

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
189165	08/01/2019	405555 Advance Education, Inc.		27,600.00
		101-262-640-0001-89 PLANNING-DUES & FEES	27,600.00	
189166	08/01/2019	406689 EMPLOYEE VENDOR		255.20
		207-224-332-0004-50 IMP INST SERV-TRAVEL	255.20	
189167	08/01/2019	030025 EMPLOYEE VENDOR		331.62
		238-224-332-0000-33 IMP INSTR INSERV TRAVEL	331.62	
* 189169	08/01/2019	406537 BridgeTek Solutions, LLC		66,110.04
		101-266-345-0000-71 DP-TECHNOLOGY	61,776.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	393.12 A	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	3,940.92 A	
189170	08/01/2019	039000 BSN Sports		1,886.83
		730-271-660-1250-30 FOOTBALL EXPENSES	1,699.85 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	135.99 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	50.99 A	
189171	08/01/2019	043200 Camcor, Inc.		1,078.07
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,078.07	
189172	08/01/2019	401115 Carolina Energy Distributors, LLC		122.47
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	122.47	
189173	08/01/2019	047950 EMPLOYEE VENDOR		118.32
		207-224-332-0004-18 IMP INST SERV-TRAVEL	118.32	
189174	08/01/2019	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50 A	
189175	08/01/2019	051500 CDW-G		2,142.31
		558-253-445-5000-71 FAC-TECHNOLOGY	2,142.31	
* 189178	08/01/2019	157300 Comporium Communications		1,178.10
		101-254-340-0000-54 O/M-COMMUNICATION	1,178.10	
189179	08/01/2019	067420 Counseling Services of Lancaster		160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00 A	
189180	08/01/2019	408115 Cox Mill High School		200.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	200.00	
189181	08/01/2019	071025 EMPLOYEE VENDOR		504.10
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	504.10 A	
189182	08/01/2019	406322 Crompton, Courtney		2,040.00
		720-272-660-1635-20 T-SHIRT EXPENSE	2,040.00	
189183	08/01/2019	408412 Crystal Springs		344.44
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	25.88	
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	318.56	
* 189185	08/01/2019	068910 EMPLOYEE VENDOR		216.92

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		839-125-332-0000-10 HH TRAVEL	69.60 A	
		839-161-332-0000-10 AUTISM TRAVEL	32.48 A	
		839-125-332-0000-10 HH TRAVEL	32.48 A	
		839-161-332-0000-10 AUTISM TRAVEL	17.40 A	
		839-161-332-0000-10 AUTISM TRAVEL	64.96	
189186	08/01/2019	406675 Dorchester School District 2		468.54
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	468.54 A	
189187	08/01/2019	407662 Edcon, Inc.		234,798.23
		563-253-520-7016-54 FAC-CONSTRUCTION	234,798.23 A	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00 A	
189188	08/01/2019	408230 EducatorsHandbook.com		698.00
		101-114-410-0000-50 HIGH SCH SUPPLIES	698.00	
189189	08/01/2019	402706 Ellis, Heather G.		300.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	300.00	
189190	08/01/2019	406466 Frontline Technologies		42,079.44
		101-266-345-0000-71 DP-TECHNOLOGY	20,091.84	
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	21,987.60	
189191	08/01/2019	115850 Graybar Electric Company Inc.		871.35
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	89.86	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	252.72	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	466.56	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	62.21	
189192	08/01/2019	129200 EMPLOYEE VENDOR		131.00
		238-224-332-0000-33 IMP INSTR INSERV TRAVEL	131.00	
189193	08/01/2019	133175 Howren Music Company		396.71
		722-190-660-1060-22 BAND EXPENSES	17.28 A	
		722-190-660-1060-22 BAND EXPENSES	135.72 A	
		722-190-660-1060-22 BAND EXPENSES	243.71 A	
189194	08/01/2019	134225 Hughes Supply Plumbing, HVAC		631.29
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	631.29	
* 189196	08/01/2019	404540 Ident-A-Kid Services of America, Inc.		15,867.00
		101-266-345-0000-71 DP-TECHNOLOGY	15,867.00	
189197	08/01/2019	405942 Interstate Roofing Company, Inc.		3,000.00
		155-254-323-0023-73 O/M - Roof Repairs	1,000.00	
		155-254-323-0023-73 O/M - Roof Repairs	2,000.00	
* 189199	08/01/2019	249250 Johnson Controls Fire Protection LP		660.16
		155-258-323-0001-54 SECURITY-FIRE ALARM	660.16 A	
189200	08/01/2019	146875 Jostens/Carolina Campus Supply, Inc.		952.30
		750-271-660-1625-50 TRACK EXPENSES	952.30	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
189201	08/01/2019	407234 Jumpin Jax of Lancaster, SC		625.00
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	625.00 A	
189202	08/01/2019	407901 Kajeet, Inc.		64,043.79
		101-266-345-0000-71 DP-TECHNOLOGY	1,198.62	
		966-266-345-0000-71 DP-TECHNOLOGY	62,845.17	
189203	08/01/2019	155600 LANCASTER COUNTY		53,119.19
		101-258-395-0000-75 SECURITY-OTH PROF SERV	53,119.19 A	
189204	08/01/2019	407684 Leitner Construction of York County LLC		57,246.28
		563-253-319-7026-60 FAC-ISSUANCE	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	57,246.28	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
189205	08/01/2019	407011 Level Data, Inc.		7,570.17
		101-266-345-0000-71 DP-TECHNOLOGY	7,570.17	
189206	08/01/2019	166900 LYNCHES RIVER ELECTRIC COOP		10,885.68
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	303.00 A	
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	629.64 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	444.36	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,265.64 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,599.36	
		101-254-470-0002-33 O/M PUB UTIL POWER	98.00 A	
		101-254-470-0002-19 O/M PUB UTIL POWER	2,267.90 A	
		101-254-470-0002-19 O/M PUB UTIL POWER	3,140.10	
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34 A	
189207	08/01/2019	167875 Mackey Family Practice		720.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	720.00 A	
189208	08/01/2019	408378 Management Advisory Group Inter., Inc.		9,500.00
		101-232-395-0000-61 SUPT OTHER PROF SERVICES	9,500.00	
* 189210	08/01/2019	029300 EMPLOYEE VENDOR		183.20
		238-224-332-0000-33 IMP INSTR INSERV TRAVEL	183.20	
189211	08/01/2019	187900 Music and Arts		277.71
		750-271-660-1060-50 NON-INSTR EXP - BAND	277.71	
189212	08/01/2019	403777 Nation Ford High School		175.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	175.00	
189213	08/01/2019	197900 Nu-Idea School Supply		6,796.44
		558-253-410-5022-65 FAC-FURNITURE	2,179.98	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	558-253-410-5022-65	FAC-FURNITURE	172.80	
	558-253-410-5022-90	FAC-FURNITURE	2,179.98	
	558-253-410-5022-60	FAC-FURNITURE	2,263.68	
189214	08/01/2019	400938 Orangeburg Consolidated School Dist 5		745.20
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	745.20	A
189215	08/01/2019	403861 Performance Fire Protection, LLC		875.00
	155-258-323-0001-50	O/M-FIRE ALARM/SECURITY REPAIR	875.00	
189216	08/01/2019	208225 EMPLOYEE VENDOR		167.00
	101-233-332-0000-37	SCH ADM TRAVEL	167.00	
189217	08/01/2019	209800 Pitney Bowes Global		127.84
	101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	19.44	
	101-233-325-0000-43	SCH ADM RENTALS	108.40	
189218	08/01/2019	408436 PowerUp EDU		18,716.00
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	18,716.00	
* 189220	08/01/2019	408361 Reading Writing Project Network, LLC		7,000.00
	234-224-312-0000-13	IMP INSTR INSERV CONSULT	7,000.00	
189221	08/01/2019	407162 Regions Bank		806.25
	101-252-640-0000-90	FISCAL DUES/FEES	806.25	
189222	08/01/2019	226775 Riddell/All American Sports		5,433.29
	716-271-660-1250-16	FOOTBALL EXPENSES	5,433.29	A
189223	08/01/2019	228925 Rochester 100, Inc.		835.00
	101-113-410-0000-19	ELEM SUPPLIES	835.00	
189224	08/01/2019	232215 Rydin Decal		554.49
	716-271-660-1372-16	STUDENT PARKING EXPENSES	554.49	
189225	08/01/2019	233150 Sam's Club Direct		616.88
	101-255-410-0000-75	TRANS SUPPLIES	616.88	A
189226	08/01/2019	239800 SC STATE TREAS/BCBS/EMPR		1,271,899.02
	101-000-455-0001-00	BC/BS HEALTH W/H	240,528.44	
	101-000-455-0002-00	BC/BS DENTAL W/H	53,886.18	
	101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	22,320.72	
	101-000-455-0008-00	SUP LONG TERM DISABILITY	6,405.50	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	764.82	
	101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,180.24	
	101-000-455-0018-00	BC/BS EYEMED	13,800.88	
	101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,960.00	
	101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	927,052.24	
189227	08/01/2019	236200 SC DEPARTMENT OF EDUCATION		2,000.12
	741-255-331-2155-41	TRANS BUS MILEAGE	101.68	A
	741-255-331-2155-41	TRANS BUS MILEAGE	24.80	A

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	394-251-331-0092-16	TRANSPORTATION	241.80 A	
	234-251-331-0000-13	STUDENT TRANS MILEAGE	217.00 A	
	394-251-331-0092-25	TRANSPORTATION	183.52 A	
	394-251-331-0092-25	TRANSPORTATION	148.80 A	
	394-251-331-0092-16	TRANSPORTATION	173.60 A	
	394-251-331-0092-25	TRANSPORTATION	198.40 A	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	31.00 A	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	54.56 A	
	716-271-660-1250-16	FOOTBALL EXPENSES	7.44 A	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	8.68 A	
	711-271-660-3205-11	NON-INSTR EXPENSES	128.96 A	
	711-271-660-3205-11	NON-INSTR EXPENSES	233.12 A	
	711-271-660-3205-11	NON-INSTR EXPENSES	54.56 A	
	711-271-660-3205-11	NON-INSTR EXPENSES	192.20 A	
189228	08/01/2019	401810 SC DEPT. OF JUVENILE JUSTICE		676.66
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	676.66 A	
189229	08/01/2019	237500 SC Employment Security Commission		4,304.00
	101-231-260-0000-84	BOARD UNEMPLOYMENT	4,304.00 A	
* 189231	08/01/2019	405217 Scholastic Book Club		278.00
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	183.00 A	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	20.00 A	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	5.00 A	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	30.00 A	
	558-253-560-5507-10	FAC-CLASSROOM LIBRARY BOOKS	40.00 A	
* 189233	08/01/2019	407506 Sharp Business Systems		224.64
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
189234	08/01/2019	247400 EMPLOYEE VENDOR		197.92
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	197.92	
189235	08/01/2019	405361 Smacdowngrafix		855.36
	730-271-660-1140-30	CHEERLEADING EXPENSES	479.52	
	730-271-660-1250-30	FOOTBALL EXPENSES	375.84	
189236	08/01/2019	407642 EMPLOYEE VENDOR		220.16
	101-233-332-0000-20	SCH ADM TRAVEL	220.16	
189237	08/01/2019	401407 EMPLOYEE VENDOR		123.85
	101-266-332-0000-71	DP TRAVEL	109.85 A	
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	14.00 A	
189238	08/01/2019	408475 Summit Concepts, Inc.		300.00
	750-271-660-1640-50	VOLLEYBALL EXPENSES	100.00	
	743-271-660-1640-43	VOLLEYBALL EXPENSES	100.00	
	716-271-660-1640-16	VOLLEYBALL EXPENSES	100.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
189239	08/01/2019	407028 EMPLOYEE VENDOR		105.40
		830-223-332-0000-82 SSP TRAVEL	105.40	
* 189241	08/01/2019	404499 Tommy Burrs Lawn Maintenance		25,447.90
		155-254-323-0006-73 O/M R&M GROUNDS	25,447.90	
189242	08/01/2019	276800 Troplex		3,868.56
		101-231-410-0000-65 BOARD SUPPLIES	3,868.56 A	
189243	08/01/2019	400693 Unified Technology Systems, Inc.		2,249.18
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,249.18	
189244	08/01/2019	406352 Union Glass & Metal, Inc.		15,640.00
		557-253-520-5021-18 FAC-SECURITY VESTIBULES	15,640.00	
189245	08/01/2019	407032 Vanguard Modular Building Systems, LLC		8,426.62
		155-254-325-0000-50 R&M-Rentals	1,375.92 A	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	7,050.70 A	
* 189247	08/01/2019	402152 Verizon Wireless		14,010.33
		101-113-410-0000-40 ELEM SUPPLIES	16.24 A	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	51.25 A	
		101-233-410-0000-16 SCH ADM SUPPLIES	56.84 A	
		101-233-410-0000-18 SCH ADM SUPPLIES	27.09 A	
		101-233-410-0000-41 SCH ADM SUPPLIES	14.62 A	
		101-233-410-0000-52 SCH ADM SUPPLIES	14.62 A	
		101-233-410-0000-52 SCH ADM SUPPLIES	44.84 A	
		101-254-340-0000-60 O/M COMMUNICATION	71.10 A	
		101-254-340-0000-60 O/M COMMUNICATION	5,258.72 A	
		101-266-325-0000-71 DP RENTALS	276.98 A	
		203-223-410-0000-86 SSP SUPPLIES	110.11 A	
		394-223-340-0092-82 SSP COMMUNICATION	46.25 A	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	-7.27 A	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	45.92 A	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	81.27 A	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	-5.32 A	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	108.98 A	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	66.48 A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	59.33 A	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	14.62 A	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	54.33 A	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	19.61 A	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	56.33 A	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	82.89 A	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	54.18 A	
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	24.46 A	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	46.99	A
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	68.80	A
	813-254-340-1000-23	COMMUNICATION	42.28	A
	820-223-340-0000-82	SSP COMMUNICATION	161.23	A
	827-254-340-0000-23	O/M COMMUNICATION	14.09	A
	861-223-340-0000-82	SSP COMMUNICATION	27.24	A
	101-113-410-0000-40	ELEM SUPPLIES	16.24	
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	51.26	
	101-233-410-0000-16	SCH ADM SUPPLIES	56.85	
	101-233-410-0000-18	SCH ADM SUPPLIES	27.09	
	101-233-410-0000-41	SCH ADM SUPPLIES	14.62	
	101-233-410-0000-52	SCH ADM SUPPLIES	14.62	
	101-233-410-0000-52	SCH ADM SUPPLIES	44.85	
	101-254-340-0000-60	O/M COMMUNICATION	71.11	
	101-254-340-0000-60	O/M COMMUNICATION	5,258.73	
	101-266-325-0000-71	DP RENTALS	276.99	
	203-223-410-0000-86	SSP SUPPLIES	110.12	
	394-223-340-0092-82	SSP COMMUNICATION	46.25	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	-7.27	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	45.93	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	81.27	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	-5.33	
	725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	108.98	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	66.49	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	59.33	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	14.62	
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	54.34	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	19.62	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	56.33	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	82.89	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	54.18	
	752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	24.46	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	47.00	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	68.80	
	813-254-340-1000-23	COMMUNICATION	42.28	
	820-223-340-0000-82	SSP COMMUNICATION	161.24	
	827-254-340-0000-23	O/M COMMUNICATION	14.09	
	861-223-340-0000-82	SSP COMMUNICATION	27.25	
* 189249	08/01/2019	408438 W.H. Platts Company, The		10,791.52
	557-253-545-5000-16	FAC-TECH EQUIPMENT	10,791.52	
189250	08/01/2019	110200 Woodwind & Brasswind		2,968.92
	309-114-410-0000-30	HIGH SCHOOL SUPPLIES	2,968.92	A

