

CHECK REGISTER FOR 10/1/2018 TO 10/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
183694	10/05/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
183695	10/05/2018	098125 South Carolina Money Plus		619.98
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	599.98	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00	
* 183697	10/04/2018	404019 A1 Fence Company, Inc.		3,005.00
		563-253-530-7001-30 FAC-IMP OTHER THAN BUILDINGS	3,005.00	
183698	10/04/2018	406264 Academy Bus, LLC		6,248.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	6,248.00	
183699	10/04/2018	408039 AccuTrain Corp.		3,600.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	3,600.00	
183700	10/04/2018	407827 EMPLOYEE VENDOR		113.91
		600-256-332-0000-43 FOOD TRAVEL	113.91	
183701	10/04/2018	145335 EMPLOYEE VENDOR		145.62
		101-266-332-0000-71 DP TRAVEL	145.62	
183702	10/04/2018	407025 Advanced Imaging Systems, Inc.		27,576.00
		501-253-395-0037-37 OTH PROF SERVICES-AJM	27,576.00	
183703	10/04/2018	406985 A.L.C.O.		541.86
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	204.24	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	109.91	
		600-256-410-0000-30 FOOD SUPPLIES	9.08	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	143.07	
183704	10/04/2018	405255 Alert K9 of the Carolinas, LLC		1,050.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	1,050.00	
* 183706	10/04/2018	407477 AngelTrax		11,617.60
		556-253-445-5021-75 FAC-TECH SUPPLIES	6,004.48	
		556-253-445-5021-75 FAC-TECH SUPPLIES	1,413.75	
		556-253-445-5021-75 FAC-TECH SUPPLIES	81.25	
		557-253-445-5021-75 FAC-TECH SUPPLIES	3,313.12	
		557-253-445-5021-75 FAC-TECH SUPPLIES	761.25	
		557-253-445-5021-75 FAC-TECH SUPPLIES	43.75	
183707	10/04/2018	012800 Apple Inc.		10,657.98
		557-253-445-7016-54 FAC-TECH SUPPLIES	1,132.38	
		557-253-445-7016-54 FAC-TECH SUPPLIES	9,525.60	
183708	10/04/2018	407689 ARCpoint Occupational Solutions		237.60
		101-255-290-0000-75 TRANS OTHER BENEFITS	237.60	
183709	10/04/2018	406007 ASCA		129.00
		101-212-640-0000-43 GUID DUES/FEES	129.00	

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183710	10/04/2018	407955 AssetGenie, Inc.		822.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	357.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
* 183713	10/04/2018	078600 Blick Art Materials		4,007.35
		101-113-410-0000-54 ELEM SUPPLIES	3,368.33	
		101-113-410-0000-54 ELEM SUPPLIES	121.42	
		101-113-410-0000-54 ELEM SUPPLIES	25.58	
		737-190-660-1045-37 ART EXPENSES	1,188.37	
		101-113-410-0000-54 ELEM SUPPLIES	-696.35	
* 183715	10/04/2018	406547 Bright Star Children's Theatre		695.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	695.00	
183716	10/04/2018	039000 BSN Sports		1,195.49
		722-271-660-1075-22 BASKETBALL EXPENSES	89.97	
		722-271-660-1075-22 BASKETBALL EXPENSES	9.95	
		722-271-660-1075-22 BASKETBALL EXPENSES	7.20	
		722-271-660-1075-22 BASKETBALL EXPENSES	454.65	
		722-271-660-1075-22 BASKETBALL EXPENSES	22.73	
		722-271-660-1075-22 BASKETBALL EXPENSES	36.38	
		730-271-660-1250-30 FOOTBALL EXPENSES	508.50	
		730-271-660-1250-30 FOOTBALL EXPENSES	25.43	
		730-271-660-1250-30 FOOTBALL EXPENSES	40.68	
183717	10/04/2018	405902 Buford Screen Printing		764.64
		743-271-660-1640-43 VOLLEYBALL EXPENSES	764.64	
183718	10/04/2018	401562 Burke International Tours, Inc.		7,160.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	7,160.00	
183719	10/04/2018	407072 EMPLOYEE VENDOR		109.93
		101-266-332-0000-71 DP TRAVEL	109.93	
183720	10/04/2018	408185 Carolina's Aviation Museum		200.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	100.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	100.00	
183721	10/04/2018	047915 EMPLOYEE VENDOR		183.12
		101-233-332-0000-41 SCH ADM TRAVEL	183.12	
* 183723	10/04/2018	051500 CDW-G		2,426.76
		828-114-345-0000-16 HIGH SCHOOL TECHNOLOGY	2,426.76	
		828-114-445-0000-16 HS TECH SUPPLIES	0.00	
183724	10/04/2018	401482 Chapman Corporation, The		1,936.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,936.00	
183725	10/04/2018	055393 Chester Rental Uniform		319.67
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-266-325-0000-71 DP RENTALS	87.13	
		155-254-323-0003-73 O/M R&M-UNIFORMS	198.04	
183726	10/04/2018	400624 Childrens Council, The		16,779.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	16,779.00	
183727	10/04/2018	400196 Classic Cookie Distribution SE		1,253.80
		743-271-660-1150-43 NON-INSTR EXPENSES-CHORUS	1,253.80	
183728	10/04/2018	216225 CNIC, Inc.		2,717.40
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	420.73	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	420.73	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	420.73	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,455.21	
* 183730	10/04/2018	404893 Cook and Boardman, LLC		1,953.72
		155-254-410-0010-10 O/M SUPPLIES BUILDING	1,953.72	
183731	10/04/2018	067420 Counseling Services of Lancaster		160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	
183732	10/04/2018	407864 Courtyard Indianapolis Downtown		4,296.24
		207-223-332-0010-50 SSP TRAVEL	1,074.06	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	353.94	
		750-190-660-1220-50 FFA EXPENSES	2,868.24	
* 183734	10/04/2018	402392 Dabney, Janice		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
183735	10/04/2018	407507 Dale's Sporting Goods		2,447.63
		743-271-660-1250-43 FOOTBALL EXPENSES	70.62	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.25	
		743-271-660-1250-43 FOOTBALL EXPENSES	1,300.05	
		743-271-660-1250-43 FOOTBALL EXPENSES	70.62	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.25	
		743-271-660-1250-43 FOOTBALL EXPENSES	845.84	
183736	10/04/2018	075875 EMPLOYEE VENDOR		208.19
		101-266-332-0000-71 DP TRAVEL	180.83	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	27.36	
* 183739	10/04/2018	406372 Derst Baking Company, LLC		105.82

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		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	105.82	
* 183741	10/04/2018	080800 Do It Printing Company		3,292.62
		101-263-360-0000-65 INFO PRINTING/BINDING	2,515.05	
		101-263-360-0000-65 INFO PRINTING/BINDING	777.57	
* 183743	10/04/2018	400002 EMELIFE, SAMUEL		195.00
		751-001-720-1435-00 SALES-PHYSICAL ED	195.00	
183744	10/04/2018	087175 EMS LINQ, Inc.		1,090.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,090.00	
183745	10/04/2018	406588 EMPLOYEE VENDOR		162.19
		101-266-332-0000-71 DP TRAVEL	162.19	
* 183747	10/04/2018	404894 Faulkner, Tyrom		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
183748	10/04/2018	408156 FD Products, LLC		4,923.50
		202-112-410-0000-13 PRIMARY SUPPLIES	4,923.50	
183749	10/04/2018	406713 Flocabulary		10,800.00
		101-112-345-0000-19 PRIMARY TECHNOLOGY	900.00	
		101-113-345-0000-19 ELEM TECHNOLOGY	900.00	
		202-112-345-0000-10 PRIMARY TECHNOLOGY	1,800.00	
		202-113-345-0000-13 ELEM TECHNOLOGY	1,800.00	
		202-113-345-0000-20 ELEM TECHNOLOGY	1,800.00	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	1,800.00	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,800.00	
183750	10/04/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,895.86
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	23.70	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	19.84	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	120.46	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	117.28	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	144.58	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	81.64	
		600-256-460-0006-50 FOOD FOOD MILK	88.28	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	84.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	136.24	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	77.60	
		600-256-460-0008-52 FOOD-BAKERY BREADS	71.48	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	97.44	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	67.44	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	55.04	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	72.16	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	72.16	

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	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	59.52	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	359.52	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	64.80	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	82.08	
183751	10/04/2018	407517 Gaither Tree Service		3,000.00
	501-253-395-0000-12	FAC-OTH PROF SERVICES	0.00	
	501-253-395-0000-34	FAC-OTH PROF SERVICES	0.00	
	501-253-395-6018-12	FAC-ROOFING-OTH PROF SERVICES	0.00	
	501-253-395-6018-34	FAC-ROOFING-OTH PROF SERVICES	3,000.00	
* 183753	10/04/2018	107000 Gamble, Margaret E.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
183754	10/04/2018	408081 Gordon Food Service, Inc.		176,878.35
	600-256-410-0000-23	FOOD SUPPLIES	244.37	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	554.91	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	81.22	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	613.40	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	117.00	
	600-256-460-0005-23	FOOD FOOD OTHER	438.06	
	600-256-410-0000-37	FOOD SUPPLIES	140.98	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	2,200.85	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	504.45	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	247.23	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	366.56	
	600-256-460-0005-37	FOOD FOOD OTHER	1,134.74	
	600-256-410-0000-25	FOOD SUPPLIES	264.31	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	2,557.83	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	522.23	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	208.48	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	238.78	
	600-256-460-0005-25	FOOD FOOD OTHER	455.68	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	708.26	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	157.73	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	424.51	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	84.64	
	600-256-460-0005-34	FOOD FOOD OTHER	256.49	
	600-256-410-0000-30	FOOD SUPPLIES	175.76	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	891.02	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	399.90	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	49.53	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	96.22	

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600-256-460-0005-30		FOOD FOOD OTHER	624.16
600-256-410-0000-33		FOOD SUPPLIES	732.04
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	55.74
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	597.45
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	166.16
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	200.83
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	295.17
600-256-460-0005-33		FOOD FOOD OTHER	458.73
600-256-410-0000-41		FOOD SUPPLIES	81.72
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	643.46
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	74.92
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	84.79
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	181.69
600-256-460-0005-41		FOOD FOOD OTHER	344.13
600-256-410-0000-40		FOOD SUPPLIES	144.79
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,265.31
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	687.84
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	113.70
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	287.08
600-256-460-0005-40		FOOD FOOD OTHER	497.51
600-256-410-0000-43		FOOD SUPPLIES	392.82
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,040.54
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	673.76
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	138.60
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	201.48
600-256-460-0005-43		FOOD FOOD OTHER	942.02
600-256-410-0000-15		FOOD SUPPLIES	195.25
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	738.04
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	396.30
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	879.27
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	50.91
600-256-460-0005-15		FOOD FOOD OTHER	76.82
600-256-410-0000-19		FOOD SUPPLIES	360.62
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	507.62
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	341.00
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	210.80
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	178.89
600-256-460-0005-19		FOOD FOOD OTHER	302.57
600-256-410-0000-13		FOOD SUPPLIES	295.29
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,392.46
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	875.29
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	313.76

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600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	1,264.13
600-256-460-0005-13		FOOD FOOD OTHER	412.92
600-256-410-0000-22		FOOD SUPPLIES	916.32
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,303.28
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	670.34
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	344.47
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	1,080.57
600-256-460-0005-22		FOOD FOOD OTHER	656.58
600-256-410-0000-20		FOOD SUPPLIES	362.42
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,365.92
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	720.54
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	106.66
600-256-460-0005-20		FOOD FOOD OTHER	161.72
600-256-460-0005-20		FOOD FOOD OTHER	497.04
600-256-410-0000-53		FOOD SUPPLIES	251.38
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	991.17
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	575.39
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	318.81
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	146.22
600-256-460-0005-53		FOOD FOOD OTHER	457.13
600-256-410-0000-10		FOOD SUPPLIES	293.93
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,216.71
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	359.18
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	184.14
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	409.64
600-256-460-0005-10		FOOD FOOD OTHER	296.79
600-256-410-0000-51		FOOD SUPPLIES	205.34
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	902.71
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	415.59
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	376.97
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	113.50
600-256-460-0005-51		FOOD FOOD OTHER	607.58
600-256-410-0000-52		FOOD SUPPLIES	188.50
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,396.83
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	262.38
600-256-460-0003-52		FOOD-CANNED FRT/VEG	47.56
600-256-460-0004-52		FOOD-CEREAL/PASTRY	262.75
600-256-460-0005-52		FOOD-OTHER	1,191.92
600-256-410-0000-54		FOOD SUPPLIES	306.15
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	234.59
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	193.65
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	210.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	212.72
600-256-460-0005-54		FOOD FOOD OTHER	391.67
600-256-410-0000-16		FOOD SUPPLIES	827.81
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,857.65
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	465.45
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	746.14
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	358.84
600-256-460-0005-16		FOOD FOOD OTHER	551.30
600-256-410-0000-15		FOOD SUPPLIES	605.41
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,271.07
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	348.07
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	154.55
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	541.59
600-256-460-0005-15		FOOD FOOD OTHER	382.09
600-256-410-0000-50		FOOD SUPPLIES	221.49
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,274.21
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,121.00
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	39.84
600-256-460-0005-50		FOOD FOOD OTHER	1,420.33
600-256-410-0000-25		FOOD SUPPLIES	46.51
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,785.22
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	881.98
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	405.04
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	304.96
600-256-460-0005-25		FOOD FOOD OTHER	161.08
600-256-410-0000-23		FOOD SUPPLIES	280.09
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	734.79
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	432.41
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	1,733.25
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	470.15
600-256-460-0005-23		FOOD FOOD OTHER	551.10
600-256-410-0000-37		FOOD SUPPLIES	286.02
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2,012.67
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	738.48
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	289.05
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	375.15
600-256-460-0005-37		FOOD FOOD OTHER	861.24
600-256-410-0000-33		FOOD SUPPLIES	289.75
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	955.24
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	307.43
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	120.76

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	169.70
600-256-460-0005-33		FOOD FOOD OTHER	1,019.79
600-256-410-0000-34		FOOD SUPPLIES	85.47
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	812.19
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	391.57
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	546.80
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	368.45
600-256-460-0005-34		FOOD FOOD OTHER	598.60
600-256-410-0000-30		FOOD SUPPLIES	200.46
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	853.51
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	456.39
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.69
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	111.44
600-256-460-0005-30		FOOD FOOD OTHER	437.02
600-256-410-0000-41		FOOD SUPPLIES	230.80
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	655.61
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	487.97
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	174.18
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	112.01
600-256-460-0005-41		FOOD FOOD OTHER	457.94
600-256-410-0000-40		FOOD SUPPLIES	198.47
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	866.03
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	540.27
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	52.24
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	331.27
600-256-460-0005-40		FOOD FOOD OTHER	269.48
600-256-410-0000-43		FOOD SUPPLIES	409.07
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	3,516.13
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,269.99
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	100.68
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	58.89
600-256-460-0005-43		FOOD FOOD OTHER	1,170.94
600-256-410-0000-15		FOOD SUPPLIES	28.39
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	311.29
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	679.83
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	381.15
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	687.74
600-256-460-0005-15		FOOD FOOD OTHER	228.13
600-256-410-0000-51		FOOD SUPPLIES	349.91
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	607.97
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	377.39
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	434.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	218.48
600-256-460-0005-51		FOOD FOOD OTHER	470.98
600-256-410-0000-16		FOOD SUPPLIES	664.26
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,692.42
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,535.75
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	230.52
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	411.55
600-256-460-0005-16		FOOD FOOD OTHER	820.27
600-256-410-0000-20		FOOD SUPPLIES	198.37
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,794.80
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,073.84
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	492.65
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	176.05
600-256-460-0005-20		FOOD FOOD OTHER	518.44
600-256-410-0000-10		FOOD SUPPLIES	247.28
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	354.04
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	222.97
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	71.04
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	767.30
600-256-460-0005-10		FOOD FOOD OTHER	516.35
600-256-410-0000-50		FOOD SUPPLIES	460.30
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,184.05
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	305.66
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	226.09
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	109.79
600-256-460-0005-50		FOOD FOOD OTHER	1,719.66
600-256-410-0000-52		FOOD SUPPLIES	161.41
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,041.52
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	92.16
600-256-460-0003-52		FOOD-CANNED FRT/VEG	210.59
600-256-460-0004-52		FOOD-CEREAL/PASTRY	63.35
600-256-460-0005-52		FOOD-OTHER	991.84
600-256-410-0000-53		FOOD SUPPLIES	72.86
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	830.16
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	342.48
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	742.95
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	429.27
600-256-460-0005-53		FOOD FOOD OTHER	377.95
600-256-460-0007-53		FOOD FOOD ICE CREAM	64.08
600-256-410-0000-54		FOOD SUPPLIES	366.19
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	501.99

