

CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
181729	08/02/2018	405555 Advance Education, Inc.		18,900.00
		101-262-640-0001-89 PLANNING-DUES & FEES	18,900.00	
* 181732	08/02/2018	402151 GL Group, Inc.		8,479.24
		926-172-410-9000-20 ELEM SS SUPPLIES-C/O	149.60 A	
		926-172-410-9000-20 ELEM SS SUPPLIES-C/O	1,286.30 A	
		926-172-410-9000-20 ELEM SS SUPPLIES-C/O	7,043.34 A	
181733	08/02/2018	407785 EMPLOYEE VENDOR		719.99
		329-224-332-0018-25 IMP INSTR INSERV TRAVEL	98.27 A	
		329-224-332-0018-25 IMP INSTR INSERV TRAVEL	621.72	
181734	08/02/2018	406537 BridgeTek Solutions, LLC		60,422.04
		101-266-345-0000-71 DP-TECHNOLOGY	59,522.04	
		563-253-345-7008-16 FAC-VOICE/VIDEO/DATA	900.00 A	
* 181737	08/02/2018	043160 Camden Fire Extinguishers		6,399.02
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	44.25	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	194.34	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	194.34	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	56.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	194.34	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	168.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	64.90	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	77.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	118.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	203.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	63.60	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	132.65	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	216.50	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	63.60	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.55	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	410.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	79.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85	

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	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	251.15	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	320.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	111.30	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	82.60	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	39.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	175.25	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	63.60	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	14.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	27.80	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	304.55	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	675.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	87.45	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	91.45	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	63.60	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	122.55	
181738	08/02/2018	405875 Campco Engineering, Inc.		119,500.00
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	119,500.00	A
181739	08/02/2018	407530 Cardinal Newman School		150.00
	730-271-660-1640-30	VOLLEYBALL EXPENSES	150.00	
181740	08/02/2018	401482 Chapman Corporation, The		2,216.50
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	907.50	A
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,309.00	A
181741	08/02/2018	054500 Charlotte Observer, The		379.60
	101-263-640-0000-65	INFO DUES/FEES	379.60	
* 181743	08/02/2018	408121 Clafin College		1,500.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	1,500.00	
181744	08/02/2018	408119 Clarendon County School District Three		105.04
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	105.04	A
181745	08/02/2018	407881 EMPLOYEE VENDOR		141.70
	101-233-332-0000-34	SCH ADM TRAVEL	141.70	A
181746	08/02/2018	407796 Clemson University		1,500.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	1,500.00	
181747	08/02/2018	408120 Comfort Inn & Suites		347.18
	101-233-332-0000-43	SCH ADM TRAVEL	347.18	
181748	08/02/2018	408095 Cook Framing & Prints, LLC		916.00
	600-256-360-0000-72	FOOD PRINTING/BINDING	916.00	A
* 181750	08/02/2018	407507 Dale's Sporting Goods		1,469.97

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		743-271-660-1250-43	FOOTBALL EXPENSES	930.26
		743-271-660-1640-43	VOLLEYBALL EXPENSES	74.90
		743-271-660-1250-43	FOOTBALL EXPENSES	464.81
181751	08/02/2018	076700	Dell Marketing, LP	113.40
		557-253-445-5000-90	FAC-TECH SUPPLIES	113.40
181752	08/02/2018	408118	District Five of Lexington & Richland Co	140.59
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	140.59 A
* 181754	08/02/2018	101700	Follett School Solutions, Inc.	5,810.62
		101-222-430-0000-20	MEDIA LIBRARY BOOKS	5,810.62
181755	08/02/2018	405682	Franklin Covey Client Sales, Inc.	4,723.60
		101-224-345-0007-83	LIM-TECHNOLOGY	0.00 A
		101-224-410-0007-83	LIM-MATERIALS-NES	0.00 A
		810-224-312-0000-20	IMP INSTR INSERV CONSULTANT	120.80 A
		810-224-345-0000-20	IMP INSTR INSERV TECHNOLOGY	4,602.80 A
* 181757	08/02/2018	109000	EMPLOYEE VENDOR	280.94
		101-233-332-0000-15	SCH ADM TRAVEL	280.94 A
181758	08/02/2018	406699	Gibson, Elaine	110.32
		101-233-410-0000-10	SCH ADM SUPPLIES	110.32
181759	08/02/2018	115850	Graybar Electric Company Inc.	3,091.91
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,182.68 A
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	936.25 A
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	-27.02 A
181760	08/02/2018	405676	Hinson Electric, Inc.	362,362.31
		563-253-520-7006-43	FAC-CONSTRUCTION	42,146.37
		565-253-520-7006-43	FAC-CONSTRUCTION	0.00
		563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	84,581.74
		565-253-520-7008-16	FAC-CONSTRUCTION	0.00
		501-253-395-0037-37	OTH PROF SERVICES-AJM	38,013.20
		563-253-520-7001-30	FAC-CONSTRUCTION	92,382.00
		565-253-520-7001-30	FAC-CONSTRUCTION	0.00
		557-253-520-7006-43	FAC-CONSTRUCTION	44,557.00
		557-253-520-7006-43	FAC-CONSTRUCTION	11,032.00
		557-253-520-7008-16	FAC-CONSTRUCTION	8,440.00
		557-253-520-7008-16	FAC-CONSTRUCTION	41,210.00
181761	08/02/2018	140700	J G ENVIRONMENTAL CONTROL, INC	3,293.44
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,293.44 A
181762	08/02/2018	249250	Johnson Controls Fire Protection LP	475.00
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	75.00

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	155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00	
	155-258-323-0000-73	SCHOOL SECURITY R&M	75.00	
	155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00	
	155-258-323-0000-73	SCHOOL SECURITY R&M	75.00	
	155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00	
	155-258-323-0000-73	SCHOOL SECURITY R&M	75.00	
	155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	175.00	
	155-258-323-0000-73	SCHOOL SECURITY R&M	0.00	
181763	08/02/2018	145550 EMPLOYEE VENDOR		136.85
	101-266-332-0000-71	DP TRAVEL	95.65 A	
	101-266-332-0000-71	DP TRAVEL	41.20 A	
181764	08/02/2018	155575 Lancaster Bruins Booster Club		475.00
	722-271-660-1075-22	BASKETBALL EXPENSES	475.00	
181765	08/02/2018	157990 Lander University		1,500.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	1,500.00	
181766	08/02/2018	135530 Lenovo (United States) Inc.		13,358.52
	557-253-445-5000-72	FAC-TECH SUPPLIES	453.60 A	
	557-253-445-5000-72	FAC-TECH SUPPLIES	13,358.52	
	557-253-445-5000-72	FAC-TECH SUPPLIES	-216.00	
	557-253-445-5000-72	FAC-TECH SUPPLIES	-21.60	
	557-253-445-5000-72	FAC-TECH SUPPLIES	-216.00	
* 181768	08/02/2018	408073 Minute Man Movers, LLC		562.50
	101-257-395-0000-74	INTERNAL SERV-OTHER SERV	562.50 A	
181769	08/02/2018	183875 EMPLOYEE VENDOR		683.26
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	683.26	
* 181771	08/02/2018	209800 Pitney Bowes Global		108.40
	101-233-325-0000-43	SCH ADM RENTALS	108.40	
* 181773	08/02/2018	214950 Premier Agendas, LLC		2,756.70
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	2,756.70	
181774	08/02/2018	406633 REI Engineers Inc.		4,875.00
	501-253-395-0000-60	FAC-OTH PROF SERVICES	4,875.00 A	
* 181776	08/02/2018	226775 Riddell/All American Sports		2,467.11
	730-271-660-1250-30	FOOTBALL EXPENSES	2,467.11	
181777	08/02/2018	403881 EMPLOYEE VENDOR		800.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	800.00	
181778	08/02/2018	400148 EMPLOYEE VENDOR		100.39
	101-233-332-0000-43	SCH ADM TRAVEL	100.39	
181779	08/02/2018	239800 SC STATE TREAS/BCBS/EMPR		1,141,578.46
	101-000-455-0001-00	BC/BS HEALTH W/H	224,448.50	

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	101-000-455-0002-00	BC/BS DENTAL W/H	51,592.06	
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	21,331.18	
	101-000-455-0008-00	SUP LONG TERM DISABILITY	5,285.66	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	747.18	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,100.80	
	101-000-455-0018-00	BC/BS EYEMED	11,968.16	
	101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,400.00	
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	796,271.78	
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	23,433.14	
181780	08/02/2018	240970 SCACA		445.00
	730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	130.00	
	730-271-660-1545-30	SOCCER EXPENSES	65.00	
	730-271-660-1546-30	SOCCER CAMP EXPENSES	65.00	
	730-271-660-1625-30	TRACK EXPENSES	65.00	
	730-271-660-1665-30	EXPENSES-WRESTLING	120.00	
181781	08/02/2018	235925 SC Department of Education		4,707.54
	203-000-427-0000-00	DUE TO FEDERAL GOVERNMENT	4,707.54	A
181782	08/02/2018	236200 SC DEPARTMENT OF EDUCATION		279.00
	720-255-331-2155-20	TRANS-MILEAGE	68.20	
	812-255-331-0000-13	STUDENT TRANS MILEGE	99.20	
	812-255-331-0000-13	STUDENT TRANS MILEGE	86.80	
	720-255-331-2155-20	TRANS-MILEAGE	24.80	
* 181785	08/02/2018	237740 SC FFA Association		208.00
	207-223-332-0010-50	SSP TRAVEL	192.00	A
	207-224-332-0004-50	IMP INST SERV-TRAVEL	16.00	A
181786	08/02/2018	242650 School Specialty, Inc.		121.17
	734-190-660-1000-34	ATTEND INCENTIVE EXPENSES	121.17	
181787	08/02/2018	405787 Select Security		624.00
	155-258-323-0001-73	O/M-SECURITY R/M	180.00	A
	155-258-323-0001-73	O/M-SECURITY R/M	160.00	A
	155-258-323-0001-73	O/M-SECURITY R/M	80.00	A
	155-258-323-0001-73	O/M-SECURITY R/M	204.00	A
181788	08/02/2018	406645 Servpro of Kershaw & Lancaster Counties		575,382.58
	501-253-395-0037-37	OTH PROF SERVICES-AJM	575,382.58	A
181789	08/02/2018	401343 EMPLOYEE VENDOR		119.90
	329-224-332-0018-16	IMP INSTR INSERV TRAVEL	119.90	A
* 181791	08/02/2018	407396 Sysco Columbia, LLC		540.52
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	162.16	
	827-350-410-0000-23	CCC SUPPLIES	378.36	
181792	08/02/2018	404499 Tommy Burrs Lawn Maintenance		21,830.60

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		155-254-323-0006-73 O/M R&M GROUNDS	21,830.60	
181793	08/02/2018	276800 Troplex		423.73
		743-271-660-3555-43 GIRL'S SOCCER	70.04 A	
		743-271-660-1275-43 GOLF EXPENSE	200.45 A	
		743-271-660-1070-43 BASEBALL EXPENSES	113.24 A	
		743-271-660-1140-43 CHEERLEADING EXPENSES	40.00	
181794	08/02/2018	405009 Turenne Phar-Medco Inc.		351.22
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	340.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.22	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	8.00	
181795	08/02/2018	281990 US Foods		272.54
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	81.76	
		827-350-410-0000-23 CCC SUPPLIES	190.78	
* 181797	08/02/2018	400970 EMPLOYEE VENDOR		373.65
		201-224-332-0000-10 IMP INST INSETRAVEL	373.65 A	
* 181799	08/02/2018	288250 EMPLOYEE VENDOR		151.94
		329-224-332-0018-25 IMP INSTR INSETRAVEL	151.94 A	
181800	08/02/2018	406748 EMPLOYEE VENDOR		800.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	800.00	
181801	08/02/2018	408107 W.W. Norton & Company, Inc.		1,094.63
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,094.63	
181802	08/02/2018	402982 EMPLOYEE VENDOR		119.90
		329-224-332-0018-16 IMP INSTR INSETRAVEL	119.90 A	
181803	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181804	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181805	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181806	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181807	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181808	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181809	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181810	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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181811	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181812	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181813	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181814	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181815	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181816	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181817	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181818	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181819	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181820	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181821	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181822	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181823	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181824	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181825	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181826	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181827	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181828	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181829	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181830	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181831	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181832	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181833	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181834	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181835	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181836	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181837	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181838	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181839	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181840	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181841	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181842	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181843	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181844	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181845	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181846	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181847	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181848	08/07/2018	400498 EMPLOYEE VENDOR		275.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181849	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181850	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181851	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181852	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181853	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181854	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181855	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181856	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181857	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181858	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181859	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181860	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181861	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181862	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181863	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181864	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181865	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181866	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
181867	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181868	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181869	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181870	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181871	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181872	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181873	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181874	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181875	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181876	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181877	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181878	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181879	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181880	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181881	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181882	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181883	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181884	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181885	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181886	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181887	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181888	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181889	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181890	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181891	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181892	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181893	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181894	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181895	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181896	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181897	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181898	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181899	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181900	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181901	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181902	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181903	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181904	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181905	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181906	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181907	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181908	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181909	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181910	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181911	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181912	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181913	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181914	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181915	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181916	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181917	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181918	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181919	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181920	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181921	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181922	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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181923	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181924	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181925	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181926	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181927	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181928	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181929	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181930	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181931	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181932	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181933	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181934	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181935	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181936	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181937	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181938	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181939	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181940	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181941	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181942	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181943	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181944	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181945	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181946	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181947	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181948	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181949	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181950	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181951	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181952	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181953	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181954	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181955	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181956	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181957	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181958	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181959	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181960	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181961	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181962	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181963	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181964	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181965	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181966	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181967	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181968	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181969	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181970	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181971	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181972	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181973	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181974	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181975	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181976	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181977	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181978	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
181979	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181980	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181981	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181982	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181983	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181984	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181985	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181986	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181987	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181988	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181989	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181990	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181991	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181992	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181993	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181994	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181995	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181996	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
181997	08/07/2018	400498 EMPLOYEE VENDOR	275.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181998	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
181999	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182000	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182001	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182002	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182003	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182004	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182005	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182006	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182007	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182008	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182009	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182010	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182011	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182012	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182013	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182014	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182015	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182016	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182017	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182018	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182019	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182020	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182021	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182022	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182023	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182024	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182025	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182026	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182027	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182028	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182029	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182030	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182031	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182032	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182033	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182034	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182035	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182036	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182037	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182038	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182039	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182040	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182041	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182042	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182043	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182044	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182045	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182046	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182047	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182048	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182049	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182050	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182051	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182052	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182053	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182054	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182055	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182056	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182057	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182058	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182059	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182060	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182061	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182062	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182063	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182064	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182065	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182066	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182067	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182068	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182069	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182070	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182071	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182072	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182073	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182074	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182075	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182076	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182077	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182078	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182079	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182080	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182081	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182082	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182083	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182084	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182085	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182086	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182087	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182088	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182089	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182090	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182091	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182092	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182093	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182094	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182095	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182096	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182097	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182098	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182099	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182100	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182101	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182102	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182103	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182104	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182105	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182106	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182107	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182108	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182109	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182110	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182111	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182112	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182113	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182114	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182115	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182116	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182117	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182118	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182119	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182120	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182121	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182122	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182123	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182124	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182125	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182126	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182127	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182128	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182129	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182130	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182131	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182132	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182133	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182134	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182135	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182136	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182137	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182138	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182139	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182140	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182141	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182142	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182143	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182144	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182145	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182146	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	



