

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
176523	11/03/2017	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
176524	11/03/2017	098125 South Carolina Money Plus		457.50
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	387.50	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
* 176526	11/02/2017	404019 A1 Fence Company, Inc.		23,023.12
		563-253-530-7022-23 FAC-SAFETY/MODERNIZATION	23,023.12	
		564-253-530-7022-23 FAC-SAFETY/MODERNIZATION	0.00	
176527	11/02/2017	403180 Adams Companies, Inc.		581.50
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	581.50	
176528	11/02/2017	012800 Apple Inc.		2,909.42
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	53.95	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	-63.72	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	53.95	
		859-183-445-9000-81 AD ENG LITERACY TECH SUPPLIES-C/O	2,865.24	
* 176530	11/02/2017	407805 Badcock & More		4,789.20
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	4,789.20	
176531	11/02/2017	406790 EMPLOYEE VENDOR		210.50
		101-233-332-0000-34 SCH ADM TRAVEL	210.50	
* 176534	11/02/2017	401431 EMPLOYEE VENDOR		205.50
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	205.50	
176535	11/02/2017	405902 Buford Screen Printing		1,438.56
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	1,391.04	
		743-271-660-1580-43 NON-INSTR EXPENSES	47.52	
176536	11/02/2017	051500 CDW-G		499.99
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	499.99	
176537	11/02/2017	055393 Chester Rental Uniform		211.10
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	133.65	
176538	11/02/2017	056528 Christ Church Episcopal School		109.55
		743-271-660-1640-43 VOLLEYBALL EXPENSES	109.55	
* 176541	11/02/2017	216225 CNIC, Inc.		856.10
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	221.40	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	634.70	
* 176543	11/02/2017	403806 EMPLOYEE VENDOR		117.70
		101-264-332-0000-84 DIRECTOR TRAVEL	117.70	
176544	11/02/2017	404893 Cook and Boardman, LLC		2,568.79
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,801.99	

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		155-254-410-0010-73 O/M SUPPLIES BUILDING	766.80	
* 176546	11/02/2017	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	
176547	11/02/2017	407168 Department of Administration		148.40
		101-266-345-0000-71 DP-TECHNOLOGY	148.40	
176548	11/02/2017	406372 Derst Baking Company, LLC		191.91
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	38.46	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	32.55	
* 176550	11/02/2017	407604 Dixie Electric Controls, Inc.		1,371.38
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,371.38	
176551	11/02/2017	080800 Do It Printing Company		1,937.84
		101-263-360-0000-65 INFO PRINTING/BINDING	1,232.71	
		101-263-360-0000-65 INFO PRINTING/BINDING	675.97	
		101-233-410-0000-30 SCH ADM SUPPLIES	29.16	
176552	11/02/2017	081660 Doster, Robert C.		2,080.00
		309-112-311-0000-15 ELEM-CONSULTANTS	2,080.00	
* 176555	11/02/2017	406353 Everase Corporation		1,729.99
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,729.99	
176556	11/02/2017	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	
* 176558	11/02/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,161.70
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	94.02	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	49.62	
		600-256-460-0008-52 FOOD-BAKERY BREADS	42.16	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	42.40	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	64.72	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	169.60	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	12.64	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	197.12	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	77.12	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	118.24	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	66.30	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	39.68	

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		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	18.96	
176559	11/02/2017	101700 Follett School Solutions, Inc.		9,956.43
		557-253-430-5006-40 FAC-LIBRARY BOOKS	3,877.72	
		557-253-430-5006-40 FAC-LIBRARY BOOKS	558.07	
		557-253-430-5006-15 FAC-LIBRARY BOOKS	369.02	
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	0.00	
		556-253-430-5006-25 FAC-LIBRARY BOOKS	73.65	
		557-253-430-5006-25 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-16 FAC-LIBRARY BOOKS	14.05	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	369.27	
		556-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	4,694.65	
176560	11/02/2017	102375 Forms & Supply, Inc.		663.97
		387-127-410-0000-86 LD SUPPLIES	512.01	
		101-252-410-0000-90 FISCAL SUPPLIES	8.87	
		387-127-410-0000-86 LD SUPPLIES	143.09	
176561	11/02/2017	405682 Franklin Covey Client Sales, Inc.		400.69
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	400.69	
176562	11/02/2017	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	
* 176566	11/02/2017	401322 Griffith, Elizabeth		787.50
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	507.50	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	280.00	
* 176568	11/02/2017	400558 Heinemann		6,694.94
		203-127-410-0000-22 LD SUPPLIES	0.00	
		387-127-410-0000-86 LD SUPPLIES	5,718.14	
		203-127-410-9001-86 LD SUPPLIES-C/O	0.00	
		387-127-410-0000-86 LD SUPPLIES	976.80	
176569	11/02/2017	402608 Hershey Creamery Company		938.40
		733-272-660-1320-33 ICE CREAM/POP	91.44	
		720-272-660-1320-20 ICE CREAM/POP	422.64	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	424.32	
* 176572	11/02/2017	405978 Jenkins, Bradley K.		624.28
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	224.28	
176573	11/02/2017	108018 EMPLOYEE VENDOR		173.34
		203-121-332-0000-86 EMH TRAVEL	173.34	
176574	11/02/2017	146040 EMPLOYEE VENDOR		127.28

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		175-213-332-0000-86 HEALTH TRAVEL	69.55	
		175-213-332-0000-86 HEALTH TRAVEL	57.73	
* 176577	11/02/2017	155500 Lancaster County Chamber of Commerce		700.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	700.00	
176578	11/02/2017	401315 Learning A-Z		4,462.65
		751-271-660-3390-51 NON INSTR PTO EXPENSES	3,513.15	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	949.50	
176579	11/02/2017	135530 Lenovo (United States) Inc.		8,527.68
		859-183-545-9000-81 AD ENG LITERACY TECH EQUIP-C/O	7,050.24	
		859-183-545-9000-81 AD ENG LITERACY TECH EQUIP-C/O	1,477.44	
* 176581	11/02/2017	401213 EMPLOYEE VENDOR		157.10
		338-114-332-0000-24 HIGH SCHOOL TRAVEL	69.55	
		275-223-332-0000-81 SSP TRAVEL	87.55	
176582	11/02/2017	166900 LYNCHES RIVER ELECTRIC COOP		13,582.82
		101-254-470-0002-19 O/M PUB UTIL POWER	6,029.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	65.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-33 O/M PUB UTIL POWER	102.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,812.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,027.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	379.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	81.00	
176583	11/02/2017	403266 MBH of Elgin, LLC		2,293.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,293.94	
176584	11/02/2017	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	
* 176586	11/02/2017	403682 Mead & Hunt		42,397.50
		563-253-395-7016-54 FAC-OTH PROF SERVICES	15,966.00	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	12,991.50	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	13,440.00	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
* 176589	11/02/2017	188500 EMPLOYEE VENDOR		249.36
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	249.36	
176590	11/02/2017	197900 Nu-Idea School Supply		1,455.10