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	422.51
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	270.20
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	194.03
600-256-460-0005-54		FOOD FOOD OTHER	249.20
600-256-460-0007-54		FOOD FOOD ICE CREAM	16.02
600-256-410-0000-19		FOOD SUPPLIES	97.87
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	268.42
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	329.10
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	299.78
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	225.45
600-256-460-0005-19		FOOD FOOD OTHER	661.70
600-256-410-0000-22		FOOD SUPPLIES	446.02
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,655.37
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,087.46
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	555.11
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	697.70
600-256-460-0005-22		FOOD FOOD OTHER	1,056.75
600-256-410-0000-13		FOOD SUPPLIES	150.79
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	670.40
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	159.10
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	307.32
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	432.02
600-256-460-0005-13		FOOD FOOD OTHER	584.26
600-256-410-0000-52		FOOD SUPPLIES	334.34
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,737.15
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	184.28
600-256-460-0003-52		FOOD-CANNED FRT/VEG	63.04
600-256-460-0004-52		FOOD-CEREAL/PASTRY	182.75
600-256-460-0005-52		FOOD-OTHER	1,404.31
600-256-410-0000-10		FOOD SUPPLIES	410.64
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	824.84
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	404.80
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	130.05
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	257.87
600-256-460-0005-10		FOOD FOOD OTHER	216.51
600-256-410-0000-22		FOOD SUPPLIES	470.40
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,751.59
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	708.22
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	246.86
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	467.25
600-256-460-0005-22		FOOD FOOD OTHER	480.15
600-256-410-0000-20		FOOD SUPPLIES	354.18

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	727.59
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	719.26
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	270.90
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	480.57
600-256-460-0005-20		FOOD FOOD OTHER	294.00
600-256-410-0000-16		FOOD SUPPLIES	536.90
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,963.08
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,870.57
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	387.64
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	164.24
600-256-460-0005-16		FOOD FOOD OTHER	1,373.04
600-256-410-0000-13		FOOD SUPPLIES	321.15
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,704.64
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,441.22
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	266.25
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	501.83
600-256-460-0005-13		FOOD FOOD OTHER	416.41
600-256-410-0000-53		FOOD SUPPLIES	448.85
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	593.16
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	415.47
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	36.66
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	255.15
600-256-460-0005-53		FOOD FOOD OTHER	463.01
600-256-410-0000-51		FOOD SUPPLIES	498.23
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	508.14
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	518.64
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	208.37
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	164.35
600-256-460-0005-51		FOOD FOOD OTHER	283.10
600-256-410-0000-50		FOOD SUPPLIES	439.62
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,721.66
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,000.40
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	48.83
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	154.22
600-256-460-0005-50		FOOD FOOD OTHER	920.64
600-256-410-0000-54		FOOD SUPPLIES	112.80
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,182.19
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	340.15
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	266.93
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	261.87
600-256-460-0005-54		FOOD FOOD OTHER	472.98

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		600-256-460-0005-37	FOOD FOOD OTHER	-50.78
		600-256-410-0000-40	FOOD SUPPLIES	-21.93
		600-256-460-0005-40	FOOD FOOD OTHER	-18.69
		600-256-410-0000-16	FOOD SUPPLIES	-125.40
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	-36.82
		600-256-410-0000-10	FOOD SUPPLIES	-24.61
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	-163.96
183755	10/04/2018	119875	EMPLOYEE VENDOR	133.44
		809-223-332-0000-82	SSP TRAVEL	133.44
* 183757	10/04/2018	402608	Hershey Creamery Company	589.20
		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	273.12
		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	316.08
183758	10/04/2018	405676	Hinson Electric, Inc.	271,011.20
		563-253-520-7006-43	FAC-CONSTRUCTION	7,888.20
		559-253-323-5010-13	FAC-ELECTRICAL	10,806.00
		563-253-520-7016-54	FAC-CONSTRUCTION	23,746.00
		563-253-520-7022-17	FAC-CONSTRUCTION	4,572.00
		563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	58,367.00
		565-253-520-7008-16	FAC-CONSTRUCTION	0.00
		563-253-520-7001-30	FAC-CONSTRUCTION	102,132.00
		565-253-520-7001-30	FAC-CONSTRUCTION	0.00
		557-253-520-7008-16	FAC-CONSTRUCTION	63,500.00
* 183761	10/04/2018	134225	Hughes Supply Plumbing, HVAC	453.60
		155-254-410-0008-13	O/M SUPPLIES PLUMBING	453.60
183762	10/04/2018	404844	IXL	8,869.00
		751-190-660-3390-51	INSTR EXPENSES-PTO	2,400.00
		101-113-345-0000-52	ELEM TECHNOLOGY	6,469.00
* 183764	10/04/2018	405978	Jenkins, Bradley K.	429.66
		101-254-323-0000-75	BUS MAINT & REPAIRS	29.66
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
* 183766	10/04/2018	407849	Kelly Tours, Inc.	3,068.00
		725-190-660-1790-25	FIELD TRIP-8TH GRADE	3,068.00
* 183768	10/04/2018	402881	Lancaster Police Department	1,963.50
		101-258-395-0001-75	GAME SECURITY	1,963.50
183769	10/04/2018	163077	LCI-Lineberger Construction, Inc.	21,331.56
		557-253-530-7022-43	FAC-ROAD CONSTRUCTION	21,331.56
		563-253-530-7022-43	FAC-ROADWORK @ BUFORD	0.00
183770	10/04/2018	401315	Learning A-Z	1,835.08
		751-190-660-3390-51	INSTR EXPENSES-PTO	1,835.08

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183771	10/04/2018	405399 Liquid Munn-E,LLC		145.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	145.00	
183772	10/04/2018	166900 LYNCHES RIVER ELECTRIC COOP		14,152.00
		101-254-470-0002-37 O/M PUB UTIL POWER	83.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	376.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,977.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,787.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	80.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	25.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,727.00	
183773	10/04/2018	159050 Managedprint, Inc.		837.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	837.00	
183774	10/04/2018	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
183775	10/04/2018	403682 Mead & Hunt		66,711.01
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	21,360.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	45,351.01	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	0.00	
183776	10/04/2018	180075 Midwest Technology Products		315.33
		207-115-410-0006-43 VOC SUPPLIES	0.00	
		207-115-410-0006-50 VOC SUPPLIES	315.33	
* 183778	10/04/2018	292750 MOSELEY ARCHITECTS		87,492.95
		563-253-395-7016-54 FAC-OTH PROF SERVICES	2,360.39	
		563-253-520-7016-54 FAC-CONSTRUCTION	0.00	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	1,165.40	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	32,967.01	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.58	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	32,967.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.57	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
183779	10/04/2018	407446 Motorola Solutions, Inc.		7,094.82
		557-253-410-5021-75 FAC-SECURITY SUPPLIES	7,094.82	
183780	10/04/2018	187900 Music and Arts		166.53
		740-190-660-1060-40 BAND EXPENSES	9.98	
		743-190-660-1060-43 BAND EXPENSES	156.55	
183781	10/04/2018	188500 EMPLOYEE VENDOR		207.26
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	207.26	
* 183783	10/04/2018	401028 National Student Clearinghouse		1,700.00
		101-262-640-0000-82 PLANNING-DUES/FEES	1,700.00	
183784	10/04/2018	407971 Nearpod, Inc.		2,000.00
		737-190-660-1010-37 GENERAL INSTR-SUPP/EQUIP	2,000.00	
183785	10/04/2018	197900 Nu-Idea School Supply		27,294.16
		563-253-410-7016-54 FAC-FURNITURE	6,132.78	
		563-253-540-7016-54 FAC-FURNITURE	0.00	
		563-253-410-7006-43 FAC-FURNITURE	35.97	
		563-253-410-7006-43 FAC-FURNITURE	7,889.40	
		563-253-410-7006-43 FAC-FURNITURE	7,071.45	
		563-253-410-7006-43 FAC-FURNITURE	1,089.72	
		563-253-410-7006-43 FAC-FURNITURE	4,126.43	
		558-253-410-5022-61 FAC-FURNITURE	879.12	
		558-253-540-5022-61 FAC-FURNITURE	0.00	
		557-253-410-5022-17 FAC-FURNITURE	69.29	
183786	10/04/2018	407851 Palmetto Audio & Video		500.00
		750-271-660-1580-50 NON-INSTR EXPENSES	500.00	
183787	10/04/2018	406111 Pantasia, LLC		3,000.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	3,000.00	
183788	10/04/2018	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
183789	10/04/2018	408038 Parts Town		753.95
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	247.88	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	15.96	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	19.83	
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	420.12	
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	16.55	

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		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	33.61	
183790	10/04/2018	403065 EMPLOYEE VENDOR		117.18
		600-256-332-0000-72 FOOD TRAVEL	117.18	
183791	10/04/2018	207800 Pet/Land-O-Sun Dairies		12,120.48
		600-256-460-0006-30 FOOD FOOD MILK	99.25	
		600-256-460-0006-30 FOOD FOOD MILK	13.23	
		600-256-460-0006-30 FOOD FOOD MILK	77.25	
		600-256-460-0006-34 FOOD FOOD MILK	331.00	
		600-256-460-0006-23 FOOD FOOD MILK	203.00	
		600-256-460-0006-41 FOOD FOOD MILK	166.00	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-25 FOOD FOOD MILK	155.00	
		600-256-460-0006-19 FOOD FOOD MILK	110.75	
		600-256-460-0006-34 FOOD FOOD MILK	210.00	
		600-256-460-0006-19 FOOD FOOD MILK	110.25	
		600-256-460-0006-23 FOOD FOOD MILK	159.00	
		600-256-460-0006-41 FOOD FOOD MILK	154.50	
		600-256-460-0006-33 FOOD FOOD MILK	165.50	
		600-256-460-0006-37 FOOD FOOD MILK	165.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	
		600-256-460-0006-30 FOOD FOOD MILK	77.50	
		600-256-460-0006-54 FOOD FOOD MILK	166.00	
		600-256-460-0006-22 FOOD FOOD MILK	155.25	
		600-256-460-0006-15 FOOD FOOD MILK	231.75	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-30 FOOD FOOD MILK	66.00	
		600-256-460-0006-51 FOOD FOOD MILK	220.50	
		600-256-460-0006-37 FOOD FOOD MILK	220.00	
		600-256-460-0006-50 FOOD FOOD MILK	121.75	
		600-256-460-0006-34 FOOD FOOD MILK	198.00	
		600-256-460-0006-10 FOOD FOOD MILK	199.25	
		600-256-460-0006-19 FOOD FOOD MILK	154.75	
		600-256-460-0006-20 FOOD FOOD MILK	299.00	
		600-256-460-0006-23 FOOD FOOD MILK	247.00	
		600-256-460-0006-25 FOOD FOOD MILK	155.00	
		600-256-460-0006-13 FOOD FOOD MILK	110.50	
		600-256-460-0006-41 FOOD FOOD MILK	154.75	
		600-256-460-0006-40 FOOD FOOD MILK	66.25	
		600-256-460-0006-53 FOOD FOOD MILK	155.00	

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600-256-460-0006-16		FOOD FOOD MILK	166.00	
600-256-460-0006-52		FOOD-MILK	99.50	
600-256-460-0006-15		FOOD FOOD MILK	198.50	
600-256-460-0006-40		FOOD FOOD MILK	88.25	
600-256-460-0006-43		FOOD FOOD MILK	88.50	
600-256-460-0006-19		FOOD FOOD MILK	154.75	
600-256-460-0006-20		FOOD FOOD MILK	309.75	
600-256-460-0006-23		FOOD FOOD MILK	225.00	
600-256-460-0006-25		FOOD FOOD MILK	88.50	
600-256-460-0006-10		FOOD FOOD MILK	199.25	
600-256-460-0006-41		FOOD FOOD MILK	199.00	
600-256-460-0006-53		FOOD FOOD MILK	177.00	
600-256-460-0006-54		FOOD FOOD MILK	166.00	
600-256-460-0006-51		FOOD FOOD MILK	242.50	
600-256-460-0006-22		FOOD FOOD MILK	166.25	
600-256-460-0006-33		FOOD FOOD MILK	176.50	
600-256-460-0006-16		FOOD FOOD MILK	122.00	
600-256-460-0006-50		FOOD FOOD MILK	132.75	
600-256-460-0006-37		FOOD FOOD MILK	187.50	
600-256-460-0006-30		FOOD FOOD MILK	88.25	
600-256-460-0006-34		FOOD FOOD MILK	287.00	
600-256-460-0006-43		FOOD FOOD MILK	66.25	
600-256-460-0006-33		FOOD FOOD MILK	165.50	
600-256-460-0006-40		FOOD FOOD MILK	99.50	
600-256-460-0006-50		FOOD FOOD MILK	143.50	
600-256-460-0006-19		FOOD FOOD MILK	210.00	
600-256-460-0006-20		FOOD FOOD MILK	298.50	
600-256-460-0006-23		FOOD FOOD MILK	225.00	
600-256-460-0006-25		FOOD FOOD MILK	66.25	
600-256-460-0006-10		FOOD FOOD MILK	232.00	
600-256-460-0006-16		FOOD FOOD MILK	165.75	
600-256-460-0006-15		FOOD FOOD MILK	198.50	
600-256-460-0006-51		FOOD FOOD MILK	243.00	
600-256-460-0006-41		FOOD FOOD MILK	199.00	
600-256-460-0006-54		FOOD FOOD MILK	154.75	
600-256-460-0006-22		FOOD FOOD MILK	155.00	
600-256-460-0006-53		FOOD FOOD MILK	198.75	
183792	10/04/2018	208375 EMPLOYEE VENDOR		128.86
		101-232-332-0000-61 SUPT TRAVEL	128.86	
* 183797	10/04/2018	230420 Ronco Specialized Systems, Inc.		3,886.86
		155-254-323-0015-16 ALARM SERVICES	3,886.86	

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183798	10/04/2018	233150 Sam's Club Direct		3,320.72
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	653.88	
		750-272-660-1870-50 LANCE EXPENSES	749.39	
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,666.64	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	250.81	
183799	10/04/2018	239800 SC STATE TREAS/BCBS/EMPR		1,276,430.58
		101-000-455-0001-00 BC/BS HEALTH W/H	251,243.46	
		101-000-455-0002-00 BC/BS DENTAL W/H	57,913.94	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,000.46	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,628.64	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	827.82	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,343.12	
		101-000-455-0018-00 BC/BS EYEMED	13,787.20	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,100.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	888,746.48	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	26,839.46	
183800	10/04/2018	408179 SCCDP		150.00
		101-212-332-0000-50 GUID TRAVEL	150.00	
183801	10/04/2018	241600 SCCEC Conference		150.00
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	150.00	
183802	10/04/2018	235920 SC Department of Commerce		1,500.00
		207-224-332-0004-60 IMP INSTR INSERV TRAVEL	1,500.00	
183803	10/04/2018	401810 SC DEPT. OF JUVENILE JUSTICE		1,065.19
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	663.81	
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	401.38	
183804	10/04/2018	237900 SC HIGH SCHOOL LEAGUE		150.00
		722-271-660-1250-22 FOOTBALL EXPENSES	50.00	
		752-271-660-1070-52 EXPENSES-BASEBALL	100.00	
183805	10/04/2018	241900 Scholastic, Inc.		607.20
		202-113-410-0000-10 ELEM SUPPLIES	607.20	
183806	10/04/2018	407811 Scholastic, Inc.		462.00
		813-139-410-0000-23 SUPPLIES-CLASSROOM	462.00	
183807	10/04/2018	105465 School Planners		175.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	175.00	
183808	10/04/2018	400955 School Savers		479.70
		101-114-410-0000-30 HIGH SCH SUPPLIES	479.70	
* 183810	10/04/2018	406645 Servpro of Kershaw & Lancaster Counties		228.00
		155-254-410-0010-34 O/M SUPPLIES BUILDING	228.00	
183811	10/04/2018	246000 Seven Oaks Doors & Hardware, Inc.		910.38

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		155-254-410-0010-43 O/M SUPPLIES BUILDING	910.38	
183812	10/04/2018	407339 Simply Faithful		1,123.20
		743-271-660-1640-43 VOLLEYBALL EXPENSES	583.20	
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	540.00	
* 183814	10/04/2018	260600 Stanton's Sheet Music		3,435.00
		501-253-410-0037-37 FAC-SUPPLIES	3,435.00	
183815	10/04/2018	260700 Staples Business Advantage		130.08
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	130.08	
* 183818	10/04/2018	405737 EMPLOYEE VENDOR		104.70
		600-256-332-0000-33 FOOD TRAVEL	104.70	
* 183820	10/04/2018	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
183821	10/04/2018	408144 Sullivan Global Ventures, LLC		1,321.43
		737-271-660-1140-37 CHEERLEADING EXPENSES	1,321.43	
183822	10/04/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
183823	10/04/2018	405288 Surcees		174.42
		730-271-660-1580-30 NON-INSTR EXP-STUDENT COUNCIL	174.42	
183824	10/04/2018	404499 Tommy Burrs Lawn Maintenance		19,682.38
		155-254-323-0006-73 O/M R&M GROUNDS	19,682.38	
183825	10/04/2018	405009 Turenne Phar-Medco Inc.		206.19
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	69.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.23	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	8.00	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	34.50	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3.23	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	8.00	
		827-350-410-0000-23 CCC SUPPLIES	69.00	
		827-350-410-0000-23 CCC SUPPLIES	3.23	
		827-350-410-0000-23 CCC SUPPLIES	8.00	
183826	10/04/2018	404694 EMPLOYEE VENDOR		273.05
		101-266-332-0000-71 DP TRAVEL	99.30	
		101-266-332-0000-71 DP TRAVEL	173.75	
183827	10/04/2018	281990 US Foods		1,670.20
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	44.10	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	44.10	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	31.50	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	34.65	