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
189251	08/02/2019	400044 Sharp Electronics Corporation		4,839.10
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	0.00 A	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	128.02 A	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	260.77 A	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	0.00 A	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	118.81 A	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	0.00 A	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	0.00 A	
		743-271-660-1065-43 BANK CHARGES/INTEREST	93.87 A	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	0.00 A	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	46.23 A	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	101.80 A	
		801-113-323-0013-12 ELEM COPIER	13.31 A	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	24.81 A	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	29.87 A	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	31.87 A	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	0.00 A	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	31.95 A	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	132.92 A	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	232.75 A	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	0.00 A	
		734-190-660-1010-34 GENERAL INSTR-SUPP/EQUIP	191.49 A	
		101-254-323-0013-74 O/M R&M COPIER	2,093.43 A	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	0.00 A	
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	37.38 A	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	78.22 A	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	19.13 A	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	0.00 A	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	94.21 A	
		820-223-323-0013-82 SSP-COPIER	222.04 A	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	21.88 A	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00 A	
		723-271-660-1180-23 DONATIONS-EXPENSES	155.93 A	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	0.00 A	
		827-350-323-0013-23 CCC-COPIER EXPENSES	0.00 A	
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	0.00 A	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	609.36 A	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	19.05 A	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	50.00 A	
189252	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189253	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189254	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189255	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189256	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189257	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189258	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189259	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189260	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189261	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189262	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189263	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189264	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189265	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189266	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189267	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189268	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189269	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189270	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189271	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189272	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189273	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189274	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189275	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189276	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189277	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189278	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189279	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189280	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189281	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189282	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189283	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189284	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189285	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189286	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189287	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189288	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189289	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189290	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189291	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189292	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189293	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189294	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189295	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189296	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189297	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189298	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189299	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189300	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189301	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189302	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189303	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189304	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189305	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189306	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189307	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 189309	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189310	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189311	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189312	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189313	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189314	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189315	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189316	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189317	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189318	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189319	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189320	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189321	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189322	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189323	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189324	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189325	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189326	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189327	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189328	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189329	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189330	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189331	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189332	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189333	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189334	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189335	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189336	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189337	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189338	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189339	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189340	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189341	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189342	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189343	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189344	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189345	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189346	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189347	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189348	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189349	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189350	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189351	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189352	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189353	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189354	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189355	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189356	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189357	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189358	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189359	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189360	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189361	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189362	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189363	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189364	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189365	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189366	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189367	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189368	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189369	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189370	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189371	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189372	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189373	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189374	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189375	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189376	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189377	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189378	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189379	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189380	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189381	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189382	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189383	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189384	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189385	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189386	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189387	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189388	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189389	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189390	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189391	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189392	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189393	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189394	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189395	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189396	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189397	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189398	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189399	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189400	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189401	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189402	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189403	08/05/2019	400498 EMPLOYEE VENDOR		275.00



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189404	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189405	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189406	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189407	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189408	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189409	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189410	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189411	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189412	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189413	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189414	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189415	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189416	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189417	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189418	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189419	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189420	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189421	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189422	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189423	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189424	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189425	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189426	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189427	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189428	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189429	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189430	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189431	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189432	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189433	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189434	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189435	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189436	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189437	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189438	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189439	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189440	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189441	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189442	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189443	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189444	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189445	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189446	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189447	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189448	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189449	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189450	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189451	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189452	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189453	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189454	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189455	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189456	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189457	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189458	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189459	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189460	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189461	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189462	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189463	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189464	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189465	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189466	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189467	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189468	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189469	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189470	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189471	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189472	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189473	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189474	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189475	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189476	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189477	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189478	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189479	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189480	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189481	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189482	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189483	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189484	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189485	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189486	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189487	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189488	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189489	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189490	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189491	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189492	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189493	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189494	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189495	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189496	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189497	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189498	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189499	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189500	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189501	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189502	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189503	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189504	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189505	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189506	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189507	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189508	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189509	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189510	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189511	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189512	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189513	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189514	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189515	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189516	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189517	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189518	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189519	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189520	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189521	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189522	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189523	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189524	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189525	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189526	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189527	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189528	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189529	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189530	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189531	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189532	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189533	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189534	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189535	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189536	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189537	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189538	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189539	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189540	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189541	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189542	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189543	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189544	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189545	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189546	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189547	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189548	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189549	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189550	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189551	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189552	08/05/2019	400498 EMPLOYEE VENDOR	275.00



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189553	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 189555	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189556	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189557	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189558	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189559	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189560	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189561	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189562	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189563	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189564	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189565	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189566	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189567	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189568	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189569	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189570	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189571	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189572	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189573	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189574	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189575	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189576	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189577	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189578	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189579	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189580	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189581	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189582	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189583	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189584	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189585	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189586	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189587	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189588	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189589	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189590	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189591	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189592	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189593	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189594	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189595	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189596	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189597	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189598	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189599	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189600	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189601	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189602	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189603	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189604	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189605	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189606	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189607	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189608	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189609	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189610	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189611	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189612	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189613	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189614	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189615	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189616	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189617	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189618	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189619	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189620	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189621	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189622	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189623	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189624	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189625	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189626	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189627	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189628	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189629	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189630	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189631	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189632	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189633	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189634	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189635	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189636	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189637	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189638	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189639	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189640	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189641	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189642	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189643	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189644	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189645	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189646	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189647	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189648	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189649	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189650	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189651	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189652	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189653	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189654	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189655	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189656	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189657	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189658	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189659	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189660	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189661	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189662	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189663	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189664	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189665	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189666	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189667	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189668	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189669	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189670	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189671	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189672	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189673	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189674	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189675	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189676	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189677	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189678	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189679	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189680	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189681	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189682	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189683	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189684	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189685	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189686	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189687	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189688	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189689	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189690	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189691	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189692	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189693	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189694	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189695	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189696	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189697	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189698	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189699	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189700	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189701	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189702	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189703	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189704	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189705	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189706	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189707	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189708	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189709	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189710	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189711	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189712	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189713	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189714	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189715	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189716	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189717	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189718	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189719	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189720	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189721	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189722	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189723	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189724	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189725	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189726	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189727	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189728	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189729	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189730	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189731	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189732	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189733	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189734	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189735	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189736	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189737	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189738	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189739	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189740	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189741	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189742	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189743	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189744	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189745	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189746	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189747	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189748	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189749	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189750	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189751	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189752	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189753	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189754	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189755	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189756	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189757	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189758	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189759	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189760	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189761	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189762	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189763	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189764	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189765	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189766	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189767	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189768	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189769	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189770	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189771	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189772	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189773	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189774	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189775	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189776	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189777	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189778	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189779	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189780	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189781	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189782	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189783	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189784	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189785	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189786	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189787	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189788	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189789	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189790	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189791	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189792	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189793	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189794	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189795	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189796	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189797	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189798	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189799	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189800	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189801	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189802	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189803	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189804	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189805	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189806	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189807	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189808	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189809	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189810	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189811	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189812	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189813	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189814	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189815	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189816	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189817	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189818	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189819	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189820	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189821	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189822	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189823	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189824	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189825	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189826	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189827	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189828	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189829	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189830	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189831	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189832	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189833	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189834	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189835	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189836	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189837	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189838	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189839	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189840	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189841	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189842	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189843	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189844	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189845	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189846	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189847	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189848	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189849	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189850	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189851	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189852	08/05/2019	400498 EMPLOYEE VENDOR		275.00



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189853	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189854	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189855	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189856	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189857	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189858	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189859	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189860	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189861	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189862	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189863	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189864	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189865	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189866	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189867	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189868	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189869	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189870	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189871	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189872	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189873	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189874	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189875	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189876	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189877	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189878	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189879	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189880	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189881	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189882	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189883	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189884	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189885	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189886	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 189888	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189889	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189890	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189891	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189892	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189893	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189894	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189895	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189896	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189897	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189898	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189899	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189900	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189901	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189902	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189903	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189904	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189905	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189906	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189907	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189908	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189909	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189910	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189911	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189912	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189913	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189914	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189915	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189916	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189917	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189918	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189919	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189920	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189921	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189922	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189923	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189924	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189925	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189926	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189927	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189928	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 189930	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189931	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189932	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189933	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189934	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189935	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189936	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189937	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189938	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189939	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189940	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189941	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189942	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189943	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189944	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189945	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189946	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189947	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189948	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189949	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189950	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189951	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189952	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189953	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189954	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189955	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189956	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189957	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189958	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189959	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189960	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189961	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189962	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189963	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189964	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189965	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189966	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189967	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189968	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189969	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189970	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189971	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189972	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189973	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189974	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189975	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189976	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189977	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189978	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189979	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189980	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189981	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189982	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189983	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
189984	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
189985	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189986	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189987	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189988	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189989	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189990	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189991	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189992	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189993	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189994	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189995	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189996	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189997	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189998	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
189999	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190000	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190001	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190002	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190003	08/05/2019	400498 EMPLOYEE VENDOR	275.00



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190004	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190005	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190006	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190007	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190008	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190009	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190010	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190011	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190012	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190013	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190014	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190015	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190016	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190017	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190018	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190019	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190020	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190021	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190022	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190023	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190024	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190025	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190026	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190027	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190028	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190029	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190030	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190031	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190032	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190033	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190034	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190035	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190036	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190037	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190038	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190039	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190040	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
190041	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190042	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190043	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190044	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190045	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190046	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190047	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190048	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190049	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190050	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190051	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190052	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190053	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190054	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190055	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190056	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190057	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190058	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190059	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190060	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190061	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190062	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190063	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190064	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 190066	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190067	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190068	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190069	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190070	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190071	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190072	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190073	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190074	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190075	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190076	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190077	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190078	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190079	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190080	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190081	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190082	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190083	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190084	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190085	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190086	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190087	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190088	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190089	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190090	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190091	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190092	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190093	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190094	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190095	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190096	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190097	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
190098	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190099	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190100	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190101	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190102	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190103	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190104	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190105	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190106	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190107	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190108	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190109	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190110	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 190112	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190113	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190114	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190115	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190116	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190117	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190118	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190119	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190120	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190121	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190122	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190123	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190124	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190125	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190126	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190127	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 190129	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190130	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190131	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190132	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190133	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190134	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190135	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190136	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190137	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190138	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190139	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190140	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190141	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190142	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190143	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190144	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190145	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190146	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190147	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190148	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190149	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190150	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190151	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190152	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190153	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190154	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190155	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
190156	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190157	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190158	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190159	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190160	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190161	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190162	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190163	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190164	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190165	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190166	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190167	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190168	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190169	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190170	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190171	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 190173	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190174	08/05/2019	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
190175	08/05/2019	400498 EMPLOYEE VENDOR	275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190176	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190177	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190178	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190179	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190180	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190181	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190182	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 190184	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190185	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190186	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190187	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190188	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190189	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190190	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190191	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190192	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190193	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190194	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190195	08/05/2019	400498 EMPLOYEE VENDOR		275.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190196	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190197	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190198	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190199	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190200	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190201	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190202	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190203	08/05/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190204	08/09/2019	408494 South Carolina State Disbursement Unit		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
190205	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190206	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190207	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190208	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190209	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190210	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190211	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190212	08/08/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190213	08/08/2019	017125 A3 Communications, Inc.		1,083.80
		155-254-323-0010-16 O/M R&M BUILDING	1,083.80	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 190215	08/08/2019	408354 APE Graphics LLC		372.60
		752-271-660-1140-52 EXPENSES-CHEERLEADER	372.60 A	
190216	08/08/2019	407955 AssetGenie, Inc.		2,481.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	219.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	149.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	199.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,795.00	
190217	08/08/2019	405702 Barnes & Noble.com		492.52
		558-253-560-5507-10 FAC-CLASSROOM LIBRARY BOOKS	492.52 A	
190218	08/08/2019	030925 Blanchard Machinery Company		436.53
		155-254-323-0010-60 R/M-Building Services	436.53	
190219	08/08/2019	402151 GL Group, Inc.		128,445.51
		558-253-560-5507-22 FAC-CLASSROOM LIBRARY BOOKS	13,625.58 A	
		558-253-560-5507-22 FAC-CLASSROOM LIBRARY BOOKS	1,086.94 A	
		558-253-560-5507-50 FAC-CLASSROOM LIBRARY BOOKS	3,764.73 A	
		558-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	23,708.06 A	
		558-253-560-5507-52 FAC-CLASSROOM LIBRARY BOOKS	1,582.28 A	
		558-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	2,736.69 A	
		558-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	24,295.67 A	
		558-253-560-5507-16 FAC-CLASSROOM LIBRARY BOOKS	2,178.15 A	
		558-253-560-5507-30 FAC-CLASSROOM LIBRARY BOOKS	9,385.44 A	
		558-253-560-5507-30 FAC-CLASSROOM LIBRARY BOOKS	398.12 A	
		558-253-560-5507-43 FAC-CLASSROOM LIBRARY BOOKS	11,043.11 A	
		558-253-560-5507-43 FAC-CLASSROOM LIBRARY BOOKS	1,541.76 A	
		558-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	8,095.39 A	
		558-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	1,791.49 A	
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	3,049.67 A	
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	116.86 A	
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	1,088.88 A	
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	2,984.63 A	
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	200.81 A	
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	3,192.55 A	
		558-253-560-5507-37 FAC-CLASSROOM LIBRARY BOOKS	64.33 A	
		558-253-560-5507-25 FAC-CLASSROOM LIBRARY BOOKS	10,604.44 A	
		558-253-560-5507-25 FAC-CLASSROOM LIBRARY BOOKS	1,909.93 A	
* 190222	08/08/2019	039000 BSN Sports		3,354.66
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	217.78	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	10.99	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	17.44	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,952.50 A	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-271-660-1250-30 FOOTBALL EXPENSES	78.10 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	156.20 A	
		722-271-660-1250-22 FOOTBALL EXPENSES	815.60 A	
		722-271-660-1250-22 FOOTBALL EXPENSES	40.78 A	
		722-271-660-1250-22 FOOTBALL EXPENSES	65.27 A	
190223	08/08/2019	408233 Buck, Raymond Kenneth		1,312.55
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
		101-231-332-0004-62 BOARD TRAVEL-BUCK	577.55	
190224	08/08/2019	403731 Budd Group, The		297,708.00
		155-254-322-0000-73 O/M CLEANING	297,708.00 A	
190225	08/08/2019	405902 Buford Screen Printing		277.56
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	277.56	
* 190228	08/08/2019	044800 Carolina Biological Supply Co.		7,770.25
		326-113-410-0000-33 ELEM SUPPLIES	2,532.79 A	
		326-113-410-0000-33 ELEM SUPPLIES	993.95 A	
		326-113-410-0000-22 ELEM SUPPLIES	210.99 A	
		326-113-410-9000-40 ELEM SUPPLIES-C/O	74.45 A	
		326-113-410-9000-40 ELEM SUPPLIES-C/O	9.22 A	
		326-113-410-9000-40 ELEM SUPPLIES-C/O	112.19 A	
		326-113-410-0000-25 ELEM SUPPLIES	2.71 A	
		326-113-410-0000-41 ELEM SUPPLIES	2,614.79 A	
		326-113-410-0000-41 ELEM SUPPLIES	875.72 A	
		326-113-410-0000-41 ELEM SUPPLIES	343.44 A	
* 190230	08/08/2019	408128 Catawba Regional Council of Government		116.00
		275-182-410-0000-81 AD SEC SUPPLIES	116.00 A	
190231	08/08/2019	401482 Chapman Corporation, The		696.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	696.00 A	
190232	08/08/2019	055375 Chester County School District		2,283.54
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	497.05 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	489.84 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,296.65 A	
190233	08/08/2019	055393 Chester Rental Uniform		572.99
		155-254-323-0003-73 O/M R&M-UNIFORMS	247.81	
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.05	
		101-266-325-0000-71 DP RENTALS	87.13	
190234	08/08/2019	400624 Childrens Council, The		2,000.00
		820-223-410-0000-82 SSP SUPPLIES	200.00	
		809-223-410-0000-82 SSP SUPPLIES	800.00	
		820-223-410-0000-82 SSP SUPPLIES	1,000.00	
190235	08/08/2019	057160 Cintas Company		130.55