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	556-253-410-5022-43	FAC-FURNITURE	171.18	
	556-253-410-5022-43	FAC-FURNITURE	613.44	
	556-253-410-5022-43	FAC-FURNITURE	131.56	
	556-253-410-5022-61	FAC-FURNITURE	538.92	
176591	11/02/2017	401906 Officeworks Carolina		2,811.24
	743-271-660-1140-43	CHEERLEADING EXPENSES	2,811.24	
176592	11/02/2017	406964 One if by Land Tours, Inc.		1,500.00
	741-190-660-1230-41	FIELD TRIP EXPENSES	1,500.00	
176593	11/02/2017	406876 EMPLOYEE VENDOR		208.65
	101-233-332-0000-43	SCH ADM TRAVEL	208.65	
* 176596	11/02/2017	204250 Parker, Robert W.		800.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	800.00	
* 176598	11/02/2017	206000 Pecknel Music Co., Inc.		135.00
	737-190-660-1150-37	CHORUS EXPENSES	135.00	
176599	11/02/2017	207800 Pet/Land-O-Sun Dairies		7,203.80
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	33.00	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-13	FOOD FOOD MILK	287.00	
	600-256-460-0006-34	FOOD FOOD MILK	231.75	
	600-256-460-0006-30	FOOD FOOD MILK	77.50	
	600-256-460-0006-37	FOOD FOOD MILK	189.99	
	600-256-460-0006-51	FOOD FOOD MILK	165.25	
	600-256-460-0006-23	FOOD FOOD MILK	235.00	
	600-256-460-0006-20	FOOD FOOD MILK	243.75	
	600-256-460-0006-16	FOOD FOOD MILK	221.00	
	600-256-460-0006-25	FOOD FOOD MILK	110.50	
	600-256-460-0006-50	FOOD FOOD MILK	121.75	
	600-256-460-0006-53	FOOD FOOD MILK	243.50	
	600-256-460-0006-33	FOOD FOOD MILK	154.50	
	600-256-460-0006-19	FOOD FOOD MILK	143.50	
	600-256-460-0006-41	FOOD FOOD MILK	243.00	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-15	FOOD FOOD MILK	176.75	
	600-256-460-0006-22	FOOD FOOD MILK	176.75	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-10	FOOD FOOD MILK	221.50	
	600-256-460-0006-13	FOOD FOOD MILK	264.75	
	600-256-460-0006-52	FOOD-MILK	99.50	

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	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-22	FOOD FOOD MILK	165.50	
	600-256-460-0006-23	FOOD FOOD MILK	154.00	
	600-256-460-0006-53	FOOD FOOD MILK	199.00	
	600-256-460-0006-51	FOOD FOOD MILK	187.25	
	600-256-460-0006-50	FOOD FOOD MILK	121.50	
	600-256-460-0006-25	FOOD FOOD MILK	156.14	
	600-256-460-0006-52	FOOD-MILK	146.78	
	600-256-460-0006-10	FOOD FOOD MILK	232.50	
	600-256-460-0006-30	FOOD FOOD MILK	99.00	
	600-256-460-0006-16	FOOD FOOD MILK	243.00	
	600-256-460-0006-15	FOOD FOOD MILK	88.50	
	600-256-460-0006-20	FOOD FOOD MILK	243.75	
	600-256-460-0006-41	FOOD FOOD MILK	243.00	
	600-256-460-0006-40	FOOD FOOD MILK	100.89	
	600-256-460-0006-19	FOOD FOOD MILK	132.50	
	600-256-460-0006-33	FOOD FOOD MILK	187.75	
	600-256-460-0006-37	FOOD FOOD MILK	177.00	
	600-256-460-0006-34	FOOD FOOD MILK	177.00	
176600	11/02/2017	406639 EMPLOYEE VENDOR		145.04
	101-257-332-0000-74	INT SER TRAVEL	145.04	
176601	11/02/2017	209800 Pitney Bowes Global		108.40
	101-233-325-0000-43	SCH ADM RENTALS	108.40	
176602	11/02/2017	210975 EMPLOYEE VENDOR		239.65
	311-224-332-9000-80	IMP INSTR INSERV TRAVEL-C/O	34.78	
	311-224-332-9000-83	IMP INSTR INSERV TRAVEL	34.77	
	311-224-332-9000-80	IMP INSTR INSERV TRAVEL-C/O	50.28	
	311-224-332-9000-83	IMP INSTR INSERV TRAVEL	50.27	
	311-224-332-9000-80	IMP INSTR INSERV TRAVEL-C/O	34.78	
	311-224-332-9000-83	IMP INSTR INSERV TRAVEL	34.77	
176603	11/02/2017	406555 Read Right Systems inc.		8,800.00
	809-223-312-0022-82	SSP CONSULT-READ RIGHT	8,800.00	
176604	11/02/2017	226312 EMPLOYEE VENDOR		247.35
	101-233-332-0000-41	SCH ADM TRAVEL	53.02	
	101-233-332-0000-41	SCH ADM TRAVEL	194.33	
176605	11/02/2017	402999 S2 Solutions & Sales, LLC		1,009.71
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	178.36	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	18.53	
	155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	14.27	
	155-254-410-0002-73	O/M SUPPLIES SHOP	157.84	
	155-254-410-0002-73	O/M SUPPLIES SHOP	17.35	

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		155-254-410-0002-73 O/M SUPPLIES SHOP	12.63	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	544.80	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	22.35	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	43.58	
176606	11/02/2017	233150 Sam's Club Direct		1,712.13
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	888.26	
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	300.96	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	138.70	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	15.00	
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	369.21	
176607	11/02/2017	239800 SC STATE TREAS/BCBS/EMPR		1,165,347.52
		101-000-455-0001-00 BC/BS HEALTH W/H	237,290.54	
		101-000-455-0002-00 BC/BS DENTAL W/H	49,781.94	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,478.04	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,352.16	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	654.50	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,166.24	
		101-000-455-0018-00 BC/BS EYEMED	10,895.50	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,640.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	811,856.98	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	25,231.62	
* 176611	11/02/2017	403927 EMPLOYEE VENDOR		160.50
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	160.50	
176612	11/02/2017	246000 Seven Oaks Doors & Hardware, Inc.		1,003.59
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,003.59	
176613	11/02/2017	407506 Sharp Business Systems		209.72
		101-233-410-0000-51 SCH ADM SUPPLIES	209.72	
176614	11/02/2017	400044 Sharp Electronics Corporation		63,233.05
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	977.38	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	845.60	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	999.15	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	860.69	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,041.59	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	954.83	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	834.88	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	786.10	
		801-113-323-0013-12 ELEM COPIER	284.80	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	643.75	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,209.35	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	652.15	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,561.03	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,787.96	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,002.68	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	707.81	
		101-254-323-0013-74 O/M R&M COPIER	4,083.27	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	362.37	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,378.74	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	723.61	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	899.91	
		820-223-323-0013-82 SSP-COPIER	552.29	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	833.35	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	877.22	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,164.84	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,168.64	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,930.14	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,620.94	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,498.46	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,759.56	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,370.66	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,089.58	
		801-113-323-0013-12 ELEM COPIER	338.01	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	1,114.78	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,646.90	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	711.47	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,559.08	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,428.53	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,814.19	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	807.16	
		101-254-323-0013-74 O/M R&M COPIER	5,262.60	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	769.81	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,139.79	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	1,436.84	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	2,060.61	
		820-223-323-0013-82 SSP-COPIER	998.08	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	906.06	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	775.81	
176615	11/02/2017	250300 Sistare Carpets, Inc.		2,956.91
		556-253-323-5005-10 FAC-FLOORING	2,956.91	
176616	11/02/2017	232280 S&S Custom Decals		213.84
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	213.84	
176617	11/02/2017	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
176618	11/02/2017	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
176619	11/02/2017	405288	Surcees	227.34
		730-271-660-1580-30	NON-INSTR EXP-STUDENT COUNCIL	227.34
176620	11/02/2017	407396	Sysco Columbia, LLC	53,319.22
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	2,058.81
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	456.86
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	191.71
		600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	146.80
		600-256-460-0005-25	FOOD FOOD OTHER	670.25
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	403.04
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	573.35
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	347.75
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	407.87
		600-256-460-0005-10	FOOD FOOD OTHER	437.49
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,491.16
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	420.80
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	163.82
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	289.41
		600-256-460-0005-52	FOOD-OTHER	1,521.58
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	1,100.16
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	832.68
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	126.55
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	470.74
		600-256-460-0005-13	FOOD FOOD OTHER	1,120.29
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,149.72
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	1,169.68
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	82.98
		600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	110.78
		600-256-460-0005-50	FOOD FOOD OTHER	1,224.91
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	619.69
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	732.01
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	134.33
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	270.20
		600-256-460-0005-51	FOOD FOOD OTHER	482.72
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	513.44
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	675.88
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	242.60
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	490.34

