141.20   |                  |
|                  | 786-272-660-3240-86 | EXPENSES-COOKIE SALES                           | 251.68   |                  |
|                  | 752-271-660-1750-52 | FUND RAISER-EXPENDITURES                        | 80.79    |                  |
|                  | 752-271-660-1750-52 | FUND RAISER-EXPENDITURES                        | 138.45   |                  |
| *                | 187463              | 04/25/2019 407928 Gregory Family YMCA           |          | 3,037.00         |
|                  |                     | 101-000-458-0010-00 USCL PE CENTER MEMBERSHIP   | 3,037.00 |                  |
|                  | 187464              | 04/25/2019 116800 EMPLOYEE VENDOR               |          | 291.67           |
|                  |                     | 101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS     | 210.12   |                  |
|                  |                     | 101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS     | 81.55    |                  |
|                  | 187465              | 04/25/2019 406075 Hall, Jonathan                |          | 250.00           |
|                  |                     | 752-190-660-1150-52 INSTR EXPENSES-CHORUS       | 250.00   |                  |
| *                | 187467              | 04/25/2019 408248 Harris, Ann                   |          | 125.00           |
|                  |                     | 752-190-660-1150-52 INSTR EXPENSES-CHORUS       | 125.00   |                  |
|                  | 187468              | 04/25/2019 400558 Heinemann                     |          | 1,633.50         |
|                  |                     | 101-112-410-0000-41 PRIMARY SUPPLIES            | 107.50   |                  |
|                  |                     | 202-113-410-0000-41 ELEM SUPPLIES               | 1,526.00 |                  |
|                  | 187469              | 04/25/2019 407095 Holland, Gretchen D., Trustee |          | 1,652.00         |
|                  |                     | 101-000-455-0047-00 BANKRUPTCY CLAIM W/H        | 1,652.00 |                  |
| *                | 187471              | 04/25/2019 134225 Hughes Supply Plumbing, HVAC  |          | 723.59           |

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|                  |                   | 155-254-410-0008-30 O/M SUPPLIES PLUMBING        | 256.83    |                  |
|                  |                   | 155-254-410-0008-52 O/M SUPPLIES-PLUMBING        | 420.39    |                  |
|                  |                   | 155-254-410-0008-43 O/M SUPPLIES PLUMBING        | 477.11    |                  |
|                  |                   | 155-254-410-0008-52 O/M SUPPLIES-PLUMBING        | -430.74   |                  |
| 187472           | 04/25/2019        | 404540 Ident-A-Kid Services of America, Inc.     |           | 425.77           |
|                  |                   | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES       | 425.77    |                  |
| 187473           | 04/25/2019        | 404844 IXL                                       |           | 10,800.00        |
|                  |                   | 202-113-345-0000-22 TECHNOLOGY                   | 10,800.00 |                  |
| * 187475         | 04/25/2019        | 405144 EMPLOYEE VENDOR                           |           | 100.92           |
|                  |                   | 843-112-332-0000-53 PRIMARY TRAVEL               | 100.92    |                  |
| 187476           | 04/25/2019        | 249250 Johnson Controls Fire Protection LP       |           | 618.64           |
|                  |                   | 155-258-323-0001-52 SECURITY SYSTEM MAINT        | 618.64    |                  |
| 187477           | 04/25/2019        | 408300 King's Daughters' School, The             |           | 6,050.00         |
|                  |                   | 203-128-373-0000-52 EH - TUITION TO OTHER ENTITY | 6,050.00  |                  |
|                  |                   | 203-128-373-0000-86 EH-TUITION TO OTHER ENTIT    | 0.00      |                  |
| 187478           | 04/25/2019        | 155500 Lancaster County Chamber of Commerce      |           | 250.00           |
|                  |                   | 101-231-640-0000-62 BOARD DUES/FEES              | 250.00    |                  |