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-232-410-0000-60 SUPT SUPPLIES	130.55	
190236	08/08/2019	408010 Cleveland Construction, Inc.		4,029,576.24
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		565-253-520-7018-55 FAC-CONSTRUCTION	4,029,576.24	
190237	08/08/2019	404829 College Board, The		16,197.00
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	3,289.50 A	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	322.50 A	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	4,609.50 A	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	258.00 A	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-16 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-30 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-43 HIGH SCHOOL SUPPLIES	0.00 A	
		319-114-410-0000-50 HIGH SCHOOL SUPPLIES	7,717.50 A	
190238	08/08/2019	102900 Comporium Communications		6,588.90
		101-254-340-0000-50 O/M COMMUNICATION	2,386.07	
		101-254-340-0000-51 O/M COMMUNICATION	1,602.89	
		101-254-340-0000-52 O/M COMMUNICATION	1,327.80	
		101-254-340-0000-53 O/M-COMMUNICATION	1,005.49	
		101-254-340-0000-52 O/M COMMUNICATION	89.11	
		101-254-340-0000-50 O/M COMMUNICATION	41.45	
		101-254-340-0000-51 O/M COMMUNICATION	5.22	
		101-254-340-0000-50 O/M COMMUNICATION	56.42	
		101-254-340-0000-52 O/M COMMUNICATION	74.45	
190239	08/08/2019	157300 Comporium Communications		32,554.17
		101-254-340-0000-10 O/M COMMUNICATION	754.64	
		101-254-340-0000-13 O/M COMMUNICATION	642.12	
		101-254-340-0000-15 O/M COMMUNICATION	410.00	
		101-254-340-0000-16 O/M COMMUNICATION	3,059.02	
		101-254-340-0000-18 O/M COMMUNICATION	1,536.23	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-254-340-0000-19		O/M COMMUNICATION	712.06
101-254-340-0000-20		O/M COMMUNICATION	95.31
101-254-340-0000-22		O/M COMMUNICATION	526.13
101-254-340-0000-24		O/M COMMUNICATION	600.31
101-254-340-0000-25		O/M COMMUNICATION	1,341.71
101-254-340-0000-30		O/M COMMUNICATION	163.85
101-254-340-0000-33		O/M COMMUNICATION	523.04
101-254-340-0000-34		O/M COMMUNICATION	1,563.42
101-254-340-0000-37		O/M COMMUNICATION	19.95
101-254-340-0000-40		O/M COMMUNICATION	708.71
101-254-340-0000-41		O/M COMMUNICATION	1,117.05
101-254-340-0000-43		O/M COMMUNICATION	1,369.60
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	10,991.13
101-254-340-0000-60		O/M COMMUNICATION	718.94
101-254-340-0000-60		O/M COMMUNICATION	407.71
101-254-340-0000-60		O/M COMMUNICATION	86.97
101-254-340-0000-60		O/M COMMUNICATION	36.13
101-254-340-0000-16		O/M COMMUNICATION	69.47
101-254-340-0000-30		O/M COMMUNICATION	20.56
101-254-340-0000-30		O/M COMMUNICATION	21.79
101-254-340-0000-19		O/M COMMUNICATION	63.14
101-254-340-0000-19		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	126.96
101-254-340-0000-16		O/M COMMUNICATION	69.47
101-254-340-0000-43		O/M COMMUNICATION	114.73
101-254-340-0000-16		O/M COMMUNICATION	63.52
101-254-340-0000-13		O/M COMMUNICATION	69.47
101-254-340-0000-15		O/M COMMUNICATION	37.52
101-254-340-0000-41		O/M COMMUNICATION	37.52
101-254-340-0000-10		O/M COMMUNICATION	126.63
101-254-340-0000-40		O/M COMMUNICATION	52.25
101-254-340-0000-22		O/M COMMUNICATION	180.30
101-254-340-0000-20		O/M COMMUNICATION	175.43
101-254-340-0000-25		O/M COMMUNICATION	174.40
101-254-340-0000-16		O/M COMMUNICATION	157.13
101-254-340-0000-33		O/M COMMUNICATION	67.37
101-254-340-0000-60		O/M COMMUNICATION	73.58
101-254-340-0000-19		O/M COMMUNICATION	30.05
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-60		O/M COMMUNICATION	58.58
101-254-340-0000-18		O/M COMMUNICATION	42.59

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-254-340-0000-18		O/M COMMUNICATION	73.28
101-254-340-0000-16		O/M COMMUNICATION	123.85
101-254-340-0000-43		O/M COMMUNICATION	114.73
101-254-340-0000-16		O/M COMMUNICATION	63.52
101-254-340-0000-16		O/M COMMUNICATION	63.52
101-254-340-0000-19		O/M COMMUNICATION	37.52
101-254-340-0000-10		O/M COMMUNICATION	37.52
101-254-340-0000-60		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	11.71
101-254-340-0000-30		O/M COMMUNICATION	36.52
101-254-340-0000-60		O/M COMMUNICATION	37.15
101-254-340-0000-60		O/M COMMUNICATION	69.94
101-254-340-0000-33		O/M COMMUNICATION	37.52
101-254-340-0000-16		O/M COMMUNICATION	63.52
101-254-340-0000-33		O/M COMMUNICATION	67.37
101-254-340-0000-43		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	32.56
101-254-340-0000-18		O/M COMMUNICATION	63.52
101-254-340-0000-18		O/M COMMUNICATION	63.52
101-254-340-0000-16		O/M COMMUNICATION	63.52
101-254-340-0000-60		O/M COMMUNICATION	115.44
101-254-340-0000-13		O/M COMMUNICATION	69.47
101-254-340-0000-33		O/M COMMUNICATION	73.32
101-254-340-0000-41		O/M COMMUNICATION	61.86
101-254-340-0000-60		O/M COMMUNICATION	69.09
101-254-340-0000-15		O/M COMMUNICATION	126.63
101-254-340-0000-60		O/M COMMUNICATION	205.52
101-254-340-0000-60		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	54.37
101-254-340-0000-60		O/M COMMUNICATION	21.98
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	3.95
813-254-340-0000-23		COMMUNICATION	27.66
827-254-340-0000-23		O/M COMMUNICATION	47.42
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	4.26
813-254-340-0000-23		COMMUNICATION	29.81
827-254-340-0000-23		O/M COMMUNICATION	51.10
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	30.36
813-254-340-0000-23		COMMUNICATION	212.55
827-254-340-0000-23		O/M COMMUNICATION	364.37
190240	08/08/2019	404893 Cook & Boardman Group, LLC	885.60



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-410-0010-54 BUILDING SUPPLIES	885.60	
* 190242	08/08/2019	068300 Craftsman Press, LLC		162.00
		101-113-410-0000-25 ELEM SUPPLIES	162.00	
190243	08/08/2019	071050 Crisis Prevention Institute, Inc.		150.00
		203-214-640-0000-86 PSYCH DUES/FEES	150.00	
190244	08/08/2019	071360 Crown Cinema		180.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	180.00	
* 190246	08/08/2019	402392 Dabney, Janice		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
190247	08/08/2019	407507 Dale's Sporting Goods		211.86
		743-271-660-1070-43 BASEBALL EXPENSES	105.93	
		743-271-660-1250-43 FOOTBALL EXPENSES	105.93	
190248	08/08/2019	075875 EMPLOYEE VENDOR		171.22
		101-266-332-0000-71 DP TRAVEL	171.22	
190249	08/08/2019	076325 EMPLOYEE VENDOR		150.80
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	150.80	
190250	08/08/2019	076700 Dell Marketing, LP		1,989.36
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	745.20	
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR	432.00	
		101-252-445-0000-91 FISCAL TECH/SOFT SUPPLIES	432.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	380.16	
190251	08/08/2019	077000 Delta Education		4,486.36
		326-113-410-0000-10 ELEM SUPPLIES	2,987.71 A	
		326-113-410-0000-34 ELEM SUPPLIES	1,498.65 A	
190252	08/08/2019	408365 EMPLOYEE VENDOR		127.60
		329-113-332-0018-25 ELEM TRAVEL	127.60 A	
* 190254	08/08/2019	091200 Electro-Mech Scoreboard		9,754.64
		563-253-540-7001-30 FAC-EQUIPMENT	9,754.64	
* 190256	08/08/2019	402279 Fastenal Company		154.41
		155-254-410-0010-73 O/M SUPPLIES BUILDING	154.41	
190257	08/08/2019	404894 Faulkner, Tyrom		735.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
* 190259	08/08/2019	404458 EMPLOYEE VENDOR		187.92
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	187.92 A	
190260	08/08/2019	102375 Forms & Supply, Inc.		636.34
		101-232-410-0000-60 SUPT SUPPLIES	318.17 A	
		101-232-410-0000-60 SUPT SUPPLIES	318.17 A	
190261	08/08/2019	407622 Friendly Caterer, LLC The		3,300.00