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182147	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182148	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182149	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182150	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182151	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182152	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182153	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182154	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182155	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182156	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182157	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182158	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182159	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182160	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182161	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182162	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182163	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182164	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182165	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182166	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182167	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182168	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182169	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182170	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182171	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182172	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182173	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182174	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182175	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182176	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182177	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182178	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182179	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182180	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182181	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182182	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182183	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182184	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 182186	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182187	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182188	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182189	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182190	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182191	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182192	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182193	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182194	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182195	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 182197	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182198	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182199	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182200	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182201	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182202	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182203	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182204	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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182205	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182206	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182207	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182208	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182209	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182210	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182211	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182212	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182213	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182214	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182215	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182216	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182217	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182218	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182219	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182220	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182221	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182222	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182223	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182224	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182225	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182226	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182227	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182228	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182229	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182230	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182231	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182232	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182233	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182234	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182235	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182236	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182237	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 182239	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182240	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182241	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182242	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182243	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182244	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182245	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182246	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182247	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182248	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182249	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182250	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182251	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182252	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182253	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182254	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182255	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182256	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182257	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182258	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182259	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182260	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182261	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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182262	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182263	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182264	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182265	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182266	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182267	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182268	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182269	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182270	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182271	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182272	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182273	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182274	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182275	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182276	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182277	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182278	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182279	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182280	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182281	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182282	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182283	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182284	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182285	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182286	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182287	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182288	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182289	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182290	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182291	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182292	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182293	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182294	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182295	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182296	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182297	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182298	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182299	08/07/2018	400498 EMPLOYEE VENDOR		275.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182300	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182301	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182302	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182303	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182304	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182305	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182306	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182307	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182308	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182309	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182310	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182311	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182312	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182313	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182314	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182315	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182316	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182317	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182318	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182319	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182320	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182321	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182322	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182323	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182324	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182325	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182326	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182327	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182328	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182329	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182330	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182331	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182332	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182333	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182334	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182335	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182336	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182337	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182338	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182339	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182340	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182341	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182342	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182343	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182344	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182345	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182346	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182347	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182348	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182349	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182350	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182351	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182352	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182353	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182354	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182355	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182356	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182357	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182358	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182359	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182360	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182361	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182362	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182363	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182364	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182365	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182366	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182367	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182368	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182369	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182370	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182371	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182372	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182373	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182374	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182375	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182376	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182377	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182378	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182379	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182380	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182381	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182382	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182383	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182384	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182385	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182386	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182387	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182388	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182389	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182390	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182391	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182392	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182393	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182394	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182395	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182396	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182397	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182398	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182399	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182400	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182401	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182402	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182403	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182404	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182405	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182406	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182407	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182408	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182409	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182410	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182411	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182412	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182413	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182414	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182415	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182416	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182417	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182418	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182419	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182420	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182421	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182422	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182423	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182424	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182425	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182426	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182427	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182428	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182429	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182430	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182431	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 182433	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182434	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182435	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182436	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182437	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182438	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182439	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182440	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182441	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182442	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182443	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182444	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182445	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182446	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182447	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182448	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182449	08/07/2018	400498 EMPLOYEE VENDOR	275.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182450	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182451	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182452	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182453	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182454	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 182456	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182457	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 182459	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182460	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182461	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182462	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182463	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182464	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182465	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182466	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182467	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182468	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182469	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182470	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182471	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182472	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182473	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182474	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182475	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182476	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182477	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182478	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182479	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182480	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182481	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182482	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182483	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182484	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182485	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182486	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182487	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182488	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182489	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182490	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182491	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182492	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182493	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182494	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182495	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182496	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182497	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182498	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182499	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182500	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182501	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182502	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182503	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182504	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182505	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182506	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182507	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182508	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182509	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182510	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182511	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182512	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182513	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182514	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182515	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182516	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182517	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182518	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182519	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182520	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182521	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182522	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182523	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182524	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182525	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182526	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182527	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182528	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182529	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182530	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182531	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182532	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182533	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182534	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182535	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182536	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182537	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182538	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182539	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182540	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182541	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182542	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182543	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182544	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182545	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182546	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182547	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182548	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182549	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182550	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182551	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182552	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182553	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182554	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182555	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182556	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182557	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182558	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182559	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182560	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182561	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182562	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182563	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182564	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182565	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182566	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182567	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182568	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182569	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182570	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182571	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182572	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182573	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182574	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182575	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182576	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182577	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182578	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182579	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182580	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182581	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182582	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182583	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182584	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182585	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182586	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182587	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182588	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182589	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182590	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182591	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182592	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182593	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182594	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182595	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182596	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182597	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182598	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182599	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182600	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182601	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182602	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182603	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182604	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182605	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182606	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182607	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182608	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182609	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182610	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182611	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182612	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182613	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182614	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182615	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182616	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182617	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182618	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182619	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182620	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182621	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182622	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182623	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182624	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182625	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182626	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182627	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182628	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182629	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182630	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182631	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182632	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182633	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182634	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182635	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182636	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182637	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182638	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182639	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182640	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182641	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182642	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182643	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182644	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182645	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182646	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182647	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182648	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182649	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182650	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182651	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182652	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182653	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182654	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182655	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182656	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
182657	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182658	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182659	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182660	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182661	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182662	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182663	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182664	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182665	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182666	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182667	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182668	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182669	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182670	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182671	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182672	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182673	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182674	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182675	08/07/2018	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182676	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182677	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182678	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182679	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182680	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182681	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182682	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182683	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182684	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182685	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182686	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182687	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182688	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182689	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182690	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182691	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182692	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182693	08/07/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
182694	08/07/2018	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182695	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182696	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182697	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182698	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182699	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182700	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182701	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182702	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182703	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182704	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182705	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182706	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182707	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182708	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182709	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182710	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182711	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182712	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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182713	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182714	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182715	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182716	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182717	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182718	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182719	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182720	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182721	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182722	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182723	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182724	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182725	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182726	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182727	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182728	08/07/2018	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
182729	08/10/2018	097000 Family Court	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
182730	08/10/2018	098125 South Carolina Money Plus	403.32
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	383.32
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00

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* 182732	08/09/2018	017125 A3 Communications, Inc.		41,619.50
		563-253-520-7022-30 FAC-CONSTRUCTION-SAFETY/MODERN	41,619.50	
182733	08/09/2018	408039 AccuTrain Corp.		8,350.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	8,350.00	
* 182736	08/09/2018	403146 EMPLOYEE VENDOR		129.60
		752-271-660-1010-52 NON-INSTR SUPPLIES	129.60 A	
182737	08/09/2018	408044 AmpliVox Sound Systems, LLC		832.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	832.00 A	
* 182739	08/09/2018	407955 AssetGenie, Inc.		6,214.70
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	6,214.70	
* 182742	08/09/2018	408012 Border Construction Specialties		2,172.85
		207-115-410-0006-50 VOC SUPPLIES	2,172.85 A	
		329-115-540-0019-50 VOC EQUIPMENT	0.00 A	
182743	08/09/2018	400005 BRADBURY, TIFFANY		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182744	08/09/2018	036250 Brewer Company, Inc.		507.80
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	507.80	
182745	08/09/2018	401431 EMPLOYEE VENDOR		195.11
		311-224-332-0000-89 IMP INSTR INSERV TRAVEL	67.58 A	
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	127.53 A	
182746	08/09/2018	039000 BSN Sports		2,334.89
		730-271-660-1250-30 FOOTBALL EXPENSES	2,103.50 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	63.11 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	168.28 A	
182747	08/09/2018	041975 EMPLOYEE VENDOR		181.05
		203-223-332-0000-86 SSP TRAVEL	181.05	
182748	08/09/2018	043200 Camcor, Inc.		10,732.50
		101-266-345-0000-71 DP-TECHNOLOGY	10,732.50	
182749	08/09/2018	043160 Camden Fire Extinguishers		2,420.78
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	428.68	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.25	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	87.45	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	320.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	133.50	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	106.30	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	31.60	



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	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	41.70	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	27.80	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	44.50	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.80	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	301.70	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	55.65	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	133.00	
182750	08/09/2018	405875 Campco Engineering, Inc.		30,000.00
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	30,000.00 A	
182751	08/09/2018	044800 Carolina Biological Supply Co.		272.63
	326-113-410-0000-34	ELEM SUPPLIES	14.08	
	326-113-410-0000-53	ELEM SUPPLIES	0.00	
	101-113-410-0000-40	ELEM SUPPLIES	258.55 A	
182752	08/09/2018	407686 Carolina Training Associates, Inc.		4,722.17
	207-115-410-0006-43	VOC SUPPLIES	0.00	
	329-115-540-0019-16	VOC EQUIPMENT	4,722.17	
182753	08/09/2018	408128 Catawba Regional Council of Government		451.00
	275-182-410-0000-81	AD SEC SUPPLIES	142.00 A	
	275-182-410-0000-81	AD SEC SUPPLIES	175.00 A	
	275-182-410-0000-81	AD SEC SUPPLIES	134.00 A	
182754	08/09/2018	400005 CAUDLE, AMAYA		175.00
	328-115-640-9005-18	VOC-DUES/FEES	175.00 A	
182755	08/09/2018	405151 Chandler, Rick S. Jr., P.A.		4,875.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	4,875.00 A	
182756	08/09/2018	055393 Chester Rental Uniform		325.76
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21	
	101-266-325-0000-71	DP RENTALS	77.45	
	155-254-323-0003-73	O/M R&M-UNIFORMS	139.81	
	101-266-325-0000-71	DP RENTALS	77.45 A	
182757	08/09/2018	400624 Childrens Council, The		2,000.00
	809-223-410-0000-82	SSP SUPPLIES	400.00	
	820-223-410-9003-82	SSP-SUPPLIES (CP) - C/O	1,600.00	
182758	08/09/2018	406779 Cobb Pediatric Therapy Services, LLC		157.50
	839-123-313-0000-19	OH STUDENT SERVICES	157.50 A	
182759	08/09/2018	102900 Comporium Communications		6,678.07

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	101-254-340-0000-50	O/M COMMUNICATION		2,295.83
	101-254-340-0000-51	O/M COMMUNICATION		1,572.63
	101-254-340-0000-52	O/M COMMUNICATION		1,435.64
	101-254-340-0000-54	O/M-COMMUNICATION		37.99
	101-254-340-0000-53	O/M-COMMUNICATION		1,077.70
	101-254-340-0000-50	O/M COMMUNICATION		40.37
	101-254-340-0000-51	O/M COMMUNICATION		3.07
	101-254-340-0000-50	O/M COMMUNICATION		54.98
	101-254-340-0000-52	O/M COMMUNICATION		86.62
	101-254-340-0000-52	O/M COMMUNICATION		73.24
182760	08/09/2018	157300 Comporium Communications		32,684.57
	101-254-340-0000-10	O/M COMMUNICATION		752.70
	101-254-340-0000-13	O/M COMMUNICATION		640.74
	101-254-340-0000-15	O/M COMMUNICATION		409.15
	101-254-340-0000-16	O/M COMMUNICATION		4,549.34
	101-254-340-0000-19	O/M COMMUNICATION		480.80
	101-254-340-0000-20	O/M COMMUNICATION		95.87
	101-254-340-0000-22	O/M COMMUNICATION		1,276.13
	101-254-340-0000-24	O/M COMMUNICATION		581.56
	101-254-340-0000-25	O/M COMMUNICATION		1,317.11
	101-254-340-0000-30	O/M COMMUNICATION		120.14
	101-254-340-0000-33	O/M COMMUNICATION		522.63
	101-254-340-0000-34	O/M COMMUNICATION		1,560.37
	101-254-340-0000-40	O/M COMMUNICATION		933.88
	101-254-340-0000-41	O/M COMMUNICATION		812.87
	101-254-340-0000-43	O/M COMMUNICATION		2,104.25
	101-254-340-0000-51	O/M COMMUNICATION		226.05
	101-254-340-0000-60	O/M COMMUNICATION		10,123.82
	101-254-340-0000-41	O/M COMMUNICATION		35.08
	101-254-340-0000-15	O/M COMMUNICATION		35.08
	101-254-340-0000-40	O/M COMMUNICATION		49.81
	101-254-340-0000-10	O/M COMMUNICATION		35.08
	101-254-340-0000-19	O/M COMMUNICATION		35.08
	101-254-340-0000-16	O/M COMMUNICATION		61.70
	101-254-340-0000-16	O/M COMMUNICATION		61.70
	101-254-340-0000-43	O/M COMMUNICATION		111.58
	101-254-340-0000-16	O/M COMMUNICATION		114.60
	101-254-340-0000-16	O/M COMMUNICATION		71.46
	101-254-340-0000-16	O/M COMMUNICATION		41.47
	101-254-470-0002-60	O/M PUB UTIL POWER		57.25
	101-254-470-0002-60	O/M PUB UTIL POWER		39.29

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101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-60		O/M COMMUNICATION	112.28
101-254-340-0000-13		O/M COMMUNICATION	67.65
101-254-340-0000-10		O/M COMMUNICATION	123.48
101-254-340-0000-60		O/M COMMUNICATION	67.27
101-254-340-0000-41		O/M COMMUNICATION	60.06
101-254-340-0000-33		O/M COMMUNICATION	71.53
101-254-340-0000-33		O/M COMMUNICATION	35.07
101-254-340-0000-43		O/M COMMUNICATION	61.32
101-254-340-0000-13		O/M COMMUNICATION	67.65
101-254-340-0000-30		O/M COMMUNICATION	21.38
101-254-340-0000-15		O/M COMMUNICATION	123.48
101-254-340-0000-19		O/M COMMUNICATION	61.32
101-254-340-0000-10		O/M COMMUNICATION	55.06
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-19		O/M COMMUNICATION	61.32
101-254-340-0000-16		O/M COMMUNICATION	67.65
101-254-340-0000-60		O/M COMMUNICATION	21.34
101-254-340-0000-30		O/M COMMUNICATION	35.64
101-254-340-0000-16		O/M COMMUNICATION	67.65
101-254-340-0000-60		O/M COMMUNICATION	53.87
101-254-340-0000-60		O/M COMMUNICATION	117.71
101-254-340-0000-60		O/M COMMUNICATION	12.09
101-254-340-0000-43		O/M COMMUNICATION	111.58
101-254-340-0000-60		O/M COMMUNICATION	36.27
101-254-340-0000-60		O/M COMMUNICATION	35.25
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-60		O/M COMMUNICATION	61.32
101-254-340-0000-60		O/M COMMUNICATION	61.32
101-254-340-0000-33		O/M COMMUNICATION	65.58
101-254-340-0000-60		O/M COMMUNICATION	61.32
101-254-340-0000-60		O/M COMMUNICATION	71.79
101-254-340-0000-30		O/M COMMUNICATION	20.15
101-254-340-0000-33		O/M COMMUNICATION	65.58
101-254-340-0000-19		O/M COMMUNICATION	30.11
101-254-340-0000-60		O/M COMMUNICATION	422.53
101-254-340-0000-60		O/M COMMUNICATION	691.04
101-254-340-0000-20		O/M COMMUNICATION	170.98
101-254-340-0000-22		O/M COMMUNICATION	230.79