| 187479           | 04/25/2019        | 402881 Lancaster Police Department               |           | 127.50           |
|                  |                   | 101-258-395-0001-75 GAME SECURITY                | 127.50    |                  |
| 187480           | 04/25/2019        | 158600 EMPLOYEE VENDOR                           |           | 215.05           |
|                  |                   | 203-121-332-0000-86 EMH TRAVEL                   | 215.05    |                  |
| 187481           | 04/25/2019        | 406658 Legacy Sports, Inc.                       |           | 3,913.84         |
|                  |                   | 716-271-660-1625-16 TRACK EXPENSES               | 3,913.84  |                  |
| 187482           | 04/25/2019        | 162675 Lifetouch Publishing, Inc.                |           | 2,322.68         |
|                  |                   | 730-271-660-1030-30 ANNUAL EXPENSES              | 2,322.68  |                  |
| 187483           | 04/25/2019        | 408285 ManhattanLife                             |           | 8,613.77         |
|                  |                   | 101-000-455-0004-00 KANAWHA INSURANCE W/H        | 8,613.77  |                  |
| * 187485         | 04/25/2019        | 402853 EMPLOYEE VENDOR                           |           | 321.90           |
|                  |                   | 338-113-410-0000-24 ELEM SUPPLIES                | 113.10    |                  |
|                  |                   | 338-114-410-0000-24 HIGH SCHOOL SUPPLIES         | 208.80    |                  |
| 187486           | 04/25/2019        | 400002 Mehul & Jennifer Patel                    |           | 183.90           |
|                  |                   | 600-001-610-0000-50 LUNCH SALES TO PUPILS        | 54.50     |                  |
|                  |                   | 600-001-610-0000-50 LUNCH SALES TO PUPILS        | 51.25     |                  |
|                  |                   | 600-001-610-0000-52 LUNCH SALES TO PUPILS        | 50.40     |                  |
|                  |                   | 600-001-610-0000-54 LUNCH SALES TO PUPILS        | 27.75     |                  |
| 187487           | 04/25/2019        | 180075 Midwest Technology Products               |           | 1,840.31         |
|                  |                   | 563-253-410-7001-30 FAC-FURNITURE                | 1,840.31  |                  |
| 187488           | 04/25/2019        | 187900 Music and Arts                            |           | 949.74           |
|                  |                   | 558-253-410-5023-25 FAC-ARTS/SUPPORT SUPPLIES    | 1,056.66  |                  |

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|                  |                   | 737-190-660-1060-37 BAND EXPENSES       | -106.92  |                  |
| 187489           | 04/25/2019        | 197900 Nu-Idea School Supply            |          | 7,591.61         |
|                  |                   | 563-253-410-7008-16 FAC-FURNITURE       | 2,295.54 |                  |
|                  |                   | 563-253-410-7008-16 FAC-FURNITURE       | 5,296.07 |                  |
| 187490           | 04/25/2019        | 406635 Palmetto Girls State             |          | 990.00           |
|                  |                   | 716-190-660-1290-16 GUIDANCE EXPENSES   | 990.00   |                  |
| * 187492         | 04/25/2019        | 206000 Pecknel Music Co., Inc.          |          | 673.92           |
|                  |                   | 563-253-410-7001-30 FAC-FURNITURE       | 224.64   |                  |
|                  |                   | 563-253-410-7006-43 FAC-FURNITURE       | 224.64   |                  |
|                  |                   | 563-253-410-7008-16 FAC-FURNITURE       | 224.64   |                  |
| * 187494         | 04/25/2019        | 406674 Performant Recovery, Inc.        |          | 444.65           |
|                  |                   | 101-000-457-0001-00 STLOAN-STUDENT LOAN | 444.65   |                  |
| 187495           | 04/25/2019        | 207800 Pet/Land-O-Sun Dairies           |          | 7,511.76         |
|                  |                   | 600-256-460-0006-25 FOOD FOOD MILK      | 155.00   |                  |
|                  |                   | 600-256-460-0006-16 FOOD FOOD MILK      | 177.00   |                  |