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-72 FOOD SUPPLIES	3,300.00	
190262	08/08/2019	408016 EMPLOYEE VENDOR		100.28
		101-266-332-0000-71 DP TRAVEL	100.28	
190263	08/08/2019	107000 Gamble, Margaret E.		1,312.55
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	735.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	577.55	
* 190265	08/08/2019	407693 Geosurfaces Southeast, Inc.		136,283.76
		563-253-520-7022-51 FAC-SAFETY/MODERNIZATION	136,283.76	
190266	08/08/2019	408081 Gordon Food Service, Inc.		953.00
		600-256-410-0000-23 FOOD SUPPLIES	115.70	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	188.22	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	163.63	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	254.17	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	117.21	
		600-256-460-0005-23 FOOD FOOD OTHER	114.07	
190267	08/08/2019	407759 Great Minds, LLC		8,192.86
		238-112-410-0000-33 PRIMARY SUPPLIES	3,072.31 A	
		238-112-410-0000-10 PRIMARY SUPPLIES	5,120.55 A	
190268	08/08/2019	408496 EMPLOYEE VENDOR		127.60
		329-115-332-0018-18 VOCATIONAL TRAVEL	127.60 A	
190269	08/08/2019	408208 Henry Schein Medical		2,939.72
		203-213-410-0000-86 HEALTH SUPPLIES	3,094.07	
		155-254-323-0012-73 O/M-DEFIBRILLATOR REPAIRS	-154.35	
190270	08/08/2019	400421 EMPLOYEE VENDOR		140.31
		101-223-332-0000-80 SSP TRAVEL	140.31 A	
190271	08/08/2019	402566 HOWARDS SEPTIC PLUMBING INC.		500.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	500.00 A	
190272	08/08/2019	408481 EMPLOYEE VENDOR		317.35
		750-271-660-1250-50 FOOTBALL EXPENSES	317.35	
190273	08/08/2019	408356 Ingenious Culinary Concepts		2,242.50
		602-256-312-0000-10 CONSULTANTS	119.26	
		602-256-312-0000-13 CONSULTANTS	119.26	
		602-256-312-0000-15 CONSULTANTS	119.26	
		602-256-312-0000-16 CONSULTANTS	111.87	
		602-256-312-0000-19 CONSULTANTS	119.26	
		602-256-312-0000-20 CONSULTANTS	119.26	
		602-256-312-0000-22 CONSULTANTS	119.26	
		602-256-312-0000-25 CONSULTANTS	119.25	
		602-256-312-0000-30 CONSULTANTS	118.03	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	602-256-312-0000-33	CONSULTANTS	126.64	
	602-256-312-0000-34	CONSULTANTS	119.25	
	602-256-312-0000-37	CONSULTANTS	119.25	
	602-256-312-0000-40	CONSULTANTS	119.25	
	602-256-312-0000-41	CONSULTANTS	119.25	
	602-256-312-0000-43	CONSULTANTS	104.50	
	602-256-312-0000-50	CONSULTANTS	111.87	
	602-256-312-0000-51	CONSULTANTS	119.26	
	602-256-312-0000-52	CONSULTANTS	119.26	
	602-256-312-0000-53	CONSULTANTS	119.26	
190274	08/08/2019	404926 EMPLOYEE VENDOR		364.46
	329-115-332-0018-50	VOCATIONAL TRAVEL	364.46	
190275	08/08/2019	140700 J G ENVIRONMENTAL CONTROL, INC		3,567.62
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,567.62 A	
190276	08/08/2019	145550 EMPLOYEE VENDOR		184.85
	101-266-332-0000-71	DP TRAVEL	54.64	
	101-266-332-0000-71	DP TRAVEL	130.21	
* 190278	08/08/2019	146760 EMPLOYEE VENDOR		137.20
	101-223-332-0000-80	SSP TRAVEL	137.20 A	
190279	08/08/2019	146900 Jostens, Inc.		3,179.16
	750-271-660-1030-50	ANNUAL EXPENSES	3,085.16 A	
	750-271-660-1030-50	ANNUAL EXPENSES	94.00	
* 190281	08/08/2019	147760 Junior Library Guild		1,178.80
	101-222-440-0000-30	MEDIA PERIODICALS	1,178.80	
* 190283	08/08/2019	405564 EMPLOYEE VENDOR		274.46
	329-115-332-0018-50	VOCATIONAL TRAVEL	274.46	
190284	08/08/2019	406381 KR Systems		57,288.81
	563-253-345-7008-16	FAC-VOICE/VIDEO/DATA	0.00	
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	57,288.81	
190285	08/08/2019	403182 Kuder, Inc.		2,499.00
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	2,499.00	
190286	08/08/2019	407576 K.W. Environmental LLC		12,922.50
	155-254-323-0020-73	R&M-GREASE TRAP PUMPING	12,922.50 A	
190287	08/08/2019	401315 Learning A-Z		12,682.89
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	2,590.71	
	101-112-410-0000-53	PRIMARY SUPPLIES	1,592.18	
	101-113-345-0000-53	ELEM TECHNOLOGY	8,500.00	
* 190289	08/08/2019	154021 L.L. John's Heating & Air, Inc.		17,749.75
	155-254-323-0007-13	O/M R&M HEATING & A/C	17,749.75	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190290	08/08/2019	407546 EMPLOYEE VENDOR		127.60
		329-113-332-0018-25 ELEM TRAVEL	127.60 A	
190291	08/08/2019	405704 Mager, Kevin A.		165.00
		101-233-332-0000-37 SCH ADM TRAVEL	165.00	
190292	08/08/2019	406852 EMPLOYEE VENDOR		136.26
		101-233-332-0000-41 SCH ADM TRAVEL	136.26	
* 190295	08/08/2019	292750 Moseley Architects		13,034.72
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	4,508.21	
		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	484.51	
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	2,277.15	
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	5,764.85	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
190296	08/08/2019	187900 Music and Arts		812.82
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	421.88 A	
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	390.94 A	
190297	08/08/2019	405272 Neopost USA, Inc.		1,080.00
		101-233-325-0000-16 SCH ADM RENTALS	1,080.00	
190298	08/08/2019	204250 Parker, Robert W.		1,417.55
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	840.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	577.55	
* 190300	08/08/2019	207800 Pet/Land-O-Sun Dairies		194.70
		600-256-460-0006-23 FOOD FOOD MILK	68.57	
		600-256-460-0006-23 FOOD FOOD MILK	126.13	
190301	08/08/2019	208375 EMPLOYEE VENDOR		180.15
		101-232-332-0000-61 SUPT TRAVEL	180.15	
* 190304	08/08/2019	408473 Power Student Information Systems		600.00
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	300.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	300.00	
190305	08/08/2019	407780 Practical Solutions IT		760.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	760.00 A	
* 190308	08/08/2019	408103 PS Safety Connection, LLC		875.00
		101-233-410-0000-51 SCH ADM SUPPLIES	875.00	
190309	08/08/2019	219785 Queen City Television Service Co. Inc.		9,151.00
		155-254-410-0010-60 R&M-BUILDING MATERIALS	9,151.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190310	08/08/2019	407798 Randolph & Son Builders, Inc.		1,346,342.81
		563-253-520-7001-30 FAC-CONSTRUCTION	624,518.33 A	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00 A	
		563-253-520-7001-30 FAC-CONSTRUCTION	721,824.48	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
190311	08/08/2019	404032 Reading Warehouse, The		1,500.00
		357-172-410-9000-10 SS ELEM SUPPLIES C/O	1,500.00 A	
190312	08/08/2019	405931 Resilite Sports Products, Inc.		14,808.00
		563-253-540-7001-30 FAC-EQUIPMENT	14,808.00	
* 190314	08/08/2019	405062 Rose Chauffeured Transportation, Ltd.		990.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	990.00	
190315	08/08/2019	402999 S2 Solutions & Sales, LLC		833.40
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	746.28	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	87.12	
* 190317	08/08/2019	235400 SC CONSORTIUM/GIFTED EDUCATION		150.00
		101-141-640-0000-11 G/T ACADEMIC-DUES/FEES	150.00	
190318	08/08/2019	407811 Scholastic, Inc.		197.78
		101-113-410-0000-40 ELEM SUPPLIES	197.78	
190319	08/08/2019	242650 School Specialty, Inc.		12,608.02
		101-111-410-0000-51 KIND SUPPLIES	199.26	
		101-111-410-0000-51 KIND SUPPLIES	195.90	
		101-112-410-0000-51 PRIMARY SUPPLIES	42.64	
		101-113-410-0000-51 ELEM SUPPLIES	199.20	
		101-112-410-0000-51 PRIMARY SUPPLIES	210.91	
		101-113-410-0000-51 ELEM SUPPLIES	195.61	
		101-113-410-0000-51 ELEM SUPPLIES	199.72	
		101-112-410-0000-51 PRIMARY SUPPLIES	199.14	
		101-112-410-0000-51 PRIMARY SUPPLIES	200.47	
		101-112-410-0000-51 PRIMARY SUPPLIES	185.96	
		101-112-410-0000-51 PRIMARY SUPPLIES	154.50	
		101-113-410-0000-51 ELEM SUPPLIES	144.93	
		101-112-410-0000-51 PRIMARY SUPPLIES	196.79	
		101-112-410-0000-51 PRIMARY SUPPLIES	201.80	
		101-112-410-0000-51 PRIMARY SUPPLIES	196.09	
		101-112-410-0000-51 PRIMARY SUPPLIES	197.06	
		101-113-410-0000-51 ELEM SUPPLIES	200.40	
		101-111-410-0000-51 KIND SUPPLIES	199.19	
		101-112-410-0000-51 PRIMARY SUPPLIES	69.10	
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	697.97	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	2,403.54	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-111-410-0000-53	KIND SUPPLIES	4,044.72	
	101-112-410-0000-53	PRIMARY SUPPLIES	397.19	
	101-113-410-0000-53	ELEM SUPPLIES	1,355.72	
	101-233-410-0000-34	SCH ADM SUPPLIES	320.21	
190320	08/08/2019	246650 Shelburne Advertising, Inc.		290.40
	737-190-660-1205-37	GENERAL INSTR EXPENSES	290.40	
190321	08/08/2019	250300 Sistare Carpets, Inc.		960.00
	155-254-410-0010-20	O/M SUPPLIES BUILDING	960.00	
190322	08/08/2019	405605 Softdocs, Inc.		15,446.00
	101-266-345-0000-71	DP-TECHNOLOGY	15,446.00	
190323	08/08/2019	260555 STANDARD INSURANCE COMPANY		124.44
	101-232-230-0000-60	SUPT SOCIAL SECURITY	124.44	
190324	08/08/2019	262300 Steele's Mechanical, LLC		283,945.95
	558-253-323-5001-16	FAC-HTG & COOLING	283,945.95	
190325	08/08/2019	262250 EMPLOYEE VENDOR		102.54
	329-113-332-0018-40	ELEM TRAVEL	102.54	
190326	08/08/2019	407608 Stroble, Melvin M. Sr.		1,312.55
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00	
	101-231-332-0007-62	BOARD TRAVEL-STROBLE	577.55	
190327	08/08/2019	405250 SUMNER, WILLIAM BROOKS JR.		735.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	735.00	
* 190329	08/08/2019	408469 TeachingBooks.net LLC		3,740.00
	101-266-345-0000-71	DP-TECHNOLOGY	3,740.00	
190330	08/08/2019	407801 Top Golf USA, Inc.		4,436.75
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	4,436.75	
* 190332	08/08/2019	402152 Verizon Wireless		1,370.60
	101-254-340-0000-75	O/M COMMUNICATION	1,370.60	A
190333	08/08/2019	407368 EMPLOYEE VENDOR		108.58
	101-266-332-0000-71	DP TRAVEL	108.58	
190334	08/08/2019	408455 Welch Allyn, Inc.		319.00
	813-139-410-0009-23	EARLY CHILDHOOD CURRICULUM SUPP	159.50	
	827-350-410-0011-23	CCC-SUPPLIES	159.50	
190335	08/08/2019	407853 White & Story, LLC		371.40
	101-231-319-0000-62	BOARD LEGAL SERVICES	371.40	
190336	08/08/2019	402030 WINDSTREAM		2,622.78
	101-254-340-0000-37	O/M COMMUNICATION	67.62	
	101-254-340-0000-37	O/M COMMUNICATION	445.10	
	101-254-340-0000-30	O/M COMMUNICATION	1,208.40	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-34	O/M COMMUNICATION	767.83
		101-254-340-0000-30	O/M COMMUNICATION	133.83
190337	08/08/2019	408487	Yarborough, Lori P.	350.00
		801-112-312-0000-12	PRIMARY-CONSULTANTS	350.00
190338	08/15/2019	017125	A3 Communications, Inc.	210.00
		155-254-323-0010-52	O&M-BUILDING REPAIRS-CONTRACTED	210.00
190339	08/15/2019	404059	EMPLOYEE VENDOR	157.92
		101-257-332-0000-74	INT SER TRAVEL	157.92
190340	08/15/2019	407025	Advanced Imaging Systems, Inc.	31,989.21
		101-262-399-0000-89	PLANNING-MISC PURCHASED SERVICES	9,992.04
		101-262-399-0000-89	PLANNING-MISC PURCHASED SERVICES	21,997.17
190341	08/15/2019	401495	American Cancer Society, Inc.	250.00
		722-271-660-1595-22	SUNSHINE FUND EXPENSES	250.00
190342	08/15/2019	401495	American Cancer Society, Inc.	642.04
		750-271-660-3405-50	EXPENSES-RELAY FOR LIFE	642.04
* 190344	08/15/2019	408354	APE Graphics LLC	840.24
		752-190-660-1010-52	INSTRUCTIONAL ADMIN SUPPLIES	840.24
190345	08/15/2019	012800	Apple Inc.	409.32
		101-233-445-0000-52	SCH ADM TECH/SOFT SUPPLIES	409.32
190346	08/15/2019	407029	Beckham's Floors	18,437.82
		155-254-323-0013-73	O/M R&M GYM FLOOR REPAIRS	15,949.50
		155-254-323-0013-73	O/M R&M GYM FLOOR REPAIRS	2,488.32
* 190349	08/15/2019	408331	Blairsvew, LLC	2,600.00
		101-262-315-0001-89	E-RATE PROF SERVICES	2,600.00
190350	08/15/2019	043200	Camcor, Inc.	20,385.97
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	9,248.47
		101-266-345-0000-71	DP-TECHNOLOGY	11,137.50
190351	08/15/2019	043160	Camden Fire Extinguishers	9,887.38
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	112.50
		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	141.55
		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	111.25
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	400.20
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	20.65
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	149.00
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	5.90
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	14.75

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
155-254-323-0021-73		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	220.10
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	170.20
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	202.93
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	894.44
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	267.90
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	145.20
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	34.55
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	68.25
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	199.30
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	228.68
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	308.45
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	414.44
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	289.40
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	437.27
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	181.85
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	228.68
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	136.95
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	178.25
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	228.68
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	265.70
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	228.68
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	266.50
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	224.34
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	38.35
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	194.34
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	88.90
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	325.10
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	271.30
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	261.20
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	315.55
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	128.95