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	101-254-340-0000-60	O/M COMMUNICATION	94.93	
	101-254-340-0000-60	O/M COMMUNICATION	198.19	
	101-254-340-0000-16	O/M COMMUNICATION	154.01	
	101-254-340-0000-25	O/M COMMUNICATION	169.95	
	101-254-340-0000-60	O/M COMMUNICATION	69.94	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	10.75	
	813-254-340-0000-23	COMMUNICATION	53.73	
	827-254-340-0000-23	O/M COMMUNICATION	21.50	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	9.73	
	813-254-340-0000-23	COMMUNICATION	48.63	
	827-254-340-0000-23	O/M COMMUNICATION	19.45	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	75.41	
	813-254-340-0000-23	COMMUNICATION	376.03	
	827-254-340-0000-23	O/M COMMUNICATION	150.82	
182761	08/09/2018	404893 Cook and Boardman, LLC		2,250.61
	155-254-410-0010-73	O/M SUPPLIES BUILDING	2,250.61	
* 182763	08/09/2018	408115 Cox Mill High School		175.00
	750-271-660-1640-50	VOLLEYBALL EXPENSES	175.00	
182764	08/09/2018	406322 Crompton, Courtney		1,920.00
	720-271-660-1635-20	T-SHIRTS EXPENSE	1,920.00	
* 182766	08/09/2018	402392 Dabney, Janice		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
182767	08/09/2018	075875 EMPLOYEE VENDOR		136.03
	101-266-332-0000-71	DP TRAVEL	136.03	
182768	08/09/2018	076390 Decker Inc.		4,450.35
	155-254-410-0010-73	O/M SUPPLIES BUILDING	2,002.50	A
	155-254-410-0010-73	O/M SUPPLIES BUILDING	2,447.85	
182769	08/09/2018	407168 Department of Administration		148.40
	101-266-345-0000-71	DP-TECHNOLOGY	148.40	
182770	08/09/2018	407771 DGW Business Forms & System, Inc.		2,249.75
	600-256-360-0000-72	FOOD PRINTING/BINDING	2,268.35	
	600-256-360-0000-72	FOOD PRINTING/BINDING	-18.60	
* 182772	08/09/2018	400005 DIXON, SUMMER		175.00
	328-115-640-9005-18	VOC-DUES/FEES	175.00	A
182773	08/09/2018	080800 Do It Printing Company		1,439.70
	101-233-410-0000-20	SCH ADM SUPPLIES	1,258.72	
	101-233-410-0000-30	SCH ADM SUPPLIES	180.98	
182774	08/09/2018	407610 Early Autism Project, Inc.		6,500.00

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		175-224-312-0000-60 IMP INSTR INSERV CONSULTANT	6,500.00 A	
182775	08/09/2018	400847 Eastside High School		150.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	150.00	
182776	08/09/2018	407438 EduTek Solutions, LLC		10,449.00
		101-266-345-0000-71 DP-TECHNOLOGY	10,449.00	
182777	08/09/2018	402248 ESRI, Inc.		270.00
		101-262-445-0000-82 R & D TECH SUPPLIES	270.00	
* 182779	08/09/2018	404894 Faulkner, Tyrom		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
182780	08/09/2018	099025 EMPLOYEE VENDOR		1,077.02
		201-223-332-0000-60 SSP TRAVEL	178.81 A	
		201-223-332-0000-60 SSP TRAVEL	314.14 A	
		267-223-332-0000-60 SSP TRAVEL	276.64 A	
		267-223-332-0000-60 SSP TRAVEL	239.85 A	
		267-223-332-0000-60 SSP TRAVEL	67.58 A	
182781	08/09/2018	403703 Florence-Darlington Tech		2,125.00
		824-182-410-0000-81 AD SEC ED SUPPLIES	2,125.00 A	
182782	08/09/2018	101700 Follett School Solutions, Inc.		172.69
		101-222-430-0000-43 MEDIA LIBRARY BOOKS	172.69 A	
182783	08/09/2018	102375 Forms & Supply, Inc.		122.60
		243-181-410-0001-81 AD BASIC ED SUPPLIES/INCENTIVES	122.60 A	
182784	08/09/2018	408129 Francis Marion University		3,000.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	3,000.00	
182785	08/09/2018	405682 Franklin Covey Client Sales, Inc.		23,500.00
		101-224-345-0005-83 IMP INSTR INSERV TECHNOLOGY	6,575.00 A	
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	6,575.00 A	
		101-224-345-0006-83 IMP INSTR INSERV TECHNOLOGY	5,175.00 A	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	5,175.00 A	
182786	08/09/2018	407622 Friendly Caterer, LLC The		2,782.59
		600-256-332-0000-72 FOOD TRAVEL	2,782.59	
182787	08/09/2018	406466 Frontline Technologies		12,144.29
		175-223-395-0000-86 SSP-OTH PROF SERVICES	12,144.29 A	
182788	08/09/2018	403031 Gaither Cement Finishing		26,050.00
		325-115-540-9019-30 VOC EQUIPMENT-C/O	20,173.99 A	
		557-253-525-5053-30 FAC-BLDGS-PRINC CAP REQUESTS	5,876.01 A	
182789	08/09/2018	107000 Gamble, Margaret E.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	

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182790	08/09/2018	109900 GBC, a div. of ACCO Brands USA LLC		1,943.93
		753-271-660-1030-53 ANNUAL EXPENSES	1,943.93	
182791	08/09/2018	406314 GCA Education Services, Inc.		1,566.71
		155-254-410-0010-54 BUILDING SUPPLIES	1,566.71	
182792	08/09/2018	115100 Grainger		739.37
		155-254-410-0010-51 O/M SUPPLIES BUILDING	224.21	
		155-254-410-0010-54 BUILDING SUPPLIES	434.54	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	80.62	
182793	08/09/2018	406967 EMPLOYEE VENDOR		536.40
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	536.40 A	
* 182795	08/09/2018	400005 HAILE, NY'JIRA		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
* 182797	08/09/2018	406819 EMPLOYEE VENDOR		433.22
		101-257-332-0000-74 INT SER TRAVEL	427.33	
		101-257-332-0000-74 INT SER TRAVEL	5.89 A	
182798	08/09/2018	400005 HARP, C'NAUTICA		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182799	08/09/2018	121585 Harris Integrated Solutions, Inc.		10,213.07
		501-253-395-0037-37 OTH PROF SERVICES-AJM	10,213.07 A	
182800	08/09/2018	406127 EMPLOYEE VENDOR		509.31
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	509.31	
182801	08/09/2018	134225 Hughes Supply Plumbing, HVAC		1,035.33
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	87.20	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	240.85	
		155-254-410-0008-53 O/M SUPPLIES-PLUMBING	97.90 A	
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	285.15 A	
		155-254-410-0008-40 O/M SUPPLIES PLUMBING	324.23 A	
182802	08/09/2018	405942 Interstate Roofing Company, Inc.		3,000.00
		155-254-323-0023-73 O/M - Roof Repairs	1,700.00 A	
		155-254-323-0023-34 O/M-ROOFING REPAIRS	240.00	
		155-254-323-0023-41 O/M-ROOF REPAIRS	100.00	
		155-254-323-0023-30 R&M-ROOF REPAIRS	100.00	
		155-254-323-0023-15 R/M-ROOF REPAIRS	320.00	
		155-254-323-0023-10 FAC-ROOF REPAIRS	100.00	
		155-254-323-0023-13 O/M-ROOF REPAIRS	100.00	
		155-254-323-0023-51 O/M-ROOFING	340.00	
* 182804	08/09/2018	401921 EMPLOYEE VENDOR		285.87
		101-212-332-0000-16 GUID TRAVEL	285.87	
* 182806	08/09/2018	141000 J W Pepper & Son, Inc.		159.88

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	740-190-660-1150-40	CHORUS EXPENSES	59.99	
	740-190-660-1150-40	CHORUS EXPENSES	99.89	
182807	08/09/2018	150600 Kershaw Recreation Department		3,320.00
	802-113-311-0000-60	ELEM INSTR SERVICES	3,320.00 A	
182808	08/09/2018	400005 KIRK, KENLEY		175.00
	328-115-640-9005-18	VOC-DUES/FEES	175.00 A	
182809	08/09/2018	404730 Kranos Corporation		1,133.60
	722-271-660-1250-22	FOOTBALL EXPENSES	1,133.60	
182810	08/09/2018	407381 EMPLOYEE VENDOR		119.90
	847-113-332-0000-33	ELEM TRAVEL	119.90 A	
182811	08/09/2018	408106 Lexia Learning Systems, LLC		9,900.00
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	9,900.00	
182812	08/09/2018	401213 EMPLOYEE VENDOR		127.53
	243-223-332-0000-81	SSP TRAVEL	127.53 A	
182813	08/09/2018	154021 L.L. John's Heating & Air, Inc.		54,977.53
	155-254-540-0000-34	EQUIPMENT	7,756.25	
	557-253-520-5001-17	FAC-HTG/COOLING	27,733.78	
	557-253-520-5001-17	FAC-HTG/COOLING	19,487.50	
182814	08/09/2018	166900 LYNCHES RIVER ELECTRIC COOP		10,853.48
	101-254-470-0002-37	O/M PUB UTIL POWER	58.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	27.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	266.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	943.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	2,789.96	
	101-254-470-0002-33	O/M PUB UTIL POWER	1,762.04 A	
	101-254-470-0002-33	O/M PUB UTIL POWER	70.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	30.00	
	101-254-470-0002-60	O/M PUB UTIL POWER	38.48	
	101-254-470-0002-30	O/M PUB UTIL POWER	59.00	
	101-254-470-0002-19	O/M PUB UTIL POWER	3,687.59	
	101-254-470-0002-19	O/M PUB UTIL POWER	1,122.41 A	
* 182817	08/09/2018	402424 McCORKLE, DON L		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
* 182819	08/09/2018	400005 MCGRIFF, ZARQUANES		175.00
	328-115-640-9005-18	VOC-DUES/FEES	175.00 A	
182820	08/09/2018	400005 MCKINNEY, AMIYA		175.00
	328-115-640-9005-18	VOC-DUES/FEES	175.00 A	
182821	08/09/2018	407723 Medicine Hands School Health Equipment		1,442.00

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		175-213-410-0000-86 HEALTH SUPPLIES	1,442.00	
182822	08/09/2018	179650 Mid-Carolina AHEC, Inc.		3,600.00
		824-182-410-0000-81 AD SEC ED SUPPLIES	900.00 A	
		824-182-410-0000-81 AD SEC ED SUPPLIES	900.00 A	
		824-182-410-0000-81 AD SEC ED SUPPLIES	1,800.00 A	
* 182825	08/09/2018	292750 MOSELEY ARCHITECTS		88,484.45
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	1,165.40	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	32,967.02	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	1,730.44	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.59	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		565-253-395-7024-15 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		565-253-395-7024-33 FAC-OTH PROF SERVICES-FOOD SERV	7,650.00	
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	35,955.00	
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
182826	08/09/2018	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
182827	08/09/2018	197900 Nu-Idea School Supply		35,349.37
		557-253-410-5022-51 FAC-FURNITURE	3,789.18	
		557-253-410-5022-37 FAC-FURNITURE	3,357.72	
		557-253-410-5022-37 FAC-FURNITURE	492.48	
		557-253-410-5022-50 FAC-FURNITURE	1,671.84	
		557-253-410-5022-50 FAC-FURNITURE	1,188.00	
		557-253-410-5022-50 FAC-FURNITURE	24,597.43	
		557-253-410-5022-15 FAC-FURNITURE	252.72	
182828	08/09/2018	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
182829	08/09/2018	405681 Pendleton High School		158.20
		750-271-660-1070-50 BASEBALL EXPENSES	158.20 A	
182830	08/09/2018	403861 Performance Fire Protection, LLC		875.00
		155-258-323-0000-50 SCHOOL SECURITY R&M	875.00	
182831	08/09/2018	400005 PITTMAN, DEJAH		175.00



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		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182832	08/09/2018	210975 EMPLOYEE VENDOR		131.05
		311-224-332-9000-80 IMP INSTR INSERV TRAVEL-C/O	131.05 A	
182833	08/09/2018	400005 PLYLER, HAILEY		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182834	08/09/2018	212400 EMPLOYEE VENDOR		144.00
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	144.00 A	
182835	08/09/2018	214950 Premier Agendas, LLC		1,462.32
		101-113-410-0000-40 ELEM SUPPLIES	1,462.32	
182836	08/09/2018	408126 EMPLOYEE VENDOR		168.95
		801-112-332-0000-12 PRIMARY TRAVEL	168.95 A	
182837	08/09/2018	220450 EMPLOYEE VENDOR		150.51
		101-262-332-0000-89 PLANNING TRAVEL	79.46 A	
		101-262-332-0000-89 PLANNING TRAVEL	71.05 A	
182838	08/09/2018	407162 Regions Bank		806.25
		101-252-640-0000-90 FISCAL DUES/FEES	806.25	
182839	08/09/2018	226775 Riddell/All American Sports		1,311.85
		740-271-660-1250-40 FOOTBALL EXPENSES	1,311.85	
182840	08/09/2018	407133 Right Steps, LLC		2,863.99
		839-161-395-0000-51 AUTISM OTH PROF SERVICES	1,911.99 A	
		839-161-395-0000-51 AUTISM OTH PROF SERVICES	952.00	
182841	08/09/2018	400005 ROBINSON, KIONA		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182842	08/09/2018	400005 ROSE, ANNA		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182843	08/09/2018	232675 Safeguard Business Systems		1,725.00
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,725.00	
182844	08/09/2018	243500 South Carolina Association for Middle		125.00
		101-233-640-0000-22 SCH ADM DUES/FEES	125.00	
182845	08/09/2018	236400 SC DEPARTMENT OF EDUCATION		212.12
		740-271-660-1105-40 BOOKS LOST/DAMAGED EXP	212.12	
182846	08/09/2018	237900 SC HIGH SCHOOL LEAGUE		197.60
		750-271-660-1070-50 BASEBALL EXPENSES	197.60 A	
* 182848	08/09/2018	239200 SC School Boards Association		32,083.00
		101-231-640-0000-62 BOARD DUES/FEES	32,083.00	
182849	08/09/2018	246000 Seven Oaks Doors & Hardware, Inc.		13,516.52
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,787.53	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,955.01	