|                  |                   | 600-256-460-0006-37 FOOD FOOD MILK      | 132.00   |                  |
|                  |                   | 600-256-460-0006-30 FOOD FOOD MILK      | 110.50   |                  |
|                  |                   | 600-256-460-0006-15 FOOD FOOD MILK      | 209.75   |                  |
|                  |                   | 600-256-460-0006-43 FOOD FOOD MILK      | 33.00    |                  |
|                  |                   | 600-256-460-0006-16 FOOD FOOD MILK      | 177.00   |                  |
|                  |                   | 600-256-460-0006-25 FOOD FOOD MILK      | 133.00   |                  |
|                  |                   | 600-256-460-0006-22 FOOD FOOD MILK      | 132.75   |                  |
|                  |                   | 600-256-460-0006-19 FOOD FOOD MILK      | 154.50   |                  |
|                  |                   | 600-256-460-0006-33 FOOD FOOD MILK      | 154.75   |                  |
|                  |                   | 600-256-460-0006-41 FOOD FOOD MILK      | 221.00   |                  |
|                  |                   | 600-256-460-0006-40 FOOD FOOD MILK      | 99.50    |                  |
|                  |                   | 600-256-460-0006-10 FOOD FOOD MILK      | 232.25   |                  |
|                  |                   | 600-256-460-0006-13 FOOD FOOD MILK      | 298.25   |                  |
|                  |                   | 600-256-460-0006-52 FOOD-MILK           | 88.50    |                  |
|                  |                   | 600-256-460-0006-50 FOOD FOOD MILK      | 110.50   |                  |
|                  |                   | 600-256-460-0006-51 FOOD FOOD MILK      | 266.00   |                  |
|                  |                   | 600-256-460-0006-53 FOOD FOOD MILK      | 232.00   |                  |
|                  |                   | 600-256-460-0006-54 FOOD FOOD MILK      | 188.00   |                  |
|                  |                   | 600-256-460-0006-23 FOOD FOOD MILK      | 247.13   |                  |
|                  |                   | 600-256-460-0006-20 FOOD FOOD MILK      | 165.75   |                  |
|                  |                   | 600-256-460-0006-20 FOOD FOOD MILK      | 331.50   |                  |
|                  |                   | 600-256-460-0006-15 FOOD FOOD MILK      | 209.75   |                  |
|                  |                   | 600-256-460-0006-16 FOOD FOOD MILK      | 177.00   |                  |
|                  |                   | 600-256-460-0006-25 FOOD FOOD MILK      | 121.50   |                  |
|                  |                   | 600-256-460-0006-37 FOOD FOOD MILK      | 143.00   |                  |

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|                  | 600-256-460-0006-22 | FOOD FOOD MILK                         | 144.00   |                  |
|                  | 600-256-460-0006-19 | FOOD FOOD MILK                         | 188.00   |                  |
|                  | 600-256-460-0006-33 | FOOD FOOD MILK                         | 165.50   |                  |
|                  | 600-256-460-0006-34 | FOOD FOOD MILK                         | 342.25   |                  |
|                  | 600-256-460-0006-41 | FOOD FOOD MILK                         | 232.00   |                  |
|                  | 600-256-460-0006-40 | FOOD FOOD MILK                         | 88.50    |                  |
|                  | 600-256-460-0006-10 | FOOD FOOD MILK                         | 232.25   |                  |
|                  | 600-256-460-0006-13 | FOOD FOOD MILK                         | 320.50   |                  |
|                  | 600-256-460-0006-52 | FOOD-MILK                              | 77.25    |                  |
|                  | 600-256-460-0006-50 | FOOD FOOD MILK                         | 121.50   |                  |
|                  | 600-256-460-0006-51 | FOOD FOOD MILK                         | 232.50   |                  |
|                  | 600-256-460-0006-53 | FOOD FOOD MILK                         | 221.00   |                  |
|                  | 600-256-460-0006-54 | FOOD FOOD MILK                         | 165.50   |                  |