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-53		FOOD FOOD OTHER	463.90
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	564.17
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	305.16
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	271.15
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	336.32
600-256-460-0005-23		FOOD FOOD OTHER	252.64
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,090.56
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	827.33
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	51.72
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	211.85
600-256-460-0005-30		FOOD FOOD OTHER	541.73
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	339.06
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	494.43
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	166.91
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	483.07
600-256-460-0005-34		FOOD FOOD OTHER	208.03
600-256-410-0000-37		FOOD SUPPLIES	27.10
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	183.91
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	100.80
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	23.11
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	102.81
600-256-460-0005-37		FOOD FOOD OTHER	206.47
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	698.39
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	297.24
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	383.01
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	213.00
600-256-460-0005-33		FOOD FOOD OTHER	170.96
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	402.59
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	650.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	238.54
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	261.37
600-256-460-0005-19		FOOD FOOD OTHER	252.45
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,003.07
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	989.23
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	0.00
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	18.92
600-256-460-0005-43		FOOD FOOD OTHER	908.95
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,034.48
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	456.81
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	231.46
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	581.59
600-256-460-0005-20		FOOD FOOD OTHER	235.82

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	585.35	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	536.96	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	416.34	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	132.09	
	600-256-460-0005-41	FOOD FOOD OTHER	478.14	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	231.72	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	523.85	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	136.60	
	600-256-460-0005-15	FOOD FOOD OTHER	128.80	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,891.46	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	552.17	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	229.01	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	389.88	
	600-256-460-0005-22	FOOD FOOD OTHER	772.82	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,635.42	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	923.95	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	289.50	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	123.50	
	600-256-460-0005-16	FOOD FOOD OTHER	731.79	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	813.42	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	436.39	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	198.63	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	10.60	
	600-256-460-0005-40	FOOD FOOD OTHER	740.19	
176621	11/02/2017	404499 Tommy Burrs Lawn Maintenance		26,281.83
	155-254-323-0006-43	O/M R&M GROUNDS	200.00	
	155-254-323-0006-73	O/M R&M GROUNDS	7,544.00	
	155-254-323-0006-73	O/M R&M GROUNDS	18,537.83	
176622	11/02/2017	400578 Tri County Football Coaches Association		330.00
	743-271-660-1250-43	FOOTBALL EXPENSES	165.00	
	716-271-660-1250-16	FOOTBALL EXPENSES	165.00	
176623	11/02/2017	281990 US Foods		14,133.80
	715-190-660-1363-15	ALL DAY KIND. EXPENSES	39.80	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	264.84	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	373.35	
	600-256-410-0000-16	FOOD SUPPLIES	1,326.91	
	600-256-410-0000-22	FOOD SUPPLIES	531.95	
	600-256-410-0000-15	FOOD SUPPLIES	606.48	
	600-256-410-0000-20	FOOD SUPPLIES	727.95	
	600-256-410-0000-23	FOOD SUPPLIES	394.56	
	600-256-410-0000-53	FOOD SUPPLIES	1,249.87	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-10		FOOD SUPPLIES	754.02
600-256-410-0000-19		FOOD SUPPLIES	355.04
600-256-410-0000-13		FOOD SUPPLIES	43.56
600-256-410-0000-13		FOOD SUPPLIES	793.94
600-256-410-0000-25		FOOD SUPPLIES	448.33
600-256-410-0000-50		FOOD SUPPLIES	774.28
600-256-410-0000-51		FOOD SUPPLIES	865.76
600-256-410-0000-52		FOOD SUPPLIES	732.62
600-256-410-0000-34		FOOD SUPPLIES	430.79
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	30.73
600-256-410-0000-43		FOOD SUPPLIES	509.10
600-256-410-0000-41		FOOD SUPPLIES	367.76
600-256-410-0000-40		FOOD SUPPLIES	408.90
600-256-410-0000-33		FOOD SUPPLIES	389.50
600-256-410-0000-37		FOOD SUPPLIES	469.91
600-256-410-0000-30		FOOD SUPPLIES	349.25
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	3.15
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	28.35
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	28.35
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	25.20
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	28.35
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	25.20
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.60

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.60
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	25.20
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	69.30
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	37.80
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	50.40
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	15.75
* 176625	11/02/2017	402152 Verizon Wireless	9,296.12
		101-113-410-0000-25 ELEM SUPPLIES	162.74
		101-113-410-0000-40 ELEM SUPPLIES	54.15
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	67.04
		101-233-410-0000-16 SCH ADM SUPPLIES	55.28
		101-233-410-0000-37 SCH ADM SUPPLIES	345.58
		101-233-410-0000-41 SCH ADM SUPPLIES	29.31
		101-233-410-0000-52 SCH ADM SUPPLIES	154.84
		101-254-340-0000-60 O/M COMMUNICATION	5,657.79
		101-254-340-0000-60 O/M COMMUNICATION	144.11
		101-266-325-0000-71 DP RENTALS	498.46
		203-223-410-0000-86 SSP SUPPLIES	165.16
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	88.37
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	60.27
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	54.15

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.30	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.31	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	196.90	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.98	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	378.13	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	151.98	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	87.93	
	752-271-660-1230-52	NON-INSTR EXPENSES-FIELD TRIP	53.84	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	87.93	
	809-223-340-0000-82	SSP COMMUNICATION	133.26	
	813-254-340-1000-23	COMMUNICATION	131.36	
	820-223-340-0000-82	SSP COMMUNICATION	307.16	
	827-254-340-0000-23	O/M COMMUNICATION	43.79	
176626	11/02/2017	402152 Verizon Wireless		358.92
	101-254-340-0000-75	O/M COMMUNICATION	358.92	
176627	11/02/2017	403461 EMPLOYEE VENDOR		548.11
	264-221-332-9000-60	IMP INSTR CURR DEV-TRAVEL-C/O	548.11	
* 176630	11/02/2017	407083 EMPLOYEE VENDOR		120.38
	207-224-332-0004-43	IMP INST SERV-TRAVEL	120.38	
176631	11/02/2017	289950 West Music Company		875.00
	847-113-410-0000-33	ELEM SUPPLIES	875.00	
176632	11/02/2017	290800 Whaley Foodservice Repairs		119.11
	155-254-410-0008-22	O/M SUPPLIES PLUMBING	119.11	
176633	11/02/2017	404131 York Comprehensive High School		500.00
	716-271-660-1180-16	NON-INSTR EXP-DONATIONS	500.00	
176634	11/02/2017	407603 Young Transportation		300.00
	740-190-660-1230-40	FIELD TRIP EXPENSES	300.00	
176635	11/06/2017	400002 MCCROREY, ALLENA B.		239.97
	101-000-120-0003-00	ACCTS REC-PAYROLL DEDUCT	239.97	
176636	11/06/2017	401940 SCSHSA		450.00
	827-350-332-1126-23	CCC TRAVEL	450.00	
176637	11/09/2017	407668 3 Buck Threads, LLC		1,498.16
	753-271-660-1332-53	NON-INSTR EXPENSES-iLEAD	1,498.16	
176638	11/09/2017	017125 A3 Communications, Inc.		2,701.20
	563-253-530-7022-40	FAC-SAFETY/MODERNIZATION	2,701.20	
	564-253-530-7022-40	FAC-SAFETY/MODERNIZATION	0.00	
176639	11/09/2017	407827 EMPLOYEE VENDOR		111.82
	600-256-332-0000-43	FOOD TRAVEL	111.82	
176640	11/09/2017	145335 EMPLOYEE VENDOR		129.90