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	563-253-410-7022-18	FAC-SAFETY/MODERNIZATION SUPPLIES	1,675.08	
	563-253-410-7022-53	FAC-SAFETY/MODERNIZATION	5,700.59	
	563-253-410-7022-60	FAC-SUPPLIES	2,398.31	
182850	08/09/2018	403825 EMPLOYEE VENDOR		966.27
	329-224-332-0018-50	IMP INSTR INSERV TRAVEL	710.33	
	329-224-332-0018-50	IMP INSTR INSERV TRAVEL	255.94	A
182851	08/09/2018	408100 EMPLOYEE VENDOR		119.90
	329-224-332-0018-50	IMP INSTR INSERV TRAVEL	119.90	A
182852	08/09/2018	402893 Shred-it USA		177.46
	813-223-410-0000-23	SSP SUPPLIES	177.46	
* 182854	08/09/2018	250300 Sistare Carpets, Inc.		30,277.15
	556-253-323-5005-37	FAC-FLOORING	24,565.46	
	556-253-323-5005-15	FAC-FLOORING	3,582.23	
	155-254-410-0010-53	SUPPLIES	54.00	
	556-253-323-5005-51	FAC-FLOORING	1,337.01	
	557-253-323-5005-51	FAC-FLOORING	738.45	
182855	08/09/2018	405605 Softdocs, Inc.		1,636.00
	101-264-345-0000-84	PERSONNEL-TECHNOLOGY	1,636.00	
182856	08/09/2018	253475 Solar Solutions Glass Services		2,498.64
	155-254-323-0010-37	O/M R&M BUILDING	988.40	A
	155-254-323-0010-50	O/M R&M BUILDING	100.80	A
	155-254-323-0010-16	O/M R&M BUILDING	261.08	A
	155-254-323-0010-60	R/M-Building Services	197.00	
	155-254-323-0010-17	O/M R&M BUILDING	951.36	
182857	08/09/2018	260700 Staples Business Advantage		2,519.07
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	2,422.66	A
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	67.61	A
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	28.80	A
* 182859	08/09/2018	407525 Strictly Technology, LLC		12,125.00
	101-266-345-0000-71	DP-TECHNOLOGY	12,125.00	
182860	08/09/2018	407608 Stroble, Melvin M. Sr.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
182861	08/09/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
182862	08/09/2018	276000 Supplyworks		237.19
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	2,846.28	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	-2,609.09	

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182863	08/09/2018	407396 Sysco Columbia, LLC		381.52
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	114.46	
		827-350-410-0000-23 CCC SUPPLIES	267.06	
182864	08/09/2018	407287 EMPLOYEE VENDOR		144.00
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	144.00 A	
182865	08/09/2018	406541 Thompson & Little, Inc.		20,827.47
		557-253-540-5099-25 FAC-FOOD SERVICE EQUIPMENT	10,087.47	
		601-253-540-0000-25 FAC EQUIPMENT	10,740.00	
* 182867	08/09/2018	404499 Tommy Burrs Lawn Maintenance		1,134.00
		101-113-410-0000-22 ELEM SUPPLIES	1,134.00	
182868	08/09/2018	186225 Total Office Solutions		437.40
		101-232-323-0000-60 SUPERINTENDENT-REPAIRS & MAINT	437.40	
182869	08/09/2018	276800 Troplex		666.20
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	176.69 A	
		750-271-660-1410-50 EXPENSES-NAT HONOR	489.51 A	
182870	08/09/2018	400005 TRUESDALE, JENNIFER		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182871	08/09/2018	407286 Truesdale, Jordan		144.00
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	144.00 A	
* 182873	08/09/2018	403276 Twitty, Kimberly		675.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	675.00	
182874	08/09/2018	400005 TYRE, SAVANNAH		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182875	08/09/2018	407348 United Refrigeration, Inc.		6,642.88
		557-253-540-5099-16 FAC-CAFE EQUIPMENT	6,642.88	
182876	08/09/2018	404863 USC-L Business Office		350.00
		328-115-325-0005-60 VOCATIONAL RENTALS	350.00	
* 182879	08/09/2018	289160 EMPLOYEE VENDOR		105.00
		329-224-332-0018-40 IMP INSTR INSERV TRAVEL	105.00	
182880	08/09/2018	290600 EMPLOYEE VENDOR		664.17
		329-224-332-0018-40 IMP INSTR INSERV TRAVEL	664.17	
182881	08/09/2018	291928 EMPLOYEE VENDOR		191.96
		371-224-332-9000-13 IMP INSTR INSERV TRAVEL-C/O	191.96 A	
182882	08/09/2018	400005 WILLIAMS, KENITRA		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182883	08/09/2018	400005 WILSON, HELEN		175.00
		328-115-640-9005-18 VOC-DUES/FEES	175.00 A	
182884	08/09/2018	402030 WINDSTREAM		1,389.04

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	101-254-340-0000-37	O/M COMMUNICATION	66.22	
	101-254-340-0000-37	O/M COMMUNICATION	444.15	
	101-254-340-0000-34	O/M COMMUNICATION	747.58	
	101-254-340-0000-30	O/M COMMUNICATION	131.09	
182885	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182886	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182887	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182888	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182889	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182890	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182891	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182892	08/14/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182893	08/16/2018	002625 Act, Inc.		29,205.00
	319-114-410-0000-60	CAREER READINESS ASSESSMENT	29,205.00 A	
* 182895	08/16/2018	406537 BridgeTek Solutions, LLC		1,935.90
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,935.90	
182896	08/16/2018	039000 BSN Sports		2,845.85
	730-271-660-1250-30	FOOTBALL EXPENSES	1,099.25	
	730-271-660-1250-30	FOOTBALL EXPENSES	39.74	
	730-271-660-1250-30	FOOTBALL EXPENSES	87.94	
	750-271-660-1250-50	FOOTBALL EXPENSES	1,415.68 A	
	750-271-660-1250-50	FOOTBALL EXPENSES	89.99 A	
	750-271-660-1250-50	FOOTBALL EXPENSES	113.25 A	
* 182899	08/16/2018	043160 Camden Fire Extinguishers		338.40
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	146.60	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	191.80	
* 182901	08/16/2018	405266 Carolina Sports, Inc.		488.98
	730-271-660-1250-30	FOOTBALL EXPENSES	488.98	
182902	08/16/2018	055393 Chester Rental Uniform		1,885.31
	101-266-325-0000-71	DP RENTALS	77.45	
	155-254-323-0003-73	O/M R&M-UNIFORMS	139.81 A	

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	155-254-410-0002-73	O/M SUPPLIES SHOP	1,294.35 A	
	155-254-410-0002-73	O/M SUPPLIES SHOP	367.49 A	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21 A	
182903	08/16/2018	407580 Churchich Recreation & Design		122,300.96
	563-253-530-7016-54	FAC-PLAYGROUND EQUIPMENT	122,300.96	
* 182905	08/16/2018	404893 Cook and Boardman, LLC		12,602.74
	563-253-520-7022-60	FAC-CONSTRUCTION-SAFETY/MODERNIZAT	12,602.74 A	
	565-253-520-7022-60	FAC-CONSTRUCTION	0.00 A	
182906	08/16/2018	068300 Craftsman Press, LLC		615.60
	101-233-410-0000-19	SCH ADM SUPPLIES	615.60	
182907	08/16/2018	071050 Crisis Prevention Institute, Inc.		6,398.00
	203-214-332-0000-86	PSYCH TRAVEL	3,199.00	
	203-214-332-0000-86	PSYCH TRAVEL	3,199.00	
182908	08/16/2018	402392 Dabney, Janice		526.92
	101-231-332-0002-62	BOARD TRAVEL-DABNEY	526.92	
182909	08/16/2018	076390 Decker Inc.		2,200.10
	155-254-410-0010-23	O/M SUPPLIES BUILDING	106.85	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	2,093.25	
182910	08/16/2018	080800 Do It Printing Company		205.26
	101-233-410-0000-41	SCH ADM SUPPLIES	43.26	
	101-264-410-0000-84	STAFF SUPPLIES	162.00	
182911	08/16/2018	408011 Duff & Childs, LLC		281.25
	101-232-319-0000-61	SUPT-LEGAL FEES	281.25	
182912	08/16/2018	406353 Everase Corporation		1,814.99
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,814.99	
* 182914	08/16/2018	404894 Faulkner, Tyrom		526.92
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	526.92	
182915	08/16/2018	408091 First Class Construction, LLC		71,245.76
	563-253-530-7021-30	FAC-ATHLETICS CONSTRUCTION	35,622.88 A	
	563-253-530-7021-43	FAC-IMP OTHER THAN BLDGS	35,622.88 A	
182916	08/16/2018	102375 Forms & Supply, Inc.		1,198.53
	203-126-410-0000-86	SPEECH SUPPLIES	604.52	
	101-233-410-7008-16	SCH ADM SUPPLIES-MP BLDG	16.12	
	101-233-410-7008-16	SCH ADM SUPPLIES-MP BLDG	-16.12	
	101-233-410-7008-16	SCH ADM SUPPLIES-MP BLDG	346.94	
	101-233-410-7008-16	SCH ADM SUPPLIES-MP BLDG	247.07	
* 182918	08/16/2018	107000 Gamble, Margaret E.		526.92
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	526.92	
182919	08/16/2018	109900 GBC, a div. of ACCO Brands USA LLC		559.67

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		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	559.67	
182920	08/16/2018	406314 GCA Education Services, Inc.		224,448.09
		155-254-322-0000-73 O/M CLEANING	224,448.09	
182921	08/16/2018	408131 George Scott & Associates		2,363.82
		155-254-410-0009-51 O/M SUPPLIES ELECTRIC	2,363.82	
182922	08/16/2018	408081 Gordon Food Service, Inc.		495.75
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	148.73	
		827-350-410-0000-23 CCC SUPPLIES	347.02	
182923	08/16/2018	408076 Greenwald, Genelle		1,239.58
		839-161-395-0000-51 AUTISM OTH PROF SERVICES	1,239.58 A	
182924	08/16/2018	056215 Halligan Mahoney & Williams		4,063.95
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,063.95	
182925	08/16/2018	407407 Hands On Mobile ED, LLC		425.00
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	425.00	
182926	08/16/2018	407836 Harrisburg Elementary-PTO		600.00
		753-001-920-1180-00 DONATIONS	600.00	
182927	08/16/2018	405676 Hinson Electric, Inc.		3,379.00
		155-254-323-0007-17 O/M R&M HEATING & A/C	3,379.00 A	
182928	08/16/2018	405545 Horry County Schools		2,636.42
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	2,636.42 A	
182929	08/16/2018	134225 Hughes Supply Plumbing, HVAC		1,137.83
		155-254-410-0008-23 O/M SUPPLIES PLUMBING	194.18	
		155-254-410-0008-25 O/M SUPPLIES PLUMBING	59.58	
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	420.53	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	177.34	
		155-254-410-0008-50 O/M SUPPLIES PLUMBING	286.20	
182930	08/16/2018	404540 Ident-A-Kid Services of America, Inc.		3,291.93
		556-253-445-5000-54 FAC-TECH SUPPLIES	3,291.93	
182931	08/16/2018	249250 Johnson Controls Fire Protection LP		318.75
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	0.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	56.25	
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	0.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	150.00	
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	0.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	112.50	
182932	08/16/2018	146875 Jostens/Carolina Campus Supply, Inc.		169.56
		101-233-410-0000-30 SCH ADM SUPPLIES	169.56	
182933	08/16/2018	149500 Kendall Hunt Publishing Company		19,528.01

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		101-141-410-0000-11 G/T ACADEMIC-SUPPLIES	17,575.21	
		101-141-410-0000-11 G/T ACADEMIC-SUPPLIES	1,952.80	
182934	08/16/2018	155698 Lancaster County First Steps		5,000.00
		827-350-312-0003-23 CCC-CONSULTANTS	5,000.00	A
182935	08/16/2018	401315 Learning A-Z		8,425.95
		101-113-345-0000-53 ELEM TECHNOLOGY	8,425.95	
* 182937	08/16/2018	401213 EMPLOYEE VENDOR		192.38
		846-182-332-0000-81 AD SEC ED TRAVEL	130.69	
		243-223-332-0000-81 SSP TRAVEL	61.69	
182938	08/16/2018	406462 EMPLOYEE VENDOR		509.29
		101-233-332-0000-52 SCH ADM TRAVEL	509.29	
* 182940	08/16/2018	402853 EMPLOYEE VENDOR		157.29
		846-182-332-0000-81 AD SEC ED TRAVEL	157.29	
182941	08/16/2018	292750 MOSELEY ARCHITECTS		12,982.21
		563-253-395-7016-54 FAC-OTH PROF SERVICES	6,162.10	A
		563-253-520-7016-54 FAC-CONSTRUCTION	6,820.11	A
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	A
182942	08/16/2018	197900 Nu-Idea School Supply		146,905.27
		557-253-410-5022-15 FAC-FURNITURE	1,477.44	
		557-253-410-5022-15 FAC-FURNITURE	15,100.56	
		563-253-410-7008-16 FAC-FURNITURE	102,045.42	
		563-253-410-7008-16 FAC-FURNITURE	3,628.80	
		563-253-410-7008-16 FAC-FURNITURE	6,036.12	
		563-253-410-7008-16 FAC-FURNITURE	15,759.36	
		563-253-410-7008-16 FAC-FURNITURE	1,133.89	
		563-253-410-7008-16 FAC-FURNITURE	1,723.68	
182943	08/16/2018	204250 Parker, Robert W.		526.92
		101-231-332-0006-62 BOARD TRAVEL-PARKER	526.92	
* 182945	08/16/2018	403861 Performance Fire Protection, LLC		400.00
		155-258-323-0001-53 R/M-SECURITY ALARM SYSTEM	400.00	
182946	08/16/2018	209800 Pitney Bowes Global		503.50
		101-113-410-0000-25 ELEM SUPPLIES	503.50	
182947	08/16/2018	214950 Premier Agendas, LLC		1,437.58
		101-113-410-0000-37 ELEM SUPPLIES	1,437.58	
* 182949	08/16/2018	408103 PS Safety Connection, LLC		1,350.00
		101-233-410-0000-51 SCH ADM SUPPLIES	1,350.00	
182950	08/16/2018	407798 Randolph & Son Builders, Inc.		22,563.39
		325-115-525-0019-30 VOC-BUILDINGS (GREENHOUSE)	2,156.03	
		329-115-525-0019-30 VOC-BUILDINGS (GREENHOUSE)	20,407.36	