|                  | 600-256-460-0006-23 | FOOD FOOD MILK                         | 280.13   |                  |
| 187496           | 04/25/2019          | 401989 Rapid Signs, LLC                |          | 158.76           |
|                  | 740-271-660-1585-40 | NON-INSTR - GUIDANCE                   | 158.76   |                  |
| 187497           | 04/25/2019          | 230420 Ronco Specialized Systems, Inc. |          | 581.49           |
|                  | 155-254-323-0015-16 | ALARM SERVICES                         | 581.49   |                  |
| 187498           | 04/25/2019          | 402999 S2 Solutions & Sales, LLC       |          | 1,068.50         |
|                  | 155-254-410-0007-33 | O/M SUPPLIES HEATING&A/C               | 921.17   |                  |
|                  | 155-254-410-0007-33 | O/M SUPPLIES HEATING&A/C               | 73.64    |                  |
|                  | 155-254-410-0007-33 | O/M SUPPLIES HEATING&A/C               | 73.69    |                  |
| 187499           | 04/25/2019          | 232675 Safeguard Business Systems      |          | 1,768.99         |
|                  | 101-252-410-0001-92 | FISCAL-SUPPLIES (RECEIPT BOOKS)        | 1,768.99 |                  |
| 187500           | 04/25/2019          | 236200 SC DEPARTMENT OF EDUCATION      |          | 9,416.56         |
|                  | 224-251-331-0041-41 | TRANS MILEAGE                          | 39.68    |                  |
|                  | 203-251-339-0000-86 | TRANSPORTATION                         | 59.52    |                  |
|                  | 101-255-339-0000-75 | PUPIL TRANS-OTHER SERVICE              | 198.40   |                  |
|                  | 224-251-331-0041-41 | TRANS MILEAGE                          | 285.20   |                  |
|                  | 224-251-331-0041-41 | TRANS MILEAGE                          | 240.56   |                  |
|                  | 224-251-331-0041-41 | TRANS MILEAGE                          | 238.08   |                  |
|                  | 741-190-660-1230-41 | FIELD TRIP EXPENSES                    | 29.76    |                  |
|                  | 101-255-339-0000-75 | PUPIL TRANS-OTHER SERVICE              | 34.72    |                  |
|                  | 715-190-660-3305-15 | EXPS-FIELD TRIP-1ST GR                 | 12.40    |                  |
|                  | 719-190-660-1230-19 | FIELD TRIP EXPENSES                    | 31.00    |                  |
|                  | 719-190-660-1230-19 | FIELD TRIP EXPENSES                    | 31.00    |                  |
|                  | 720-190-660-3310-20 | FIELD TRIPS-2ND GRADE-EXPENSES         | 121.52   |                  |
|                  | 720-190-660-3310-20 | FIELD TRIPS-2ND GRADE-EXPENSES         | 121.52   |                  |
|                  | 712-190-660-1230-12 | FIELD TRIP EXPENSES                    | 9.92     |                  |
|                  | 712-190-660-1230-12 | FIELD TRIP EXPENSES                    | 9.92     |                  |
|                  | 720-190-660-1230-20 | FIELD TRIP EXPENSES                    | 22.32    |                  |



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| 768-255-331-4015-15 |                   | STUDENT TRANSPORTATION         | 102.92           |
| 768-255-331-4015-15 |                   | STUDENT TRANSPORTATION         | 102.92           |
| 768-255-331-4015-19 |                   | STUDENT TRANSPORTATION         | 141.36           |
| 768-255-331-4015-19 |                   | STUDENT TRANSPORTATION         | 141.36           |
| 224-251-331-0020-33 |                   | STUDENT TRANS MILEAGE          | 49.60            |
| 224-251-331-0020-34 |                   | TRANS - MILEAGE                | 74.40            |
| 224-251-331-0020-33 |                   | STUDENT TRANS MILEAGE          | 303.80           |
| 224-251-331-0020-34 |                   | TRANS - MILEAGE                | 66.96            |
| 768-255-331-4015-34 |                   | STUDENT TRANSPORTATION         | 166.16           |
| 768-255-331-4015-34 |                   | STUDENT TRANSPORTATION         | 166.16           |
| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 23.56            |
| 734-190-660-1230-34 |                   | FIELD TRIP EXPENSES            | 23.56            |
| 224-251-331-0020-34 |                   | TRANS - MILEAGE                | 261.64           |