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 190353	08/15/2019	055393 Chester Rental Uniform		412.31
		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	87.13	
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.05	
190354	08/15/2019	216225 CNIC, Inc.		2,844.72
		563-253-345-7004-33 FAC-VOICE/VIDEO/DATA	2,844.72	
* 190358	08/15/2019	070600 EMPLOYEE VENDOR		103.16
		329-115-332-0018-16 VOC TRAVEL	103.16	
190359	08/15/2019	071050 Crisis Prevention Institute, Inc.		989.00
		203-214-332-0000-86 PSYCH TRAVEL	989.00	
190360	08/15/2019	407507 Dale's Sporting Goods		321.00
		743-271-660-1250-43 FOOTBALL EXPENSES	321.00	
* 190362	08/15/2019	076390 Decker Inc.		1,492.14
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,119.90	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	169.59	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	99.75	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	-897.10	
190363	08/15/2019	080800 Do It Printing Company		3,265.32
		101-233-410-0000-20 SCH ADM SUPPLIES	282.08	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	750.32	
		101-233-410-0000-20 SCH ADM SUPPLIES	1,168.77	
		101-113-410-0000-52 ELEM SUPPLIES	724.51	
		101-233-410-0000-30 SCH ADM SUPPLIES	339.64	
190364	08/15/2019	406675 Dorchester School District 2		1,280.67
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,280.67 A	
190365	08/15/2019	102375 Forms & Supply, Inc.		795.42
		101-113-410-0000-37 ELEM SUPPLIES	795.42	
190366	08/15/2019	405682 Franklin Covey Client Sales, Inc.		4,660.33
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	2,700.00	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	0.00	
		810-224-410-9000-20 IMP INSTR INSERV SUPPLIES C/O	1,960.33	
190367	08/15/2019	407517 Gaither Tree Service		4,575.00
		155-254-323-0006-20 O/M R&M GROUNDS	2,175.00	
		155-254-323-0006-20 O/M R&M GROUNDS	2,400.00	
190368	08/15/2019	109900 GBC, a div. of ACCO Brands USA LLC		319.77
		101-222-410-0000-34 MEDIA SUPPLIES	319.77	
* 190370	08/15/2019	115100 Grainger		882.92
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	49.33	
		155-254-410-0008-17 O/M SUPPLIES PLUMBING	833.59	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190371	08/15/2019	115850 Graybar Electric Company Inc.		1,292.11
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	233.28	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,075.68	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	-16.85	
190372	08/15/2019	401322 Griffith, Elizabeth		857.50
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	857.50	
190373	08/15/2019	056215 Halligan Mahoney & Williams		7,251.05
		101-231-319-0000-62 BOARD LEGAL SERVICES	7,251.05	
190374	08/15/2019	406810 Hanover Research Council, LLC, The		44,100.00
		101-262-315-0001-89 E-RATE PROF SERVICES	44,100.00	
190375	08/15/2019	205700 HD Supply Facilities Maintenance, Ltd.		299.53
		155-254-410-0010-51 O/M SUPPLIES BUILDING	105.17	
		155-254-410-0010-54 BUILDING SUPPLIES	194.36	
* 190378	08/15/2019	405942 Interstate Roofing Company, Inc.		7,650.00
		155-254-323-0023-16 R&M-ROOF REPAIRS	7,650.00	
190379	08/15/2019	140700 J G ENVIRONMENTAL CONTROL, INC		3,575.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,575.62	
190380	08/15/2019	408300 King's Daughters' School, The		6,250.00
		203-128-373-0000-52 EH - TUITION TO OTHER ENTITY	200.00	
		203-128-373-9001-52 EH-TUITION TO OTHER ENTITY-C/O	6,050.00	
190381	08/15/2019	148000 K-Log, Inc.		1,400.04
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	1,400.04 A	
190382	08/15/2019	160690 Lefler Electronics, Inc.		312.56
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	312.56	
190383	08/15/2019	161785 LEXINGTON COUNTY SCHOOL		23,751.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	3,095.75 A	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	5,176.50 A	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	5,430.25 A	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	6,090.00 A	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	3,958.50 A	
190384	08/15/2019	401100 Lighthouse Care Center of Augusta		3,465.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,710.00 A	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,755.00 A	
* 190386	08/15/2019	171945 Mastercraft Renovation Systems, LLC		2,467.00
		155-254-323-0010-51 O/M R&M BUILDING	2,467.00	
190387	08/15/2019	408083 EMPLOYEE VENDOR		621.81
		811-114-332-0000-16 TRAVEL	178.98 A	
		811-114-332-0000-16 TRAVEL	154.34 A	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		811-114-332-0000-16 TRAVEL	147.32 A	
		811-114-332-0000-16 TRAVEL	141.17 A	
* 190389	08/15/2019	179650 Mid-Carolina AHEC, Inc.		455.00
		827-350-332-1126-23 CCC TRAVEL	455.00	
190390	08/15/2019	183875 EMPLOYEE VENDOR		165.20
		329-115-332-0018-16 VOC TRAVEL	165.20	
190391	08/15/2019	187900 Music and Arts		294.73
		750-190-660-1060-50 BAND EXPENSES	59.51	
		750-190-660-1060-50 BAND EXPENSES	197.10	
		750-190-660-1060-50 BAND EXPENSES	38.12	
190392	08/15/2019	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
190393	08/15/2019	197900 Nu-Idea School Supply		12,051.57
		558-253-540-5053-30 FAC-EQUIPMENT	5,651.02	
		558-253-540-5053-37 FAC-EQUIPMENT	5,651.03	
		558-253-410-5022-24 FAC-FURNITURE	749.52	
190394	08/15/2019	407284 EMPLOYEE VENDOR		315.76
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	115.43 A	
		101-113-410-0000-51 ELEM SUPPLIES	200.33	
* 190396	08/15/2019	212750 Porta Phone Company		2,798.00
		750-271-660-1250-50 FOOTBALL EXPENSES	2,798.00	
* 190398	08/15/2019	226312 EMPLOYEE VENDOR		741.72
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	741.72	
190399	08/15/2019	226775 Riddell/All American Sports		7,433.22
		750-271-660-1250-50 FOOTBALL EXPENSES	294.84	
		750-271-660-1250-50 FOOTBALL EXPENSES	939.60	
		750-271-660-1250-50 FOOTBALL EXPENSES	3,999.09	
		750-271-660-1250-50 FOOTBALL EXPENSES	785.16	
		750-271-660-1250-50 FOOTBALL EXPENSES	736.29	
		750-271-660-1250-50 FOOTBALL EXPENSES	678.24	
* 190401	08/15/2019	232215 Rydin Decal		523.46
		750-271-660-1372-50 STUDENT PARKING EXPENDITURES	523.46	
190402	08/15/2019	235925 SC Department of Education		6,673.51
		203-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	6,673.51	
190403	08/15/2019	236200 SC DEPARTMENT OF EDUCATION		2,068.32
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	50.84	
		741-255-331-2155-41 TRANS BUS MILEAGE	126.48	
		394-251-331-0092-16 TRANSPORTATION	119.04	
		234-251-331-0000-13 STUDENT TRANS MILEAGE	107.88	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	394-251-331-0092-25	TRANSPORTATION	91.76	
	394-251-331-0092-25	TRANSPORTATION	74.40	
	394-251-331-0092-16	TRANSPORTATION	86.80	
	394-251-331-0092-25	TRANSPORTATION	99.20	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	22.32	
	741-255-331-2155-41	TRANS BUS MILEAGE	74.40	
	741-255-331-2155-41	TRANS BUS MILEAGE	28.52	
	394-251-331-0092-16	TRANSPORTATION	223.20	
	234-251-331-0000-13	STUDENT TRANS MILEAGE	97.96	
	394-251-331-0092-25	TRANSPORTATION	167.40	
	394-251-331-0092-25	TRANSPORTATION	147.56	
	394-251-331-0092-16	TRANSPORTATION	136.40	
	394-251-331-0092-25	TRANSPORTATION	148.80	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	66.96	
	741-255-331-2155-41	TRANS BUS MILEAGE	37.20	
	234-251-331-0000-13	STUDENT TRANS MILEAGE	155.00	
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	6.20	
190404	08/15/2019	407811 Scholastic, Inc.		987.41
	813-139-410-0000-23	SUPPLIES-CLASSROOM	605.00	
	101-212-410-0000-37	GUID SUPPLIES	382.41	
190405	08/15/2019	242650 School Specialty, Inc.		2,011.17
	101-113-410-0000-51	ELEM SUPPLIES	67.33	
	101-112-410-0000-51	PRIMARY SUPPLIES	179.67	
	101-112-410-0000-51	PRIMARY SUPPLIES	143.09	
	101-113-410-0000-40	ELEM SUPPLIES	1,621.08	
190406	08/15/2019	400044 Sharp Electronics Corporation		21,932.72
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,023.86	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	726.84	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	975.96	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	812.16	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	651.97	
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	0.00	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,077.49	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	742.69	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	718.93	
	801-113-323-0013-12	ELEM COPIER	242.65	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	621.00	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,134.73	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	583.20	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,230.85	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,413.36	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	853.93	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	686.88	
	101-254-323-0013-74	O/M R&M COPIER	2,779.01	
	101-115-323-0013-18	COPIER MAIN & SUPP-VOC	349.23	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,255.35	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	562.68	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	781.57	
	820-223-323-0013-82	SSP-COPIER	234.36	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	819.37	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	448.24	
	101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	1,206.41	
190407	08/15/2019	252500 Snipes Company LLC		424.65
	155-254-410-0010-34	O/M SUPPLIES BUILDING	101.30	
	155-254-410-0010-34	O/M SUPPLIES BUILDING	323.35	
190408	08/15/2019	405605 Softdocs, Inc.		2,289.02
	101-252-360-0000-91	FISCAL PRINTING/BIND	192.02	A
	101-264-345-0000-84	PERSONNEL-TECHNOLOGY	2,022.00	
	101-252-410-0000-90	FISCAL SUPPLIES	75.00	
190409	08/15/2019	408015 Southern Landscaping & Lawncare		550.00
	155-254-323-0006-60	O/M R&M GROUNDS	550.00	
190410	08/15/2019	408497 Stewart, Charles		300.00
	718-271-660-1010-18	ADMIN SUPPLIES EQUIP-EXP	300.00	
190411	08/15/2019	400692 Trust Mark Voluntary Benefits Solutions		147.94
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	93.36	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	36.08	
	101-000-456-0067-00	TRUSTMARK DISABILITY	18.50	
190412	08/15/2019	407032 Vanguard Modular Building Systems, LLC		38,236.32
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,894.32	
	155-254-325-0000-50	R&M-Rentals	2,792.88	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-50	R&M-Rentals	2,792.88	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-50	R&M-Rentals	1,375.92	
	155-254-325-0000-50	R&M-Rentals	6,656.04	
	155-254-325-0000-50	R&M-Rentals	6,656.04	
	155-254-325-0000-53	R/M-Equipment Rentals	0.00	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,149.12	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-325-0000-53 R/M-Equipment Rentals	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,149.12	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
* 190414	08/15/2019	300985 York Electric Cooperative		16,806.02
		101-254-470-0002-50 O/M PUB UTIL POWER	15,434.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	112.25	
		101-254-470-0002-50 O/M PUB UTIL POWER	122.46	
		101-254-470-0002-50 O/M PUB UTIL POWER	149.53	
		101-254-470-0002-50 O/M PUB UTIL POWER	444.30	
		101-254-470-0002-50 O/M PUB UTIL POWER	543.48	
190415	08/15/2019	402980 EMPLOYEE VENDOR		738.84
		730-271-660-1220-30 NON-INSTR EXPENSES-FFA	352.00	
		207-224-332-0004-30 IMP INST SERV-TRAVEL	386.84	
* 190417	08/15/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190418	08/15/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190419	08/15/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190420	08/19/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190421	08/19/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190422	08/19/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190423	08/23/2019	238900 SC PEBA		163.96
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	163.96	
190424	08/23/2019	408494 South Carolina State Disbursement Unit		2,089.68
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,442.70	
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
* 190426	08/22/2019	406175 AllPoints Foodservice Parts & Supplies		471.82
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	471.82	
190427	08/22/2019	012800 Apple Inc.		1,510.92
		101-115-445-0000-30 VOC TECH/SOFT SUPPLIES	1,510.92	
190428	08/22/2019	407955 AssetGenie, Inc.		881.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	198.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	89.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	218.00	
190429	08/22/2019	406681 ATIS Elevator Inspections, LLC		375.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	125.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	250.00	
190430	08/22/2019	407340 Baker, Bobby		300.00
		155-254-323-0006-54 O/M R&M GROUNDS	300.00	
190431	08/22/2019	404251 Blackboard Inc.		21,665.27
		101-266-345-0000-71 DP-TECHNOLOGY	21,665.27	
* 190433	08/22/2019	408323 EMPLOYEE VENDOR		135.26
		101-233-332-0000-19 SCH ADM TRAVEL	135.26	
190434	08/22/2019	403731 Budd Group, The		384.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	384.00	
190435	08/22/2019	405902 Buford Screen Printing		691.20
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	691.20	
190436	08/22/2019	043200 Camcor, Inc.		710.04
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	710.04	
* 190438	08/22/2019	407848 Carolina Decal Company		265.20
		101-263-360-0000-65 INFO PRINTING/BINDING	43.20	
		155-254-410-0010-60 R&M-BUILDING MATERIALS	222.00	
190439	08/22/2019	045300 Carolina Fabrication and Welding, Inc.		183.60
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	183.60	
190440	08/22/2019	405266 Carolina Sports, Inc.		662.00
		743-271-660-1250-43 FOOTBALL EXPENSES	662.00	
190441	08/22/2019	400207 CERRA-South Carolina		500.00
		101-224-332-0000-65 IMP INST SERV-TRAVEL	500.00	
190442	08/22/2019	408499 Charlotte Allstars Gymnastics & Cheer		1,260.00
		752-271-660-1140-52 EXPENSES-CHEERLEADER	1,260.00	
190443	08/22/2019	055393 Chester Rental Uniform		325.18
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.05	
		101-266-325-0000-71 DP RENTALS	87.13	
190444	08/22/2019	400624 Childrens Council, The		7,109.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	7,109.00	
* 190447	08/22/2019	081950 Communications Technology, LLC		210.00
		101-114-410-0000-16 HIGH SCH SUPPLIES	210.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 190449	08/22/2019	408095 Cook Framing & Prints, LLC		2,060.82
		101-263-360-0000-65 INFO PRINTING/BINDING	605.49	
		101-263-360-0000-65 INFO PRINTING/BINDING	1,455.33	
190450	08/22/2019	068300 Craftsman Press, LLC		2,353.81
		101-263-360-0000-65 INFO PRINTING/BINDING	2,353.81	
190451	08/22/2019	408474 DarverKelly, LLP		4,000.00
		101-231-318-0000-90 AUDIT SERVICES	4,000.00	
190452	08/22/2019	077650 Demco		315.60
		101-222-410-0000-23 MEDIA SUPPLIES	315.60	
190453	08/22/2019	080800 Do It Printing Company		499.70
		101-263-360-0000-65 INFO PRINTING/BINDING	378.00	
		101-212-410-0000-40 GUID SUPPLIES	60.85	
		101-212-410-0000-40 GUID SUPPLIES	60.85	
190454	08/22/2019	081660 Doster, Robert C.		1,447.20
		101-263-445-0000-65 PUBLIC INFO-TECH SUPPLIES	1,447.20	
190455	08/22/2019	402067 EMPLOYEE VENDOR		278.60
		725-271-660-1075-25 BASKETBALL EXPENSES	278.60	
* 190457	08/22/2019	406206 Encore Technology Group		6,359.29
		101-266-345-0000-71 DP-TECHNOLOGY	6,359.29	
* 190459	08/22/2019	407040 Fire Control Systems of Charlotte		2,330.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	480.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	320.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	330.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
190460	08/22/2019	102375 Forms & Supply, Inc.		954.50
		101-114-410-0000-30 HIGH SCH SUPPLIES	954.50	
190461	08/22/2019	405682 Franklin Covey Client Sales, Inc.		643.66
		810-224-312-0000-10 IMP INSTR INSERV CONSULTANT	342.98	
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	0.00	
		810-224-410-0000-10 IMP INSTR INSERV SUPPLIES	0.00	
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	300.68	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	0.00	
		810-224-410-9000-20 IMP INSTR INSERV SUPPLIES C/O	0.00	
190462	08/22/2019	407407 Hands On Mobile ED, LLC		600.00
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	125.00	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	475.00	