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600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	34.65	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	44.10	
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	37.80	
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	63.00	
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	41.35	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	37.80	
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	40.95	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	47.25	
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	44.10	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	34.65	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	34.65	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	31.50	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	31.50	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	47.25	
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	31.50	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	31.50	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	31.50	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	34.65	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	34.65	
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	81.90	
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	28.35	
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	37.80	
600-256-462-0000-54		FOOD COMMODITY DIS CHARGE	31.80	
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	31.50	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	53.55	
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	53.55	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	37.80	
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	34.65	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	40.95	
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	40.95	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	40.95	
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	47.25	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	37.80	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	25.20	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.30	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	40.95	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	31.50	
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	37.80	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	40.95	
183828	10/04/2018	403785 US National Whitewater Center		4,500.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,500.00	

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183829	10/04/2018	283800 Varsity Spirit Fashions		141.44
		730-271-660-1140-30 CHEERLEADING EXPENSES	141.44	
183830	10/04/2018	402152 Verizon Wireless		1,766.12
		101-254-340-0000-75 O/M COMMUNICATION	-119.27	
		101-254-340-0000-75 O/M COMMUNICATION	1,885.39	
183831	10/04/2018	407844 Visions in Vinyl		2,940.84
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	1,685.88	
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	1,254.96	
* 183834	10/04/2018	289500 Wenger Corporation		43,767.32
		556-253-410-5052-16 FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
		556-253-410-5052-43 FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
		556-253-410-7006-43 FAC-MP ARTS SUPPORT	1,167.80	
		556-253-410-7008-16 FAC-MP ARTS SUPPORT	0.00	
		556-253-540-5052-16 FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
		556-253-540-5052-43 FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
		556-253-540-7006-43 FAC-MP ARTS SUPPORT	42,599.52	
		556-253-540-7008-16 FAC-MP ARTS SUPPORT	0.00	
		559-253-410-5052-16 FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
		559-253-410-5052-43 FAC-MP ARTS SUPPORT-SUPPLIES	0.00	
		559-253-540-5052-16 FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
		559-253-540-5052-43 FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
183835	10/04/2018	289950 West Music Company		234.08
		734-190-660-1150-34 CHORUS EXPENSES	234.08	
* 183839	10/04/2018	402030 WINDSTREAM		1,383.02
		101-254-340-0000-37 O/M COMMUNICATION	65.83	
		101-254-340-0000-37 O/M COMMUNICATION	440.16	
		101-254-340-0000-34 O/M COMMUNICATION	746.71	
		101-254-340-0000-30 O/M COMMUNICATION	130.32	
183840	10/04/2018	294600 WIPFLi LLP		995.00
		813-139-410-0000-23 SUPPLIES-CLASSROOM	746.25	
		827-350-410-0000-23 CCC SUPPLIES	248.75	
183841	10/11/2018	407668 3 Buck Threads, LLC		882.08
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	882.08	
183842	10/11/2018	407599 Abell, Timmy		3,000.00
		842-112-311-0000-13 PRIMARY CONSULTANT	3,000.00	
183843	10/11/2018	404505 Accurate Design Specialties, Inc.		451.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	44.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	407.00	
* 183845	10/11/2018	400457 Allen, Bill		200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	200.00
183846	10/11/2018	407037	App-garden, LLC, The	4,355.00
		101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	4,355.00
183847	10/11/2018	012500	Apperson	458.46
		101-114-410-0000-30	HIGH SCH SUPPLIES	458.46
183848	10/11/2018	407955	AssetGenie, Inc.	604.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	357.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	128.00
* 183850	10/11/2018	406104	EMPLOYEE VENDOR	300.00
		716-271-660-3497-16	NON-INSTR TMD EXPENSES	300.00
* 183853	10/11/2018	402151	GL Group, Inc.	1,001.42
		557-253-560-5507-54	FAC-CLASSROOM LIBRARY BOOKS	1,001.42
* 183855	10/11/2018	035600	BrainPOP, LLC	1,795.00
		202-112-345-0000-19	PRIMARY TECHNOLOGY	1,795.00
* 183857	10/11/2018	039000	BSN Sports	1,435.30
		743-271-660-1075-43	BASKETBALL EXPENSES	407.60
		743-271-660-1075-43	BASKETBALL EXPENSES	20.38
		743-271-660-1075-43	BASKETBALL EXPENSES	32.61
		743-271-660-1250-43	FOOTBALL EXPENSES	21.98
		743-271-660-1250-43	FOOTBALL EXPENSES	6.95
		743-271-660-1250-43	FOOTBALL EXPENSES	1.76
		743-271-660-1250-43	FOOTBALL EXPENSES	750.00
		743-271-660-1250-43	FOOTBALL EXPENSES	67.50
		743-271-660-1250-43	FOOTBALL EXPENSES	60.00
		101-112-410-0000-54	PRIMARY SUPPLIES	66.52
* 183859	10/11/2018	401562	Burke International Tours, Inc.	4,400.00
		722-190-660-1230-22	FIELD TRIP EXPENSES	4,400.00
* 183861	10/11/2018	043200	Camcor, Inc.	31,320.45
		557-253-445-5000-71	FAC-TECH SUPPLIES	23,727.60
		557-253-445-5000-71	FAC-TECH SUPPLIES	7,592.85
183862	10/11/2018	044800	Carolina Biological Supply Co.	14,096.22
		101-113-410-0000-54	ELEM SUPPLIES	14,096.22
* 183864	10/11/2018	400629	EMPLOYEE VENDOR	128.62
		101-211-332-0000-89	TRUANCY-TRAVEL	19.62
		101-211-332-0000-89	TRUANCY-TRAVEL	109.00
183865	10/11/2018	401482	Chapman Corporation, The	118.00
		101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	118.00
183866	10/11/2018	408145	Charlotte Fitness Equipment	1,008.16
		750-271-660-1250-50	FOOTBALL EXPENSES	504.08

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		750-190-660-1435-50 PHYSICAL ED. EXPENSES	504.08	
183867	10/11/2018	055393 Chester Rental Uniform		285.17
		155-254-323-0003-73 O/M R&M-UNIFORMS	198.04	
		101-266-325-0000-71 DP RENTALS	87.13	
183868	10/11/2018	057160 Cintas Company		321.19
		101-232-410-0000-60 SUPT SUPPLIES	75.72	
		155-254-410-0002-73 O/M SUPPLIES SHOP	178.51	
		155-254-410-0002-73 O/M SUPPLIES SHOP	66.96	
183869	10/11/2018	102900 Comporium Communications		6,964.35
		101-254-340-0000-50 O/M COMMUNICATION	2,541.36	
		101-254-340-0000-51 O/M COMMUNICATION	1,589.50	
		101-254-340-0000-52 O/M COMMUNICATION	1,315.95	
		101-254-340-0000-53 O/M-COMMUNICATION	1,255.15	
		101-254-340-0000-50 O/M COMMUNICATION	40.76	
		101-254-340-0000-51 O/M COMMUNICATION	5.12	
		101-254-340-0000-52 O/M COMMUNICATION	73.70	
		101-254-340-0000-50 O/M COMMUNICATION	55.31	
		101-254-340-0000-52 O/M COMMUNICATION	87.50	
183870	10/11/2018	157300 Comporium Communications		35,761.19
		101-254-340-0000-10 O/M COMMUNICATION	753.33	
		101-254-340-0000-13 O/M COMMUNICATION	640.74	
		101-254-340-0000-15 O/M COMMUNICATION	409.15	
		101-254-340-0000-16 O/M COMMUNICATION	3,376.11	
		101-254-340-0000-19 O/M COMMUNICATION	695.22	
		101-254-340-0000-20 O/M COMMUNICATION	94.87	
		101-254-340-0000-22 O/M COMMUNICATION	1,223.37	
		101-254-340-0000-24 O/M COMMUNICATION	581.56	
		101-254-340-0000-25 O/M COMMUNICATION	1,317.11	
		101-254-340-0000-30 O/M COMMUNICATION	164.50	
		101-254-340-0000-33 O/M COMMUNICATION	522.63	
		101-254-340-0000-34 O/M COMMUNICATION	1,560.37	
		101-254-340-0000-40 O/M COMMUNICATION	933.88	
		101-254-340-0000-41 O/M COMMUNICATION	813.54	
		101-254-340-0000-43 O/M COMMUNICATION	1,339.69	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	14,643.66	
		101-254-340-0000-60 O/M COMMUNICATION	945.68	
		101-254-340-0000-60 O/M COMMUNICATION	437.87	
		101-254-340-0000-13 O/M COMMUNICATION	68.14	
		101-254-340-0000-33 O/M COMMUNICATION	35.07	
		101-254-340-0000-60 O/M COMMUNICATION	117.71	

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101-254-340-0000-60		O/M COMMUNICATION	113.08
101-254-340-0000-30		O/M COMMUNICATION	21.53
101-254-340-0000-30		O/M COMMUNICATION	20.30
101-254-340-0000-60		O/M COMMUNICATION	61.82
101-254-340-0000-60		O/M COMMUNICATION	61.82
101-254-340-0000-60		O/M COMMUNICATION	21.57
101-254-340-0000-41		O/M COMMUNICATION	35.08
101-254-340-0000-60		O/M COMMUNICATION	49.83
101-254-340-0000-18		O/M COMMUNICATION	62.19
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-33		O/M COMMUNICATION	66.06
101-254-340-0000-33		O/M COMMUNICATION	66.06
101-254-340-0000-16		O/M COMMUNICATION	114.60
101-254-340-0000-43		O/M COMMUNICATION	112.38
101-254-340-0000-19		O/M COMMUNICATION	35.08
101-254-340-0000-10		O/M COMMUNICATION	35.08
101-254-340-0000-60		O/M COMMUNICATION	199.29
101-254-340-0000-16		O/M COMMUNICATION	154.81
101-254-340-0000-25		O/M COMMUNICATION	171.07
101-254-340-0000-20		O/M COMMUNICATION	172.09
101-254-340-0000-18		O/M COMMUNICATION	71.95
101-254-340-0000-19		O/M COMMUNICATION	30.11
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-22		O/M COMMUNICATION	232.21
101-254-340-0000-18		O/M COMMUNICATION	41.87
101-254-340-0000-60		O/M COMMUNICATION	72.27
101-254-340-0000-40		O/M COMMUNICATION	49.81
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-10		O/M COMMUNICATION	124.28
101-254-340-0000-60		O/M COMMUNICATION	67.77
101-254-340-0000-41		O/M COMMUNICATION	60.56
101-254-340-0000-33		O/M COMMUNICATION	72.01
101-254-340-0000-43		O/M COMMUNICATION	61.82
101-254-340-0000-18		O/M COMMUNICATION	62.19
101-254-340-0000-60		O/M COMMUNICATION	57.57
101-254-340-0000-43		O/M COMMUNICATION	112.38
101-254-340-0000-13		O/M COMMUNICATION	68.14
101-254-340-0000-60		O/M COMMUNICATION	61.82
101-254-340-0000-60		O/M COMMUNICATION	35.57

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	101-254-340-0000-60	O/M COMMUNICATION	36.59	
	101-254-340-0000-15	O/M COMMUNICATION	35.08	
	101-254-340-0000-10	O/M COMMUNICATION	55.27	
	101-254-340-0000-15	O/M COMMUNICATION	124.28	
	101-254-340-0000-19	O/M COMMUNICATION	61.82	
	101-254-340-0000-60	O/M COMMUNICATION	94.93	
	101-254-340-0000-60	O/M COMMUNICATION	69.94	
	101-254-340-0000-16	O/M COMMUNICATION	68.14	
	101-254-340-0000-16	O/M COMMUNICATION	68.14	
	101-254-340-0000-19	O/M COMMUNICATION	61.82	
	101-254-340-0000-60	O/M COMMUNICATION	54.07	
	101-254-340-0000-60	O/M COMMUNICATION	21.74	
	101-254-340-0000-30	O/M COMMUNICATION	35.96	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	11.74	
	813-254-340-0000-23	COMMUNICATION	43.06	
	827-254-340-0000-23	O/M COMMUNICATION	23.50	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	80.71	
	813-254-340-0000-23	COMMUNICATION	295.93	
	827-254-340-0000-23	O/M COMMUNICATION	161.41	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	18.57	
	813-254-340-0000-23	COMMUNICATION	68.10	
	827-254-340-0000-23	O/M COMMUNICATION	37.14	
183871	10/11/2018	407864 Courtyard Indianapolis Downtown		3,789.00
	207-224-332-0004-43	IMP INST SERV-TRAVEL	877.50	
	207-224-332-0010-43	IMP INS SERV - TRAVEL	877.50	
	743-271-660-1220-43	FFA-NON INSTR EXPENSES	2,034.00	
183872	10/11/2018	068300 Craftsman Press, LLC		1,723.14
	101-113-410-0000-25	ELEM SUPPLIES	1,146.42	
	101-233-410-0000-10	SCH ADM SUPPLIES	576.72	
183873	10/11/2018	406322 Crompton, Courtney		1,451.00
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	671.50	
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	10.00	
	720-272-660-1635-20	T-SHIRT EXPENSE	769.50	
* 183875	10/11/2018	407507 Dale's Sporting Goods		1,313.96
	743-271-660-1250-43	FOOTBALL EXPENSES	832.46	
	743-271-660-1250-43	FOOTBALL EXPENSES	481.50	
183876	10/11/2018	076390 Decker Inc.		225.96
	155-254-410-0010-20	O/M SUPPLIES BUILDING	225.96	
183877	10/11/2018	407604 Dixie Electric Controls, Inc.		539.42
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	1,161.67	

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		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	-606.05	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	-16.20	
183878	10/11/2018	080800 Do It Printing Company		830.95
		101-212-410-0000-16 GUID SUPPLIES	464.70	
		101-212-410-0000-16 GUID SUPPLIES	279.85	
		716-271-660-1252-16 FIELD UPKEEP-EXPENSES	86.40	
183879	10/11/2018	407662 Edcon, Inc.		654,548.97
		563-253-520-7016-54 FAC-CONSTRUCTION	654,548.97	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
* 183882	10/11/2018	404894 Faulkner, Tyrom		538.88
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	538.88	
* 183884	10/11/2018	100418 Flanagan, Dr. S. Stuart		2,428.00
		202-113-345-0000-33 ELEM-TECHNOLOGY	2,428.00	
183885	10/11/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,151.40
		600-256-460-0008-52 FOOD-BAKERY BREADS	32.76	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	131.68	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	84.56	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	84.32	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	94.24	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	159.92	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	79.84	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	128.96	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	71.92	
183886	10/11/2018	408184 Gibson, Greg		425.00
		101-115-410-0019-18 VOC SUPPLIES-D. ROWELL	425.00	
183887	10/11/2018	408081 Gordon Food Service, Inc.		153,606.57
		737-272-660-3240-37 EXPENSES-COOKIE SALES	203.12	
		743-272-660-1125-43 CANTEEN-STUDENT EXPENSES	178.83	
		101-232-410-0000-60 SUPT SUPPLIES	716.64	
		101-232-410-0000-60 SUPT SUPPLIES	-377.57	
		101-232-410-0000-60 SUPT SUPPLIES	583.82	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	213.87	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	76.63	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	210.59	
		722-272-660-3240-22 EXPENSES-COKIE SALES	164.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
737-272-660-3240-37		EXPENSES-COOKIE SALES	164.00
730-272-660-3240-30		EXPENSES-COOKIE SALES	109.62
737-272-660-3240-37		EXPENSES-COOKIE SALES	135.17
716-271-660-3497-16		NON-INSTR TMD EXPENSES	130.58
600-256-410-0000-19		FOOD SUPPLIES	263.57
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	586.13
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	400.34
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	163.57
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	188.55
600-256-460-0005-19		FOOD FOOD OTHER	121.55
600-256-410-0000-15		FOOD SUPPLIES	638.43
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,254.57
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	246.74
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	312.61
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	586.33
600-256-460-0005-15		FOOD FOOD OTHER	140.37
600-256-410-0000-41		FOOD SUPPLIES	111.83
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	377.63
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	602.30
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	81.22
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	242.80
600-256-460-0005-41		FOOD FOOD OTHER	469.16
600-256-410-0000-23		FOOD SUPPLIES	124.37
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	393.61
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	224.84
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	443.68
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	312.54
600-256-460-0005-23		FOOD FOOD OTHER	445.18
600-256-410-0000-37		FOOD SUPPLIES	520.26
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,204.14
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	188.13
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	386.09
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	161.92
600-256-460-0005-37		FOOD FOOD OTHER	565.75
600-256-410-0000-25		FOOD SUPPLIES	579.30
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	975.43
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	231.52
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	285.98
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	407.98
600-256-460-0005-25		FOOD FOOD OTHER	755.76
600-256-410-0000-43		FOOD SUPPLIES	404.69
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,855.87