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-266-332-0000-71 DP TRAVEL	129.90	
176641	11/09/2017	406339 AIOSM Inc.(All In One Sports Medicine)		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
176642	11/09/2017	405255 Alert K9 of the Carolinas, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
176643	11/09/2017	406489 Allied Universal Security Services		14,031.67
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,965.86	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,065.81	
* 176645	11/09/2017	406053 Antioch Baptist Church		646.00
		813-139-410-0000-23 SUPPLIES-CLASSROOM	296.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	312.00	
		224-175-410-0040-19 INSTR PROG BEYOND REG DAY SUPPLIES	38.00	
176646	11/09/2017	012800 Apple Inc.		1,290.60
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	322.92	
		811-114-445-0000-16 HIGH SCHOOL TECH SUPPLIES	322.92	
		811-114-445-0000-16 HIGH SCHOOL TECH SUPPLIES	644.76	
176647	11/09/2017	406744 McClain, Keisha J.		850.00
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	850.00	
176648	11/09/2017	405850 Baillie Players, The		1,800.00
		848-112-311-0000-19 PRIMARY CONSULTANT	1,800.00	
176649	11/09/2017	407894 Bay Street Brassworks, LLC		750.00
		847-113-311-0000-33 ELEM CONSULTANTS	750.00	
* 176651	11/09/2017	402564 EMPLOYEE VENDOR		376.51
		737-271-660-1235-37 FINE ART NON-INSTR EXP	213.39	
		309-113-332-0000-37 ELEM TRAVEL	163.12	
* 176653	11/09/2017	407102 Blake elearning		907.50
		751-271-660-3390-51 NON INSTR PTO EXPENSES	907.50	
* 176656	11/09/2017	406327 Bridgeway Solutions, Inc.		172.53
		101-222-410-0000-51 MEDIA SUPPLIES	172.53	
176657	11/09/2017	039000 BSN Sports		2,356.41
		716-271-660-1250-16 FOOTBALL EXPENSES	399.95	
		716-271-660-1250-16 FOOTBALL EXPENSES	20.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	32.00	
		716-271-660-1615-16 TENNIS EXPENSES	296.82	
		716-271-660-1615-16 TENNIS EXPENSES	13.79	
		716-271-660-1615-16 TENNIS EXPENSES	23.76	
		716-271-660-1250-16 FOOTBALL EXPENSES	479.70	
		716-271-660-1250-16 FOOTBALL EXPENSES	23.99	
		716-271-660-1250-16 FOOTBALL EXPENSES	38.38	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	909.74	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	45.49	
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	72.79	
176658	11/09/2017	405902 Buford Screen Printing		1,236.60
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	1,236.60	
* 176660	11/09/2017	043200 Camcor, Inc.		18,013.16
		101-113-445-0000-53 ELEM TECH/SOFT SUPPLIES	1,395.71	
		101-233-445-0000-53 SCH ADM TECH/SOFT SUPPLIES	600.00	
		387-127-445-0000-86 LD TECH SUPPLIES	16,017.45	
176661	11/09/2017	043800 Capstone Press, Inc.		1,145.00
		101-222-345-0000-51 MEDIA TECHNOLOGY	1,145.00	
176662	11/09/2017	045625 Carolina Office Equipment		145.52
		809-223-410-0000-60 SSP SUPPLIES	145.52	
* 176664	11/09/2017	047915 EMPLOYEE VENDOR		235.94
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	235.94	
* 176666	11/09/2017	051500 CDW-G		499.99
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	499.99	
* 176668	11/09/2017	407839 Charlotte Hornets		2,618.81
		750-190-660-1150-50 CHORUS EXPENSES	2,618.81	
176669	11/09/2017	055393 Chester Rental Uniform		242.15
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	133.65	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
176670	11/09/2017	400624 Childrens Council, The		13,478.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	13,478.00	
* 176674	11/09/2017	102900 Comporium Communications		7,009.43
		101-254-340-0000-50 O/M COMMUNICATION	2,372.17	
		101-254-340-0000-51 O/M COMMUNICATION	1,787.17	
		101-254-340-0000-52 O/M COMMUNICATION	1,194.53	
		101-254-340-0000-50 O/M COMMUNICATION	38.60	
		101-254-340-0000-51 O/M COMMUNICATION	3.11	
		101-254-340-0000-52 O/M COMMUNICATION	71.67	
		101-254-340-0000-50 O/M COMMUNICATION	52.91	
		101-254-340-0000-52 O/M COMMUNICATION	85.17	
		101-254-340-0000-53 O/M-COMMUNICATION	1,404.10	
176675	11/09/2017	157300 Comporium Communications		6,254.30

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-254-340-0000-60		O/M COMMUNICATION	811.69
101-254-340-0000-60		O/M COMMUNICATION	59.35
101-254-340-0000-60		O/M COMMUNICATION	192.93
101-254-340-0000-16		O/M COMMUNICATION	149.94
101-254-340-0000-25		O/M COMMUNICATION	165.78
101-254-340-0000-20		O/M COMMUNICATION	166.78
101-254-340-0000-22		O/M COMMUNICATION	224.51
101-254-340-0000-60		O/M COMMUNICATION	7.04
101-254-340-0000-60		O/M COMMUNICATION	19.51
101-254-340-0000-60		O/M COMMUNICATION	34.48
101-254-340-0000-60		O/M COMMUNICATION	33.46
101-254-340-0000-60		O/M COMMUNICATION	59.35
101-254-340-0000-30		O/M COMMUNICATION	33.88
101-254-340-0000-60		O/M COMMUNICATION	52.13
101-254-340-0000-60		O/M COMMUNICATION	59.35
101-254-340-0000-30		O/M COMMUNICATION	18.26
101-254-340-0000-30		O/M COMMUNICATION	19.49
101-254-340-0000-19		O/M COMMUNICATION	59.35
101-254-340-0000-19		O/M COMMUNICATION	59.35
101-254-340-0000-16		O/M COMMUNICATION	64.66
101-254-340-0000-16		O/M COMMUNICATION	64.66
101-254-340-0000-60		O/M COMMUNICATION	105.36
101-254-340-0000-43		O/M COMMUNICATION	109.50
101-254-340-0000-16		O/M COMMUNICATION	59.71
101-254-340-0000-16		O/M COMMUNICATION	59.71
101-254-340-0000-33		O/M COMMUNICATION	63.65
101-254-340-0000-33		O/M COMMUNICATION	63.65
101-254-340-0000-60		O/M COMMUNICATION	69.86
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-60		O/M COMMUNICATION	163.99
101-254-340-0000-60		O/M COMMUNICATION	54.14
101-254-340-0000-16		O/M COMMUNICATION	39.71
101-254-340-0000-16		O/M COMMUNICATION	69.47
101-254-340-0000-60		O/M COMMUNICATION	64.30
101-254-340-0000-60		O/M COMMUNICATION	92.94
101-254-340-0000-10		O/M COMMUNICATION	52.91
101-254-340-0000-15		O/M COMMUNICATION	119.40
101-254-340-0000-10		O/M COMMUNICATION	119.40
101-254-340-0000-41		O/M COMMUNICATION	58.10
101-254-340-0000-43		O/M COMMUNICATION	59.35
101-254-340-0000-33		O/M COMMUNICATION	68.60
101-254-340-0000-33		O/M COMMUNICATION	28.40