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		556-253-520-5053-30 FAC-CONSTRUCTION SERVICES	0.00	
182951	08/16/2018	406633 REI Engineers Inc.		6,385.00
		501-253-395-0000-60 FAC-OTH PROF SERVICES	6,385.00	
182952	08/16/2018	228925 Rochester 100, Inc.		2,910.00
		101-111-410-0000-51 KIND SUPPLIES	701.25	
		101-112-410-0000-51 PRIMARY SUPPLIES	701.25	
		101-113-410-0000-51 ELEM SUPPLIES	722.50	
		101-111-410-0000-19 KIND SUPPLIES	261.66	
		101-112-410-0000-19 PRIMARY SUPPLIES	261.67	
		101-113-410-0000-19 ELEM SUPPLIES	261.67	
182953	08/16/2018	402999 S2 Solutions & Sales, LLC		1,164.25
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	982.70	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	102.93	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	78.62	
182954	08/16/2018	240920 SCAAE		185.00
		101-115-410-0000-43 VOC SUPPLIES	185.00 A	
182955	08/16/2018	243500 South Carolina Association for Middle		150.00
		101-233-640-0000-52 SCH ADM DUES/FEES	150.00	
182956	08/16/2018	235925 SC Department of Education		45,046.74
		839-000-427-0000-00 DUE TO FEDS	29,582.52 A	
		224-000-427-0040-00 DUE TO FEDS	161.84 A	
		224-000-427-0025-00 DUE TO FEDS	75.12 A	
		224-000-427-0021-00 DUE TO FEDS	149.39 A	
		224-000-427-0020-00 DUE TO FEDS	231.84 A	
		224-000-427-0041-00 DUE TO FEDS	116.68 A	
		201-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	13,014.73 A	
		267-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	1,714.62 A	
* 182958	08/16/2018	401810 SC DEPT. OF JUVENILE JUSTICE		699.09
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	699.09 A	
182959	08/16/2018	237500 SC Employment Security Commission		1,968.58
		101-231-260-0000-84 BOARD UNEMPLOYMENT	1,968.58 A	
* 182961	08/16/2018	242650 School Specialty, Inc.		11,022.69
		101-111-410-0000-53 KIND SUPPLIES	3,124.16	
		101-112-410-0000-53 PRIMARY SUPPLIES	3,114.80	
		101-113-410-0000-53 ELEM SUPPLIES	3,114.80	
		563-253-410-7016-54 FAC-FURNITURE	1,668.93	
182962	08/16/2018	018650 Scrub Shop, LLC, The		385.32
		711-273-660-1635-11 T-SHIRTS EXPENSES	192.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	193.32	
182963	08/16/2018	405954 EMPLOYEE VENDOR		201.65



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		730-271-660-1250-30 FOOTBALL EXPENSES	201.65	
182964	08/16/2018	122785 EMPLOYEE VENDOR		133.80
		101-266-332-0000-71 DP TRAVEL	42.35	
		101-266-332-0000-71 DP TRAVEL	91.45 A	
182965	08/16/2018	250300 Sistare Carpets, Inc.		105,331.24
		155-254-323-0010-16 O/M R&M BUILDING	2,087.52	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	58,928.44	
		556-253-323-5005-37 FAC-FLOORING	28,989.54	
		502-253-323-5005-51 FAC-FLOORING	8,125.74	
		556-253-323-5005-37 FAC-FLOORING	7,200.00	
182966	08/16/2018	407608 Stroble, Melvin M. Sr.		526.92
		101-231-332-0007-62 BOARD TRAVEL-STROBLE	526.92	
182967	08/16/2018	407808 Sumter School District		536.92
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	536.92 A	
* 182969	08/16/2018	405493 EMPLOYEE VENDOR		647.88
		329-224-332-0018-52 IMP INSTR INSERV TRAVEL	647.88	
* 182971	08/16/2018	273435 EMPLOYEE VENDOR		647.88
		329-224-332-0018-52 IMP INSTR INSERV TRAVEL	647.88	
182972	08/16/2018	405009 Turenne Phar-Medco Inc.		2,193.54
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	445.90	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.22	
		827-350-410-0000-23 CCC SUPPLIES	661.00	
		827-350-410-0000-23 CCC SUPPLIES	1,080.20	
		827-350-410-0000-23 CCC SUPPLIES	3.22	
182973	08/16/2018	400703 Uline, Inc.		275.91
		155-254-410-0010-16 O/M SUPPLIES BUILDING	275.91	
182974	08/16/2018	282360 US Postal Service		5,500.00
		101-232-410-0000-60 SUPT SUPPLIES	5,500.00	
182975	08/16/2018	407032 Vanguard Modular Building Systems, LLC		14,312.16
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
182976	08/16/2018	402152 Verizon Wireless		10,599.06
		101-113-410-0000-25 ELEM SUPPLIES	80.76 A	

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101-211-340-0000-89		TRUANCE-COMMUNICATIONS	33.34	A
101-233-410-0000-16		SCH ADM SUPPLIES	56.53	A
101-233-410-0000-37		SCH ADM SUPPLIES	80.44	A
101-233-410-0000-40		SCH ADM SUPPLIES	26.92	A
101-254-340-0000-60		O/M COMMUNICATION	70.82	A
101-254-340-0000-60		O/M COMMUNICATION	3,420.86	A
101-266-325-0000-71		DP RENTALS	274.44	A
203-223-410-0000-86		SSP SUPPLIES	82.14	A
710-271-660-1010-10		ADMIN SUPPLIES EQUIP-EXP	29.27	A
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	26.92	A
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	32.78	A
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	26.92	A
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	26.70	A
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	14.63	A
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	97.95	A
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	58.67	A
741-271-660-1010-41		ADMIN SUPPLIES EQUIP-EXP	14.63	A
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	80.60	A
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	56.03	A
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	254.98	A
751-271-660-1435-51		EXPENSES-PHYSICAL ED	96.42	A
752-271-660-1010-52		NON-INSTR SUPPLIES	10.24	A
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	47.06	A
754-271-660-1010-54		ADMIN SUPPLIES NON-INSTR EXP	14.63	A
809-223-340-0000-82		SSP COMMUNICATION	46.19	A
813-254-340-1000-23		COMMUNICATION	64.15	A
820-223-340-0000-82		SSP COMMUNICATION	153.07	A
827-254-340-9000-23		O/M-COMMUNITION-C/O	21.38	A
101-113-410-0000-25		ELEM SUPPLIES	80.76	
101-211-340-0000-89		TRUANCE-COMMUNICATIONS	33.34	
101-233-410-0000-16		SCH ADM SUPPLIES	56.53	
101-233-410-0000-37		SCH ADM SUPPLIES	80.44	
101-233-410-0000-40		SCH ADM SUPPLIES	26.92	
101-254-340-0000-60		O/M COMMUNICATION	3,420.87	
101-254-340-0000-60		O/M COMMUNICATION	70.83	
101-266-325-0000-71		DP RENTALS	274.44	
203-223-410-0000-86		SSP SUPPLIES	82.14	
710-271-660-1010-10		ADMIN SUPPLIES EQUIP-EXP	29.27	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	26.92	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	32.78	
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	26.92	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	26.71	

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	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	14.64	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	97.95	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	58.68	
	741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	14.64	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	80.60	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	56.03	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	254.98	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	96.42	
	752-271-660-1010-52	NON-INSTR SUPPLIES	10.24	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	47.07	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	14.64	
	809-223-340-0000-82	SSP COMMUNICATION	46.20	
	813-254-340-1000-23	COMMUNICATION	64.16	
	820-223-340-0000-82	SSP COMMUNICATION	153.08	
	827-254-340-9000-23	O/M-COMMUNITION-C/O	21.39	
182977	08/16/2018	407853 White & Story, LLC		245.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	245.00	
182978	08/16/2018	408114 Zaner-Bloser, Inc.		9,655.42
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	9,655.42	
182979	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182980	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182981	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182982	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182983	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182984	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182985	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182986	08/17/2018	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
182987	08/24/2018	097000 Family Court		119.70
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70	
182988	08/23/2018	017125 A3 Communications, Inc.		2,406.24
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,406.24	

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182989	08/23/2018	002100 AccuCut, LLC		2,118.94
		101-233-410-0000-54 SCH ADM SUPPLIES	2,118.94	
182990	08/23/2018	193000 Airgas		313.88
		101-115-410-0000-43 VOC SUPPLIES	21.76	
		101-115-410-0000-30 VOC SUPPLIES	292.12	
182991	08/23/2018	406175 AllPoints Foodservice Parts & Supplies		288.19
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	288.19	
182992	08/23/2018	012800 Apple Inc.		322.92
		101-113-345-0000-52 ELEM TECHNOLOGY	322.92	
182993	08/23/2018	407689 ARCpoint Occupational Solutions		898.70
		101-255-290-0000-75 TRANS OTHER BENEFITS	898.70 A	
182994	08/23/2018	406007 ASCA		129.00
		101-212-640-0000-43 GUID DUES/FEES	129.00	
182995	08/23/2018	407955 AssetGenie, Inc.		118.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
* 182997	08/23/2018	021900 EMPLOYEE VENDOR		150.56
		101-211-332-0000-89 TRUANCY-TRAVEL	150.56	
182998	08/23/2018	407029 Beckham's Floors		17,742.46
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	17,742.46	
182999	08/23/2018	028875 Black Sheep Promotions		235.40
		101-233-410-0000-10 SCH ADM SUPPLIES	195.00	
		101-233-410-0000-10 SCH ADM SUPPLIES	15.40	
		101-233-410-0000-10 SCH ADM SUPPLIES	25.00	
183000	08/23/2018	402130 EMPLOYEE VENDOR		195.68
		224-223-332-0020-82 SSP TRAVEL	48.61	
		812-223-332-9000-82 SSP TRAVEL-C/O	70.85	
		234-224-332-0000-82 IMP INSTR INSERV TRAVEL	76.22	
183001	08/23/2018	407102 Blake elearning		3,450.00
		751-271-660-3390-51 NON INSTR PTO EXPENSES	3,450.00	
183002	08/23/2018	408132 Brandpro, Inc.		769.33
		730-271-660-1250-30 FOOTBALL EXPENSES	769.33	
183003	08/23/2018	405902 Buford Screen Printing		604.80
		743-271-660-1140-43 CHEERLEADING EXPENSES	604.80	
183004	08/23/2018	043200 Camcor, Inc.		6,062.34
		501-253-445-0034-34 FAC-TECH SUPPLIES	1,027.60	
		501-253-445-0034-34 FAC-TECH SUPPLIES	1,027.60	
		501-253-545-0034-34 FAC-TECH EQUIPMENT	0.00	
		501-253-445-0034-34 FAC-TECH SUPPLIES	2,249.24	

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		501-253-545-0034-34 FAC-TECH EQUIPMENT	0.00	
		501-253-445-0034-34 FAC-TECH SUPPLIES	1,757.90	
183005	08/23/2018	043160 Camden Fire Extinguishers		2,476.39
		155-258-323-0001-19 FIRE ALARM REPIRS	250.00	
		155-258-323-0001-51 R/M-FIRE-SECURITY	250.00	
		155-258-323-0001-33 R&M-SECURITY ALARM SYSTEMS	494.83	
		155-258-323-0001-41 O/M FIRE ALARM/SECURITY REPAIRS	1,000.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	481.56	
* 183008	08/23/2018	408010 Cleveland Construction, Inc.		1,213,924.42
		563-253-520-7018-55 FAC-CONSTRUCTION	1,213,924.42	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
183009	08/23/2018	401680 W.L. Collins Corporation		200.21
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	200.21	
* 183011	08/23/2018	404893 Cook and Boardman, LLC		15,575.96
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	11,730.96 A	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	3,845.00 A	
183012	08/23/2018	408095 Cook Framing & Prints, LLC		2,660.58
		101-263-360-0000-65 INFO PRINTING/BINDING	2,660.58	
183013	08/23/2018	067825 EMPLOYEE VENDOR		235.81
		101-257-332-0000-74 INT SER TRAVEL	55.05	
		101-257-332-0000-74 INT SER TRAVEL	180.76	
* 183015	08/23/2018	406322 Crompton, Courtney		320.00
		720-272-660-1635-20 T-SHIRT EXPENSE	320.00	
183016	08/23/2018	078350 Diamond Springs Water, Inc.		243.87
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	63.50	
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.69	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	108.44	
183017	08/23/2018	080800 Do It Printing Company		3,010.67
		101-263-360-0000-65 INFO PRINTING/BINDING	836.20	
		101-263-360-0000-65 INFO PRINTING/BINDING	2,174.47	
183018	08/23/2018	407818 Double Tree Resort		474.40
		101-211-332-0000-89 TRUANCY-TRAVEL	237.20	
		101-211-332-0000-89 TRUANCY-TRAVEL	237.20	
183019	08/23/2018	407662 Edcon, Inc.		1,291,628.96
		563-253-520-7016-54 FAC-CONSTRUCTION	1,291,628.96	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
* 183021	08/23/2018	101700 Follett School Solutions, Inc.		2,867.83

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		101-266-345-0000-71 DP-TECHNOLOGY	2,867.83 A	
* 183023	08/23/2018	405682 Franklin Covey Client Sales, Inc.		10,350.00
		101-224-345-0007-83 LIM-TECHNOLOGY	6,088.15 A	
		101-224-410-0007-83 LIM-MATERIALS-NES	2,023.60 A	
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	2,579.20 A	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	-340.95 A	
183024	08/23/2018	109900 GBC, a div. of ACCO Brands USA LLC		475.25
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	475.25	
183025	08/23/2018	191102 EMPLOYEE VENDOR		602.51
		311-224-332-0000-89 IMP INSTR INSERV TRAVEL	535.69	
		311-224-332-0000-89 IMP INSTR INSERV TRAVEL	66.82	
183026	08/23/2018	406819 EMPLOYEE VENDOR		143.99
		101-257-332-0000-74 INT SER TRAVEL	143.99	
183027	08/23/2018	126800 Herff Jones, LLC		21,692.36
		101-114-410-0015-16 HIGH SCH SUP YEARBOOK	0.00 A	
		716-271-660-1030-16 ANNUAL EXPENSES	-479.52 A	
		101-114-410-0015-16 HIGH SCH SUP YEARBOOK	0.00 A	
		716-271-660-1030-16 ANNUAL EXPENSES	-399.60 A	
		101-114-410-0015-16 HIGH SCH SUP YEARBOOK	500.00 A	
		716-271-660-1030-16 ANNUAL EXPENSES	22,071.48 A	
183028	08/23/2018	402608 Hershey Creamery Company		413.55
		720-272-660-1320-20 ICE CREAM/POP	413.55	
183029	08/23/2018	405297 H & H Printing Company		634.10
		101-233-410-0000-43 SCH ADM SUPPLIES	634.10	
183030	08/23/2018	400005 HILL, CANDASE		101.00
		328-115-640-9005-43 VOC DUES/FEES-C/O	101.00 A	
183031	08/23/2018	134225 Hughes Supply Plumbing, HVAC		1,180.39
		155-254-410-0008-25 O/M SUPPLIES PLUMBING	288.24	
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	281.58	
		155-254-410-0008-40 O/M SUPPLIES PLUMBING	413.92	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	196.65	
183032	08/23/2018	147760 Junior Library Guild		894.20
		101-222-440-0000-30 MEDIA PERIODICALS	894.20	
183033	08/23/2018	155600 LANCASTER COUNTY		5,782.06
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,782.06 A	
* 183035	08/23/2018	160690 Lefler Electronics, Inc.		623.00
		155-254-323-0015-43 PA SYSTEM REPAIRS	623.00	
183036	08/23/2018	407684 Leitner Construction of York County LLC		606,966.72
		563-253-319-7026-60 FAC-ISSUANCE	0.00	