| 730-190-660-1230-30 |                   | FIELD TRIP EXPENSES            | 24.80            |
| 730-190-660-1230-30 |                   | FIELD TRIP EXPENSES            | 24.80            |
| 730-190-660-1230-30 |                   | FIELD TRIP EXPENSES            | 24.80            |
| 768-255-331-4015-33 |                   | STUDENT TRANSPORTATION         | 166.16           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 48.36            |
| 749-272-660-3240-49 |                   | EXPENSES-COOKIE SALES          | 52.08            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 241.80           |
| 753-190-660-3320-53 |                   | EXPENSES-4TH GR FIELD TRIPS    | 97.96            |
| 749-272-660-3240-49 |                   | EXPENSES-COOKIE SALES          | 7.44             |
| 754-190-660-3325-54 |                   | 5TH GRADE FIELD TRIPS EXPENSES | 47.12            |
| 753-190-660-3320-53 |                   | EXPENSES-4TH GR FIELD TRIPS    | 99.20            |
| 753-190-660-3320-53 |                   | EXPENSES-4TH GR FIELD TRIPS    | 96.72            |
| 754-190-660-3325-54 |                   | 5TH GRADE FIELD TRIPS EXPENSES | 44.64            |
| 768-255-331-4015-51 |                   | STUDENT TRANS                  | 63.24            |
| 768-255-331-4015-51 |                   | STUDENT TRANS                  | 62.00            |
| 753-190-660-3325-53 |                   | EXPENSES-5TH GR FIELD TRIPS    | 74.40            |
| 768-255-331-4015-51 |                   | STUDENT TRANS                  | 62.00            |
| 768-255-331-4015-51 |                   | STUDENT TRANS                  | 63.24            |
| 753-190-660-3325-53 |                   | EXPENSES-5TH GR FIELD TRIPS    | 74.40            |
| 753-190-660-1230-53 |                   | FIELD TRIP EXPENSES            | 28.52            |
| 768-255-331-4015-54 |                   | TRANSPORTATION MILEAGE         | 96.72            |
| 753-190-660-1230-53 |                   | FIELD TRIP EXPENSES            | 27.28            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 48.36            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 44.64            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 47.12            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 44.64            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 241.80           |
| 768-255-331-4015-54 |                   | TRANSPORTATION MILEAGE         | 95.48            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE      | 49.60            |

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| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 44.64            |
| 749-272-660-3240-49 |                   | EXPENSES-COOKIE SALES         | 8.68             |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 47.12            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 65.72            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 65.72            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 32.24            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 32.24            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 24.80            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 24.80            |
| 768-255-331-4015-10 |                   | STUDENT TRANSPORTATION        | 138.88           |
| 768-255-331-4015-10 |                   | STUDENT TRANSPORTATION        | 138.88           |
| 768-255-331-4015-13 |                   | STUDENT TRANSPORTATION        | 121.52           |
| 768-255-331-4015-12 |                   | STUDENT TRANSPORTATION        | 126.48           |
| 768-255-331-4015-20 |                   | STUDENT TRANSPORTATION        | 125.24           |
| 768-255-331-4015-20 |                   | STUDENT TRANSPORTATION        | 125.24           |
| 713-190-660-3325-13 |                   | EXPENSES-5TH GRADE FIELD TRIP | 12.40            |
| 720-190-660-1230-20 |                   | FIELD TRIP EXPENSES           | 8.68             |
| 720-190-660-1230-20 |                   | FIELD TRIP EXPENSES           | 8.68             |
| 207-271-332-0010-18 |                   | STUDENT TRANS TRAVEL          | 9.92             |
| 710-190-660-1230-10 |                   | FIELD TRIP EXPENSES           | 14.88            |