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600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	563.47
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	286.24
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	56.91
600-256-460-0005-43		FOOD FOOD OTHER	872.58
600-256-410-0000-40		FOOD SUPPLIES	128.52
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	881.70
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	147.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	277.89
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	32.20
600-256-460-0005-40		FOOD FOOD OTHER	218.44
600-256-410-0000-33		FOOD SUPPLIES	222.84
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	639.97
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	376.88
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	217.85
600-256-460-0005-33		FOOD FOOD OTHER	397.64
600-256-410-0000-41		FOOD SUPPLIES	79.86
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	511.24
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	472.91
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	181.58
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	175.62
600-256-460-0005-41		FOOD FOOD OTHER	559.84
600-256-410-0000-34		FOOD SUPPLIES	150.09
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	639.76
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	369.41
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	254.53
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	211.44
600-256-460-0005-34		FOOD FOOD OTHER	398.63
600-256-410-0000-30		FOOD SUPPLIES	276.44
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,461.09
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	338.69
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	52.17
600-256-460-0005-30		FOOD FOOD OTHER	800.96
600-256-410-0000-16		FOOD SUPPLIES	621.81
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,768.05
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,072.77
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	270.53
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	450.86
600-256-460-0005-16		FOOD FOOD OTHER	686.18
600-256-410-0000-50		FOOD SUPPLIES	302.27
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,049.23
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,028.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	141.17
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	109.92
600-256-460-0005-50		FOOD FOOD OTHER	742.52
600-256-410-0000-54		FOOD SUPPLIES	144.99
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	245.80
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	677.65
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	318.56
600-256-460-0005-54		FOOD FOOD OTHER	230.53
600-256-460-0007-54		FOOD FOOD ICE CREAM	32.04
600-256-410-0000-52		FOOD SUPPLIES	57.39
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	13.84
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,719.58
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	571.25
600-256-460-0003-52		FOOD-CANNED FRT/VEG	174.42
600-256-460-0004-52		FOOD-CEREAL/PASTRY	112.70
600-256-460-0005-52		FOOD-OTHER	331.85
600-256-410-0000-53		FOOD SUPPLIES	191.83
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	809.59
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	396.07
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	229.11
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	397.64
600-256-460-0005-53		FOOD FOOD OTHER	359.48
600-256-410-0000-51		FOOD SUPPLIES	180.68
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	416.56
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	376.29
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	50.49
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	329.02
600-256-460-0005-51		FOOD FOOD OTHER	300.47
600-256-410-0000-22		FOOD SUPPLIES	381.46
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,454.03
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	229.68
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	508.67
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	177.21
600-256-460-0005-22		FOOD FOOD OTHER	873.55
600-256-410-0000-15		FOOD SUPPLIES	388.38
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	568.63
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	602.13
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	163.25
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	539.82
600-256-460-0005-15		FOOD FOOD OTHER	363.08
600-256-410-0000-10		FOOD SUPPLIES	299.44
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	930.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	192.92
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	384.86
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	632.15
600-256-460-0005-10		FOOD FOOD OTHER	334.50
600-256-410-0000-20		FOOD SUPPLIES	389.79
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	524.52
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	378.50
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	187.86
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	397.92
600-256-460-0005-20		FOOD FOOD OTHER	373.74
600-256-410-0000-19		FOOD SUPPLIES	194.73
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	380.35
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	312.54
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	231.12
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	281.92
600-256-460-0005-19		FOOD FOOD OTHER	342.18
600-256-410-0000-23		FOOD SUPPLIES	376.39
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	511.84
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	330.78
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	1,160.90
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	335.29
600-256-460-0005-23		FOOD FOOD OTHER	404.03
600-256-410-0000-25		FOOD SUPPLIES	771.18
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	768.09
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	374.42
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	150.19
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	546.54
600-256-460-0005-25		FOOD FOOD OTHER	741.14
600-256-410-0000-33		FOOD SUPPLIES	196.36
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,202.13
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	400.38
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	574.25
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	406.03
600-256-460-0005-33		FOOD FOOD OTHER	551.86
600-256-410-0000-41		FOOD SUPPLIES	438.49
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	824.24
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	282.72
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	197.12
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	392.16
600-256-460-0005-41		FOOD FOOD OTHER	226.87
600-256-410-0000-43		FOOD SUPPLIES	947.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,836.65
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	772.86
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	376.32
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	820.45
600-256-460-0005-43		FOOD FOOD OTHER	1,373.34
600-256-410-0000-37		FOOD SUPPLIES	356.81
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	20.99
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,571.16
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	301.32
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	173.04
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	264.00
600-256-460-0005-37		FOOD FOOD OTHER	882.65
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	102.92
600-256-460-0005-30		FOOD FOOD OTHER	681.47
600-256-410-0000-34		FOOD SUPPLIES	401.70
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	370.14
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	428.57
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	232.96
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	470.86
600-256-460-0005-34		FOOD FOOD OTHER	630.18
600-256-410-0000-40		FOOD SUPPLIES	338.22
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	112.63
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	217.25
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	170.08
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	146.03
600-256-460-0005-40		FOOD FOOD OTHER	214.24
600-256-410-0000-15		FOOD SUPPLIES	416.16
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,965.13
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	394.03
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	187.59
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	554.84
600-256-460-0005-15		FOOD FOOD OTHER	582.78
600-256-410-0000-54		FOOD SUPPLIES	192.37
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	747.44
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	338.41
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	114.74
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	198.57
600-256-460-0005-54		FOOD FOOD OTHER	282.60
600-256-410-0000-13		FOOD SUPPLIES	1,294.56
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,965.75
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	753.23
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	721.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	937.26
600-256-460-0005-13		FOOD FOOD OTHER	855.15
600-256-410-0000-50		FOOD SUPPLIES	617.38
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,693.12
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	706.87
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	26.66
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	103.83
600-256-460-0005-50		FOOD FOOD OTHER	754.09
600-256-410-0000-52		FOOD SUPPLIES	132.25
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,056.27
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	302.26
600-256-460-0003-52		FOOD-CANNED FRT/VEG	71.24
600-256-460-0004-52		FOOD-CEREAL/PASTRY	56.55
600-256-460-0005-52		FOOD-OTHER	1,074.24
600-256-410-0000-51		FOOD SUPPLIES	353.45
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,258.88
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	475.88
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	117.58
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	206.36
600-256-460-0005-51		FOOD FOOD OTHER	257.31
600-256-410-0000-19		FOOD SUPPLIES	166.62
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	867.92
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	328.35
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	148.01
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	252.96
600-256-460-0005-19		FOOD FOOD OTHER	236.00
600-256-410-0000-20		FOOD SUPPLIES	597.97
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	815.32
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	658.68
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	207.44
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	282.58
600-256-460-0005-20		FOOD FOOD OTHER	567.33
600-256-410-0000-22		FOOD SUPPLIES	307.38
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,382.49
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	440.94
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	362.96
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	686.14
600-256-460-0005-22		FOOD FOOD OTHER	665.27
600-256-410-0000-34		FOOD SUPPLIES	599.42
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	907.87
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	664.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	648.66
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	201.78
600-256-460-0005-34		FOOD FOOD OTHER	414.70
600-256-410-0000-43		FOOD SUPPLIES	933.03
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,867.77
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,201.98
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	375.98
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	152.85
600-256-460-0005-43		FOOD FOOD OTHER	1,070.60
600-256-410-0000-37		FOOD SUPPLIES	458.86
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	80.79
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	711.24
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	386.19
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	96.03
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	513.27
600-256-460-0005-37		FOOD FOOD OTHER	762.09
600-256-410-0000-30		FOOD SUPPLIES	621.04
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	2,201.62
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	822.72
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	70.99
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	226.56
600-256-460-0005-30		FOOD FOOD OTHER	949.06
600-256-410-0000-23		FOOD SUPPLIES	239.03
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	839.98
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	310.48
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	1,370.17
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	554.73
600-256-460-0005-23		FOOD FOOD OTHER	395.65
600-256-410-0000-33		FOOD SUPPLIES	371.55
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	358.28
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	337.73
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	403.36
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	577.40
600-256-460-0005-33		FOOD FOOD OTHER	557.05
600-256-410-0000-41		FOOD SUPPLIES	111.54
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	871.51
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	504.37
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	34.90
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	65.11
600-256-460-0005-41		FOOD FOOD OTHER	484.35
600-256-410-0000-40		FOOD SUPPLIES	314.68
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	948.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	499.96	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	29.74	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	565.83	
	600-256-460-0005-40	FOOD FOOD OTHER	223.98	
	600-256-410-0000-25	FOOD SUPPLIES	212.19	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	911.94	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	755.96	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	98.07	
	600-256-460-0005-25	FOOD FOOD OTHER	239.32	
	600-256-460-0005-34	FOOD FOOD OTHER	-17.02	
	600-256-410-0000-16	FOOD SUPPLIES	-35.00	
	600-256-460-0005-54	FOOD FOOD OTHER	-16.83	
	600-256-460-0005-37	FOOD FOOD OTHER	-101.56	
	600-256-410-0000-54	FOOD SUPPLIES	-33.04	
	600-256-460-0005-16	FOOD FOOD OTHER	-302.60	
	600-256-410-0000-15	FOOD SUPPLIES	-73.44	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	-10.55	
183888	10/11/2018	115100 Grainger		2,605.45
	155-254-410-0009-40	O/M SUPPLIES ELECTRIC	816.88	
	155-254-410-0008-43	O/M SUPPLIES PLUMBING	82.23	
	155-254-410-0008-50	O/M SUPPLIES PLUMBING	88.91	
	155-254-410-0008-50	O/M SUPPLIES PLUMBING	1,617.43	
* 183890	10/11/2018	056215 Halligan Mahoney & Williams		6,557.85
	101-231-319-0000-62	BOARD LEGAL SERVICES	6,557.85	
183891	10/11/2018	407171 Harrell's LLC		400.00
	750-271-660-1250-50	FOOTBALL EXPENSES	200.00	
	750-271-660-1070-50	BASEBALL EXPENSES	200.00	
* 183893	10/11/2018	407842 Haynes, Christy		165.00
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	165.00	
183894	10/11/2018	205700 HD Supply Facilities Maintenance, Ltd.		293.72
	155-254-410-0010-73	O/M SUPPLIES BUILDING	293.72	
* 183896	10/11/2018	402608 Hershey Creamery Company		1,191.84
	750-271-660-1365-50	LIBRARY NON-INSTR EXP	236.16	
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	601.44	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	354.24	
* 183898	10/11/2018	406101 Hoadley, Caroline E.		3,100.00
	309-112-311-0000-53	PRIMARY CONSULTANTS	3,100.00	
183899	10/11/2018	131840 EMPLOYEE VENDOR		130.80
	302-224-332-9000-89	ELEM TRAVEL-C/O	65.40	
	302-224-332-9000-89	ELEM TRAVEL-C/O	65.40	

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183900	10/11/2018	402566 HOWARDS SEPTIC PLUMBING INC.		400.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	400.00	
183901	10/11/2018	133175 Howren Music Company		670.72
		101-114-410-0013-16 HIGH SCH SUP BAND	23.76	
		101-114-410-0013-16 HIGH SCH SUP BAND	14.04	
		722-190-660-1060-22 BAND EXPENSES	632.92	
183902	10/11/2018	134225 Hughes Supply Plumbing, HVAC		443.71
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	443.71	
183903	10/11/2018	140200 Ivey Sales Associates, Inc.		258.00
		716-271-660-1250-16 FOOTBALL EXPENSES	258.00	
183904	10/11/2018	405978 Jenkins, Bradley K.		1,040.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	240.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
183905	10/11/2018	249250 Johnson Controls Fire Protection LP		1,400.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	1,400.00	
* 183908	10/11/2018	147760 Junior Library Guild		857.60
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	857.60	
183909	10/11/2018	407576 K.W. Environmental LLC		4,582.00
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	4,582.00	
183910	10/11/2018	400020 LANCASTER SEAHAWKS		560.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	560.00	
183911	10/11/2018	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00	
* 183913	10/11/2018	155500 Lancaster County Chamber of Commerce		250.00
		101-231-640-0000-62 BOARD DUES/FEES	250.00	
183914	10/11/2018	402881 Lancaster Police Department		1,861.50
		101-258-395-0001-75 GAME SECURITY	1,861.50	
183915	10/11/2018	404751 Leach, Debra		600.00
		175-128-395-0000-52 EH OTH PROF SERV	300.00	
		175-137-395-0000-51 PSCH H/C S/C 3/4 OTH PROF SERV	300.00	
183916	10/11/2018	135530 Lenovo (United States) Inc.		9,809.32
		557-253-445-5000-71 FAC-TECH SUPPLIES	9,809.32	
* 183918	10/11/2018	407754 LightSail Inc.		8,800.00
		101-113-345-0000-52 ELEM TECHNOLOGY	8,800.00	
183919	10/11/2018	154021 L.L. John's Heating & Air, Inc.		1,610.05
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,610.05	
* 183921	10/11/2018	407965 Matthews Business Supply, LLC		2,075.48
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	2,075.48	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
183922	10/11/2018	406331 EMPLOYEE VENDOR		169.87
		600-256-332-0000-72 FOOD TRAVEL	169.87	
* 183925	10/11/2018	401199 MECA, Inc.		25,150.00
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	25,150.00	
183926	10/11/2018	292750 MOSELEY ARCHITECTS		24,329.00
		565-253-395-7024-15 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		565-253-395-7024-33 FAC-OTH PROF SERVICES-FOOD SERV	2,550.00	
		565-253-395-7024-34 FAC-OTH PROF SERVICES-FOOD SERV	11,985.00	
		565-253-395-7024-40 FAC-OTH PROF SERVICES-FOOD SERV	0.00	
		563-253-590-7021-30 FAC-OTH CAPITAL OUTLAY	4,897.00	
		563-253-590-7021-43 FAC-OTH CAPITAL OUTLAY	4,897.00	
183927	10/11/2018	408195 Mt. Calvary Outreach Center		14,000.00
		730-271-660-1580-30 NON-INSTR EXP-STUDENT COUNCIL	14,000.00	
183928	10/11/2018	187900 Music and Arts		135.40
		740-190-660-1060-40 BAND EXPENSES	28.48	
		737-190-660-1060-37 BAND EXPENSES	106.92	
183929	10/11/2018	401215 Names in a Hurry		906.74
		754-272-660-1635-54 T-SHIRTS EXPENSES	906.74	
183930	10/11/2018	191435 National FFA Organization		1,072.00
		730-190-660-1220-30 FFA EXPENSES	162.00	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	910.00	
183931	10/11/2018	407971 Nearpod, Inc.		2,500.00
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	2,500.00	
* 183933	10/11/2018	197900 Nu-Idea School Supply		31,444.71
		557-253-410-5022-37 FAC-FURNITURE	0.00	
		557-253-540-5022-37 FAC-FURNITURE	2,725.92	
		563-253-410-7016-54 FAC-FURNITURE	1,106.97	
		563-253-410-7016-54 FAC-FURNITURE	17.77	
		563-253-410-7016-54 FAC-FURNITURE	25,641.36	
		563-253-410-7006-43 FAC-FURNITURE	639.90	
		563-253-410-7016-54 FAC-FURNITURE	248.40	
		563-253-410-7016-54 FAC-FURNITURE	96.71	
		563-253-540-7016-54 FAC-FURNITURE	0.00	
		563-253-410-7016-54 FAC-FURNITURE	967.68	
183934	10/11/2018	401906 Officeworks Carolina		2,998.08
		743-271-660-1140-43 CHEERLEADING EXPENSES	2,998.08	
* 183936	10/11/2018	201665 EMPLOYEE VENDOR		175.75
		397-233-332-0000-10 SCH ADMIN TRAVEL	175.75	
* 183938	10/11/2018	408038 Parts Town		718.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	155-254-410-0011-51	O/M SUPPLIES CAFETERIA	650.04	
	155-254-410-0011-51	O/M SUPPLIES CAFETERIA	16.61	
	155-254-410-0011-51	O/M SUPPLIES CAFETERIA	52.00	
* 183940	10/11/2018	207800 Pet/Land-O-Sun Dairies		7,551.25
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	33.00	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	33.00	
	600-256-460-0006-52	FOOD-MILK	88.50	
	600-256-460-0006-30	FOOD FOOD MILK	99.25	
	600-256-460-0006-37	FOOD FOOD MILK	121.25	
	600-256-460-0006-34	FOOD FOOD MILK	309.00	
	600-256-460-0006-40	FOOD FOOD MILK	110.50	
	600-256-460-0006-50	FOOD FOOD MILK	154.50	
	600-256-460-0006-54	FOOD FOOD MILK	155.00	
	600-256-460-0006-52	FOOD-MILK	132.50	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-22	FOOD FOOD MILK	155.00	
	600-256-460-0006-15	FOOD FOOD MILK	209.75	
	600-256-460-0006-51	FOOD FOOD MILK	253.75	
	600-256-460-0006-20	FOOD FOOD MILK	298.75	
	600-256-460-0006-16	FOOD FOOD MILK	188.00	
	600-256-460-0006-13	FOOD FOOD MILK	298.25	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	254.25	
	600-256-460-0006-53	FOOD FOOD MILK	210.00	
	600-256-460-0006-19	FOOD FOOD MILK	188.00	
	600-256-460-0006-23	FOOD FOOD MILK	225.00	
	600-256-460-0006-41	FOOD FOOD MILK	210.00	
	600-256-460-0006-25	FOOD FOOD MILK	133.00	
	600-256-460-0006-50	FOOD FOOD MILK	143.50	
	600-256-460-0006-30	FOOD FOOD MILK	121.00	
	600-256-460-0006-54	FOOD FOOD MILK	166.00	
	600-256-460-0006-40	FOOD FOOD MILK	110.50	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-41	FOOD FOOD MILK	220.75	
	600-256-460-0006-15	FOOD FOOD MILK	220.50	
	600-256-460-0006-51	FOOD FOOD MILK	198.50	
	600-256-460-0006-19	FOOD FOOD MILK	165.75	
	600-256-460-0006-43	FOOD FOOD MILK	66.25	
	600-256-460-0006-23	FOOD FOOD MILK	244.50	
	600-256-460-0006-13	FOOD FOOD MILK	298.25	
	600-256-460-0006-10	FOOD FOOD MILK	254.50	
	600-256-460-0006-20	FOOD FOOD MILK	309.25	
	600-256-460-0006-22	FOOD FOOD MILK	155.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-37	FOOD FOOD MILK	66.50	
	600-256-460-0006-34	FOOD FOOD MILK	287.00	
	600-256-460-0006-53	FOOD FOOD MILK	187.75	
	600-256-460-0006-25	FOOD FOOD MILK	99.50	
	600-256-460-0006-16	FOOD FOOD MILK	177.00	
183941	10/11/2018	406639 EMPLOYEE VENDOR		135.38
	101-257-332-0000-74	INT SER TRAVEL	135.38	
183942	10/11/2018	208375 EMPLOYEE VENDOR		145.88
	101-232-332-0000-61	SUPT TRAVEL	145.88	
* 183947	10/11/2018	220450 EMPLOYEE VENDOR		106.79
	101-262-332-0000-89	PLANNING TRAVEL	43.16	
	101-262-332-0000-89	PLANNING TRAVEL	63.63	
* 183949	10/11/2018	406555 Read Right Systems inc.		2,700.00
	809-223-445-0000-82	SSP TECH SUPPLIES	2,700.00	
183950	10/11/2018	407133 Right Steps, LLC		7,860.12
	175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	7,860.12	
183951	10/11/2018	402999 S2 Solutions & Sales, LLC		2,019.51
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	960.02	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	140.70	
	155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	76.80	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	742.66	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	39.92	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	59.41	
183952	10/11/2018	237900 SC HIGH SCHOOL LEAGUE		628.00
	750-271-660-1075-50	BASKETBALL EXPENSES	28.00	
	716-271-660-2165-16	SWIM TEAM-EXPENSES	200.00	
	716-271-660-1070-16	BASEBALL EXPENSES	0.00	
	716-271-660-1075-16	BASKETBALL EXPENSES	0.00	
	716-271-660-1250-16	FOOTBALL EXPENSES	200.00	
	716-271-660-1275-16	GOLF EXPENSE	0.00	
	716-271-660-1545-16	SOCCER EXPENSES	0.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	0.00	
	716-271-660-1615-16	TENNIS EXPENSES	0.00	
	716-271-660-1625-16	TRACK EXPENSES	0.00	
	716-271-660-1640-16	VOLLEYBALL EXPENSES	0.00	
	716-271-660-1665-16	WRESTLING EXPENSES	0.00	
	716-271-660-2165-16	SWIM TEAM-EXPENSES	0.00	
	716-271-660-3250-16	EXPENSES-CROSS COUNTRY	0.00	
	743-271-660-3250-43	NON-INSTR EXP-CROSS COUNTRY	200.00	
183953	10/11/2018	242650 School Specialty, Inc.		3,060.84
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	2,934.15	