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
190463	08/22/2019	408496 EMPLOYEE VENDOR	205.86
		329-115-332-0018-18 VOCATIONAL TRAVEL	205.86
190464	08/22/2019	400558 Heinemann	9,562.92
		101-111-410-0000-53 KIND SUPPLIES	1,726.46
		101-112-410-0000-53 PRIMARY SUPPLIES	7,836.46
190465	08/22/2019	402608 Hershey Creamery Company	278.40
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	278.40
190466	08/22/2019	405676 Hinson Electric, Inc.	673,607.00
		563-253-540-7008-16 FAC-EQUIPMENT	12,000.00
		558-253-520-5001-16 FAC-HTG/COOLING	79,474.00
		563-253-540-7006-43 FAC-EQUIPMENT	28,170.00
		563-253-520-7001-30 FAC-CONSTRUCTION	406,182.00
		565-253-520-7001-30 FAC-CONSTRUCTION	0.00
		563-253-520-7001-30 FAC-CONSTRUCTION	6,041.00
		563-253-540-7001-30 FAC-EQUIPMENT	109,980.00
		563-253-345-7001-30 FAC-VOICE/VIDEO/DATA	31,760.00
190467	08/22/2019	141200 J&S Concrete	353.16
		718-190-660-1315-18 HOUSE CONST.PROJ.EXPENSES	353.16
190468	08/22/2019	403358 JOHNSON, KIMBERLY P	950.00
		201-224-312-0000-33 IMP INST PROGRAM IMPROVE	950.00
190469	08/22/2019	147050 JOSTENS, INC	1,110.42
		743-271-660-2018-43 EXPENSES-CLASS OF 2018	0.96
		743-271-660-1250-43 FOOTBALL EXPENSES	860.40
		743-271-660-1250-43 FOOTBALL EXPENSES	68.83
		743-271-660-1250-43 FOOTBALL EXPENSES	178.31
		101-212-410-0000-16 GUID SUPPLIES	1.92
* 190471	08/22/2019	163077 LCI-Lineberger Construction, Inc.	622,836.76
		556-253-530-5007-43 FAC-PAVING	0.00
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	0.00
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	0.00
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	385,260.96
		556-253-530-5007-43 FAC-PAVING	227,675.80
		557-253-530-5007-43 FAC-PAVING/PARKING LOTS	9,900.00
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	0.00
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00
* 190473	08/22/2019	401315 Learning A-Z	7,601.04
		754-190-660-1330-54 INSTR SUPPLIES EXPENSES	7,601.04
190474	08/22/2019	135530 Lenovo (United States) Inc.	189,302.40
		558-253-445-5000-71 FAC-TECHNOLOGY	30,429.00
		558-253-445-5000-71 FAC-TECHNOLOGY	869.40

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		558-253-445-5000-71 FAC-TECHNOLOGY	158,004.00	
190475	08/22/2019	165900 Lowes Commercial Services		511.03
		563-253-410-7001-30 FAC-FURNITURE	511.03	
* 190478	08/22/2019	407723 Medicine Hands School Health Equipment		1,847.00
		175-213-323-0000-86 HEALTH EQUIPMENT MAINT	1,847.00	
190479	08/22/2019	179650 Mid-Carolina AHEC, Inc.		210.00
		722-271-660-1140-22 CHEERLEADING EXPENSES	35.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	140.00	
		722-271-660-1640-22 VOLLEYBALL EXPENSES	35.00	
190480	08/22/2019	187900 Music and Arts		518.50
		101-114-410-0000-43 HIGH SCH SUPPLIES	518.50	
190481	08/22/2019	197900 Nu-Idea School Supply		40,424.86
		558-253-410-5022-19 FAC-FURNITURE	6,375.24	
		558-253-410-5022-19 FAC-FURNITURE	1,002.24	
		558-253-410-5022-19 FAC-FURNITURE	345.60	
		563-253-410-7004-33 FAC-FURNITURE	243.00	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
		563-253-410-7004-33 FAC-FURNITURE	2,376.00	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
		563-253-410-7004-33 FAC-FURNITURE	211.68	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
		563-253-410-7004-33 FAC-FURNITURE	2,911.60	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
		563-253-410-7004-33 FAC-FURNITURE	4,492.80	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
		563-253-410-7004-33 FAC-FURNITURE	22,466.70	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
* 190485	08/22/2019	212750 Porta Phone Company		2,848.50
		743-271-660-1250-43 FOOTBALL EXPENSES	2,848.50	
* 190487	08/22/2019	400468 Project Lead The Way, Inc.		8,000.00
		207-115-345-0006-18 VOCATIONAL TECHNOLOGY	3,000.00	
		207-115-345-0006-50 VOCATIONAL TECHNOLOGY	5,000.00	
190488	08/22/2019	401989 Rapid Signs, LLC		540.00
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	540.00	
* 190490	08/22/2019	226775 Riddell/All American Sports		1,358.83
		743-271-660-1250-43 FOOTBALL EXPENSES	1,358.83	
190491	08/22/2019	408492 Riverside Assessments, LLC		1,401.36
		203-214-410-0000-86 PSYCH SUPPLIES	1,297.52	
		203-214-410-0000-86 PSYCH SUPPLIES	103.84	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 190493	08/22/2019	235925 SC Department of Education		757.17
		202-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	757.17	
190494	08/22/2019	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		150.00
		155-254-323-0019-16 ELEVATOR MAINTENANCE	50.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	50.00	
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	50.00	
190495	08/22/2019	237900 SC HIGH SCHOOL LEAGUE		2,735.00
		750-271-660-1250-50 FOOTBALL EXPENSES	2,735.00	
190496	08/22/2019	242650 School Specialty, Inc.		5,240.78
		101-113-410-0000-37 ELEM SUPPLIES	1,508.06	
		101-112-410-0000-13 PRIMARY SUPPLIES	1,836.00	
		101-113-410-0000-51 ELEM SUPPLIES	181.58	
		101-113-410-0000-19 ELEM SUPPLIES	1,715.14	
190497	08/22/2019	407506 Sharp Business Systems		224.64
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
190498	08/22/2019	405605 Softdocs, Inc.		191.95
		101-252-360-0000-91 FISCAL PRINTING/BIND	191.95	
190499	08/22/2019	408504 South Carolina Forestry Commission		300.00
		101-115-420-0000-30 VOC TEXTBKS/WORKBKBS	300.00	
190500	08/22/2019	232280 S&S Custom Decals		712.80
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	712.80	
* 190502	08/22/2019	408463 ThinkEDU, LLC		2,100.00
		207-115-345-0006-18 VOCATIONAL TECHNOLOGY	2,100.00	
190503	08/22/2019	406541 Thompson & Little, Inc.		3,888.00
		600-256-540-0000-25 EQUIPMENT	3,888.00	
190504	08/22/2019	407752 Thompson, Michele		183.60
		101-231-410-0000-65 BOARD SUPPLIES	183.60	
190505	08/22/2019	408321 Thompson Turner Construction		1,712,446.46
		563-253-410-7004-33 FAC-FURNITURE	0.00	
		563-253-520-7004-33 FAC-CONSTRUCTION	908,869.52	
		563-253-520-7004-90 FAC-CONTINGENCY	0.00	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00	
		563-253-410-7005-34 FAC-FURNITURE	0.00	
		563-253-520-7005-34 FAC-CONSTRUCTION	803,576.94	
		563-253-520-7005-90 FAC-CONTINGENCY	0.00	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00	
190506	08/22/2019	400002 Tracy Rabon		119.80
		600-001-610-0000-43 LUNCH SALES TO PUPILS	119.80	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190507	08/22/2019	275690 Trane Parts Center		1,674.84
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	616.44	
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	1,058.40	
190508	08/22/2019	282360 US Postal Service		5,500.00
		101-232-410-0000-60 SUPT SUPPLIES	5,500.00	
190509	08/22/2019	407032 Vanguard Modular Building Systems, LLC		15,678.36
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
		155-254-325-0000-53 R/M-Equipment Rentals	1,149.12	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,894.32	
		155-254-325-0000-50 R&M-Rentals	2,932.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
190510	08/22/2019	285550 Wagon Wheel Restaurant		130.89
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	130.89	
190511	08/22/2019	401176 EMPLOYEE VENDOR		154.70
		851-223-410-0000-16 SSP SUPPLIES	83.82	
		851-223-410-0000-16 SSP SUPPLIES	70.88	
190512	08/22/2019	290800 Whaley Foodservice Repairs		164.30
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	164.30	
190513	08/22/2019	294325 EMPLOYEE VENDOR		367.02
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	183.51	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	183.51	
190514	08/28/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190515	08/28/2019	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
190516	08/31/2019	057192 Metlife c/o Fascore, LLC		22,518.69
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	22,518.69	
190517	08/31/2019	273650 TIAA-CREF as Agent for JPM		19,292.32
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	19,292.32	
190518	08/31/2019	009200 VALIC Trust Company		24,326.97
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,326.97	
* 190520	08/29/2019	404515 Achieve3000, Inc		8,520.00
		201-113-345-0000-33 ELEM TECHNOLOGY	8,520.00	
190521	08/29/2019	193000 Airgas		1,080.00
		207-115-325-9006-18 VOCATIONAL RENTALS-C/O	129.60	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		207-115-325-9006-18 VOCATIONAL RENTALS-C/O	864.00	
		207-115-325-9006-18 VOCATIONAL RENTALS-C/O	86.40	
190522	08/29/2019	406489 Allied Universal Technology Services		1,073.36
		155-258-323-0001-22 R&M-FIRE ALARM REPAIRS	1,073.36	
190523	08/29/2019	407037 App-garden, LLC, The		4,355.00
		101-258-345-0000-75 SECURITY TECHNOLOGY	0.00	
		101-258-345-0001-75 SECURITY TECHNOLOGY	4,355.00	
190524	08/29/2019	408269 AT& T Corp.		1,159.81
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	57.99	
		813-254-340-0000-23 COMMUNICATION	695.89	
		827-254-340-0000-23 O/M COMMUNICATION	405.93	
190525	08/29/2019	404062 B&K Pro Audio and Lighting, LLC		16,234.44
		558-253-540-5023-43 FAC-EQUIPMENT	8,117.22	
		558-253-540-5023-16 FAC-EQUIPMENT	8,117.22	
190526	08/29/2019	405953 EMPLOYEE VENDOR		236.77
		743-271-660-1000-43 NON-INSTR SUPPLIES	236.77	
* 190528	08/29/2019	030450 EMPLOYEE VENDOR		243.00
		238-224-332-9000-33 IMP INSTR INSERV TRAVEL C/O	243.00	
190529	08/29/2019	030685 EMPLOYEE VENDOR		241.72
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	125.60	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	35.72	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	80.40	
190530	08/29/2019	408203 Booster Spirit Wear		684.40
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	684.40	
190531	08/29/2019	033925 EMPLOYEE VENDOR		153.12
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	76.56	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	76.56	
* 190533	08/29/2019	406537 BridgeTek Solutions, LLC		25,385.22
		563-253-345-7004-33 FAC-VOICE/VIDEO/DATA	25,385.22	
190534	08/29/2019	039000 BSN Sports		8,763.69
		730-271-660-1250-30 FOOTBALL EXPENSES	2,074.75	
		730-271-660-1250-30 FOOTBALL EXPENSES	119.24	
		730-271-660-1250-30 FOOTBALL EXPENSES	165.98	
		730-271-660-1250-30 FOOTBALL EXPENSES	867.55	
		730-271-660-1250-30 FOOTBALL EXPENSES	53.41	
		730-271-660-1250-30 FOOTBALL EXPENSES	117.79	
		730-271-660-1250-30 FOOTBALL EXPENSES	4,747.74	
		730-271-660-1250-30 FOOTBALL EXPENSES	237.39	
		730-271-660-1250-30 FOOTBALL EXPENSES	379.84	
190535	08/29/2019	408233 Buck, Raymond Kenneth		107.77

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-231-332-0004-62 BOARD TRAVEL-BUCK	107.77	
190536	08/29/2019	400002 CENTER, LISA		125.00
		741-001-730-2155-00 FEES-AFTERSCHOOL DAY CARE	125.00	
190537	08/29/2019	406486 Central Products, LLC		948.32
		600-256-410-0000-54 FOOD SUPPLIES	187.63	
		600-256-410-0000-54 FOOD SUPPLIES	760.69	
190538	08/29/2019	401482 Chapman Corporation, The		2,138.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,138.50	
190539	08/29/2019	055389 Chester High School		300.00
		730-271-660-1250-30 FOOTBALL EXPENSES	300.00	
190540	08/29/2019	055393 Chester Rental Uniform		344.16
		101-266-325-0000-71 DP RENTALS	87.13	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	18.98	
		155-254-323-0003-73 O/M R&M-UNIFORMS	238.05	
190541	08/29/2019	057160 Cintas Company		376.81
		101-232-410-0000-60 SUPT SUPPLIES	45.49	
		155-254-410-0002-73 O/M SUPPLIES SHOP	331.32	
190542	08/29/2019	407616 EMPLOYEE VENDOR		193.31
		202-224-332-0000-10 IMP INST INSR TRAVEL	193.31	
190543	08/29/2019	404793 Colonial Life		35,667.32
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	35,579.53	
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	87.79	
190544	08/29/2019	157300 Comporium Communications		1,183.80
		101-254-340-0000-54 O/M-COMMUNICATION	1,183.80	
190545	08/29/2019	404893 Cook & Boardman Group, LLC		1,107.00
		155-254-410-0010-18 O/M SUPPLIES BUILDING	1,107.00	
* 190547	08/29/2019	071050 Crisis Prevention Institute, Inc.		150.00
		203-214-640-0000-86 PSYCH DUES/FEES	150.00	
190548	08/29/2019	406322 Crompton, Courtney		2,854.50
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	544.50	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	2,310.00	
190549	08/29/2019	407507 Dale's Sporting Goods		666.08
		740-271-660-1250-40 FOOTBALL EXPENSES	57.78	
		740-271-660-1250-40 FOOTBALL EXPENSES	154.09	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	454.21	
190550	08/29/2019	076700 Dell Marketing, LP		20,779.24
		563-253-445-7001-30 FAC-TECH SUPPLIES	2,386.80	
		563-253-545-7001-30 FAC-TECH EQUIPMENT	18,392.44	
* 190552	08/29/2019	406372 Derst Baking Company, LLC		534.80