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		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	606,966.72	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
183037	08/23/2018	167875 Mackey Family Practice		940.00
		101-115-410-0000-43 VOC SUPPLIES	300.00 A	
		101-255-290-0000-75 TRANS OTHER BENEFITS	640.00 A	
* 183039	08/23/2018	403682 Mead & Hunt		21,360.00
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	21,360.00	
183040	08/23/2018	180075 Midwest Technology Products		2,382.22
		563-253-410-7006-43 FAC-FURNITURE	2,382.22	
183041	08/23/2018	187900 Music and Arts		259.44
		750-190-660-1060-50 BAND EXPENSES	259.44	
183042	08/23/2018	403777 Nation Ford High School		175.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	175.00	
183043	08/23/2018	218000 NCS Pearson, Inc.		4,327.90
		203-214-410-0000-86 PSYCH SUPPLIES	3,328.50	
		203-214-410-0000-86 PSYCH SUPPLIES	133.14	
		203-214-410-0000-86 PSYCH SUPPLIES	266.26	
		752-190-660-3671-52 INSTR EXPENSES-IBM	600.00 A	
183044	08/23/2018	197900 Nu-Idea School Supply		5,188.86
		563-253-410-7008-16 FAC-FURNITURE	3,764.88	
		563-253-410-7008-16 FAC-FURNITURE	1,423.98	
183045	08/23/2018	205275 Paxton/Patterson, LLC		156.08
		563-253-410-7008-16 FAC-FURNITURE	156.08	
183046	08/23/2018	406639 EMPLOYEE VENDOR		133.53
		101-257-332-0000-74 INT SER TRAVEL	133.53	
183047	08/23/2018	407259 PowerSchool Group LLC		32,858.08
		101-266-345-0000-71 DP-TECHNOLOGY	32,858.08	
183048	08/23/2018	214950 Premier Agendas, LLC		2,257.63
		101-112-410-0000-51 PRIMARY SUPPLIES	677.29	
		101-113-410-0000-51 ELEM SUPPLIES	1,580.34	
183049	08/23/2018	406555 Read Right Systems inc.		1,485.00
		809-182-410-0021-60 AD SEC ED SUPPLIES	1,485.00	
183050	08/23/2018	226775 Riddell/All American Sports		261.31
		740-271-660-1250-40 FOOTBALL EXPENSES	261.31	
183051	08/23/2018	228960 Rock Hill High		150.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	150.00	
183052	08/23/2018	232215 Rydin Decal		613.76
		716-271-660-1372-16 STUDENT PARKING EXPENSES	613.76	
183053	08/23/2018	232675 Safeguard Business Systems		1,300.00

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		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,300.00	
183054	08/23/2018	240950 SCAAS		250.00
		101-211-332-0000-89 TRUANCY-TRAVEL	125.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	125.00	
183055	08/23/2018	241250 SCASA		18,972.00
		101-221-640-0000-80 IMP INST DUES/FEES	702.00	
		101-221-640-0000-83 IMP INSTR CURR DEV DUES/FEES	526.50	
		101-232-640-0000-61 SUPT DUES/FEES	1,355.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-13 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-15 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-16 SCH ADM DUES/FEES	1,127.50	
		101-233-640-0000-18 SCH ADM DUES/FEES	526.50	
		101-233-640-0000-19 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	1,231.50	
		101-233-640-0000-22 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-23 SCH ADM DUES/FEES	175.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-30 SCH ADM DUES/FEES	1,276.50	
		101-233-640-0000-34 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-37 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-40 SCH ADM DUES/FEES	851.00	
		101-233-640-0000-41 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-51 SCH ADM DUES/FEES	526.50	
		101-233-640-0000-52 SCH ADM DUES/FEES	952.00	
		101-233-640-0000-53 SCH ADM DUES/FEES	761.50	
		101-233-640-0000-54 SCH ADM DUES/FEES	761.50	
		101-262-640-0000-89 PLANNING-DUES & FEES	526.50	
		101-264-640-0000-84 STAFF DUES/FEES	351.00	
		203-223-640-0000-86 SSP DUES/FEES	175.50	
		275-223-640-0000-81 SSP DUES/FEES	175.50	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	175.50	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	776.50	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	877.50	
* 183057	08/23/2018	235929 SC Dept. of Education		600.00
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	600.00	
183058	08/23/2018	237900 SC HIGH SCHOOL LEAGUE		200.00
		743-271-660-1625-43 TRACK EXPENSES	200.00 A	
183059	08/23/2018	407811 Scholastic, Inc.		3,004.32
		101-127-410-0000-43 LD SUPPLIES	75.90	



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		101-113-410-0000-40 ELEM SUPPLIES	197.78	
		101-112-410-0000-51 PRIMARY SUPPLIES	2,730.64	
183060	08/23/2018	406362 SCTCCCA		160.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	160.00	
183061	08/23/2018	246000 Seven Oaks Doors & Hardware, Inc.		2,247.78
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,247.78	
183062	08/23/2018	247895 SHRIMP BOAT OF LANCASTER, THE		495.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	495.00	
* 183064	08/23/2018	253475 Solar Solutions Glass Services		1,369.96
		155-254-323-0010-10 O/M R&M BUILDING	1,369.96	
183065	08/23/2018	255885 Southern Accounting Systems		363.63
		101-113-410-0000-22 ELEM SUPPLIES	363.63	
183066	08/23/2018	256700 Southern Gas Company		767.11
		155-254-410-0011-54 O/M CAFE SUPPLIES	767.11	
183067	08/23/2018	407636 Spears Construction Company, Inc.		20,925.00
		556-253-530-5053-50 FAC-IMP OTHER THAN BLDGS	20,925.00	
* 183069	08/23/2018	407306 Studies Weekly		1,836.00
		101-112-410-0000-51 PRIMARY SUPPLIES	1,836.00	
* 183071	08/23/2018	275690 Trane Parts Center		4,851.55
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	1,965.20	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	116.00	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	100.00	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	1,450.00	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	1,139.15	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	58.30	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	22.90	
183072	08/23/2018	407032 Vanguard Modular Building Systems, LLC		16,910.22
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-50 R&M-Rentals	12,801.90	
183073	08/23/2018	283800 Varsity Spirit Fashions		7,065.10
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	7,065.10	
183074	08/23/2018	402152 Verizon Wireless		1,204.29
		101-254-340-0000-75 O/M COMMUNICATION	-119.27 A	
		101-254-340-0000-75 O/M COMMUNICATION	1,323.56 A	
183075	08/23/2018	408096 Vex Robotics, Inc.		3,258.25
		329-115-410-0019-50 VOC SUPPLIES	3,258.25	
* 183077	08/23/2018	400005 WEAVER, SAVANNAH		101.00
		328-115-640-9005-43 VOC DUES/FEES-C/O	101.00 A	
183078	08/23/2018	300985 York Electric Cooperative		14,937.20

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		101-254-470-0002-50 O/M PUB UTIL POWER	14,004.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	448.43	
		101-254-470-0002-50 O/M PUB UTIL POWER	227.02	
		101-254-470-0002-50 O/M PUB UTIL POWER	126.60	
		101-254-470-0002-50 O/M PUB UTIL POWER	131.15	
* 183080	08/28/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
183081	08/28/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
183082	08/28/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
183083	08/28/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
183084	08/28/2018	098125 South Carolina Money Plus		16,492.59
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,019.40	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,286.54	
183085	08/28/2018	405506 Wageworks, Inc.		677.12
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	677.12	
183086	08/31/2018	057192 Metlife c/o Fascore, LLC		15,702.39
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	15,702.39	
* 183088	08/31/2018	009200 VALIC Trust Company		22,681.72
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	22,681.72	
183089	08/23/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
183090	08/23/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
183091	08/23/2018	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
183092	08/30/2018	407668 3 Buck Threads, LLC		475.58
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	475.58	
183093	08/30/2018	017125 A3 Communications, Inc.		756.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	756.00	
183094	08/30/2018	002450 Ace Screen Printing, Inc.		480.00
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	480.00	
183095	08/30/2018	403313 Acousti Engineering Company		39,060.00
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	39,060.00	
183096	08/30/2018	404059 EMPLOYEE VENDOR		112.78

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		101-257-332-0000-74 INT SER TRAVEL	87.20	
		101-257-332-0000-74 INT SER TRAVEL	25.58	
183097	08/30/2018	010385 American Time		428.20
		155-254-410-0010-73 O/M SUPPLIES BUILDING	428.20	
183098	08/30/2018	011650 Andrew Jackson High Athletic Booster		132.00
		730-271-660-1250-30 FOOTBALL EXPENSES	132.00	
183099	08/30/2018	407955 AssetGenie, Inc.		701.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	267.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	128.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	128.00	
183100	08/30/2018	404062 B&K Pro Audio and Lighting, LLC		773.56
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	773.56	
183101	08/30/2018	407340 Baker, Bobby		2,475.00
		155-254-323-0006-54 O/M R&M GROUNDS	2,475.00	
183102	08/30/2018	019500 Baker, William L.		105.00
		712-271-660-3390-12 PTO-EXPENSES	105.00	
183103	08/30/2018	406537 BridgeTek Solutions, LLC		32,639.85
		563-253-545-7016-54 FAC-TECH EQUIPMENT	1,600.00	
		563-253-545-7016-54 FAC-TECH EQUIPMENT	31,039.85	
* 183106	08/30/2018	043200 Camcor, Inc.		59,817.70
		557-253-445-5000-71 FAC-TECH SUPPLIES	59,817.70	
183107	08/30/2018	405266 Carolina Sports, Inc.		1,531.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	405.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	879.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	247.00	
* 183109	08/30/2018	053085 Central Levy Unit		2,748.74
		101-000-455-0015-00 STATE TAX LEVY	2,748.74	
183110	08/30/2018	406486 Central Products, LLC		215.07
		600-256-410-0000-10 FOOD SUPPLIES	215.07	
183111	08/30/2018	400207 CERRA-South Carolina		500.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	500.00	
183112	08/30/2018	055393 Chester Rental Uniform		2,381.57
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,884.69	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
		101-266-325-0000-71 DP RENTALS	77.45	

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183113	08/30/2018	400624 Childrens Council, The		4,267.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	4,267.00	
* 183115	08/30/2018	401396 City Electric Supply Company		513.00
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	513.00	
183116	08/30/2018	057200 City of Lancaster		440.28
		101-254-321-0004-16 O/M GARBAGE	440.28	
183117	08/30/2018	404793 Colonial Life		30,531.51
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	30,531.51	
183118	08/30/2018	102900 Comporium Communications		825.00
		101-254-340-0000-54 O/M-COMMUNICATION	825.00	
183119	08/30/2018	408095 Cook Framing & Prints, LLC		972.56
		101-263-360-0000-65 INFO PRINTING/BINDING	498.31	
		101-263-360-0000-65 INFO PRINTING/BINDING	474.25	
* 183121	08/30/2018	407010 Cox, Robin W.		625.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	625.00	
* 183123	08/30/2018	071050 Crisis Prevention Institute, Inc.		3,049.00
		203-214-332-0000-86 PSYCH TRAVEL	3,049.00	
183124	08/30/2018	406322 Crompton, Courtney		1,740.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	1,350.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	390.00	
183125	08/30/2018	407507 Dale's Sporting Goods		2,818.92
		743-271-660-1250-43 FOOTBALL EXPENSES	1,535.45	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,283.47	
183126	08/30/2018	407168 Department of Administration		148.40
		101-266-345-0000-71 DP-TECHNOLOGY	148.40	
183127	08/30/2018	406372 Derst Baking Company, LLC		487.44
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	96.15	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	65.76	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	176.01	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	124.24	
* 183129	08/30/2018	080800 Do It Printing Company		2,739.74
		101-263-360-0000-65 INFO PRINTING/BINDING	259.66	
		101-233-410-0000-20 SCH ADM SUPPLIES	810.35	
		101-233-410-0000-30 SCH ADM SUPPLIES	288.36	
		101-233-410-0000-41 SCH ADM SUPPLIES	1,015.20	
		101-263-360-0000-65 INFO PRINTING/BINDING	259.38	
		101-263-360-0000-65 INFO PRINTING/BINDING	106.79	

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183130	08/30/2018	083100 Duke Power Company		826.85
		101-254-470-0002-54 O/M PUB UTIL-POWER	826.85	
183131	08/30/2018	093000 Empire Marketing Group		273.51
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	273.51	
183132	08/30/2018	087175 EMS LINQ, Inc.		21,509.00
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	350.00	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	350.00	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	350.00	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	350.00	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	350.00	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	350.00	
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	350.00	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	350.00	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	350.00	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	350.00	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	350.00	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	350.00	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-54 FOOD SERVICE-DP SERVICES	350.00	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	4,240.00	
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	142.00	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	142.00	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	142.00	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	142.00	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	142.00	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	142.00	
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	142.00	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	142.00	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	142.00	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	142.00	

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		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	142.00	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	142.00	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	142.00	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-54 FOOD SERVICE-DP SERVICES	142.00	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	5,092.00	
		101-266-345-0000-71 DP-TECHNOLOGY	1,845.00	
183133	08/30/2018	406206 Encore Technology Group		2,726.34
		101-266-345-0000-71 DP-TECHNOLOGY	2,726.34	
183134	08/30/2018	407040 Fire Control Systems of Charlotte		6,240.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	6,240.00	
183135	08/30/2018	408091 First Class Construction, LLC		153,793.98
		563-253-530-7021-30 FAC-ATHLETICS CONSTRUCTION	76,896.99	
		563-253-530-7021-43 FAC-IMP OTHER THAN BLDGS	76,896.99	
* 183137	08/30/2018	406114 Flowers Baking Co. of Jamestown, LLC		2,608.56
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	117.28	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	93.60	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	109.60	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	62.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	114.12	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	92.00	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	76.90	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	150.66	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	119.40	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	82.52	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	258.34	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	134.76	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	120.98	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	91.78	
		600-256-460-0008-52 FOOD-BAKERY BREADS	85.04	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	77.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	83.22	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	14.22	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	22.12	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	85.04	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	28.44	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	25.28	

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		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	25.28
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	31.60
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	37.44
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	66.56
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	37.92
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	71.96
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	162.78
183138	08/30/2018	101700	Follett School Solutions, Inc.	
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	638.32
183139	08/30/2018	102375	Forms & Supply, Inc.	
		101-232-410-0000-60	SUPT SUPPLIES	954.50
		101-233-410-0000-54	SCH ADM SUPPLIES	145.12
		101-233-410-0000-54	SCH ADM SUPPLIES	959.85
		101-233-410-0000-54	SCH ADM SUPPLIES	2,092.49
183140	08/30/2018	405682	Franklin Covey Client Sales, Inc.	
		101-224-410-0005-83	LIM-MATERIALS-BSE	0.00
		810-224-312-0000-10	IMP INSTR INSERV CONSULTANT	262.46
		101-224-410-0005-83	LIM-MATERIALS-BSE	0.00
		810-224-312-0000-10	IMP INSTR INSERV CONSULTANT	6,215.93
		810-224-410-0000-41	IMP INSTR INSERV SUPPLIES	4,199.22
		810-224-312-0000-41	IMP INSTR INSERV CONSULTANTS	2,700.00
		810-224-410-0000-41	IMP INSTR INSERV SUPPLIES	3,515.93
		810-224-312-0000-41	IMP INSTR INSERV CONSULTANTS	288.42
183141	08/30/2018	109900	GBC, a div. of ACCO Brands USA LLC	
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	158.34
183142	08/30/2018	408109	GoEnnounce, Inc.	
		712-271-660-3390-12	PTO-EXPENSES	1,160.00
183143	08/30/2018	408081	Gordon Food Service, Inc.	
		501-253-410-0037-37	SUPPLIES	313.69
		730-272-660-3240-30	EXPENSES-COOKIE SALES	401.93
		600-256-410-0000-10	FOOD SUPPLIES	824.87
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	2,894.40
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	1,321.02
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	369.62
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	588.37
		600-256-460-0005-10	FOOD FOOD OTHER	1,210.53
		600-256-410-0000-51	FOOD SUPPLIES	292.89
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,048.97
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	439.29
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	240.41