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<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	105.65	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	21.04	
183954	10/11/2018	243475 SCMEA		315.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	315.00	
183955	10/11/2018	244130 Scripps National Spelling Bee, Inc.		2,727.50
		101-113-640-0000-83 ELEM DUES/FEES	2,727.50	
183956	10/11/2018	402893 Shred-it USA		586.50
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	586.50	
* 183958	10/11/2018	400237 Snap-On Industrial		515.14
		101-115-410-0000-50 VOC SUPPLIES	35.28	
		101-115-410-0000-50 VOC SUPPLIES	479.86	
183959	10/11/2018	408187 South Conway Elementary School District		1,912.00
		751-001-920-1180-00 DONATIONS	1,912.00	
183960	10/11/2018	402286 SOUTH POINTE HIGH SCHOOL		132.00
		716-271-660-2165-16 SWIM TEAM-EXPENSES	132.00	
183961	10/11/2018	232280 S&S Custom Decals		183.60
		737-271-660-1640-37 VOLLEYBALL EXPENSES	183.60	
183962	10/11/2018	260700 Staples Business Advantage		253.71
		101-114-410-0000-50 HIGH SCH SUPPLIES	43.19	
		101-114-410-0000-50 HIGH SCH SUPPLIES	53.95	
		101-114-410-0000-50 HIGH SCH SUPPLIES	129.58	
		267-113-410-0000-60 ELEM SUPPLIES	26.99	
* 183964	10/11/2018	262275 EMPLOYEE VENDOR		130.80
		101-113-410-0000-40 ELEM SUPPLIES	130.80	
* 183966	10/11/2018	263525 EMPLOYEE VENDOR		186.90
		397-233-332-0000-10 SCH ADMIN TRAVEL	186.90	
183967	10/11/2018	405250 SUMNER, WILLIAM BROOKS JR.		538.88
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	538.88	
183968	10/11/2018	276000 Supplyworks		1,950.26
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	319.62	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,630.64	
183969	10/11/2018	407752 Thompson, Michele		300.00
		101-262-410-0001-82 PLANNING AMERICORPS SUPPLIES	300.00	
* 183971	10/11/2018	404499 Tommy Burrs Lawn Maintenance		7,544.00
		155-254-323-0006-73 O/M R&M GROUNDS	7,544.00	
183972	10/11/2018	276800 Troplex		478.44
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	478.44	
183973	10/11/2018	282360 US Postal Service		5,000.00

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		101-232-410-0000-60 SUPT SUPPLIES	5,000.00	
183974	10/11/2018	282360 US Postal Service		1,000.00
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,000.00	
183975	10/11/2018	407983 Vision Institute of South Carolina, The		2,040.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,040.00	
183976	10/11/2018	407844 Visions in Vinyl		2,430.00
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	2,430.00	
* 183982	10/11/2018	404855 Wilson & Associates Sports Turf		380.00
		730-271-660-1070-30 BASEBALL EXPENSES	380.00	
183983	10/11/2018	402030 WINDSTREAM		6,889.49
		563-253-323-7001-30 FAC-REPAIRS/MAINT	6,889.49	
183984	10/11/2018	406125 Winthrop University c/o Cashiers Office		1,035.00
		743-271-660-1605-43 NON-INSTR SUPPLIES-TEACHER CADET	360.00	
		750-190-660-1605-50 TEACHER CADET EXPENSES	675.00	
* 183990	10/12/2018	405069 EMPLOYEE VENDOR		166.41
		600-256-332-0000-54 FOOD TRAVEL	166.41	
183991	10/12/2018	404698 EMPLOYEE VENDOR		146.62
		600-256-332-0000-23 FOOD TRAVEL	146.62	
183992	10/12/2018	129550 EMPLOYEE VENDOR		166.41
		600-256-332-0000-72 FOOD TRAVEL	166.41	
183993	10/12/2018	400506 EMPLOYEE VENDOR		141.37
		600-256-332-0000-30 FOOD TRAVEL	141.37	
* 183995	10/12/2018	407480 EMPLOYEE VENDOR		146.62
		600-256-332-0000-16 FOOD TRAVEL	146.62	
* 183999	10/12/2018	403346 EMPLOYEE VENDOR		146.62
		600-256-332-0000-34 FOOD TRAVEL	146.62	
* 184001	10/12/2018	406316 EMPLOYEE VENDOR		146.62
		600-256-332-0000-41 FOOD TRAVEL	146.62	
184002	10/12/2018	406299 EMPLOYEE VENDOR		166.41
		600-256-332-0000-72 FOOD TRAVEL	166.41	
184003	10/24/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
184004	10/24/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
184005	10/24/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
184006	10/24/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	

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184007	10/24/2018	098125 South Carolina Money Plus		17,730.46
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,497.90	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	3,045.91	
184008	10/24/2018	405506 Wageworks, Inc.		733.12
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	733.12	
184009	10/19/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
184010	10/31/2018	057192 Metlife c/o Fascore, LLC		18,711.90
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	18,711.90	
184011	10/31/2018	273650 TIAA-CREF as Agent for JPM		23,938.51
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	23,938.51	
184012	10/31/2018	009200 VALIC Trust Company		23,978.87
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	23,978.87	
184013	10/18/2018	404019 A1 Fence Company, Inc.		29,985.00
		501-253-323-6018-16 FAC REPAIR & MAIN.	1,790.00	
		563-253-530-7001-30 FAC-IMP OTHER THAN BUILDINGS	28,195.00	
184014	10/18/2018	017125 A3 Communications, Inc.		24,774.54
		563-253-530-7022-17 FAC-SAFETY/MODERNIATION	19,194.37	
		563-253-520-7022-30 FAC-CONSTRUCTION-SAFETY/MODERN	5,580.17	
184015	10/18/2018	406678 Audio Fidelity Communication Corp.		325,474.93
		556-253-545-5052-43 FAC-AV SYSTEM	0.00	
		556-253-545-7006-43 FAC-MP AV SYSTEM	98,292.21	
		563-253-540-7006-43 FAC-EQUIPMENT	0.00	
		556-253-545-5052-16 FAC-AV SYSTEM	0.00	
		556-253-545-7008-16 FAC-MP AV SYSTEM	227,182.72	
		563-253-540-7008-16 FAC-EQUIPMENT	0.00	
184016	10/18/2018	404045 AW Shucks		1,479.00
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	1,479.00	
184017	10/18/2018	026425 Best Buy Stores		593.90
		224-175-410-0021-13 AFTER SCHOOL SUPPLIES	593.90	
184018	10/18/2018	407102 Blake elearning		1,485.00
		202-112-345-0000-34 TECHNOLOGY	1,485.00	
184019	10/18/2018	408203 Booster Spirit Wear		718.58
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	718.58	
184020	10/18/2018	408012 Border Construction Specialties		2,064.35
		207-115-410-0006-16 VOC SUPPLIES	17.53	
		329-115-410-0019-16 VOC SUPPLIES	2,046.82	

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184021	10/18/2018	039000 BSN Sports		5,596.55
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	273.66	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	13.65	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	21.84	
		730-271-660-1545-30 SOCCER EXPENSES	392.14	
		730-271-660-1545-30 SOCCER EXPENSES	19.64	
		730-271-660-1545-30 SOCCER EXPENSES	31.43	
		563-253-410-7006-43 FAC-FURNITURE	4,844.19	
184022	10/18/2018	041975 EMPLOYEE VENDOR		305.67
		267-113-332-0000-60 ELEM TRAVEL	305.67	
184023	10/18/2018	043200 Camcor, Inc.		5,918.67
		754-190-660-1010-54 GENERAL INSTR-SUPPLIES/EQUIPMENT	3,492.50	
		563-253-445-7016-54 FAC-TECH SUPPLIES	1,889.46	
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	536.71	
184024	10/18/2018	405875 Campco Engineering, Inc.		14,750.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	11,250.00	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
184025	10/18/2018	045300 Carolina Fabrication and Welding, Inc.		113.40
		155-254-410-0010-16 O/M SUPPLIES BUILDING	113.40	
* 184027	10/18/2018	051500 CDW-G		1,925.61
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,925.61	
* 184030	10/18/2018	057160 Cintas Company		2,467.01
		600-256-410-0000-54 FOOD SUPPLIES	361.71	
		600-256-410-0000-34 FOOD SUPPLIES	59.97	
		600-256-410-0000-37 FOOD SUPPLIES	126.03	
		600-256-410-0000-30 FOOD SUPPLIES	108.51	
		600-256-410-0000-23 FOOD SUPPLIES	83.91	
		600-256-410-0000-43 FOOD SUPPLIES	112.57	
		600-256-410-0000-50 FOOD SUPPLIES	109.04	
		600-256-410-0000-53 FOOD SUPPLIES	150.13	
		600-256-410-0000-20 FOOD SUPPLIES	133.29	
		600-256-410-0000-22 FOOD SUPPLIES	126.83	
		600-256-410-0000-51 FOOD SUPPLIES	104.74	
		600-256-410-0000-52 FOOD SUPPLIES	107.28	
		600-256-410-0000-40 FOOD SUPPLIES	76.63	
		600-256-410-0000-41 FOOD SUPPLIES	159.59	
		600-256-410-0000-10 FOOD SUPPLIES	115.48	
		600-256-410-0000-15 FOOD SUPPLIES	117.56	
		600-256-410-0000-16 FOOD SUPPLIES	120.55	
		600-256-410-0000-19 FOOD SUPPLIES	73.97	
		600-256-410-0000-25 FOOD SUPPLIES	125.62	

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		600-256-410-0000-33 FOOD SUPPLIES	93.60	
184031	10/18/2018	406840 Compass Municipal Advisors, LLC		34,000.00
		558-253-395-5900-90 FAC-ISSUANCE COSTS	34,000.00	
* 184034	10/18/2018	076325 EMPLOYEE VENDOR		141.70
		302-224-332-9000-89 ELEM TRAVEL-C/O	141.70	
* 184036	10/18/2018	080800 Do It Printing Company		1,323.65
		101-263-360-0000-65 INFO PRINTING/BINDING	1,323.65	
184037	10/18/2018	408011 Duff & Childs, LLC		450.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	450.00	
* 184039	10/18/2018	407610 Early Autism Project, Inc.		7,295.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	2,470.00	
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	4,825.00	
184040	10/18/2018	087175 EMS LINQ, Inc.		2,325.00
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	105.68	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	105.68	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	105.68	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	105.68	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	105.68	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	105.68	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	105.68	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	105.68	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	105.68	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	105.68	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	105.68	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-54 FOOD SERVICE-DP SERVICES	105.68	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	105.72	
* 184042	10/18/2018	406353 Everase Corporation		1,814.99
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,814.99	
184043	10/18/2018	402279 Fastenal Company		125.00
		101-114-410-0000-43 HIGH SCH SUPPLIES	125.00	
* 184045	10/18/2018	407271 EMPLOYEE VENDOR		113.36

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		101-145-332-0000-86	HOMEBOUND TEACHER	113.36
184046	10/18/2018	406114	Flowers Baking Co. of Jamestown, LLC	1,447.95
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	79.36
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	91.35
		600-256-460-0008-52	FOOD-BAKERY BREADS	127.40
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	69.44
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	195.58
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	70.56
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	27.74
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	116.08
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	119.68
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	49.60
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	47.88
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	68.16
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	19.84
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	49.60
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	46.00
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	50.96
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	64.48
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	141.60
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	12.64
184047	10/18/2018	101700	Follett School Solutions, Inc.	179,237.79
		563-253-560-7016-54	FAC-LIBRARY BOOKS	179,237.79
184048	10/18/2018	407517	Gaither Tree Service	1,850.00
		501-253-395-0000-12	FAC-OTH PROF SERVICES	0.00
		501-253-395-0000-34	FAC-OTH PROF SERVICES	0.00
		501-253-395-6018-12	FAC-ROOFING-OTH PROF SERVICES	1,850.00
		501-253-395-6018-34	FAC-ROOFING-OTH PROF SERVICES	0.00
184049	10/18/2018	407427	Gandy's Pressure Cleaning	225.00
		155-254-323-0010-50	O/M R&M BUILDING	225.00
184050	10/18/2018	109900	GBC, a div. of ACCO Brands USA LLC	395.66
		101-222-410-0000-16	MEDIA SUPPLIES	159.15
		101-114-410-0000-50	HIGH SCH SUPPLIES	236.51
184051	10/18/2018	406314	GCA Education Services, Inc.	238,659.29
		155-254-322-0000-73	O/M CLEANING	238,659.29
184052	10/18/2018	408204	Gold Hill Middle School	680.00
		752-271-660-1655-52	EXPENSES-WEIGHT ROOM	680.00
184053	10/18/2018	408081	Gordon Food Service, Inc.	71,930.36
		737-272-660-3240-37	EXPENSES-COOKIE SALES	56.45
		740-272-660-3240-40	EXPENSES-COOKIE SALES	161.58