| 719-190-660-1230-19 |                   | FIELD TRIP EXPENSES           | 167.40           |
| 719-190-660-1230-19 |                   | FIELD TRIP EXPENSES           | 167.40           |
| 722-190-660-1150-22 |                   | CHORUS EXPENSES               | 193.44           |
| 207-271-332-0010-18 |                   | STUDENT TRANS TRAVEL          | 9.92             |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 136.40           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 111.60           |
| 224-251-331-0021-13 |                   | STUDENT TRANS MILEAGE         | 217.00           |
| 224-251-331-0021-20 |                   | STUDENT TRANS MILEAGE         | 198.40           |
| 224-251-331-0025-25 |                   | STUDENT TRANS MILEAGE         | 148.80           |
| 224-251-331-0025-25 |                   | STUDENT TRANS MILEAGE         | 148.80           |
| 264-251-331-0000-60 |                   | STUDENT TRANSPORTATION        | 99.20            |
| 264-251-331-0000-60 |                   | STUDENT TRANSPORTATION        | 148.80           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 372.00           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 148.80           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 99.20            |
| 720-190-660-1230-20 |                   | FIELD TRIP EXPENSES           | 111.60           |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 18.60            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 38.44            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 38.44            |
| 101-255-339-0000-75 |                   | PUPIL TRANS-OTHER SERVICE     | 8.68             |
| 712-190-660-1230-12 |                   | FIELD TRIP EXPENSES           | 7.44             |

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|                  |                   | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE      | 23.56    |                  |
|                  |                   | 720-190-660-1230-20 FIELD TRIP EXPENSES            | 76.88    |                  |
|                  |                   | 720-190-660-1230-20 FIELD TRIP EXPENSES            | 76.88    |                  |
|                  |                   | 720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES | 124.00   |                  |
|                  |                   | 720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES | 124.00   |                  |
|                  |                   | 712-190-660-1230-12 FIELD TRIP EXPENSES            | 14.88    |                  |
| 187501           | 04/25/2019        | 401810 SC DEPT. OF JUVENILE JUSTICE                |          | 786.12           |
|                  |                   | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ   | 786.12   |                  |
| 187502           | 04/25/2019        | 408389 SC Dept. of Education                       |          | 1,757.85         |
|                  |                   | 175-223-316-0000-86 DATA PROCESSING SERVICES       | 1,757.85 |                  |
| 187503           | 04/25/2019        | 237900 SC HIGH SCHOOL LEAGUE                       |          | 200.00           |
|                  |                   | 716-271-660-1075-16 BASKETBALL EXPENSES            | 200.00   |                  |
| 187504           | 04/25/2019        | 241850 Scholastic Book Fairs                       |          | 8,557.70         |
|                  |                   | 754-190-660-1365-54 LIBRARY INSTR EXPENSES         | 2,626.06 |                  |
|                  |                   | 812-147-410-0000-13 FULL DAY 4K SUPPLIES           | 5,931.64 |                  |
| 187505           | 04/25/2019        | 238145 SC Junior Civitans                          |          | 4,590.00         |
|                  |                   | 716-271-660-1155-16 CIVINETTES EXPENSES            | 2,940.00 |                  |
|                  |                   | 716-271-660-1335-16 JR. CIVITANS EXPENSES          | 1,650.00 |                  |
| 187506           | 04/25/2019        | 400044 Sharp Electronics Corporation               |          | 45,609.06        |
|                  |                   | 101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH        | 1,990.49 |                  |
|                  |                   | 101-113-323-0013-37 COPIER MAIN & SUPP-ELEM        | 1,302.65 |                  |