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600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	602.64
600-256-460-0005-51		FOOD FOOD OTHER	431.07
600-256-410-0000-19		FOOD SUPPLIES	18.23
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	576.90
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	314.52
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	335.80
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	254.98
600-256-460-0005-19		FOOD FOOD OTHER	180.56
600-256-410-0000-16		FOOD SUPPLIES	297.26
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,431.21
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	255.54
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	181.70
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	96.28
600-256-460-0005-16		FOOD FOOD OTHER	263.57
600-256-410-0000-54		FOOD SUPPLIES	478.67
600-256-410-0000-54		FOOD SUPPLIES	80.79
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,089.80
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	411.01
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	431.43
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	509.30
600-256-460-0005-54		FOOD FOOD OTHER	783.33
600-256-410-0000-52		FOOD SUPPLIES	173.34
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	834.24
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	48.21
600-256-460-0003-52		FOOD-CANNED FRT/VEG	218.92
600-256-460-0004-52		FOOD-CEREAL/PASTRY	103.57
600-256-460-0005-52		FOOD-OTHER	212.83
600-256-410-0000-53		FOOD SUPPLIES	94.51
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	287.12
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	249.20
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	44.61
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	404.30
600-256-460-0005-53		FOOD FOOD OTHER	217.30
600-256-410-0000-20		FOOD SUPPLIES	175.11
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	621.22
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	504.26
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	591.82
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	377.22
600-256-460-0005-20		FOOD FOOD OTHER	253.10
600-256-410-0000-15		FOOD SUPPLIES	669.65
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	152.60
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	139.00



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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	81.82
600-256-460-0005-15		FOOD FOOD OTHER	828.98
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,956.35
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	1,192.97
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	379.20
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	434.76
600-256-460-0005-15		FOOD FOOD OTHER	457.47
600-256-410-0000-13		FOOD SUPPLIES	272.37
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,459.51
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	532.49
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	491.47
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	664.04
600-256-460-0005-13		FOOD FOOD OTHER	557.44
600-256-410-0000-50		FOOD SUPPLIES	293.95
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,290.66
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,728.97
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	355.84
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	518.40
600-256-460-0005-50		FOOD FOOD OTHER	2,250.67
600-256-410-0000-22		FOOD SUPPLIES	565.57
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,504.21
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	790.12
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	613.50
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	758.72
600-256-460-0005-22		FOOD FOOD OTHER	1,420.62
600-256-410-0000-22		FOOD SUPPLIES	-17.50
600-256-410-0000-43		FOOD SUPPLIES	398.99
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	3,123.32
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,309.44
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	456.48
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	599.71
600-256-460-0005-43		FOOD FOOD OTHER	1,710.23
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	870.81
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	516.86
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	736.54
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	509.39
600-256-460-0005-23		FOOD FOOD OTHER	326.88
600-256-410-0000-30		FOOD SUPPLIES	78.12
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,555.28
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	398.52
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	97.04
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	231.67

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600-256-460-0005-30		FOOD FOOD OTHER	532.86
600-256-410-0000-41		FOOD SUPPLIES	361.34
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,128.46
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	631.24
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	321.32
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	304.02
600-256-460-0005-41		FOOD FOOD OTHER	255.43
600-256-410-0000-33		FOOD SUPPLIES	531.50
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,423.46
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	565.32
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	512.10
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	398.31
600-256-460-0005-33		FOOD FOOD OTHER	752.68
600-256-410-0000-40		FOOD SUPPLIES	639.50
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	53.65
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,349.33
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	237.64
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	404.04
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	266.34
600-256-460-0005-40		FOOD FOOD OTHER	1,057.39
600-256-410-0000-34		FOOD SUPPLIES	416.45
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,345.73
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	594.15
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	446.60
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	325.00
600-256-460-0005-34		FOOD FOOD OTHER	168.54
600-256-410-0000-37		FOOD SUPPLIES	347.73
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,004.78
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	312.81
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	260.60
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	224.80
600-256-460-0005-37		FOOD FOOD OTHER	728.79
600-256-410-0000-25		FOOD SUPPLIES	531.69
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	909.70
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	436.15
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	484.24
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	386.03
600-256-460-0005-25		FOOD FOOD OTHER	682.51
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	427.70
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	139.19
600-256-410-0000-22		FOOD SUPPLIES	376.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,240.14
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	122.16
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	207.90
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	105.33
600-256-460-0005-22		FOOD FOOD OTHER	341.04
600-256-410-0000-19		FOOD SUPPLIES	84.04
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	426.37
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	265.84
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	135.99
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	77.29
600-256-460-0005-19		FOOD FOOD OTHER	264.59
600-256-410-0000-53		FOOD SUPPLIES	148.18
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	773.88
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	300.41
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	74.14
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	183.49
600-256-460-0005-53		FOOD FOOD OTHER	445.13
600-256-460-0007-53		FOOD FOOD ICE CREAM	32.04
600-256-410-0000-51		FOOD SUPPLIES	364.24
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	804.71
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	973.56
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	281.80
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	206.94
600-256-460-0005-51		FOOD FOOD OTHER	453.82
600-256-410-0000-52		FOOD SUPPLIES	137.43
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,400.14
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	311.52
600-256-460-0003-52		FOOD-CANNED FRT/VEG	142.08
600-256-460-0004-52		FOOD-CEREAL/PASTRY	570.58
600-256-460-0005-52		FOOD-OTHER	953.26
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	260.81
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	91.11
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	45.53
600-256-460-0005-50		FOOD FOOD OTHER	197.78
600-256-410-0000-54		FOOD SUPPLIES	303.53
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	2,152.63
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	893.46
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	472.23
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	252.97
600-256-460-0005-54		FOOD FOOD OTHER	1,016.02
600-256-410-0000-16		FOOD SUPPLIES	354.22
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,084.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,574.90
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	197.46
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	189.48
600-256-460-0005-16		FOOD FOOD OTHER	808.86
600-256-410-0000-20		FOOD SUPPLIES	331.69
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,411.90
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	405.58
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	92.51
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	199.31
600-256-460-0005-20		FOOD FOOD OTHER	450.58
600-256-410-0000-10		FOOD SUPPLIES	276.00
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	197.56
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	136.79
600-256-460-0005-10		FOOD FOOD OTHER	71.79
600-256-410-0000-41		FOOD SUPPLIES	283.51
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	560.01
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	537.07
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	497.94
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	228.57
600-256-460-0005-41		FOOD FOOD OTHER	511.91
600-256-410-0000-34		FOOD SUPPLIES	500.91
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	411.89
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	829.94
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	227.97
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	191.03
600-256-460-0005-34		FOOD FOOD OTHER	466.70
600-256-410-0000-23		FOOD SUPPLIES	381.25
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	470.78
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	152.83
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	124.50
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	186.84
600-256-460-0005-23		FOOD FOOD OTHER	427.31
600-256-410-0000-43		FOOD SUPPLIES	213.86
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,199.76
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	479.72
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	244.77
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	121.72
600-256-460-0005-43		FOOD FOOD OTHER	747.96
600-256-410-0000-25		FOOD SUPPLIES	36.42
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	2,206.50
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	802.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	305.84	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	357.57	
	600-256-460-0005-25	FOOD FOOD OTHER	720.21	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	590.10	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	196.52	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	108.06	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	80.38	
	600-256-460-0005-33	FOOD FOOD OTHER	119.10	
	600-256-410-0000-30	FOOD SUPPLIES	110.14	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	2,083.33	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	563.22	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	39.93	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	108.59	
	600-256-460-0005-30	FOOD FOOD OTHER	635.70	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	-15.76	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	-41.66	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	-288.84	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	-41.66	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	-91.02	
183144	08/30/2018	115850 Graybar Electric Company Inc.		1,728.00
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,728.00	
* 183146	08/30/2018	408076 Greenwald, Genelle		1,203.03
	839-161-395-0000-51	AUTISM OTH PROF SERVICES	1,203.03	
183147	08/30/2018	407928 Gregory Family YMCA		2,738.00
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	2,738.00	
183148	08/30/2018	407407 Hands On Mobile ED, LLC		350.00
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	350.00	
183149	08/30/2018	406810 Hanover Research Council, LLC, The		42,000.00
	101-262-315-0001-89	E-RATE PROF SERVICES	42,000.00	
183150	08/30/2018	407171 Harrell's LLC		630.00
	750-271-660-1252-50	FIELD UPKEEP EXPENDITURES	420.00	
	750-271-660-1070-50	BASEBALL EXPENSES	210.00	
183151	08/30/2018	402608 Hershey Creamery Company		931.56
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	335.16	
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	596.40	
183152	08/30/2018	405676 Hinson Electric, Inc.		86,761.00
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	29,589.00	
	565-253-520-7008-16	FAC-CONSTRUCTION	0.00	
	563-253-520-7001-30	FAC-CONSTRUCTION	57,172.00	
	565-253-520-7001-30	FAC-CONSTRUCTION	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
183153	08/30/2018	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
183154	08/30/2018	406127 EMPLOYEE VENDOR		193.27
		750-190-660-1435-50 PHYSICAL ED. EXPENSES	193.27	
183155	08/30/2018	407204 Houghton Mifflin Harcourt		4,533.37
		203-214-410-0000-86 PSYCH SUPPLIES	2,725.47	
		203-214-410-0000-86 PSYCH SUPPLIES	987.23	
		203-214-410-0000-86 PSYCH SUPPLIES	820.67	
183156	08/30/2018	133175 Howren Music Company		1,224.45
		722-190-660-1060-22 BAND EXPENSES	1,224.45	
* 183159	08/30/2018	140700 J G ENVIRONMENTAL CONTROL, INC		3,261.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,261.44	
* 183162	08/30/2018	148300 Kanawha Insurance Company		9,232.84
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,232.84	
* 183165	08/30/2018	154700 LANCASTER COUNTY ARTS COUNCIL		5,000.00
		101-221-312-0000-83 IMP INSTR INSERV-CONSULTANTS	5,000.00	
* 183168	08/30/2018	408101 Lawmens Distribution, LLC		7,658.34
		556-253-540-5021-60 FAC-SECURITY EQUIPMENT	7,658.34	
183169	08/30/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		5,215.53
		155-254-410-0001-73 O/M SUPPLIES GAS	3,104.68	
		101-254-410-0001-75 O/M SUPPLIES GAS	1,324.90	
		101-254-410-0001-74 O/M SUPPLIES GAS	354.02	
		827-255-339-0000-23 STUDENT TRANSPORTATION	129.58	
		813-255-331-1000-23 STUDENT TRANSPORTATION	302.35	
* 183171	08/30/2018	403682 Mead & Hunt		63,303.44
		501-253-395-0037-37 OTH PROF SERVICES-AJM	26,075.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	37,228.44	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	0.00	
* 183173	08/30/2018	408139 Newark element14		736.54
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	399.62	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	336.92	
183174	08/30/2018	197900 Nu-Idea School Supply		492,930.80
		563-253-410-7016-54 FAC-FURNITURE	16.15	
		563-253-410-7016-54 FAC-FURNITURE	172.80	
		563-253-410-7016-54 FAC-FURNITURE	967.68	
		563-253-410-7016-54 FAC-FURNITURE	223.56	
		563-253-410-7016-54 FAC-FURNITURE	32.29	
		563-253-540-7016-54 FAC-FURNITURE	0.00	
		563-253-410-7016-54 FAC-FURNITURE	4,615.05	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	11,128.32
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	1,900.80
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	280.26
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	1,077.84
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	161.46
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	967.68
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	4,247.64
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	25,368.66
563-253-540-7016-54		FAC-FURNITURE	3,580.20
563-253-410-7016-54		FAC-FURNITURE	17.77
563-253-410-7016-54		FAC-FURNITURE	28.03
563-253-410-7016-54		FAC-FURNITURE	48.44
563-253-410-7016-54		FAC-FURNITURE	172.80
563-253-410-7016-54		FAC-FURNITURE	9,737.28
563-253-410-7016-54		FAC-FURNITURE	223.56
563-253-410-7016-54		FAC-FURNITURE	28.03
563-253-410-7016-54		FAC-FURNITURE	48.44
563-253-410-7016-54		FAC-FURNITURE	345.60
563-253-410-7016-54		FAC-FURNITURE	1,935.36
563-253-410-7016-54		FAC-FURNITURE	223.56
563-253-410-7016-54		FAC-FURNITURE	142.13
563-253-410-7016-54		FAC-FURNITURE	224.21
563-253-410-7016-54		FAC-FURNITURE	1,968.43
563-253-410-7016-54		FAC-FURNITURE	258.33
563-253-410-7016-54		FAC-FURNITURE	1,382.40
563-253-410-7016-54		FAC-FURNITURE	3,817.80
563-253-410-7016-54		FAC-FURNITURE	7,741.44
563-253-410-7016-54		FAC-FURNITURE	1,788.48
563-253-410-7016-54		FAC-FURNITURE	8,527.68
563-253-410-7016-54		FAC-FURNITURE	1,490.40
563-253-410-7016-54		FAC-FURNITURE	128.95
563-253-410-7016-54		FAC-FURNITURE	84.24
563-253-410-7016-54		FAC-FURNITURE	336.31
563-253-410-7016-54		FAC-FURNITURE	387.51