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740-271-660-2100-40		NON-INSTR RACE-READERS EXP	190.41
600-256-410-0000-22		FOOD SUPPLIES	325.65
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,698.98
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	728.34
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	209.77
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	573.05
600-256-460-0005-22		FOOD FOOD OTHER	809.13
600-256-410-0000-16		FOOD SUPPLIES	282.70
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,268.15
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,633.84
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	748.79
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	266.93
600-256-460-0005-16		FOOD FOOD OTHER	895.82
600-256-410-0000-10		FOOD SUPPLIES	45.51
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	2,317.24
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	774.80
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	171.35
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	273.58
600-256-460-0005-10		FOOD FOOD OTHER	686.11
600-256-410-0000-53		FOOD SUPPLIES	82.40
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,642.96
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	107.12
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	346.68
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	15.41
600-256-460-0005-53		FOOD FOOD OTHER	347.83
600-256-410-0000-15		FOOD SUPPLIES	425.98
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	460.82
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	171.48
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	258.33
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	791.42
600-256-460-0005-15		FOOD FOOD OTHER	67.30
600-256-410-0000-50		FOOD SUPPLIES	494.38
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,224.11
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,342.67
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	275.23
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	47.68
600-256-460-0005-50		FOOD FOOD OTHER	759.75
600-256-410-0000-13		FOOD SUPPLIES	342.18
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	803.19
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	604.80
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	855.49
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	885.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-13		FOOD FOOD OTHER	534.94
600-256-410-0000-54		FOOD SUPPLIES	274.70
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	303.88
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	72.93
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	382.31
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	84.40
600-256-460-0005-54		FOOD FOOD OTHER	108.87
600-256-410-0000-19		FOOD SUPPLIES	314.69
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	219.15
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	397.01
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	263.32
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	244.71
600-256-460-0005-19		FOOD FOOD OTHER	164.83
600-256-410-0000-51		FOOD SUPPLIES	348.54
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	490.60
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	560.75
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	356.60
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	256.02
600-256-460-0005-51		FOOD FOOD OTHER	348.26
600-256-410-0000-52		FOOD SUPPLIES	637.45
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	806.58
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	90.93
600-256-460-0003-52		FOOD-CANNED FRT/VEG	105.67
600-256-460-0004-52		FOOD-CEREAL/PASTRY	49.28
600-256-460-0005-52		FOOD-OTHER	1,130.21
600-256-410-0000-16		FOOD SUPPLIES	906.31
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,004.42
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,413.48
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	344.92
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	380.80
600-256-460-0005-16		FOOD FOOD OTHER	981.29
600-256-410-0000-20		FOOD SUPPLIES	479.94
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	954.49
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	355.28
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	197.01
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	637.90
600-256-460-0005-20		FOOD FOOD OTHER	628.35
600-256-410-0000-53		FOOD SUPPLIES	883.04
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	694.72
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	398.04
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	976.14

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600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	387.64
600-256-460-0005-53		FOOD FOOD OTHER	683.85
600-256-410-0000-25		FOOD SUPPLIES	303.84
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	29.52
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,293.43
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	358.59
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	426.49
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	384.48
600-256-460-0005-25		FOOD FOOD OTHER	656.09
600-256-410-0000-40		FOOD SUPPLIES	270.57
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	599.74
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	220.85
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	18.69
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	70.70
600-256-460-0005-40		FOOD FOOD OTHER	454.96
600-256-410-0000-37		FOOD SUPPLIES	364.53
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,241.45
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	283.09
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	40.58
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	43.87
600-256-460-0005-37		FOOD FOOD OTHER	565.87
600-256-410-0000-23		FOOD SUPPLIES	270.87
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	29.53
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	394.37
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	437.18
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	406.01
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	408.32
600-256-460-0005-23		FOOD FOOD OTHER	86.71
600-256-410-0000-34		FOOD SUPPLIES	306.96
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	553.12
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	514.44
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	502.47
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	499.49
600-256-460-0005-34		FOOD FOOD OTHER	716.64
600-256-410-0000-33		FOOD SUPPLIES	92.70
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	388.66
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	158.01
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	301.17
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	116.93
600-256-460-0005-33		FOOD FOOD OTHER	391.70
600-256-410-0000-41		FOOD SUPPLIES	462.22
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	332.89

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	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	103.41
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	207.79
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	125.36
	600-256-460-0005-41	FOOD FOOD OTHER	228.11
	600-256-410-0000-43	FOOD SUPPLIES	419.49
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,825.06
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	832.03
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	16.83
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	370.92
	600-256-460-0005-43	FOOD FOOD OTHER	641.38
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	-10.79
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	-39.00
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	-112.71
184054	10/18/2018	406661 Great Books Foundation, The	
	311-224-312-9000-80	IMP INSTR INSERVICE CONSULTANT-C/O	1,925.00
184055	10/18/2018	404235 Greg Bowers Towing	125.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	125.00
184056	10/18/2018	407928 Gregory Family YMCA	6,200.00
	802-113-311-0000-60	ELEM INSTR SERVICES	3,840.00
	802-113-311-0000-60	ELEM INSTR SERVICES	2,360.00
* 184058	10/18/2018	400558 Heinemann	9,570.20
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	9,570.20
184059	10/18/2018	402608 Hershey Creamery Company	1,131.87
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	189.48
	720-272-660-1320-20	ICE CREAM/POP	389.19
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	553.20
184060	10/18/2018	134225 Hughes Supply Plumbing, HVAC	305.64
	155-254-410-0008-43	O/M SUPPLIES PLUMBING	305.64
184061	10/18/2018	405942 Interstate Roofing Company, Inc.	1,520.00
	155-254-323-0023-73	O/M - Roof Repairs	500.00
	155-254-323-0023-73	O/M - Roof Repairs	120.00
	155-254-323-0023-73	O/M - Roof Repairs	100.00
	155-254-323-0023-73	O/M - Roof Repairs	800.00
184062	10/18/2018	141000 J W Pepper & Son, Inc.	613.82
	101-114-410-0011-16	HIGH SCH SUP CHORUS	22.50
	743-271-660-1185-43	NON-INSTR EXP - DRAMA CLUB	22.99
	743-271-660-1185-43	NON-INSTR EXP - DRAMA CLUB	568.33
* 184064	10/18/2018	407190 EMPLOYEE VENDOR	309.50
	267-113-332-0000-60	ELEM TRAVEL	309.50

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184065	10/18/2018	163077 LCI-Lineberger Construction, Inc.		9,709.10
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	9,709.10	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	0.00	
184066	10/18/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		12,603.98
		155-254-410-0001-73 O/M SUPPLIES GAS	5,039.63	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,125.55	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,159.09	
		827-255-339-0000-23 STUDENT TRANSPORTATION	925.32	
		101-254-410-0001-74 O/M SUPPLIES GAS	354.39	
* 184068	10/18/2018	406744 McClain, Keisha		850.00
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	425.00	
		827-350-332-1126-23 CCC TRAVEL	425.00	
* 184071	10/18/2018	187900 Music and Arts		109.61
		740-190-660-1060-40 BAND EXPENSES	50.91	
		740-190-660-1060-40 BAND EXPENSES	58.70	
184072	10/18/2018	188700 NAESP-National Assoc. of Elem. School Pr		235.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	235.00	
184073	10/18/2018	408137 Parent		114.45
		203-121-331-0000-86 EMH STUDENT TRANS	114.45	
		203-121-332-0000-86 EMH TRAVEL	0.00	
184074	10/18/2018	405272 Neopost USA, Inc.		173.40
		101-233-325-0000-16 SCH ADM RENTALS	173.40	
184075	10/18/2018	407770 Newsela, Inc.		2,500.00
		101-114-345-0000-43 HIGH SCHOOL TECHNOLOGY	2,500.00	
* 184078	10/18/2018	406478 EMPLOYEE VENDOR		132.98
		101-145-332-0000-86 HOMEBOUND TEACHER	132.98	
184079	10/18/2018	207800 Pet/Land-O-Sun Dairies		7,962.00
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-33 FOOD FOOD MILK	143.50	
		600-256-460-0006-22 FOOD FOOD MILK	166.25	
		600-256-460-0006-13 FOOD FOOD MILK	309.00	
		600-256-460-0006-10 FOOD FOOD MILK	243.25	
		600-256-460-0006-37 FOOD FOOD MILK	132.00	
		600-256-460-0006-52 FOOD-MILK	99.50	
		600-256-460-0006-40 FOOD FOOD MILK	132.50	
		600-256-460-0006-41 FOOD FOOD MILK	199.00	
		600-256-460-0006-15 FOOD FOOD MILK	242.75	
		600-256-460-0006-19 FOOD FOOD MILK	166.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-20	FOOD FOOD MILK	309.25	
	600-256-460-0006-23	FOOD FOOD MILK	247.00	
	600-256-460-0006-25	FOOD FOOD MILK	132.50	
	600-256-460-0006-16	FOOD FOOD MILK	155.00	
	600-256-460-0006-51	FOOD FOOD MILK	187.75	
	600-256-460-0006-43	FOOD FOOD MILK	77.50	
	600-256-460-0006-34	FOOD FOOD MILK	308.50	
	600-256-460-0006-54	FOOD FOOD MILK	166.00	
	600-256-460-0006-53	FOOD FOOD MILK	265.00	
	600-256-460-0006-33	FOOD FOOD MILK	176.50	
	600-256-460-0006-10	FOOD FOOD MILK	232.00	
	600-256-460-0006-51	FOOD FOOD MILK	265.00	
	600-256-460-0006-20	FOOD FOOD MILK	309.50	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	132.50	
	600-256-460-0006-13	FOOD FOOD MILK	320.25	
	600-256-460-0006-52	FOOD-MILK	77.25	
	600-256-460-0006-53	FOOD FOOD MILK	253.75	
	600-256-460-0006-41	FOOD FOOD MILK	177.00	
	600-256-460-0006-19	FOOD FOOD MILK	133.00	
	600-256-460-0006-33	FOOD FOOD MILK	99.50	
	600-256-460-0006-15	FOOD FOOD MILK	242.75	
	600-256-460-0006-23	FOOD FOOD MILK	247.00	
	600-256-460-0006-54	FOOD FOOD MILK	143.75	
	600-256-460-0006-50	FOOD FOOD MILK	132.75	
	600-256-460-0006-16	FOOD FOOD MILK	177.00	
	600-256-460-0006-22	FOOD FOOD MILK	143.75	
	600-256-460-0006-43	FOOD FOOD MILK	88.75	
	600-256-460-0006-25	FOOD FOOD MILK	122.00	
	600-256-460-0006-37	FOOD FOOD MILK	176.50	
	600-256-460-0006-34	FOOD FOOD MILK	309.00	
184080	10/18/2018	407780 Practical Solutions IT		1,520.00
	101-266-345-0000-71	DP-TECHNOLOGY	1,520.00	
* 184082	10/18/2018	406633 REI Engineers Inc.		28,732.50
	501-253-395-0000-60	FAC-OTH PROF SERVICES	28,732.50	
184083	10/18/2018	407595 EMPLOYEE VENDOR		217.24
	101-145-332-0000-86	HOMEBOUND TEACHER	77.61	
	101-145-332-0000-86	HOMEBOUND TEACHER	139.63	
184084	10/18/2018	406563 EMPLOYEE VENDOR		150.21
	203-145-332-0000-86	HOMEBOUND TRAVEL	82.19	
	203-145-332-0000-86	HOMEBOUND TRAVEL	68.02	
184085	10/18/2018	236400 SC DEPARTMENT OF EDUCATION		562.44

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		737-271-660-1105-37	BOOKS LOST/DAMAGED EXP	562.44
184086	10/18/2018	241850	Scholastic Book Fairs	6,428.48
		719-190-660-1365-19	LIBRARY EXPENSES	6,428.48
184087	10/18/2018	241930	Scholastic Teaching Resources	6,617.05
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	6,617.05
184088	10/18/2018	239100	SCSBIT SC School Boards Insurance Trust	300,453.00
		155-254-324-0000-73	O/M PROPERTY INSURANCE	300,453.00
184089	10/18/2018	400044	Sharp Electronics Corporation	47,782.45
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	2,023.16
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,263.78
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,873.01
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	2,095.33
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,759.25
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,989.66
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,396.53
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,565.12
		801-113-323-0013-12	ELEM COPIER	390.74
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	1,105.94
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	3,249.25
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	2,597.18
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,594.56
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	2,259.62
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,497.18
		101-254-323-0013-74	O/M R&M COPIER	7,846.58
		101-115-323-0013-18	COPIER MAIN & SUPP-VOC	647.56
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	3,020.28
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,032.45
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,429.58
		820-223-323-0013-82	SSP-COPIER	1,107.88
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,294.35
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	772.74
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	300.51
		827-350-323-0013-23	CCC-COPIER EXPENSES	0.00
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,670.21
* 184091	10/18/2018	229580	Sounds Familiar Entertainment	2,450.00
		101-224-325-0000-65	IMP INSTR INSERV RENTALS	2,450.00
184092	10/18/2018	403659	Southern Builders of York County, Inc.	107,780.85
		563-253-520-7006-43	FAC-CONSTRUCTION	107,780.85
		565-253-520-7006-43	FAC-CONSTRUCTION	0.00
184093	10/18/2018	407698	Sports Construction Management, Inc.	439,805.31

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		557-253-530-5055-43 FAC-TURF MAIN/TRACK RESURFACE	315,671.10	
		557-253-530-5055-43 FAC-TURF MAIN/TRACK RESURFACE	124,134.21	
184094	10/18/2018	408211 Steve Sinclair's Grass Cutting		700.00
		155-254-323-0006-54 O/M R&M GROUNDS	700.00	
184095	10/18/2018	265875 Sunshine Travel		1,150.00
		716-271-660-1150-16 NON-INSTR CHORUS EXP	950.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	200.00	
184096	10/18/2018	276000 Supplyworks		127.94
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	32.17	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	95.77	
184097	10/18/2018	267200 T&T Sporting Goods, Inc.		2,200.50
		740-271-660-1075-40 BASKETBALL EXPENSES	2,200.50	
184098	10/18/2018	408205 Thermal Conditioning, Inc.		529.75
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	529.75	
184099	10/18/2018	275690 Trane Parts Center		455.51
		155-254-410-0007-53 R/M-HVAC SUPPLIES	586.20	
		155-254-410-0007-53 R/M-HVAC SUPPLIES	-586.20	
		155-254-323-0007-53 O/M-R&m HEATING & A/C	285.00	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	143.99	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	11.52	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	15.00	
184100	10/18/2018	405009 Turenne Phar-Medco Inc.		4,190.31
		827-350-410-0000-23 CCC SUPPLIES	200.00	
		827-350-410-0000-23 CCC SUPPLIES	3.23	
		827-350-410-0000-23 CCC SUPPLIES	8.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	100.00	
		827-350-410-0000-23 CCC SUPPLIES	1,776.40	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	1,856.05	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	3.23	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	243.40	
184101	10/18/2018	407032 Vanguard Modular Building Systems, LLC		25,076.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
		155-254-325-0000-50 R&M-Rentals	6,656.04	

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* 184103	10/18/2018	407844 Visions in Vinyl		1,417.50
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	1,417.50	
* 184105	10/18/2018	407853 White & Story, LLC		1,219.83
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,219.83	
184106	10/25/2018	407668 3 Buck Threads, LLC		1,019.96
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,019.96	
184107	10/25/2018	407025 Advanced Imaging Systems, Inc.		24,221.42
		501-253-395-0037-37 OTH PROF SERVICES-AJM	17,208.26	
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	4,381.58	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	0.00	
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	2,631.58	
* 184109	10/25/2018	406871 Allied Interstate LLC		127.50
		101-000-457-0001-00 STLOAN-STUDENT LOAN	127.50	
184110	10/25/2018	407477 AngelTrax		6,970.56
		557-253-445-5021-75 FAC-TECH SUPPLIES	6,970.56	
184111	10/25/2018	012800 Apple Inc.		1,867.32
		309-224-545-0000-50 IMP INSTR INSEV TECH EQUIP	1,559.08	
		750-190-545-3040-50 TECHNOLOGY EQUIPMENT	226.80	
		768-190-545-4015-68 TECHNOLOGY EQUIPMENT	81.44	
* 184114	10/25/2018	021900 EMPLOYEE VENDOR		184.33
		101-211-332-0000-89 TRUANCY-TRAVEL	56.58	
		101-211-332-0000-89 TRUANCY-TRAVEL	127.75	
184115	10/25/2018	405851 EMPLOYEE VENDOR		125.90
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	125.90	
* 184120	10/25/2018	406537 BridgeTek Solutions, LLC		4,553.28
		563-253-445-7016-54 FAC-TECH SUPPLIES	8,786.88	
		563-253-445-7016-54 FAC-TECH SUPPLIES	-4,233.60	
184121	10/25/2018	039000 BSN Sports		4,431.46
		730-271-660-1250-30 FOOTBALL EXPENSES	688.50	
		730-271-660-1250-30 FOOTBALL EXPENSES	33.28	
		730-271-660-1250-30 FOOTBALL EXPENSES	55.09	
		743-271-660-1250-43 FOOTBALL EXPENSES	6.32	
		743-271-660-1250-43 FOOTBALL EXPENSES	78.95	
		743-271-660-1250-43 FOOTBALL EXPENSES	7.95	
		722-271-660-1075-22 BASKETBALL EXPENSES	539.80	
		722-271-660-1075-22 BASKETBALL EXPENSES	25.99	
		722-271-660-1075-22 BASKETBALL EXPENSES	43.20	
		750-271-660-1075-50 BASKETBALL EXPENSES	1,432.35	
		750-271-660-1075-50 BASKETBALL EXPENSES	75.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	114.59	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,174.67	