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		101-254-340-0000-13 O/M COMMUNICATION	64.66
		101-254-340-0000-13 O/M COMMUNICATION	64.66
		101-254-340-0000-60 O/M COMMUNICATION	110.19
		101-254-340-0000-16 O/M COMMUNICATION	59.71
		101-254-340-0000-16 O/M COMMUNICATION	59.71
		101-254-340-0000-16 O/M COMMUNICATION	59.71
		101-254-340-0000-60 O/M COMMUNICATION	30.42
		101-254-340-0000-15 O/M COMMUNICATION	28.42
		101-254-340-0000-41 O/M COMMUNICATION	28.42
		101-254-340-0000-40 O/M COMMUNICATION	43.14
		101-254-340-0000-10 O/M COMMUNICATION	28.42
		101-254-340-0000-19 O/M COMMUNICATION	28.42
		101-254-340-0000-16 O/M COMMUNICATION	59.71
		101-254-340-0000-16 O/M COMMUNICATION	59.71
		101-254-340-0000-43 O/M COMMUNICATION	109.50
		101-254-340-0000-16 O/M COMMUNICATION	102.25
		101-254-340-0000-60 O/M COMMUNICATION	76.65
		101-254-340-0000-60 O/M COMMUNICATION	519.21
		827-254-340-0000-23 O/M COMMUNICATION	76.48
		827-254-340-0000-23 O/M COMMUNICATION	111.01
		813-254-340-0000-23 COMMUNICATION	627.51
* 176677	11/09/2017	407297 CPR Cell Phone Repair	1,846.25
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,846.25
* 176679	11/09/2017	075875 EMPLOYEE VENDOR	212.50
		101-266-332-0000-71 DP TRAVEL	185.64
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	26.86
* 176681	11/09/2017	076390 Decker Inc.	479.55
		155-254-410-0010-50 O/M SUPPLIES BUILDING	479.55
176682	11/09/2017	406372 Derst Baking Company, LLC	133.54
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	37.20
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	73.09
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	23.25
176683	11/09/2017	407604 Dixie Electric Controls, Inc.	951.60
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	810.00
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	76.80
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	64.80
176684	11/09/2017	080800 Do It Printing Company	2,069.49
		101-233-410-0000-43 SCH ADM SUPPLIES	612.73
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	318.60
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,138.16

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
176685	11/09/2017	081660 Doster, Robert C.		3,000.00
		309-112-311-0000-34 ELEM-CONSULTANTS	3,000.00	
176686	11/09/2017	085600 EBSCO Subscription Services		182.37
		101-222-440-0000-50 MEDIA PERIODICALS	182.37	
* 176688	11/09/2017	400002 EVANS, MARCUS		120.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	120.00	
176689	11/09/2017	097875 EMPLOYEE VENDOR		117.97
		600-256-332-0000-40 FOOD TRAVEL	58.98	
		600-256-332-0000-41 FOOD TRAVEL	58.99	
* 176691	11/09/2017	405651 FBLA-PBL, Inc.		137.00
		750-190-660-1210-50 FBLA EXPENSES	137.00	
176692	11/09/2017	100418 Flanagan, Dr. S. Stuart		2,428.00
		201-113-345-0000-33 ELEM TECHNOLOGY	2,428.00	
176693	11/09/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,233.93
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	68.56	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	102.45	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	67.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	111.84	
		600-256-460-0006-51 FOOD FOOD MILK	49.60	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	117.16	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	109.60	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	65.04	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	72.16	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	102.32	
176694	11/09/2017	101700 Follett School Solutions, Inc.		1,304.91
		557-253-430-5006-15 FAC-LIBRARY BOOKS	73.97	
		556-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-16 FAC-LIBRARY BOOKS	1,230.94	
* 176697	11/09/2017	109900 GBC, a div. of ACCO Brands USA LLC		238.72
		101-222-410-0000-37 MEDIA SUPPLIES	238.72	
176698	11/09/2017	406314 GCA Education Services, Inc.		216,349.09
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	404.40	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	40.44	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	181.98	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	161.76	
	155-254-322-0000-73	O/M CLEANING	215,439.19	
* 176702	11/09/2017	407892 Harlem Children's Zone		7,500.00
	234-224-332-0000-82	IMP INSTR INSERV TRAVEL	7,500.00	
* 176704	11/09/2017	250200 Haynsworth Sinkler Boyd, PA		25,220.71
	557-253-395-5900-90	FAC-ISSUANCE COSTS	25,220.71	
* 176706	11/09/2017	400558 Heinemann		325.60
	387-127-410-0000-86	LD SUPPLIES	325.60	
* 176708	11/09/2017	403612 Hendrix Lumber Co., Inc.		1,350.00
	563-253-410-7022-12	FAC-SAFETY/MODERNIZATION	1,350.00	
	564-253-410-7022-12	FAC-SUPPLIES-MULCH	0.00	
176709	11/09/2017	402608 Hershey Creamery Company		401.19
	743-271-660-1480-43	NON-INSTR EXPENSES-ROTC	280.23	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	120.96	
* 176713	11/09/2017	134225 Hughes Supply Plumbing, HVAC		603.50
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	223.04	
	155-254-410-0008-12	O/M SUPPLIES-PLUMBING	380.46	
176714	11/09/2017	405150 Integrated Food Service		2,507.81
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	112.29	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	112.29	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	299.44	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	74.86	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	74.86	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	74.86	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	74.86	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	74.86	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	112.29	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	149.72	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	112.29	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	187.15	
176715	11/09/2017	139750 Interstate Transportation Equipment, Inc		719.82
	101-254-323-0000-75	BUS MAINT & REPAIRS	719.82	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
* 176717	11/09/2017	405602 Jonas, Billy		1,800.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,800.00	
* 176721	11/09/2017	406448 Junior Civitan International		864.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	864.00	
176722	11/09/2017	141000 J W Pepper & Son, Inc.		423.45
		737-190-660-1150-37 CHORUS EXPENSES	376.72	
		737-190-660-1150-37 CHORUS EXPENSES	9.75	
		737-190-660-1150-37 CHORUS EXPENSES	36.98	
176723	11/09/2017	406182 K.A.R.E.-Kershaw Area Resource Exchange		28,505.00
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	28,505.00	
176724	11/09/2017	400002 LANG, YVONNE		120.00
		720-001-730-3325-00 FIELD TRIPS-5TH GRADE-FEES	120.00	
176725	11/09/2017	162675 Lifetouch Publishing, Inc.		4,048.06
		741-271-660-1030-41 ANNUAL EXPENSES	4,048.06	
176726	11/09/2017	154021 L.L. John's Heating & Air, Inc.		33,546.74
		556-253-520-5001-40 FAC-HVAC UPGRADES	11,632.85	
		556-253-520-5001-43 FAC-HVAC UPGRADES	21,913.89	
* 176728	11/09/2017	407480 EMPLOYEE VENDOR		133.01
		600-256-332-0000-33 FOOD TRAVEL	133.01	
176729	11/09/2017	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI		818.00
		556-253-395-5001-16 FAC-OTH PROF SERVICES	0.00	
		556-253-395-5001-52 FAC-OTH PROF SERVICES	818.00	
* 176732	11/09/2017	188600 NAEA		110.00
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	110.00	
176733	11/09/2017	401215 Names in a Hurry		5,607.40
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,591.00	
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,575.00	
		753-272-660-1635-53 EXPENSES - T-SHIRTS	2,166.00	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	275.40	
176734	11/09/2017	402906 New South Specialties, LLC		528.12
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	528.12	
* 176736	11/09/2017	401139 Partners for Youth		2,136.00
		234-224-332-9000-82 IMP INSTR INSERV TRAVEL-C/O	2,136.00	
176737	11/09/2017	206000 Pecknel Music Co., Inc.		534.71
		743-190-660-1060-43 BAND EXPENSES	103.79	
		309-113-410-0000-37 ELEM SUPPLIES	430.92	
176738	11/09/2017	206700 Penworthy Company, The		2,678.89
		556-253-430-5006-40 FAC-LIBRARY BOOKS	423.10	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
	557-253-430-5006-40	FAC-LIBRARY BOOKS		2,255.79
176739	11/09/2017	207800 Pet/Land-O-Sun Dairies		9,552.82
	600-256-460-0006-13	FOOD FOOD MILK		287.00
	600-256-460-0006-37	FOOD FOOD MILK		138.82
	600-256-460-0006-34	FOOD FOOD MILK		287.00
	600-256-460-0006-30	FOOD FOOD MILK		77.00
	600-256-460-0006-41	FOOD FOOD MILK		132.75
	600-256-460-0006-40	FOOD FOOD MILK		66.25
	600-256-460-0006-22	FOOD FOOD MILK		154.50
	600-256-460-0006-15	FOOD FOOD MILK		221.00
	600-256-460-0006-19	FOOD FOOD MILK		143.75
	600-256-460-0006-23	FOOD FOOD MILK		235.00
	600-256-460-0006-25	FOOD FOOD MILK		88.50
	600-256-460-0006-13	FOOD FOOD MILK		232.25
	600-256-460-0006-50	FOOD FOOD MILK		110.50
	600-256-460-0006-52	FOOD-MILK		99.50
	600-256-460-0006-51	FOOD FOOD MILK		276.00
	600-256-460-0006-53	FOOD FOOD MILK		276.75
	600-256-460-0006-16	FOOD FOOD MILK		243.00
	600-256-460-0006-20	FOOD FOOD MILK		243.75
	600-256-460-0006-41	FOOD FOOD MILK		187.75
	600-256-460-0006-40	FOOD FOOD MILK		44.00
	600-256-460-0006-22	FOOD FOOD MILK		121.25
	600-256-460-0006-15	FOOD FOOD MILK		132.50
	600-256-460-0006-19	FOOD FOOD MILK		132.75
	600-256-460-0006-23	FOOD FOOD MILK		224.00
	600-256-460-0006-25	FOOD FOOD MILK		121.50
	600-256-460-0006-13	FOOD FOOD MILK		209.75
	600-256-460-0006-50	FOOD FOOD MILK		121.50
	600-256-460-0006-52	FOOD-MILK		121.50
	600-256-460-0006-51	FOOD FOOD MILK		232.00
	600-256-460-0006-53	FOOD FOOD MILK		254.50
	600-256-460-0006-16	FOOD FOOD MILK		243.00
	600-256-460-0006-20	FOOD FOOD MILK		243.75
	600-256-460-0006-30	FOOD FOOD MILK		88.00
	600-256-460-0006-34	FOOD FOOD MILK		286.50
	600-256-460-0006-37	FOOD FOOD MILK		110.25
	600-256-460-0006-41	FOOD FOOD MILK		199.00
	600-256-460-0006-22	FOOD FOOD MILK		132.50
	600-256-460-0006-15	FOOD FOOD MILK		221.00
	600-256-460-0006-19	FOOD FOOD MILK		121.75