|                  |                   | 101-113-323-0013-25 COPIER MAIN & SUPP-ELEM        | 1,890.94 |                  |
|                  |                   | 101-113-323-0013-10 COPIER MAIN & SUPP-ELEM        | 1,745.33 |                  |
|                  |                   | 101-113-323-0013-41 COPIER MAIN & SUPP-ELEM        | 1,424.56 |                  |
|                  |                   | 101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH        | 2,052.48 |                  |
|                  |                   | 101-113-323-0013-40 COPIER MAIN & SUPP-ELEM        | 1,258.04 |                  |
|                  |                   | 101-113-323-0013-13 COPIER MAIN & SUPP-ELEM        | 1,549.37 |                  |
|                  |                   | 801-113-323-0013-12 ELEM COPIER                    | 369.71   |                  |
|                  |                   | 101-113-323-0013-15 COPIER MAIN & SUPP-ELEM        | 935.86   |                  |
|                  |                   | 101-113-323-0013-53 ELEM-COPIER MAIN & SUPP        | 2,292.03 |                  |
|                  |                   | 101-113-323-0013-33 COPIER MAIN & SUPP-ELEM        | 1,414.47 |                  |
|                  |                   | 101-113-323-0013-51 COPIER MAIN & SUPP-ELEM        | 3,373.52 |                  |
|                  |                   | 101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH        | 2,907.99 |                  |
|                  |                   | 101-113-323-0013-52 ELEM-COPIER MAIN & SUPP        | 2,086.60 |                  |
|                  |                   | 101-113-323-0013-34 COPIER MAIN & SUPP-ELEM        | 1,453.36 |                  |
|                  |                   | 101-254-323-0013-74 O/M R&M COPIER                 | 6,352.75 |                  |
|                  |                   | 101-115-323-0013-18 COPIER MAIN & SUPP-VOC         | 0.00     |                  |
|                  |                   | 718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP       | 632.32   |                  |
|                  |                   | 101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH        | 2,141.04 |                  |
|                  |                   | 101-113-323-0013-19 COPIER MAIN & SUPP-ELEM        | 992.47   |                  |

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|------------------|-------------------|-------------------------|---|------------------|
|                  |                   | 101-113-323-0013-20     | COPIER MAIN & SUPP-ELEM                 | 2,492.96         |
|                  |                   | 820-223-323-0013-82     | SSP-COPIER                              | 463.66           |
|                  |                   | 101-113-323-0013-22     | COPIER MAIN & SUPP-ELEM                 | 1,230.66         |
|                  |                   | 101-113-323-0013-23     | COPIER MAIN & SUPP-ELEM                 | 498.20           |
|                  |                   | 813-139-323-0013-23     | EARLY CHILDHOOD-COPIER EXPENSES         | 263.20           |
|                  |                   | 827-350-323-0013-23     | CCC-COPIER EXPENSES                     | 178.60           |
|                  |                   | 101-113-323-0013-54     | ELEM-COPIER MAIN & SUPP                 | 2,315.80         |
| 187507           | 04/25/2019        | 401016                  | Simmons-Beasley, Pamela                 | 340.00           |
|                  |                   | 101-000-455-0047-00     | BANKRUPTCY CLAIM W/H                    | 340.00           |
| 187508           | 04/25/2019        | 262700                  | Stephenson, Jr. William K.              | 1,020.00         |
|                  |                   | 101-000-455-0047-00     | BANKRUPTCY CLAIM W/H                    | 1,020.00         |
| * 187511         | 04/25/2019        | 408321                  | Thompson Turner Construction            | 221,981.48       |
|                  |                   | 563-253-410-7005-34     | FAC-FURNITURE                           | 0.00             |
|                  |                   | 563-253-520-7005-34     | FAC-CONSTRUCTION                        | 85,479.34        |