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	174.60	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	92.90	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	120.60	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	25.20	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	1,258.00	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	-1,136.50	
* 190554	08/29/2019	080800 Do It Printing Company		4,006.48
	101-233-410-0000-43	SCH ADM SUPPLIES	151.80	
	101-114-410-0000-16	HIGH SCH SUPPLIES	243.69	
	101-112-410-0000-41	PRIMARY SUPPLIES	1,112.40	
	743-271-660-1140-43	CHEERLEADING EXPENSES	91.80	
	101-263-360-0000-65	INFO PRINTING/BINDING	1,059.87	
	101-263-360-0000-65	INFO PRINTING/BINDING	360.68	
	101-263-360-0000-65	INFO PRINTING/BINDING	534.60	
	101-263-360-0000-65	INFO PRINTING/BINDING	79.82	
	101-263-360-0000-65	INFO PRINTING/BINDING	156.60	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	215.22	
* 190556	08/29/2019	408230 EducatorsHandbook.com		199.00
	101-233-410-0000-37	SCH ADM SUPPLIES	199.00	
190557	08/29/2019	408467 EDU Healthcare LLC		408.00
	175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	0.00	
	175-126-311-0000-23	SPEECH CONSULTANT	0.00	
	175-126-311-0000-52	SPEECH CONSULTANT	408.00	
190558	08/29/2019	087175 EMS LINQ, Inc.		19,309.00
	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	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	10,114.00	
		101-266-345-0000-71 DP-TECHNOLOGY	1,845.00	
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	0.00	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-54 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	0.00	
190559	08/29/2019	407040 Fire Control Systems of Charlotte		2,750.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	240.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	450.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	240.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	620.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
190560	08/29/2019	406114 Flowers Baking Co. of Jamestown, LLC		2,912.30
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	133.92	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	79.20	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	28.80	



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	25.20	
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	111.84	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	121.10	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	30.00	
600-256-460-0008-52		FOOD-BAKERY BREADS	111.14	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	75.76	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	123.36	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	69.44	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	48.52	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	154.70	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	63.82	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	105.12	
600-256-460-0008-54		FOOD FOOD BAKERY BREADS	82.08	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	39.68	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	138.72	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	112.32	
600-256-460-0008-54		FOOD FOOD BAKERY BREADS	43.20	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	160.56	
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	55.04	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	57.50	
600-256-460-0008-52		FOOD-BAKERY BREADS	118.40	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	154.12	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	90.00	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	-37.80	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	111.12	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	218.88	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	86.40	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	88.56	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	111.60	
190561	08/29/2019	102375 Forms & Supply, Inc.		7,997.37
		559-253-410-5022-16 FAC-FURNITURE	7,997.37	
190562	08/29/2019	407517 Gaither Tree Service		1,200.00
		155-254-323-0006-18 O/M R&M GROUNDS	1,200.00	
190563	08/29/2019	109100 Gateway Supply Company		1,613.61
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	1,613.61	
190564	08/29/2019	109900 GBC, a div. of ACCO Brands USA LLC		942.39
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	582.06	
		101-222-410-0000-34 MEDIA SUPPLIES	360.33	
190565	08/29/2019	408198 Generation Genius		807.50
		101-141-345-0000-11 G/T TECHNOLOGY	807.50	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190566	08/29/2019	408109 GoEnnounce, Inc.		580.00
		712-271-660-3390-12 PTO-EXPENSES	580.00	
190567	08/29/2019	408081 Gordon Food Service, Inc.		107,714.48
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	-21.34	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	-48.52	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	-19.93	
		600-256-460-0005-19 FOOD FOOD OTHER	-8.14	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	-10.67	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	-34.77	
		600-256-460-0005-41 FOOD FOOD OTHER	-16.57	
		600-256-460-0005-40 FOOD FOOD OTHER	-2.02	
		600-256-410-0000-15 FOOD SUPPLIES	431.64	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,630.58	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	543.60	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	823.83	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	599.06	
		600-256-460-0005-15 FOOD FOOD OTHER	1,205.95	
		600-256-410-0000-16 FOOD SUPPLIES	555.41	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,609.05	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,432.75	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	494.79	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	440.31	
		600-256-460-0005-16 FOOD FOOD OTHER	1,236.17	
		600-256-410-0000-13 FOOD SUPPLIES	624.52	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	15.88	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	2,080.77	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	1,032.71	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	279.14	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	481.88	
		600-256-460-0005-13 FOOD FOOD OTHER	1,114.40	
		600-256-410-0000-51 FOOD SUPPLIES	408.04	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,476.56	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	1,053.40	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	711.48	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	645.14	
		600-256-460-0005-51 FOOD FOOD OTHER	937.67	
		600-256-410-0000-50 FOOD SUPPLIES	474.28	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	3,116.08	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,334.89	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	496.28	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	349.69	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-50		FOOD FOOD OTHER	1,967.47
600-256-410-0000-19		FOOD SUPPLIES	159.18
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	816.45
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	584.07
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	427.89
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	371.09
600-256-460-0005-19		FOOD FOOD OTHER	418.87
600-256-410-0000-54		FOOD SUPPLIES	452.60
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,169.20
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	975.20
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	865.67
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	631.07
600-256-460-0005-54		FOOD FOOD OTHER	1,210.08
600-256-410-0000-52		FOOD SUPPLIES	279.12
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,662.94
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	452.64
600-256-460-0003-52		FOOD-CANNED FRT/VEG	139.62
600-256-460-0004-52		FOOD-CEREAL/PASTRY	193.45
600-256-460-0005-52		FOOD-OTHER	932.72
600-256-410-0000-20		FOOD SUPPLIES	342.72
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,501.09
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,030.25
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	668.53
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	1,084.63
600-256-460-0005-20		FOOD FOOD OTHER	909.92
600-256-410-0000-22		FOOD SUPPLIES	678.37
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,806.01
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	558.96
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	723.48
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	815.98
600-256-460-0005-22		FOOD FOOD OTHER	840.07
600-256-410-0000-10		FOOD SUPPLIES	224.11
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,319.56
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	448.12
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	504.02
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	547.46
600-256-460-0005-10		FOOD FOOD OTHER	428.24
600-256-410-0000-53		FOOD SUPPLIES	424.76
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,729.04
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,346.20
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	821.68
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	643.25

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-53		FOOD FOOD OTHER	1,090.90
600-256-410-0000-25		FOOD SUPPLIES	340.19
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	3,785.02
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	1,108.48
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	636.53
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	629.56
600-256-460-0005-25		FOOD FOOD OTHER	896.30
600-256-410-0000-41		FOOD SUPPLIES	300.85
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	15.87
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	797.37
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	530.15
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	266.28
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	874.32
600-256-460-0005-41		FOOD FOOD OTHER	668.14
600-256-410-0000-40		FOOD SUPPLIES	290.82
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,675.95
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	813.44
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	525.45
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	405.68
600-256-460-0005-40		FOOD FOOD OTHER	774.62
600-256-410-0000-34		FOOD SUPPLIES	684.84
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,217.21
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	506.99
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	575.20
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	997.98
600-256-460-0005-34		FOOD FOOD OTHER	938.84
600-256-410-0000-30		FOOD SUPPLIES	161.23
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,962.20
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	770.40
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	229.16
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	402.96
600-256-460-0005-30		FOOD FOOD OTHER	605.32
600-256-410-0000-33		FOOD SUPPLIES	668.89
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	2,312.34
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	922.34
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	777.50
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	385.17
600-256-460-0005-33		FOOD FOOD OTHER	1,212.51
600-256-410-0000-37		FOOD SUPPLIES	371.59
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,107.87
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	310.59

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	214.99	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	438.83	
	600-256-460-0005-37	FOOD FOOD OTHER	620.73	
	600-256-410-0000-43	FOOD SUPPLIES	486.95	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	3,408.38	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	926.43	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	445.79	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	531.24	
	600-256-460-0005-43	FOOD FOOD OTHER	1,212.13	
	600-256-410-0000-23	FOOD SUPPLIES	141.64	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	568.29	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	267.94	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	470.21	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	510.07	
	600-256-460-0005-23	FOOD FOOD OTHER	344.04	
190568	08/29/2019	115100 Grainger		622.25
	155-254-410-0011-34	O/M SUPPLIES CAFETERIA	622.25	
* 190570	08/29/2019	407928 Gregory Family YMCA		2,892.00
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	2,892.00	
190571	08/29/2019	407407 Hands On Mobile ED, LLC		650.00
	740-271-660-1075-40	BASKETBALL EXPENSES	25.00	
	743-271-660-1275-43	GOLF EXPENSE	25.00	
	740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	50.00	
	203-213-410-0000-86	HEALTH SUPPLIES	550.00	
190572	08/29/2019	123100 Hawthorne Educational Services, Inc.		3,500.00
	203-223-410-0000-86	SSP SUPPLIES	3,500.00	
190573	08/29/2019	400558 Heinemann		1,335.40
	234-112-410-0000-13	PRIMARY SUPPLIES	0.00	
	234-113-410-0000-13	ELEM SUPPLIES	262.90	
	234-112-410-0000-13	PRIMARY SUPPLIES	1,072.50	
	234-113-410-0000-13	ELEM SUPPLIES	0.00	
190574	08/29/2019	402608 Hershey Creamery Company		659.52
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	222.96	
	720-272-660-1320-20	ICE CREAM/POP	436.56	
190575	08/29/2019	405676 Hinson Electric, Inc.		45,371.00
	563-253-345-7001-30	FAC-VOICE/VIDEO/DATA	45,371.00	
190576	08/29/2019	129200 EMPLOYEE VENDOR		182.50
	238-224-332-9000-33	IMP INSTR INSERV TRAVEL C/O	182.50	
190577	08/29/2019	129800 Hobart Service		1,047.96
	155-254-410-0011-34	O/M SUPPLIES CAFETERIA	1,047.96	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190578	08/29/2019	403751 Hoffman & Hoffman, Inc.		9,983.22
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	9,983.22	
190579	08/29/2019	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
190580	08/29/2019	402566 HOWARDS SEPTIC PLUMBING INC.		400.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	400.00	
190581	08/29/2019	133175 Howren Music Company		285.14
		101-114-410-0013-16 HIGH SCH SUP BAND	285.14	
190582	08/29/2019	405174 EMPLOYEE VENDOR		442.84
		202-224-332-0000-10 IMP INST INSER TRAVEL	442.84	
190583	08/29/2019	134225 Hughes Supply Plumbing, HVAC		258.52
		155-254-410-0008-33 O/M SUPPLIES PLUMBING	258.52	
190584	08/29/2019	405978 Jenkins, Bradley K.		1,590.13
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	820.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	370.13	
190585	08/29/2019	249250 Johnson Controls Fire Protection LP		2,230.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	2,230.00	
190586	08/29/2019	406313 JSC Systems, Inc.		679.92
		155-258-323-0001-54 SECURITY-FIRE ALARM	679.92	
190587	08/29/2019	141000 J W Pepper & Son, Inc.		172.49
		750-190-660-1060-50 BAND EXPENSES	172.49	
* 190589	08/29/2019	154400 Lakeshore Equipment Company		435.92
		203-137-410-0000-54 PSH-SC-3/4 SUPPLIES	435.92	
190590	08/29/2019	402881 Lancaster Police Department		1,364.25
		101-258-395-0001-75 GAME SECURITY	1,364.25	
190591	08/29/2019	408453 Landscape Carolina		6,000.00
		718-190-660-1010-18 GENERAL INSTR-SUPP/EQUIP	6,000.00	
190592	08/29/2019	163077 LCI-Lineberger Construction, Inc.		122,590.00
		556-253-530-5007-16 FAC-PAVING	106,871.92	
		558-253-323-5007-16 FAC-PAVING PARKING LOTS	0.00	
		558-253-530-5007-16 FAC-PAVING	15,718.08	
* 190594	08/29/2019	160690 Lefler Electronics, Inc.		972.59
		155-258-323-0001-43 R&M-SECURITY ALARMS	120.40	
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	847.42	
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	4.77	
190595	08/29/2019	135530 Lenovo (United States) Inc.		25,550.64
		207-115-545-0006-18 VOC TECH EQUIPMENT	3,878.28	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	207-115-545-0006-18	VOC TECH EQUIPMENT	18,506.88	
	558-253-545-5000-60	FAC-TECH EQUIPMENT	521.64	
	558-253-545-5000-60	FAC-TECH EQUIPMENT	2,643.84	
190596	08/29/2019	408106 Lexia Learning Systems, LLC		11,900.00
	751-272-660-3390-51	NON-INSTR EXPENSES-PTO	11,900.00	
190597	08/29/2019	161790 LEXINGTON HIGH SCHOOL		150.00
	730-271-660-1640-30	VOLLEYBALL EXPENSES	150.00	
190598	08/29/2019	166900 LYNCHES RIVER ELECTRIC COOP		11,840.68
	101-254-470-0002-60	O/M PUB UTIL POWER	39.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	27.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	330.00	
	101-254-470-0002-37	O/M PUB UTIL POWER	21.34	
	101-254-470-0002-33	O/M PUB UTIL POWER	1,067.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	4,426.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	107.00	
	101-254-470-0002-19	O/M PUB UTIL POWER	5,775.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	27.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	21.34	
190599	08/29/2019	408285 ManhattanLife		7,314.97
	101-000-455-0004-00	KANAWHA INSURANCE W/H	7,314.97	
190600	08/29/2019	170090 Mansfield Oil Co. of Gainesville, Inc.		6,019.96
	101-254-410-0001-75	O/M SUPPLIES GAS	1,372.53	
	827-255-339-0000-23	STUDENT TRANSPORTATION	441.20	
	155-254-410-0001-73	O/M SUPPLIES GAS	4,206.23	
* 190602	08/29/2019	029300 EMPLOYEE VENDOR		194.50
	238-224-332-9000-33	IMP INSTR INSERV TRAVEL C/O	194.50	
190603	08/29/2019	403682 Mead & Hunt		52,854.29
	563-253-590-7005-34	FAC-A/E OTHER CAPITAL OUTLAY	4,332.39	
	563-253-590-7004-33	FAC-A & E - OTHER CAPITAL OUTLAY	7,909.06	
	563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	0.00	
	565-253-590-7018-55	FAC-OTHER CAPITAL OUTLAY	40,612.84	
190604	08/29/2019	408073 Minute Man Movers, LLC		2,437.50
	563-253-395-7001-30	FAC-OTH PROF SERVICES	2,437.50	
190605	08/29/2019	408498 Mosaic Therapy		160.00
	175-161-312-0000-53	AUTISM - CONSULTANTS	160.00	
190606	08/29/2019	187900 Music and Arts		122.90
	101-114-410-0000-43	HIGH SCH SUPPLIES	122.90	
190607	08/29/2019	408493 NCCER		1,425.00
	329-115-311-0019-18	VOC CONSULTANT	1,425.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190608	08/29/2019	197900 Nu-Idea School Supply		3,872.69
		563-253-410-7004-33 FAC-FURNITURE	2,609.63	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
		563-253-410-7004-33 FAC-FURNITURE	1,263.06	
		563-253-540-7004-33 FAC-FURNITURE	0.00	
* 190613	08/29/2019	206000 Pecknel Music Co., Inc.		498.75
		743-271-660-1150-43 NON-INSTR EXPENSES-CHORUS	498.75	
190614	08/29/2019	404173 Performance Link Technologies, Inc.		2,004.40
		155-254-323-0015-52 PA SYSTEM REPAIR	2,004.40	
190615	08/29/2019	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
190616	08/29/2019	207800 Pet/Land-O-Sun Dairies		10,954.37
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	16.50	
		600-256-460-0006-30 FOOD FOOD MILK	-17.60	
		600-256-460-0006-23 FOOD FOOD MILK	159.13	
		600-256-460-0006-22 FOOD FOOD MILK	110.00	
		600-256-460-0006-15 FOOD FOOD MILK	242.00	
		600-256-460-0006-25 FOOD FOOD MILK	176.00	
		600-256-460-0006-41 FOOD FOOD MILK	143.00	
		600-256-460-0006-53 FOOD FOOD MILK	254.00	
		600-256-460-0006-33 FOOD FOOD MILK	165.00	
		600-256-460-0006-10 FOOD FOOD MILK	243.25	
		600-256-460-0006-40 FOOD FOOD MILK	88.00	
		600-256-460-0006-20 FOOD FOOD MILK	298.50	
		600-256-460-0006-52 FOOD-MILK	177.00	
		600-256-460-0006-54 FOOD FOOD MILK	210.75	
		600-256-460-0006-43 FOOD FOOD MILK	88.00	
		600-256-460-0006-19 FOOD FOOD MILK	232.00	
		600-256-460-0006-50 FOOD FOOD MILK	177.00	
		600-256-460-0006-51 FOOD FOOD MILK	286.00	
		600-256-460-0006-23 FOOD FOOD MILK	112.57	
		600-256-460-0006-13 FOOD FOOD MILK	297.00	
		600-256-460-0006-16 FOOD FOOD MILK	232.00	
		600-256-460-0006-34 FOOD FOOD MILK	199.00	
		600-256-460-0006-34 FOOD FOOD MILK	198.00	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-15 FOOD FOOD MILK	243.50	
		600-256-460-0006-25 FOOD FOOD MILK	177.00	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	



CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-10	FOOD FOOD MILK	232.25	
	600-256-460-0006-13	FOOD FOOD MILK	287.00	
	600-256-460-0006-22	FOOD FOOD MILK	133.00	
	600-256-460-0006-33	FOOD FOOD MILK	198.75	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-23	FOOD FOOD MILK	200.57	
	600-256-460-0006-20	FOOD FOOD MILK	309.75	
	600-256-460-0006-53	FOOD FOOD MILK	199.00	
	600-256-460-0006-51	FOOD FOOD MILK	189.25	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-54	FOOD FOOD MILK	88.50	
	600-256-460-0006-30	FOOD FOOD MILK	110.50	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-33	FOOD FOOD MILK	176.75	
	600-256-460-0006-19	FOOD FOOD MILK	155.00	
	600-256-460-0006-13	FOOD FOOD MILK	276.00	
	600-256-460-0006-22	FOOD FOOD MILK	177.00	
	600-256-460-0006-30	FOOD FOOD MILK	198.00	
	600-256-460-0006-43	FOOD FOOD MILK	77.50	
	600-256-460-0006-40	FOOD FOOD MILK	88.25	
	600-256-460-0006-23	FOOD FOOD MILK	293.70	
	600-256-460-0006-20	FOOD FOOD MILK	276.50	
	600-256-460-0006-53	FOOD FOOD MILK	199.00	
	600-256-460-0006-51	FOOD FOOD MILK	188.50	
	600-256-460-0006-50	FOOD FOOD MILK	88.50	
	600-256-460-0006-54	FOOD FOOD MILK	121.75	
	600-256-460-0006-15	FOOD FOOD MILK	99.50	
	600-256-460-0006-37	FOOD FOOD MILK	143.50	
	600-256-460-0006-37	FOOD FOOD MILK	220.00	
	600-256-460-0006-25	FOOD FOOD MILK	204.50	
	600-256-460-0006-34	FOOD FOOD MILK	199.00	
	600-256-460-0006-16	FOOD FOOD MILK	221.00	
	600-256-460-0006-10	FOOD FOOD MILK	199.00	
190617	08/29/2019	208375 EMPLOYEE VENDOR		164.45
	101-232-332-0000-61	SUPT TRAVEL	104.40	
	101-232-332-0000-61	SUPT TRAVEL	60.05	
* 190619	08/29/2019	215065 Presentation Systems South, Inc.		691.20
	101-222-410-0000-40	MEDIA SUPPLIES	691.20	
190620	08/29/2019	216500 Pro-Ed, Inc.		756.80
	203-214-410-0000-86	PSYCH SUPPLIES	756.80	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
190621	08/29/2019	401989 Rapid Signs, LLC		276.48
		730-271-660-1070-30 BASEBALL EXPENSES	138.24	
		730-271-660-1555-30 SOFTBALL EXPENSES	138.24	
* 190623	08/29/2019	408174 Relation Insurance Services		1,322.44
		102-113-210-0001-13 ELEM INSURANCE	661.20	
		102-113-210-0001-25 ELEM INSURANCE	330.62	
		102-113-210-0001-82 ELEM INSURANCE	330.62	
		830-113-210-0001-13 ELEM INSURANCE	0.00	
		830-113-210-0001-25 ELEM INSURANCE	0.00	
		830-113-210-0001-82 ELEM INSURANCE	0.00	
190624	08/29/2019	407020 EMPLOYEE VENDOR		538.24
		329-113-332-0018-52 ELEM TRAVEL	224.14	
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	314.10	
* 190626	08/29/2019	232900 SAFETY KLEEN SYSTEMS INC		501.76
		101-115-410-0000-30 VOC SUPPLIES	501.76	
190627	08/29/2019	241250 SCASA		20,670.50
		101-115-410-0000-18 VOC SUPPLIES	26.50	
		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	1,303.00	
		101-233-640-0000-18 SCH ADM DUES/FEES	500.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	2,463.00	
		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	761.50	
		101-233-640-0000-43 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-50 SCH ADM DUES/FEES	877.50	
		101-233-640-0000-51 SCH ADM DUES/FEES	702.00	
		101-233-640-0000-52 SCH ADM DUES/FEES	1,127.50	
		101-233-640-0000-53 SCH ADM DUES/FEES	500.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-262-640-0000-89 PLANNING-DUES & FEES	1,053.00	
		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	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	175.50	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	261.50	
* 190629	08/29/2019	235925 SC Department of Education		2,728.85
		203-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	2,728.85	
* 190632	08/29/2019	237900 SC HIGH SCHOOL LEAGUE		783.00
		752-271-660-1070-52 EXPENSES-BASEBALL	130.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	157.00	
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	115.00	
		752-271-660-1555-52 EXPENSES-SOFTBALL	130.00	
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	129.00	
		752-271-660-1665-52 EXPENSES-WRESTLING	122.00	
190633	08/29/2019	242615 School Nurse Supply, Inc.		113.94
		101-213-410-0000-19 HEALTH SUPPLIES	113.94	
190634	08/29/2019	242650 School Specialty, Inc.		109.47
		101-113-410-0000-51 ELEM SUPPLIES	49.14	
		101-113-410-0000-34 ELEM SUPPLIES	60.33	
190635	08/29/2019	402893 Shred-it USA		359.53
		711-271-660-1010-11 NON-INSTR-ADMIN SUPPLIES	359.53	
190636	08/29/2019	247895 SHRIMP BOAT OF LANCASTER, THE		1,513.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	55.00	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,458.00	
* 190638	08/29/2019	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	
190639	08/29/2019	407339 Simply Faithful		1,039.50
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	1,039.50	
* 190641	08/29/2019	253475 Solar Solutions Glass Services		990.88
		155-254-323-0010-15 O/M R&M BUILDING	413.36	
		155-254-323-0010-13 O/M R&M BUILDING	206.00	
		155-254-323-0010-22 O/M R&M BUILDING	371.52	
190642	08/29/2019	404159 Sonefeld, Timothy		750.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	750.00	
190643	08/29/2019	262275 EMPLOYEE VENDOR		139.20
		101-233-332-0000-40 SCH ADM TRAVEL	139.20	
190644	08/29/2019	262700 Stephenson, Jr. William K.		1,020.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,020.00	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 190646	08/29/2019	408475 Summit Concepts, Inc.		145.00
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	145.00	
190647	08/29/2019	273435 EMPLOYEE VENDOR		538.24
		329-113-332-0018-52 ELEM TRAVEL	225.14	
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	313.10	
190648	08/29/2019	404499 Tommy Burrs Lawn Maintenance		4,200.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	4,200.00	
190649	08/29/2019	275690 Trane Parts Center		1,531.13
		155-254-410-0007-19 O/M SUPPLIES HEATING&A/C	23.22	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	646.03	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	51.68	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	100.00	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	565.00	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	45.20	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	100.00	
190650	08/29/2019	400692 Trust Mark Voluntary Benefits Solutions		14,472.80
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	10,891.80	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,814.86	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,766.14	
190651	08/29/2019	278135 EMPLOYEE VENDOR		107.00
		101-113-410-0000-37 ELEM SUPPLIES	107.00	
190652	08/29/2019	407348 United Refrigeration, Inc.		3,092.64
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	560.40	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	618.45	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	1,913.79	
* 190654	08/29/2019	280400 United Way of Lancaster County, Inc.		289.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	289.50	
190655	08/29/2019	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
190656	08/29/2019	408278 US Dept. of Education AWG		1,126.07
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,126.07	
190657	08/29/2019	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
190658	08/29/2019	283800 Varsity Spirit Fashions		6,484.37
		730-271-660-1140-30 CHEERLEADING EXPENSES	6,484.37	
190659	08/29/2019	402152 Verizon Wireless		12,960.78
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	102.36	
		101-233-410-0000-16 SCH ADM SUPPLIES	113.69	
		101-233-410-0000-18 SCH ADM SUPPLIES	54.18	

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-233-410-0000-25	SCH ADM SUPPLIES	108.98
		101-233-410-0000-34	SCH ADM SUPPLIES	83.73
		101-233-410-0000-37	SCH ADM SUPPLIES	162.54
		101-233-410-0000-40	SCH ADM SUPPLIES	54.18
		101-233-410-0000-41	SCH ADM SUPPLIES	29.24
		101-233-410-0000-52	SCH ADM SUPPLIES	29.24
		101-233-410-0000-52	SCH ADM SUPPLIES	737.68
		101-254-340-0000-60	O/M COMMUNICATION	142.21
		101-254-340-0000-60	O/M COMMUNICATION	54.18
		101-254-340-0000-60	O/M COMMUNICATION	7,911.08
		101-266-325-0000-71	DP RENTALS	593.62
		203-223-410-0000-86	SSP SUPPLIES	220.23
		394-223-340-0092-82	SSP COMMUNICATION	92.50
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	64.32
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	56.33
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	54.49
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.23
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	132.97
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	118.66
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	108.67
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	10.99
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	172.85
		751-271-660-1435-51	EXPENSES-PHYSICAL ED	108.36
		752-271-660-1435-52	PHYS ED-NON-INSTR EXPENSES	48.92
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	957.98
		754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	137.60
		813-254-340-1000-23	COMMUNICATION	83.46
		820-223-340-0000-82	SSP COMMUNICATION	348.49
		827-254-340-0000-23	O/M COMMUNICATION	27.82
190660	08/29/2019	404972	Wage Garnishment Processing Unit	103.93
		101-000-455-0015-00	STATE TAX LEVY	103.93
190661	08/29/2019	288050	EMPLOYEE VENDOR	163.13
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	73.50
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	89.63
190662	08/29/2019	289500	Wenger Corporation	194,859.32
		563-253-410-7001-30	FAC-FURNITURE	46,896.28
		563-253-540-7001-30	FAC-EQUIPMENT	82,557.20
		563-253-410-7001-30	FAC-FURNITURE	27,419.54
		563-253-540-7001-30	FAC-EQUIPMENT	37,986.30
190663	08/29/2019	407068	EMPLOYEE VENDOR	538.24
		329-113-332-0018-52	ELEM TRAVEL	224.14

CHECK REGISTER FOR 8/1/2019 TO 8/31/2019 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	314.10	
		TOTAL NUMBER OF CHECKS:	1,388	13,539,065.34
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>13,539,065.34</u>