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-23	FOOD FOOD MILK	235.00	
	600-256-460-0006-25	FOOD FOOD MILK	143.50	
	600-256-460-0006-20	FOOD FOOD MILK	221.75	
	600-256-460-0006-16	FOOD FOOD MILK	221.00	
	600-256-460-0006-51	FOOD FOOD MILK	221.25	
	600-256-460-0006-53	FOOD FOOD MILK	276.75	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-10	FOOD FOOD MILK	221.50	
	600-256-460-0006-33	FOOD FOOD MILK	176.50	
	600-256-460-0006-43	FOOD FOOD MILK	66.50	
	600-256-460-0006-10	FOOD FOOD MILK	221.50	
	600-256-460-0006-33	FOOD FOOD MILK	154.50	
	600-256-460-0006-43	FOOD FOOD MILK	66.50	
	600-256-460-0006-10	FOOD FOOD MILK	221.50	
	600-256-460-0006-33	FOOD FOOD MILK	154.50	
176740	11/09/2017	208375 EMPLOYEE VENDOR		313.76
	101-232-332-0000-61	SUPT TRAVEL	313.76	
176741	11/09/2017	401666 Pilgrims Pride Corporation		2,348.72
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	266.90	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	160.14	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	106.76	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	160.14	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	106.76	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	160.14	
* 176747	11/09/2017	407122 Preppy Pineapple		295.00
	743-271-660-1250-43	FOOTBALL EXPENSES	295.00	
* 176749	11/09/2017	217700 PSAT/NMSQT		720.00
	737-190-660-1290-37	GUIDANCE EXPENSES	720.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
176750	11/09/2017	403164 EMPLOYEE VENDOR		211.86
		101-233-332-0000-53 SCH ADM TRAVEL	211.86	
176751	11/09/2017	407465 QuaverMusic.Com,LLC		1,100.00
		101-113-345-0000-41 ELEM TECHNOLOGY	1,100.00	
176752	11/09/2017	407862 EMPLOYEE VENDOR		167.62
		101-233-332-0000-37 SCH ADM TRAVEL	167.62	
176753	11/09/2017	406325 Rollins Pest Control, Inc.		2,608.75
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,608.75	
176754	11/09/2017	236200 SC DEPARTMENT OF EDUCATION		8,482.83
		716-271-660-1580-16 NON-INSTR EXPENSES	89.28	
		720-271-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	6.20	
		722-271-660-1640-22 VOLLEYBALL EXPENSES	7.44	
		713-190-660-1230-13 FIELD TRIP EXPENSES	21.08	
		720-271-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	6.20	
		392-271-331-0018-16 PUPIL ACT TRANS MILEAGE	27.28	
		720-271-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	53.32	
		720-271-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	53.32	
		716-271-660-1250-16 FOOTBALL EXPENSES	69.44	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		716-271-660-1290-16 GUIDANCE NON-INSTR EXP	66.96	
		711-190-660-1285-11 GT-TRIP EXPENSES	3.72	
		711-190-660-1285-11 GT-TRIP EXPENSES	6.20	
		711-190-660-1285-11 GT-TRIP EXPENSES	6.20	
		720-271-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	32.24	
		720-271-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	32.24	
		715-190-660-3300-15 EXPS-FIELD TRIP-KG	32.24	
		715-190-660-3300-15 EXPS-FIELD TRIP-KG	32.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	13.64	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	148.80	
		224-251-331-0041-41 TRANS MILEAGE	248.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	116.56	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	114.08	
		224-251-331-0041-41 TRANS MILEAGE	372.00	
		711-190-660-1285-11 GT-TRIP EXPENSES	2.48	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
741-190-660-1230-41		FIELD TRIP EXPENSES	114.08
741-190-660-1230-41		FIELD TRIP EXPENSES	136.40
741-190-660-1230-41		FIELD TRIP EXPENSES	105.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	38.44
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	145.08
802-255-331-0000-60		STUDENT TRANSPORTATION	66.96
768-255-331-4015-50		TRANSPORTATION MILEAGE	55.80
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	49.60
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	53.32
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	53.32
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	63.24
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	74.40
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	23.56
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	23.56
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	23.56
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	53.32
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	53.32
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	53.32
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	23.56
224-251-331-0020-34		TRANS - MILEAGE	330.58
224-251-331-0020-33		STUDENT TRANS MILEAGE	393.82
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	158.47
734-190-660-1230-34		FIELD TRIP EXPENSES	79.36
734-190-660-1230-34		FIELD TRIP EXPENSES	81.84
734-190-660-1230-34		FIELD TRIP EXPENSES	133.92
734-190-660-1230-34		FIELD TRIP EXPENSES	133.92
733-271-660-3320-33		EXPENSES-FIELD TRIPS-4TH GRADE	89.28
711-190-660-1285-11		GT-TRIP EXPENSES	57.04
730-190-660-1230-30		FIELD TRIP EXPENSES	7.44
734-190-660-1230-34		FIELD TRIP EXPENSES	47.12
734-190-660-1230-34		FIELD TRIP EXPENSES	39.68
733-271-660-3305-33		EXPENSES-FIELD TRIPS-1ST GRADE	166.16
733-271-660-3305-33		EXPENSES-FIELD TRIPS-1ST GRADE	166.16
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	24.80
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	23.56
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	24.80
711-190-660-1285-11		GT-TRIP EXPENSES	68.20
711-190-660-1285-11		GT-TRIP EXPENSES	44.64
802-255-331-0000-60		STUDENT TRANSPORTATION	223.20
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	59.52
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	60.76
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	62.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	47.12
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80
		802-255-331-0000-60 STUDENT TRANSPORTATION	43.40
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36
		751-190-660-1230-51 FIELD TRIP EXPENSES	55.80
		751-190-660-1230-51 FIELD TRIP EXPENSES	53.32
		751-190-660-1230-51 FIELD TRIP EXPENSES	53.32
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	60.76
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	62.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	188.48
		802-255-331-0000-60 STUDENT TRANSPORTATION	126.48
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	62.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	40.92
		802-255-331-0000-60 STUDENT TRANSPORTATION	47.12
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	44.64
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	119.04
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	44.64
		224-251-331-0021-13 STUDENT TRANS MILEAGE	32.24
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	168.64
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	252.96
		224-251-331-0021-20 STUDENT TRANS MILEAGE	109.12
		224-251-331-0021-20 STUDENT TRANS MILEAGE	109.12
		224-251-331-0021-13 STUDENT TRANS MILEAGE	208.32
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	128.96
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	159.96
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	159.96
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	167.40
176755	11/09/2017	236400 SC DEPARTMENT OF EDUCATION	641.15
		722-271-660-1105-22 BOOKS LOST/DAMAGED EXP	641.15
176756	11/09/2017	236900 SC Dept of Health & Environmental Control	530.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00
176757	11/09/2017	237900 SC HIGH SCHOOL LEAGUE	250.00
		743-271-660-1075-43 BASKETBALL EXPENSES	50.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	50.00
		743-271-660-3250-43 NON-INSTR EXP-CROSS COUNTRY	100.00
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	50.00
* 176759	11/09/2017	242615 School Nurse Supply, Inc.	346.85
		101-213-410-0000-51 HEALTH SUPPLIES	346.85