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		743-271-660-1640-43 VOLLEYBALL EXPENSES	61.78	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	93.99	
* 184123	10/25/2018	405266 Carolina Sports, Inc.		565.18
		730-271-660-1140-30 CHEERLEADING EXPENSES	565.18	
184124	10/25/2018	047925 EMPLOYEE VENDOR		122.63
		740-271-660-1250-40 FOOTBALL EXPENSES	122.63	
* 184127	10/25/2018	402310 EMPLOYEE VENDOR		170.92
		827-350-332-1126-23 CCC TRAVEL	77.85	
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	93.07	
184128	10/25/2018	051500 CDW-G		166,740.61
		563-253-545-7016-54 FAC-TECH EQUIPMENT	70,741.29	
		563-253-545-7016-54 FAC-TECH EQUIPMENT	8,249.20	
		563-253-545-7016-54 FAC-TECH EQUIPMENT	87,750.12	
* 184130	10/25/2018	053085 Central Levy Unit		1,900.15
		101-000-455-0015-00 STATE TAX LEVY	1,900.15	
184131	10/25/2018	400207 CERRA-South Carolina		1,000.00
		101-264-410-0002-84 HR-TEACHER RECRUITER SUPPLIES	1,000.00	
184132	10/25/2018	055393 Chester Rental Uniform		570.34
		155-254-323-0003-73 O/M R&M-UNIFORMS	198.04	
		155-254-323-0003-73 O/M R&M-UNIFORMS	198.04	
		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	87.13	
184133	10/25/2018	057160 Cintas Company		108.62
		101-232-410-0000-60 SUPT SUPPLIES	108.62	
184134	10/25/2018	408010 Cleveland Construction, Inc.		2,865,917.43
		563-253-520-7018-55 FAC-CONSTRUCTION	2,865,917.43	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
184135	10/25/2018	216225 CNIC, Inc.		4,467.93
		101-266-345-0000-71 DP-TECHNOLOGY	634.00	
		101-266-345-0000-71 DP-TECHNOLOGY	720.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,023.12	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,260.60	
		101-266-345-0000-71 DP-TECHNOLOGY	660.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	170.21	
184136	10/25/2018	404793 Colonial Life		36,207.50
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	36,207.50	
184137	10/25/2018	062200 Columbia Flag & Sign Company, LLC		122.60
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	122.60	
* 184139	10/25/2018	404893 Cook and Boardman, LLC		2,499.12

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		155-254-410-0010-15	O/M SUPPLIES BUILDING	1,249.56
		155-254-410-0010-10	O/M SUPPLIES BUILDING	1,249.56
* 184141	10/25/2018	407507	Dale's Sporting Goods	2,221.06
		743-271-660-1250-43	FOOTBALL EXPENSES	1,050.21
		743-271-660-1255-43	FOOTBALL CAMP EXPENSES	449.40
		743-271-660-1250-43	FOOTBALL EXPENSES	266.70
		743-271-660-1250-43	FOOTBALL EXPENSES	63.13
		743-271-660-1250-43	FOOTBALL EXPENSES	391.62
* 184143	10/25/2018	080800	Do It Printing Company	1,243.70
		101-263-360-0000-65	INFO PRINTING/BINDING	631.80
		101-263-360-0000-65	INFO PRINTING/BINDING	406.26
		101-113-410-0000-37	ELEM SUPPLIES	205.64
* 184151	10/25/2018	408091	First Class Construction, LLC	18,712.42
		563-253-530-7021-30	FAC-ATHLETICS CONSTRUCTION	9,356.21
		563-253-530-7021-43	FAC-IMP OTHER THAN BLDGS	9,356.21
184152	10/25/2018	406114	Flowers Baking Co. of Jamestown, LLC	1,116.39
		600-256-460-0008-52	FOOD-BAKERY BREADS	102.55
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	32.48
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	48.98
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	62.24
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	59.52
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	117.28
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	104.88
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	67.42
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	20.16
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	59.52
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	180.34
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	82.08
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	67.10
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	52.32
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	59.52
184153	10/25/2018	101700	Follett School Solutions, Inc.	1,020.20
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	590.36
		101-266-410-0000-71	DP SUPPLIES	429.84
184154	10/25/2018	102375	Forms & Supply, Inc.	1,319.11
		155-254-410-0010-54	BUILDING SUPPLIES	364.61
		101-232-410-0000-60	SUPT SUPPLIES	954.50
* 184156	10/25/2018	408081	Gordon Food Service, Inc.	68,932.94
		743-272-660-1125-43	CANTEEN-STUDENT EXPENSES	76.65
		716-271-660-3497-16	NON-INSTR TMD EXPENSES	185.82