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
563-253-410-7016-54		FAC-FURNITURE	2,073.60
563-253-410-7016-54		FAC-FURNITURE	6,188.40
563-253-410-7016-54		FAC-FURNITURE	11,612.16
563-253-410-7016-54		FAC-FURNITURE	2,682.72
563-253-410-7016-54		FAC-FURNITURE	17,055.36
563-253-410-7016-54		FAC-FURNITURE	17.77
563-253-445-7016-54		FAC-TECH SUPPLIES	0.00
563-253-410-7016-54		FAC-FURNITURE	28.03
563-253-445-7016-54		FAC-TECH SUPPLIES	0.00
563-253-410-7016-54		FAC-FURNITURE	328.08
563-253-445-7016-54		FAC-TECH SUPPLIES	0.00
563-253-410-7016-54		FAC-FURNITURE	387.72
563-253-445-7016-54		FAC-TECH SUPPLIES	0.00
563-253-410-7016-54		FAC-FURNITURE	32.29
563-253-445-7016-54		FAC-TECH SUPPLIES	0.00
563-253-410-7016-54		FAC-FURNITURE	193.32
563-253-445-7016-54		FAC-TECH SUPPLIES	0.00
563-253-410-7016-54		FAC-FURNITURE	1,031.40
563-253-445-7016-54		FAC-TECH SUPPLIES	0.00
563-253-410-7016-54		FAC-FURNITURE	0.00
563-253-445-7016-54		FAC-TECH SUPPLIES	8,473.14
563-253-410-7016-54		FAC-FURNITURE	32.24
563-253-410-7016-54		FAC-FURNITURE	409.86
563-253-410-7016-54		FAC-FURNITURE	96.87
563-253-410-7016-54		FAC-FURNITURE	7,547.91
563-253-410-7016-54		FAC-FURNITURE	4,369.68
563-253-410-7016-54		FAC-FURNITURE	691.20
563-253-410-7016-54		FAC-FURNITURE	952.40
563-253-410-7016-54		FAC-FURNITURE	2,357.21
563-253-410-7016-54		FAC-FURNITURE	62,332.20
563-253-410-7016-54		FAC-FURNITURE	10,549.44
563-253-410-7016-54		FAC-FURNITURE	1,921.32
563-253-410-7016-54		FAC-FURNITURE	56.05
563-253-410-7016-54		FAC-FURNITURE	28.03
563-253-410-7016-54		FAC-FURNITURE	80.74
563-253-410-7016-54		FAC-FURNITURE	461.16
563-253-410-7016-54		FAC-FURNITURE	1,527.20
563-253-410-7016-54		FAC-FURNITURE	345.60
563-253-410-7016-54		FAC-FURNITURE	1,728.00
563-253-410-7016-54		FAC-FURNITURE	3,506.76
563-253-410-7016-54		FAC-FURNITURE	358.02



CHECK REGISTER FOR 8/1/2018 TO 8/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
563-253-410-7016-54		FAC-FURNITURE	161.20
563-253-410-7016-54		FAC-FURNITURE	593.13
563-253-410-7016-54		FAC-FURNITURE	500.53
563-253-410-7016-54		FAC-FURNITURE	105.30
563-253-410-7016-54		FAC-FURNITURE	2,592.00
563-253-410-7016-54		FAC-FURNITURE	4,311.36
563-253-410-7016-54		FAC-FURNITURE	6,704.10
563-253-410-7016-54		FAC-FURNITURE	4,377.71
563-253-410-7016-54		FAC-FURNITURE	15,275.52
563-253-410-7016-54		FAC-FURNITURE	2,012.04
563-253-410-7016-54		FAC-FURNITURE	17,055.36
563-253-410-7016-54		FAC-FURNITURE	117.72
563-253-410-7016-54		FAC-FURNITURE	28.03
563-253-410-7016-54		FAC-FURNITURE	16.15
563-253-410-7016-54		FAC-FURNITURE	345.60
563-253-410-7016-54		FAC-FURNITURE	1,369.44
563-253-410-7016-54		FAC-FURNITURE	848.88
563-253-410-7016-54		FAC-FURNITURE	636.12
563-253-410-7016-54		FAC-FURNITURE	3,287.52
563-253-410-7016-54		FAC-FURNITURE	1,358.10
563-253-410-7016-54		FAC-FURNITURE	73,493.46
101-233-410-0000-54		SCH ADM SUPPLIES	688.33
563-253-410-7016-54		FAC-FURNITURE	241.57
563-253-410-7016-54		FAC-FURNITURE	46.28
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	4,377.71
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	403.66
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	3,801.60
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	0.00
563-253-540-7016-54		FAC-FURNITURE	4,674.24
563-253-410-7016-54		FAC-FURNITURE	4,311.36
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	754.92
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	70.20
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	653.78
563-253-540-7016-54		FAC-FURNITURE	0.00
563-253-410-7016-54		FAC-FURNITURE	9,809.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	10,069.92
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	2,952.65
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	7,970.40
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	3,985.20
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	3,489.48
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	1,739.88
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	11,080.80
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	22,049.28
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	3,308.04
	563-253-540-7016-54	FAC-FURNITURE	0.00
	563-253-410-7016-54	FAC-FURNITURE	12,791.52
	563-253-540-7016-54	FAC-FURNITURE	0.00
	557-253-540-5022-91	FAC-FURNITURE	3,187.62
* 183176	08/30/2018	408142 Pelicans Snoballs of Waxhaw	250.00
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	250.00
183177	08/30/2018	406674 Performant Recovery, Inc.	444.65
	101-000-457-0001-00	STLOAN-STUDENT LOAN	444.65
183178	08/30/2018	207800 Pet/Land-O-Sun Dairies	10,517.25
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00
	600-256-460-0006-34	FOOD FOOD MILK	220.50
	600-256-460-0006-10	FOOD FOOD MILK	165.00
	600-256-460-0006-25	FOOD FOOD MILK	165.00
	600-256-460-0006-50	FOOD FOOD MILK	154.00
	600-256-460-0006-51	FOOD FOOD MILK	220.00
	600-256-460-0006-40	FOOD FOOD MILK	132.00
	600-256-460-0006-54	FOOD FOOD MILK	176.00
	600-256-460-0006-53	FOOD FOOD MILK	198.00
	600-256-460-0006-41	FOOD FOOD MILK	154.00
	600-256-460-0006-22	FOOD FOOD MILK	121.00
	600-256-460-0006-19	FOOD FOOD MILK	121.00
	600-256-460-0006-52	FOOD-MILK	88.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-20		FOOD FOOD MILK	187.00
600-256-460-0006-16		FOOD FOOD MILK	132.00
600-256-460-0006-43		FOOD FOOD MILK	88.00
600-256-460-0006-15		FOOD FOOD MILK	154.00
600-256-460-0006-30		FOOD FOOD MILK	209.50
600-256-460-0006-23		FOOD FOOD MILK	258.00
600-256-460-0006-13		FOOD FOOD MILK	198.00
600-256-460-0006-37		FOOD FOOD MILK	209.50
600-256-460-0006-30		FOOD FOOD MILK	22.00
600-256-460-0006-34		FOOD FOOD MILK	220.50
600-256-460-0006-37		FOOD FOOD MILK	165.50
600-256-460-0006-23		FOOD FOOD MILK	126.00
600-256-460-0006-33		FOOD FOOD MILK	209.50
600-256-460-0006-51		FOOD FOOD MILK	353.50
600-256-460-0006-19		FOOD FOOD MILK	199.00
600-256-460-0006-15		FOOD FOOD MILK	209.50
600-256-460-0006-13		FOOD FOOD MILK	265.00
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-16		FOOD FOOD MILK	188.00
600-256-460-0006-10		FOOD FOOD MILK	198.00
600-256-460-0006-40		FOOD FOOD MILK	99.25
600-256-460-0006-50		FOOD FOOD MILK	99.50
600-256-460-0006-54		FOOD FOOD MILK	266.00
600-256-460-0006-25		FOOD FOOD MILK	309.50
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-20		FOOD FOOD MILK	210.50
600-256-460-0006-22		FOOD FOOD MILK	177.75
600-256-460-0006-41		FOOD FOOD MILK	199.00
600-256-460-0006-23		FOOD FOOD MILK	88.00
600-256-460-0006-52		FOOD-MILK	132.25
600-256-460-0006-22		FOOD FOOD MILK	132.25
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-15		FOOD FOOD MILK	176.00
600-256-460-0006-41		FOOD FOOD MILK	231.75
600-256-460-0006-51		FOOD FOOD MILK	220.00
600-256-460-0006-50		FOOD FOOD MILK	44.00
600-256-460-0006-20		FOOD FOOD MILK	308.75
600-256-460-0006-53		FOOD FOOD MILK	198.50
600-256-460-0006-19		FOOD FOOD MILK	143.00
600-256-460-0006-30		FOOD FOOD MILK	176.50
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-40		FOOD FOOD MILK	66.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-13	FOOD FOOD MILK	264.50
		600-256-460-0006-16	FOOD FOOD MILK	264.50
		600-256-460-0006-54	FOOD FOOD MILK	110.50
		600-256-460-0006-10	FOOD FOOD MILK	253.50
		600-256-460-0006-33	FOOD FOOD MILK	198.25
* 183180	08/30/2018	215065	Presentation Systems South, Inc.	470.65
		101-222-410-0000-34	MEDIA SUPPLIES	470.65
183181	08/30/2018	407798	Randolph & Son Builders, Inc.	1,340,278.85
		563-253-520-7001-30	FAC-CONSTRUCTION	1,340,278.85
		564-253-520-7001-30	FAC-CONSTRUCTION	0.00
183182	08/30/2018	401989	Rapid Signs, LLC	401.60
		730-271-660-3010-30	EXPENSES-ATHLETIC FUNDRAISER	401.60
183183	08/30/2018	226775	Riddell/All American Sports	6,372.47
		750-271-660-1250-50	FOOTBALL EXPENSES	6,372.47
183184	08/30/2018	227525	Riverbanks Park Commission	4,579.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,819.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	2,760.00
* 183186	08/30/2018	402999	S2 Solutions & Sales, LLC	127.74
		155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	102.86
		155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	16.65
		155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	8.23
183187	08/30/2018	233150	Sam's Club Direct	1,886.70
		101-255-410-0000-75	TRANS SUPPLIES	390.01
		752-271-660-1010-52	NON-INSTR SUPPLIES	345.57
		725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	480.09
		751-271-660-1435-51	EXPENSES-PHYSICAL ED	671.03
183188	08/30/2018	239800	SC STATE TREAS/BCBS/EMPR	1,136,142.10
		101-000-455-0001-00	BC/BS HEALTH W/H	222,953.90
		101-000-455-0002-00	BC/BS DENTAL W/H	51,146.24
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	21,555.72
		101-000-455-0008-00	SUP LONG TERM DISABILITY	6,069.52
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	728.28
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,004.94
		101-000-455-0018-00	BC/BS EYEMED	12,155.64
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,780.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	791,047.30
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	23,700.56
* 183190	08/30/2018	236200	SC DEPARTMENT OF EDUCATION	928.76
		720-255-331-2155-20	TRANS-MILEAGE	12.40
		720-255-331-2155-20	TRANS-MILEAGE	12.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		264-251-331-0000-60	STUDENT TRANSPORTATION	49.60
		264-251-331-0000-60	STUDENT TRANSPORTATION	24.80
		720-255-331-2155-20	TRANS-MILEAGE	74.40
		720-255-331-2155-20	TRANS-MILEAGE	74.40
		264-251-331-0000-60	STUDENT TRANSPORTATION	680.76
183191	08/30/2018	237900	SC HIGH SCHOOL LEAGUE	518.00
		722-271-660-1075-22	BASKETBALL EXPENSES	483.00
		722-271-660-1075-22	BASKETBALL EXPENSES	35.00
183192	08/30/2018	018650	Scrub Shop, LLC, The	144.14
		600-256-410-0000-13	FOOD SUPPLIES	144.14
183193	08/30/2018	406645	Servpro of Kershaw & Lancaster Counties	502.00
		155-254-323-0010-22	O/M R&M BUILDING	150.00
		155-254-410-0010-37	O/M SUPPLIES BUILDING	152.00
		155-254-410-0010-50	O/M SUPPLIES BUILDING	200.00
183194	08/30/2018	407506	Sharp Business Systems	224.64
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64
183195	08/30/2018	247895	SHRIMP BOAT OF LANCASTER, THE	198.00
		101-231-410-0000-65	BOARD SUPPLIES	198.00
183196	08/30/2018	248853	Signs Unlimited of SC	125.00
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	125.00
183197	08/30/2018	401016	Simmons-Beasley, Pamela	340.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00
183198	08/30/2018	405361	Smacdowngrafix	1,296.00
		737-271-660-1140-37	CHEERLEADING EXPENSES	1,296.00
183199	08/30/2018	252500	Snipes Company LLC	139.97
		600-256-410-0000-54	FOOD SUPPLIES	7.78
		600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-19	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	6.29
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	6.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	6.30
		600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	6.30
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	6.29
183200	08/30/2018	232280 S&S Custom Decals		1,645.27
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	518.40
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	699.84
		737-271-660-1640-37	VOLLEYBALL EXPENSES	427.03
* 183202	08/30/2018	262700 Stephenson, Jr. William K.		200.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00
183203	08/30/2018	267200 T&T Sporting Goods, Inc.		1,896.07
		740-271-660-1250-40	FOOTBALL EXPENSES	677.13
		740-271-660-1250-40	FOOTBALL EXPENSES	639.09
		740-271-660-1250-40	FOOTBALL EXPENSES	579.85
183204	08/30/2018	275690 Trane Parts Center		239.22
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	139.22
		155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	100.00
183205	08/30/2018	400578 Tri County Football Coaches Association		300.00
		730-271-660-1250-30	FOOTBALL EXPENSES	300.00
183206	08/30/2018	277100 Troxell Communications		27,220.11
		557-253-445-5000-52	FAC-TECH SUPPLIES	5,735.19
		563-253-445-7016-54	FAC-TECH SUPPLIES	21,484.92
183207	08/30/2018	400692 Trust Mark Voluntary Benefits Solutions		15,271.24
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	11,550.66
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,960.47
		101-000-456-0067-00	TRUSTMARK DISABILITY	1,760.11
* 183210	08/30/2018	280400 United Way of Lancaster County, Inc.		362.50
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	362.50
183211	08/30/2018	281975 US Department of Education		1,223.29
		101-000-457-0001-00	STLOAN-STUDENT LOAN	1,223.29
183212	08/30/2018	402152 Verizon Wireless		19,471.84
		101-113-410-0000-25	ELEM SUPPLIES	1,133.49
		101-113-410-0000-40	ELEM SUPPLIES	465.96
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	66.68
		101-233-410-0000-16	SCH ADM SUPPLIES	222.86
		101-233-410-0000-37	SCH ADM SUPPLIES	160.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-254-340-0000-60	O/M COMMUNICATION	12,089.22	
	101-254-340-0000-60	O/M COMMUNICATION	141.65	
	101-266-325-0000-71	DP RENTALS	547.44	
	203-223-410-0000-86	SSP SUPPLIES	164.28	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	58.54	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.84	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	104.74	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	291.43	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.26	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.27	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	195.90	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.35	
	741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	29.27	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	161.20	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.06	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	42.90	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	-92.96	
	752-271-660-1010-52	NON-INSTR SUPPLIES	220.48	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	850.07	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	1,696.89	
	809-223-340-0000-82	SSP COMMUNICATION	91.91	
	813-254-340-1000-23	COMMUNICATION	128.31	
	820-223-340-0000-82	SSP COMMUNICATION	306.15	
	827-254-340-0000-23	O/M COMMUNICATION	42.77	
183213	08/30/2018	404972 Wage Garnishment Processing Unit		1,001.64
	101-000-455-0015-00	STATE TAX LEVY	1,001.64	
* 183216	08/30/2018	402980 EMPLOYEE VENDOR		171.02
	207-224-332-0004-30	IMP INST SERV-TRAVEL	171.02	
183217	08/31/2018	273650 TIAA-CREF as Agent for JPM		21,792.08
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	21,792.08	
183218	08/30/2018	155100 LAN CTY WATER-SEWER DISTRICT		242,183.03
	563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	242,183.03	
TOTAL NUMBER OF CHECKS:			1,382	11,777,539.10
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				11,777,539.10