|                  |                   | 563-253-520-7005-90     | FAC-CONTINGENCY                         | 0.00             |
|                  |                   | 563-253-590-7005-34     | FAC-A/E OTHER CAPITAL OUTLAY            | 0.00             |
|                  |                   | 563-253-410-7004-33     | FAC-FURNITURE                           | 0.00             |
|                  |                   | 563-253-520-7004-33     | FAC-CONSTRUCTION                        | 136,502.14       |
|                  |                   | 563-253-520-7004-90     | FAC-CONTINGENCY                         | 0.00             |
|                  |                   | 563-253-590-7004-33     | FAC-A & E - OTHER CAPITAL OUTLAY        | 0.00             |
| 187512           | 04/25/2019        | 275690                  | Trane Parts Center                      | 165.51           |
|                  |                   | 155-254-410-0007-43     | O/M SUPPLIES HEATING&A/C                | 143.99           |
|                  |                   | 155-254-410-0007-43     | O/M SUPPLIES HEATING&A/C                | 11.52            |
|                  |                   | 155-254-410-0007-43     | O/M SUPPLIES HEATING&A/C                | 10.00            |
| 187513           | 04/25/2019        | 400692                  | Trust Mark Voluntary Benefits Solutions | 15,593.29        |
|                  |                   | 101-000-455-0202-00     | TRUSTMARK UNIV LIFE                     | 11,693.83        |
|                  |                   | 101-000-456-0066-00     | TRUSTMARK CANC CRIT CARE                | 2,002.75         |
|                  |                   | 101-000-456-0067-00     | TRUSTMARK DISABILITY                    | 1,896.71         |
| 187514           | 04/25/2019        | 407348                  | United Refrigeration, Inc.              | 2,300.50         |
|                  |                   | 155-254-410-0007-73     | O/M SUPPLIES HEATING&A/C                | 2,300.50         |
| * 187516         | 04/25/2019        | 280400                  | United Way of Lancaster County, Inc.    | 342.00           |
|                  |                   | 101-000-455-0012-00     | UNITED WAY DEDUCTIONS W/H               | 342.00           |
| 187517           | 04/25/2019        | 281975                  | US Department of Education              | 769.29           |
|                  |                   | 101-000-457-0001-00     | STLOAN-STUDENT LOAN                     | 769.29           |
| 187518           | 04/25/2019        | 408278                  | US Dept. of Education AWG               | 1,126.07         |
|                  |                   | 101-000-457-0001-00     | STLOAN-STUDENT LOAN                     | 1,126.07         |
| 187519           | 04/25/2019        | 407032                  | Vanguard Modular Building Systems, LLC  | 13,811.04        |
|                  |                   | 155-254-325-0000-73     | O/M EQUIPMENT RENTALS                   | 4,108.32         |
|                  |                   | 155-254-325-0000-50     | R&M-Rentals                             | 4,163.40         |
|                  |                   | 155-254-325-0000-53     | R/M-Equipment Rentals                   | 4,163.40         |

CHECK REGISTER FOR 4/1/2019 TO 4/30/2019 & 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> |
|--|-------------------|---|----------|------------------|
|  |                   | 155-254-325-0000-50 R&M-Rentals         | 1,375.92 |                  |
| 187520                                 | 04/25/2019        | 404972 Wage Garnishment Processing Unit |          | 444.48           |
|  |                   | 101-000-455-0015-00 STATE TAX LEVY      | 444.48   |                  |
| * 187525                               | 04/25/2019        | 404855 Wilson & Associates Sports Turf  |          | 380.00           |
|  |                   | 730-271-660-1070-30 BASEBALL EXPENSES   | 380.00   |                  |
| TOTAL NUMBER OF CHECKS:                |                   |   | 344      | 6,345,361.07     |
| TOTAL NUMBER OF EPAYMENTS:             |                   |   | 0        | 0.00             |
| TOTAL NUMBER OF UPDATE-ONLYS:          |                   |   | 0        | 0.00             |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** |                   |   |          | 6,345,361.07     |