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600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	-39.00
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	-0.22
600-256-460-0005-52		FOOD-OTHER	-9.69
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	-37.57
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	-21.16
600-256-410-0000-10		FOOD SUPPLIES	406.19
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	210.66
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	0.00
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	503.88
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	354.84
600-256-460-0005-10		FOOD FOOD OTHER	392.02
600-256-410-0000-30		FOOD SUPPLIES	37.22
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,872.54
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	700.18
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	34.11
600-256-460-0005-30		FOOD FOOD OTHER	447.24
600-256-410-0000-16		FOOD SUPPLIES	261.94
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	5,186.16
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,554.51
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	268.20
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	314.16
600-256-460-0005-16		FOOD FOOD OTHER	1,252.09
600-256-410-0000-51		FOOD SUPPLIES	360.51
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	560.78
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	386.12
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	247.72
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	156.70
600-256-460-0005-51		FOOD FOOD OTHER	374.77
600-256-410-0000-20		FOOD SUPPLIES	313.73
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	836.19
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	657.24
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	114.94
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	209.25
600-256-460-0005-20		FOOD FOOD OTHER	405.40
600-256-410-0000-53		FOOD SUPPLIES	430.71
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	669.36
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	182.45
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	294.97
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	347.63
600-256-460-0005-53		FOOD FOOD OTHER	396.06
600-256-410-0000-52		FOOD SUPPLIES	180.10
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,565.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	336.62
600-256-460-0003-52		FOOD-CANNED FRT/VEG	189.27
600-256-460-0004-52		FOOD-CEREAL/PASTRY	253.42
600-256-460-0005-52		FOOD-OTHER	824.97
600-256-410-0000-54		FOOD SUPPLIES	527.54
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	327.91
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	437.61
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	42.68
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	254.57
600-256-460-0005-54		FOOD FOOD OTHER	534.08
600-256-410-0000-50		FOOD SUPPLIES	409.59
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,994.98
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	953.56
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	23.13
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	127.02
600-256-460-0005-50		FOOD FOOD OTHER	1,084.06
600-256-410-0000-15		FOOD SUPPLIES	569.00
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	29.52
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	402.10
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	317.04
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	207.81
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	198.70
600-256-460-0005-15		FOOD FOOD OTHER	218.92
600-256-410-0000-19		FOOD SUPPLIES	250.44
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	689.73
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	677.20
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	259.56
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	104.04
600-256-460-0005-19		FOOD FOOD OTHER	195.25
600-256-410-0000-10		FOOD SUPPLIES	396.77
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	708.86
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	247.03
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	397.22
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	502.51
600-256-460-0005-10		FOOD FOOD OTHER	247.29
600-256-410-0000-22		FOOD SUPPLIES	538.72
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,897.05
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	311.97
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	182.84
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	437.96
600-256-460-0005-22		FOOD FOOD OTHER	767.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-13		FOOD SUPPLIES	113.13
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	906.87
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	200.74
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	359.97
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	387.80
600-256-460-0005-13		FOOD FOOD OTHER	251.09
600-256-410-0000-34		FOOD SUPPLIES	7.76
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	401.58
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	674.95
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	51.27
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	238.02
600-256-460-0005-34		FOOD FOOD OTHER	262.85
600-256-410-0000-23		FOOD SUPPLIES	191.71
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	680.22
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	208.40
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	646.42
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	244.12
600-256-460-0005-23		FOOD FOOD OTHER	88.84
600-256-410-0000-37		FOOD SUPPLIES	193.46
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,387.38
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	145.13
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	33.56
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	163.17
600-256-460-0005-37		FOOD FOOD OTHER	462.23
600-256-460-0005-30		FOOD FOOD OTHER	40.44
600-256-410-0000-30		FOOD SUPPLIES	337.39
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,621.26
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	515.22
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	162.90
600-256-460-0005-30		FOOD FOOD OTHER	956.95
600-256-410-0000-41		FOOD SUPPLIES	224.17
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	336.46
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	503.84
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	157.22
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	198.57
600-256-460-0005-41		FOOD FOOD OTHER	224.63
600-256-410-0000-40		FOOD SUPPLIES	92.57
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,035.04
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	291.71
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	18.69
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	88.67
600-256-460-0005-40		FOOD FOOD OTHER	390.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-410-0000-25	FOOD SUPPLIES	267.62	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,331.03	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	570.63	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	205.33	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	448.98	
	600-256-460-0005-25	FOOD FOOD OTHER	948.84	
	600-256-410-0000-33	FOOD SUPPLIES	473.19	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	305.85	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	259.16	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	167.95	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	156.05	
	600-256-460-0005-33	FOOD FOOD OTHER	185.43	
	600-256-410-0000-43	FOOD SUPPLIES	451.98	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	2,713.27	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	1,169.12	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	551.87	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	130.84	
	600-256-460-0005-43	FOOD FOOD OTHER	1,382.51	
184157	10/25/2018	115100 Grainger		323.49
	155-254-410-0012-43	O/M SUPPLIES LIGHT BULBS	323.49	
184158	10/25/2018	406661 Great Books Foundation, The		927.13
	358-224-410-9000-83	IMP INSTR INSERV SUPPLIES-C/O	658.50	
	358-224-410-9000-83	IMP INSTR INSERV SUPPLIES-C/O	199.95	
	358-224-410-9000-83	IMP INSTR INSERV SUPPLIES-C/O	52.88	
	358-224-410-9000-83	IMP INSTR INSERV SUPPLIES-C/O	15.80	
184159	10/25/2018	407928 Gregory Family YMCA		2,774.00
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	2,774.00	
* 184161	10/25/2018	400558 Heinemann		3,782.30
	101-111-410-0000-53	KIND SUPPLIES	456.15	
	101-112-410-0000-53	PRIMARY SUPPLIES	846.15	
	101-113-410-0000-53	ELEM SUPPLIES	963.96	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	1,516.04	
184162	10/25/2018	403612 Hendrix Lumber Co., Inc.		4,099.50
	155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
	155-254-410-0016-23	O/M PLAYGROUND MULCH	1,354.50	
	155-254-410-0016-33	O/M-PLAYGROUND MULCH	0.00	
	155-254-410-0016-41	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-51	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	1,350.00	
	155-254-410-0016-23	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-33	O/M-PLAYGROUND MULCH	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	1,395.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	0.00	
184163	10/25/2018	126700 Herald. The		163.80
		101-263-640-0000-65 INFO DUES/FEES	163.80	
184164	10/25/2018	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
184165	10/25/2018	402566 HOWARDS SEPTIC PLUMBING INC.		750.00
		155-254-323-0008-41 O/M R&M PLUMBING	750.00	
184166	10/25/2018	134225 Hughes Supply Plumbing, HVAC		2,854.51
		155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	1,961.00	
		155-254-410-0015-43 O/M R&M WASTE PLANT SUPP.	893.51	
184167	10/25/2018	405978 Jenkins, Bradley K.		220.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	220.00	
184168	10/25/2018	140700 J G ENVIRONMENTAL CONTROL, INC		3,279.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,279.44	
184169	10/25/2018	145425 EMPLOYEE VENDOR		194.74
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	194.74	
184170	10/25/2018	400698 JOLLY FARMER PRODUCTS		371.73
		101-115-410-0000-50 VOC SUPPLIES	371.73	
184171	10/25/2018	403890 Parent		156.96
		101-255-331-0000-75 TRANS PUPIL TRANS	156.96	
184172	10/25/2018	141000 J W Pepper & Son, Inc.		232.74
		750-190-660-1150-50 CHORUS EXPENSES	78.00	
		750-190-660-1150-50 CHORUS EXPENSES	154.74	
184173	10/25/2018	148300 Kanawha Insurance Company		9,332.32
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,332.32	
* 184176	10/25/2018	154021 L.L. John's Heating & Air, Inc.		69,455.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	9,846.75	
		155-254-323-0007-73 O/M R&M HEATING & A/C	9,988.25	
		501-253-323-0034-34 FAC-FIRE DAMAGE REPAIRS	49,620.00	
* 184178	10/25/2018	168850 Magnatag Visible Systems		1,983.56
		267-113-410-0000-60 ELEM SUPPLIES	1,983.56	
* 184180	10/25/2018	403682 Mead & Hunt		68,741.65
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	21,360.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	47,381.65	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	0.00	
* 184182	10/25/2018	407446 Motorola Solutions, Inc.		5,489.41
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	5,489.41	
184183	10/25/2018	187900 Music and Arts		6,947.27
		501-253-410-0037-37 FAC-SUPPLIES	418.67	
		501-253-540-0037-37 EQUIPMENT	6,528.60	
184184	10/25/2018	401215 Names in a Hurry		957.70
		754-272-660-1635-54 T-SHIRTS EXPENSES	957.70	
* 184186	10/25/2018	218000 NCS Pearson, Inc.		11,980.00
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	11,980.00	
184187	10/25/2018	408215 NeoFunds		1,000.00
		101-233-325-0000-16 SCH ADM RENTALS	1,000.00	
184188	10/25/2018	197900 Nu-Idea School Supply		193,044.45
		563-253-410-7016-54 FAC-FURNITURE	1,990.29	
		563-253-540-7016-54 FAC-FURNITURE	0.00	
		563-253-410-7016-54 FAC-FURNITURE	69,323.04	
		563-253-410-7016-54 FAC-FURNITURE	91,817.28	
		557-253-410-5022-23 FAC-FURNITURE	2,374.92	
		563-253-410-7008-16 FAC-FURNITURE	21,267.36	
		563-253-410-7008-16 FAC-FURNITURE	2,298.24	
		557-253-410-5053-41 FAC-PRINC CAP REQUEST-FURNITURE	2,936.52	
		557-253-410-5053-41 FAC-PRINC CAP REQUEST-FURNITURE	1,036.80	
184189	10/25/2018	401906 Officeworks Carolina		209.55
		101-113-410-0000-34 ELEM SUPPLIES	178.00	
		101-113-410-0000-34 ELEM SUPPLIES	17.31	
		101-113-410-0000-34 ELEM SUPPLIES	14.24	
184190	10/25/2018	401139 Partners for Youth		199.00
		101-000-455-0051-00 PFY FOUNDATION W/H	199.00	
184191	10/25/2018	206000 Pecknel Music Co., Inc.		612.38
		737-190-660-1060-37 BAND EXPENSES	580.00	
		737-190-660-1150-37 CHORUS EXPENSES	32.38	
184192	10/25/2018	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
184193	10/25/2018	207800 Pet/Land-O-Sun Dairies		9,397.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0006-30 FOOD FOOD MILK	99.25	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-30		FOOD FOOD MILK	121.25
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	242.75
600-256-460-0006-10		FOOD FOOD MILK	254.25
600-256-460-0006-19		FOOD FOOD MILK	187.75
600-256-460-0006-34		FOOD FOOD MILK	198.50
600-256-460-0006-43		FOOD FOOD MILK	77.75
600-256-460-0006-23		FOOD FOOD MILK	225.00
600-256-460-0006-13		FOOD FOOD MILK	309.00
600-256-460-0006-37		FOOD FOOD MILK	154.25
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-22		FOOD FOOD MILK	155.00
600-256-460-0006-41		FOOD FOOD MILK	210.00
600-256-460-0006-40		FOOD FOOD MILK	88.50
600-256-460-0006-54		FOOD FOOD MILK	133.00
600-256-460-0006-25		FOOD FOOD MILK	88.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-33		FOOD FOOD MILK	154.50
600-256-460-0006-53		FOOD FOOD MILK	243.00
600-256-460-0006-20		FOOD FOOD MILK	309.50
600-256-460-0006-51		FOOD FOOD MILK	221.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-50		FOOD FOOD MILK	44.00
600-256-460-0006-43		FOOD FOOD MILK	55.25
600-256-460-0006-15		FOOD FOOD MILK	209.75
600-256-460-0006-23		FOOD FOOD MILK	214.00
600-256-460-0006-13		FOOD FOOD MILK	177.00
600-256-460-0006-22		FOOD FOOD MILK	143.75
600-256-460-0006-10		FOOD FOOD MILK	243.00
600-256-460-0006-41		FOOD FOOD MILK	209.75
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-54		FOOD FOOD MILK	121.50
600-256-460-0006-25		FOOD FOOD MILK	77.25
600-256-460-0006-52		FOOD-MILK	110.25
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-53		FOOD FOOD MILK	198.50
600-256-460-0006-20		FOOD FOOD MILK	254.00
600-256-460-0006-51		FOOD FOOD MILK	243.00
600-256-460-0006-16		FOOD FOOD MILK	132.00
600-256-460-0006-34		FOOD FOOD MILK	308.50
600-256-460-0006-37		FOOD FOOD MILK	198.50
600-256-460-0006-30		FOOD FOOD MILK	143.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	600-256-460-0006-15	FOOD FOOD MILK	143.25
	600-256-460-0006-19	FOOD FOOD MILK	166.00
	600-256-460-0006-20	FOOD FOOD MILK	177.75
	600-256-460-0006-10	FOOD FOOD MILK	132.75
	600-256-460-0006-43	FOOD FOOD MILK	33.25
	600-256-460-0006-16	FOOD FOOD MILK	177.00
	600-256-460-0006-13	FOOD FOOD MILK	188.00
	600-256-460-0006-41	FOOD FOOD MILK	132.75
	600-256-460-0006-22	FOOD FOOD MILK	88.50
	600-256-460-0006-54	FOOD FOOD MILK	99.50
	600-256-460-0006-33	FOOD FOOD MILK	132.50
	600-256-460-0006-53	FOOD FOOD MILK	188.00
	600-256-460-0006-51	FOOD FOOD MILK	199.25
	600-256-460-0006-50	FOOD FOOD MILK	132.75
184194	10/25/2018	208375 EMPLOYEE VENDOR	100.47
	101-232-332-0000-61	SUPT TRAVEL	100.47
* 184196	10/25/2018	215065 Presentation Systems South, Inc.	5,754.62
	202-113-445-0000-15	ELEM TECH SUPPLIES	798.50
	202-113-540-0000-15	ELEMENTARY EQUIPMENT	4,956.12
184197	10/25/2018	400468 Project Lead The Way, Inc.	8,000.00
	207-115-345-0006-50	VOCATIONAL TECHNOLOGY	5,000.00
	207-115-345-0006-16	VOC TECHNOLOGY	3,000.00
184198	10/25/2018	407798 Randolph & Son Builders, Inc.	698,178.46
	563-253-520-7001-30	FAC-CONSTRUCTION	698,178.46
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00
184199	10/25/2018	004425 Renaissance Learning, Inc.	4,236.84
	202-113-345-0000-41	ELEM TECHNOLOGY	4,236.84
* 184201	10/25/2018	226775 Riddell/All American Sports	1,028.11
	730-271-660-1250-30	FOOTBALL EXPENSES	1,028.11
184202	10/25/2018	407133 Right Steps, LLC	3,988.20
	175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	3,988.20
184203	10/25/2018	227300 Ripleys Aquarium	450.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	450.00
184204	10/25/2018	227865 Roberts Shell	6,000.00
	155-254-325-0001-37	RENTAL EQUIPMENT	1,500.00
	155-254-325-0001-37	RENTAL EQUIPMENT	1,500.00
	155-254-325-0001-37	RENTAL EQUIPMENT	1,500.00
	155-254-325-0001-37	RENTAL EQUIPMENT	1,500.00
* 184206	10/25/2018	402999 S2 Solutions & Sales, LLC	512.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	442.00	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	35.24	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	35.36	
* 184208	10/25/2018	241525 SCASSW		140.00
		203-223-332-0000-86 SSP TRAVEL	140.00	
184209	10/25/2018	236200 SC DEPARTMENT OF EDUCATION		9,917.36
		802-255-331-0000-60 STUDENT TRANSPORTATION	31.00	
		802-255-331-0000-60 STUDENT TRANSPORTATION	31.00	
		802-255-331-0000-60 STUDENT TRANSPORTATION	7.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	62.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	86.80	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	186.00	
		224-251-331-0025-25 STUDENT TRANS MILEAGE	148.80	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	148.80	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	74.40	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	74.40	
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	29.76	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	75.64	
		224-251-331-0020-34 TRANS - MILEAGE	172.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	221.71	
		802-255-331-0000-60 STUDENT TRANSPORTATION	204.23	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	147.31	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	373.98	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	39.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	130.20	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	182.15	
		224-251-331-0020-34 TRANS - MILEAGE	35.96	
		802-255-331-0000-60 STUDENT TRANSPORTATION	89.28	
		203-251-339-0000-86 TRANSPORTATION	29.76	
		224-251-331-0041-41 TRANS MILEAGE	130.20	
		224-251-331-0041-41 TRANS MILEAGE	173.60	
		224-251-331-0041-41 TRANS MILEAGE	130.20	
		224-251-331-0041-41 TRANS MILEAGE	31.00	
		224-251-331-0041-41 TRANS MILEAGE	130.20	
		802-255-331-0000-60 STUDENT TRANSPORTATION	94.24	
		802-255-331-0000-60 STUDENT TRANSPORTATION	81.84	
		802-255-331-0000-60 STUDENT TRANSPORTATION	18.60	
		722-271-660-1640-22 VOLLEYBALL EXPENSES	39.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	14.88	
		722-190-660-1230-22 FIELD TRIP EXPENSES	17.36	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	173.60	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	99.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0025-25		STUDENT TRANS MILEAGE	173.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	173.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	104.16
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	297.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	37.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	198.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
722-271-660-1640-22		VOLLEYBALL EXPENSES	48.36
725-271-660-1640-25		VOLLEYBALL-EXPENDITURES	23.56
716-271-660-1615-16		TENNIS EXPENSES	62.00
716-271-660-1640-16		VOLLEYBALL EXPENSES	62.00
716-271-660-1250-16		FOOTBALL EXPENSES	64.48
716-271-660-1250-16		FOOTBALL EXPENSES	64.48
716-271-660-1355-16		JV CHEERLEADERS	64.48
716-271-660-1250-16		FOOTBALL EXPENSES	6.20
716-271-660-1060-16		NON-INSTR EXPENSES	6.20
716-271-660-1060-16		NON-INSTR EXPENSES	119.04
716-271-660-3250-16		EXPENSES-CROSS COUNTRY	158.72
802-255-331-0000-60		STUDENT TRANSPORTATION	224.44
224-251-331-0020-33		STUDENT TRANS MILEAGE	346.45
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	168.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	327.23
224-251-331-0020-34		TRANS - MILEAGE	274.90
802-255-331-0000-60		STUDENT TRANSPORTATION	193.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	64.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	39.68
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	238.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	43.40
737-190-660-1230-37		FIELD TRIP EXPENSES	104.16
737-190-660-1230-37		FIELD TRIP EXPENSES	104.16
203-251-339-0000-86		TRANSPORTATION	59.52
224-251-331-0041-41		TRANS MILEAGE	173.60
224-251-331-0041-41		TRANS MILEAGE	303.80
224-251-331-0041-41		TRANS MILEAGE	173.60
224-251-331-0041-41		TRANS MILEAGE	303.80
802-255-331-0000-60		STUDENT TRANSPORTATION	421.60
802-255-331-0000-60		STUDENT TRANSPORTATION	27.28
802-255-331-0000-60		STUDENT TRANSPORTATION	96.72
802-255-331-0000-60		STUDENT TRANSPORTATION	27.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	802-255-331-0000-60	STUDENT TRANSPORTATION	110.36	
	768-255-331-4015-52	TRANSPORTATION MILEAGE	11.16	
	750-190-660-1230-50	FIELD TRIP EXPENSES	6.20	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	16.12	
	750-190-660-1230-50	FIELD TRIP EXPENSES	29.76	
	750-190-660-1230-50	FIELD TRIP EXPENSES	53.32	
	802-255-331-0000-60	STUDENT TRANSPORTATION	85.56	
	802-255-331-0000-60	STUDENT TRANSPORTATION	83.08	
	802-255-331-0000-60	STUDENT TRANSPORTATION	81.84	
	224-251-331-0020-34	TRANS - MILEAGE	34.72	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	39.68	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	45.88	
	725-271-660-1140-25	CHEERLEADING EXPENSES	23.56	
184210	10/25/2018	236300 SC DEPARTMENT OF EDUCATION		687.34
	101-255-690-0000-75	TRANS OTHER OBJECTS	687.34	
184211	10/25/2018	241850 Scholastic Book Fairs		7,996.40
	733-190-660-1365-33	LIBRARY EXPENSES	2,356.69	
	734-190-660-1365-34	LIBRARY EXPENSES	2,003.25	
	754-190-660-1365-54	LIBRARY INSTR EXPENSES	3,636.46	
184212	10/25/2018	242650 School Specialty, Inc.		119.99
	101-112-410-0000-54	PRIMARY SUPPLIES	59.01	
	101-112-410-0000-54	PRIMARY SUPPLIES	29.51	
	101-112-410-0000-54	PRIMARY SUPPLIES	31.47	
* 184214	10/25/2018	018650 Scrub Shop, LLC, The		1,110.42
	600-256-410-0000-10	FOOD SUPPLIES	29.16	
	600-256-410-0000-13	FOOD SUPPLIES	31.10	
	600-256-410-0000-15	FOOD SUPPLIES	168.44	
	600-256-410-0000-16	FOOD SUPPLIES	60.26	
	600-256-410-0000-19	FOOD SUPPLIES	29.16	
	600-256-410-0000-20	FOOD SUPPLIES	29.16	
	600-256-410-0000-22	FOOD SUPPLIES	70.26	
	600-256-410-0000-23	FOOD SUPPLIES	29.16	
	600-256-410-0000-30	FOOD SUPPLIES	29.16	
	600-256-410-0000-33	FOOD SUPPLIES	29.16	
	600-256-410-0000-34	FOOD SUPPLIES	29.16	
	600-256-410-0000-37	FOOD SUPPLIES	29.16	
	600-256-410-0000-40	FOOD SUPPLIES	29.16	
	600-256-410-0000-41	FOOD SUPPLIES	29.16	
	600-256-410-0000-43	FOOD SUPPLIES	70.26	
	600-256-410-0000-50	FOOD SUPPLIES	29.16	
	600-256-410-0000-51	FOOD SUPPLIES	29.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-52	FOOD SUPPLIES	31.10
		600-256-410-0000-53	FOOD SUPPLIES	167.44
		600-256-410-0000-54	FOOD SUPPLIES	70.26
		600-256-410-0000-72	FOOD SUPPLIES	91.38
184215	10/25/2018	239100	SCSBIT SC School Boards Insurance Trust	1,500.00
		155-254-324-0000-73	O/M PROPERTY INSURANCE	1,500.00
184216	10/25/2018	239300	SC SCHOOL FOR THE DEAF & THE BLIND	22,212.13
		101-124-313-0000-86	VH-STUDENT SERVICES	20,378.80
		203-213-313-0000-86	HEALTH PUPIL SERVICES	1,833.33
184217	10/25/2018	407506	Sharp Business Systems	224.64
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64
184218	10/25/2018	247895	SHRIMP BOAT OF LANCASTER, THE	396.00
		101-231-410-0000-65	BOARD SUPPLIES	396.00
184219	10/25/2018	401016	Simmons-Beasley, Pamela	340.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00
184220	10/25/2018	253000	Snipes-Purser, Tracey M.	845.00
		203-214-311-0000-86	PSYCH SERV-INSTR SERV	845.00
184221	10/25/2018	253475	Solar Solutions Glass Services	5,515.04
		155-254-323-0010-16	O/M R&M BUILDING	108.00
		155-254-323-0010-20	O/M R&M BUILDING	131.52
		155-254-323-0010-53	O/M-BLDG REPAIRS-CONTRACTED	611.00
		155-254-410-0010-73	O/M SUPPLIES BUILDING	70.20
		155-254-323-0010-43	O/M R&M BUILDING	285.00
		155-254-323-0010-10	O/M R&M BUILDING	300.00
		155-254-323-0010-51	O/M R&M BUILDING	120.20
		155-254-323-0010-51	O/M R&M BUILDING	1,280.00
		155-254-323-0010-23	O/M R&M BUILDING	2,071.84
		155-254-323-0010-15	O/M R&M BUILDING	265.40
		155-254-323-0010-16	O/M R&M BUILDING	271.88
184222	10/25/2018	232280	S&S Custom Decals	1,485.00
		101-114-410-0000-30	HIGH SCH SUPPLIES	1,485.00
* 184224	10/25/2018	262700	Stephenson, Jr. William K.	200.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00
* 184228	10/25/2018	265875	Sunshine Travel	5,610.00
		740-271-660-1230-40	NON-INSTR FIELD TRIP EXPENSES	1,000.00
		740-271-660-1230-40	NON-INSTR FIELD TRIP EXPENSES	3,660.00
		722-190-660-1230-22	FIELD TRIP EXPENSES	950.00
* 184230	10/25/2018	267200	T&T Sporting Goods, Inc.	1,089.72
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	528.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	561.06	
184231	10/25/2018	406541 Thompson & Little, Inc.		852.16
		600-256-410-0000-34 FOOD SUPPLIES	114.79	
		600-256-410-0000-37 FOOD SUPPLIES	737.37	
184232	10/25/2018	273435 EMPLOYEE VENDOR		121.43
		101-233-332-0000-52 SCH ADM TRAVEL	121.43	
184233	10/25/2018	275690 Trane Parts Center		1,334.52
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	82.16	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	79.25	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	993.62	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	79.49	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	100.00	
184234	10/25/2018	400692 Trust Mark Voluntary Benefits Solutions		15,659.41
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,774.91	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,991.24	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,893.26	
184235	10/25/2018	400703 Uline, Inc.		3,081.39
		737-190-660-1585-37 STUDENT REG./INC.EXPENSES	3,081.39	
* 184237	10/25/2018	280400 United Way of Lancaster County, Inc.		362.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	362.50	
184238	10/25/2018	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
184239	10/25/2018	281990 US Foods		954.86
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	88.20	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	41.36	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	53.55	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	72.45	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	22.05	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	37.80	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	50.40	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	40.95	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	47.25	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	44.10	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	44.10	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	56.70	

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		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	37.80
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	34.65
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	50.40
184240	10/25/2018	283800	Varsity Spirit Fashions	
		737-271-660-1140-37	CHEERLEADING EXPENSES	2,117.39
184241	10/25/2018	402152	Verizon Wireless	
		101-113-410-0000-25	ELEM SUPPLIES	162.09
		101-113-410-0000-40	ELEM SUPPLIES	107.76
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	66.86
		101-233-410-0000-16	SCH ADM SUPPLIES	113.27
		101-233-410-0000-18	SCH ADM SUPPLIES	53.73
		101-233-410-0000-37	SCH ADM SUPPLIES	161.49
		101-254-340-0000-60	O/M COMMUNICATION	141.84
		101-254-340-0000-60	O/M COMMUNICATION	5,993.43
		101-266-325-0000-71	DP RENTALS	549.40
		203-223-410-0000-86	SSP SUPPLIES	164.78
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	58.54
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	54.03
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	58.72
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	54.03
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	471.25
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.27
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	196.30
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	549.74
		741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	29.27
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	54.03
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.27
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	143.30
		751-271-660-1435-51	EXPENSES-PHYSICAL ED	107.46
		752-271-660-1010-52	NON-INSTR SUPPLIES	685.38
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	94.08
		754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	568.72
		809-223-340-0000-82	SSP COMMUNICATION	92.04
		813-254-340-1000-23	COMMUNICATION	169.08
		820-223-340-0000-82	SSP COMMUNICATION	306.12
		827-254-340-0000-23	O/M COMMUNICATION	56.36
184242	10/25/2018	407844	Visions in Vinyl	
		751-271-660-1635-51	NON-INSTR EXPENSES - T-SHIRTS	1,660.50
184243	10/25/2018	404972	Wage Garnishment Processing Unit	
		101-000-455-0015-00	STATE TAX LEVY	1,047.54
* 184251	10/25/2018	285360	W T Cox Subscriptions	
				217.16

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	101-222-440-0000-33	MEDIA PERIODICALS	217.16	
184252	10/25/2018	300985 York Electric Cooperative		18,531.72
	101-254-470-0002-50	O/M PUB UTIL POWER	616.38	
	101-254-470-0002-50	O/M PUB UTIL POWER	16,827.00	
	101-254-470-0002-50	O/M PUB UTIL POWER	546.55	
	101-254-470-0002-50	O/M PUB UTIL POWER	188.92	
	101-254-470-0002-50	O/M PUB UTIL POWER	172.68	
	101-254-470-0002-50	O/M PUB UTIL POWER	180.19	
TOTAL NUMBER OF CHECKS:			404	9,927,192.24
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				9,927,192.24