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
176760	11/09/2017	242650 School Specialty, Inc.		2,071.86
		101-111-410-0000-51 KIND SUPPLIES	36.49	
		556-253-410-5022-10 FAC-FURNITURE	1,094.69	
		234-147-410-0000-13 FULL DAY 4K SUPPLIES	940.68	
176761	11/09/2017	238145 SC Junior Civitans		288.00
		750-271-660-1335-50 JR. CIVITANS EXPENSES	288.00	
176762	11/09/2017	246000 Seven Oaks Doors & Hardware, Inc.		1,336.74
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,336.74	
176763	11/09/2017	407506 Sharp Business Systems		66,472.44
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	320.79	
		556-253-445-5000-10 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-12 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-13 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-15 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-19 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-30 FAC-TECH SUPPLIES	809.19	
		556-253-445-5000-33 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-34 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-41 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-43 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-51 FAC-TECH SUPPLIES	0.00	
		556-253-545-5000-10 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-12 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-13 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-15 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-19 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-30 FAC-TECH EQUIPMENT	5,209.41	
		556-253-545-5000-33 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-34 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-41 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-43 FAC-TECH EQUIPMENT	0.00	
		556-253-545-5000-51 FAC-TECH EQUIPMENT	0.00	
		556-253-445-5000-10 FAC-TECH SUPPLIES	809.19	
		556-253-445-5000-12 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-13 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-15 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-19 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-30 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-33 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-34 FAC-TECH SUPPLIES	0.00	
		556-253-445-5000-41 FAC-TECH SUPPLIES	0.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	809.19
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	809.19
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	809.19
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	809.19

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	809.19
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	801.70
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-51		FAC-TECH EQUIPMENT	5,163.95
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	809.19
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	809.19
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	0.00
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-34		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-43		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-51		FAC-TECH EQUIPMENT	0.00
556-253-445-5000-10		FAC-TECH SUPPLIES	0.00
556-253-445-5000-12		FAC-TECH SUPPLIES	0.00
556-253-445-5000-13		FAC-TECH SUPPLIES	0.00
556-253-445-5000-15		FAC-TECH SUPPLIES	0.00
556-253-445-5000-19		FAC-TECH SUPPLIES	809.19
556-253-445-5000-30		FAC-TECH SUPPLIES	0.00
556-253-445-5000-33		FAC-TECH SUPPLIES	0.00
556-253-445-5000-34		FAC-TECH SUPPLIES	0.00
556-253-445-5000-41		FAC-TECH SUPPLIES	0.00
556-253-445-5000-43		FAC-TECH SUPPLIES	0.00
556-253-445-5000-51		FAC-TECH SUPPLIES	0.00
556-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-12		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-15		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-19		FAC-TECH EQUIPMENT	5,209.41
556-253-545-5000-30		FAC-TECH EQUIPMENT	0.00
556-253-545-5000-33		FAC-TECH EQUIPMENT	0.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	556-253-545-5000-34	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-41	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-43	FAC-TECH EQUIPMENT	0.00	
	556-253-545-5000-51	FAC-TECH EQUIPMENT	0.00	
* 176765	11/09/2017	407339 Simply Faithful		336.96
	740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	90.72	
	740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	246.24	
* 176768	11/09/2017	208226 EMPLOYEE VENDOR		460.00
	716-001-730-1150-00	CHORUS FEES	460.00	
176769	11/09/2017	405605 Softdocs, Inc.		419.10
	101-252-360-0000-91	FISCAL PRINTING/BIND	419.10	
176770	11/09/2017	403659 Southern Builders of York County, Inc.		959,306.50
	563-253-520-7006-43	FAC-CONSTRUCTION	959,306.50	
	565-253-520-7006-43	FAC-CONSTRUCTION	0.00	
176771	11/09/2017	400002 STARNES, AMANDA		120.00
	725-001-730-1790-00	FIELD TRIP-8TH GRADE	120.00	
176772	11/09/2017	261600 State Industrial Products		631.16
	155-254-410-0002-73	O/M SUPPLIES SHOP	547.00	
	155-254-410-0002-73	O/M SUPPLIES SHOP	40.40	
	155-254-410-0002-73	O/M SUPPLIES SHOP	43.76	
176773	11/09/2017	400113 State Line Lighting, Inc.		511.40
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	511.40	
* 176775	11/09/2017	262275 EMPLOYEE VENDOR		128.40
	101-113-410-0000-40	ELEM SUPPLIES	128.40	
* 176778	11/09/2017	265875 Sunshine Travel		3,100.00
	719-190-660-1230-19	FIELD TRIP EXPENSES	1,800.00	
	743-271-660-1140-43	CHEERLEADING EXPENSES	1,300.00	
* 176780	11/09/2017	407396 Sysco Columbia, LLC		52,966.61
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	1,495.69	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	825.59	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	19.86	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	38.96	
	600-256-460-0005-43	FOOD FOOD OTHER	969.20	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	626.41	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	437.64	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	163.53	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	689.64	
	600-256-460-0005-10	FOOD FOOD OTHER	337.81	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	367.60	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	212.66	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	164.38
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	350.56
600-256-460-0005-33		FOOD FOOD OTHER	237.96
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,108.91
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	148.34
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	23.11
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	58.59
600-256-460-0005-37		FOOD FOOD OTHER	407.73
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	886.74
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	529.30
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	416.12
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	705.18
600-256-460-0005-20		FOOD FOOD OTHER	356.62
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,130.77
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,586.29
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	89.19
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	166.78
600-256-460-0005-16		FOOD FOOD OTHER	794.75
600-256-410-0000-53		FOOD SUPPLIES	27.10
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	530.77
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	555.33
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	322.45
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	637.54
600-256-460-0005-53		FOOD FOOD OTHER	569.67
600-256-410-0000-51		FOOD SUPPLIES	27.10
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	729.75
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	464.88
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	241.26
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	363.69
600-256-460-0005-51		FOOD FOOD OTHER	577.44
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,167.13
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	511.18
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	59.58
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	746.86
600-256-460-0005-13		FOOD FOOD OTHER	1,223.92
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	683.50
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	299.18
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	214.89
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	161.34
600-256-460-0005-23		FOOD FOOD OTHER	277.66
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	361.61
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	307.84

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	406.18
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	289.25
600-256-460-0005-41		FOOD FOOD OTHER	538.34
600-256-410-0000-30		FOOD SUPPLIES	27.10
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	691.64
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	669.58
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	144.18
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	237.67
600-256-460-0005-30		FOOD FOOD OTHER	540.84
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,583.33
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	391.89
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	332.19
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	362.77
600-256-460-0005-22		FOOD FOOD OTHER	1,325.97
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	547.64
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	539.53
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	238.36
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	327.39
600-256-460-0005-15		FOOD FOOD OTHER	490.03
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	311.13
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	306.96
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	107.22
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	215.72
600-256-460-0005-19		FOOD FOOD OTHER	530.01
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	442.64
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	262.62
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	190.84
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	556.12
600-256-460-0005-34		FOOD FOOD OTHER	601.84
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	271.22
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	157.50
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	80.22
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	60.27
600-256-460-0005-40		FOOD FOOD OTHER	742.86
600-256-410-0000-25		FOOD SUPPLIES	27.10
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	931.56
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	471.18
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	212.21
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	216.61
600-256-460-0005-25		FOOD FOOD OTHER	1,040.07
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	965.89

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	962.26	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	146.98	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	138.94	
	600-256-460-0005-50	FOOD FOOD OTHER	1,286.87	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,948.42	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	229.29	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	127.36	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	116.60	
	600-256-460-0005-52	FOOD-OTHER	1,216.64	
* 176784	11/09/2017	400002 THOMPSON, SHAREEKA		120.00
	720-001-730-3325-00	FIELD TRIPS-5TH GRADE-FEES	120.00	
176785	11/09/2017	275690 Trane Parts Center		3,164.73
	155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	511.73	
	155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	2,133.00	
	155-254-323-0007-53	O/M-R&m HEATING & A/C	520.00	
* 176787	11/09/2017	405009 Turenne Phar-Medco Inc.		1,112.44
	827-350-410-0000-23	CCC SUPPLIES	296.55	
	827-350-410-0000-23	CCC SUPPLIES	433.10	
	827-350-410-0000-23	CCC SUPPLIES	2.79	
	827-350-410-0000-23	CCC SUPPLIES	300.00	
	827-350-410-0000-23	CCC SUPPLIES	80.00	
* 176789	11/09/2017	404694 EMPLOYEE VENDOR		160.93
	101-266-332-0000-71	DP TRAVEL	160.93	
176790	11/09/2017	407318 United Service Associates		1,226.40
	743-271-660-1150-43	NON-INSTR EXPENSES-CHORUS	1,226.40	
176791	11/09/2017	281990 US Foods		1,342.26
	722-272-660-3240-22	EXPENSES-COKIE SALES	298.30	
	743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	270.55	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	167.00	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	137.70	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	294.45	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	11.02	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	-133.82	
	750-190-660-3497-50	EXPENSES-TMD CLASS	297.06	
* 176793	11/09/2017	286500 EMPLOYEE VENDOR		127.59
	101-252-332-0000-90	FISCAL TRAVEL	127.59	
176794	11/09/2017	407368 EMPLOYEE VENDOR		151.99
	101-266-332-0000-71	DP TRAVEL	151.99	
* 176796	11/09/2017	401176 EMPLOYEE VENDOR		219.03
	716-271-660-1250-16	FOOTBALL EXPENSES	219.03	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 176800	11/09/2017	290800 Whaley Foodservice Repairs		166.38
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	-183.68	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	128.71	
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	221.35	
* 176803	11/09/2017	402030 WINDSTREAM		2,334.01
		101-254-340-0000-30 O/M COMMUNICATION	931.51	
		101-254-340-0000-30 O/M COMMUNICATION	130.52	
		101-254-340-0000-37 O/M COMMUNICATION	65.94	
		101-254-340-0000-34 O/M COMMUNICATION	760.34	
		101-254-340-0000-37 O/M COMMUNICATION	445.70	
176804	11/09/2017	093750 YMCA-Camp Thunderbird		6,795.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	6,795.00	
176805	11/22/2017	406782 Bureau for Child Support Enforcement		294.21
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	294.21	
176806	11/22/2017	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
176807	11/22/2017	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
176808	11/22/2017	193465 NC Child Support		198.56
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	198.56	
176809	11/22/2017	406439 Richland County Family Court		528.09
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	528.09	
176810	11/22/2017	238900 SC PEBA		2,100.47
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,100.47	
176811	11/22/2017	098125 South Carolina Money Plus		17,756.68
		101-000-456-0053-00 PART 125 CHILD CARE	1,619.98	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,850.87	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,285.83	
176812	11/22/2017	405506 Wageworks, Inc.		734.10
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	734.10	
176813	11/17/2017	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
176814	11/16/2017	404019 A1 Fence Company, Inc.		12,034.24
		563-253-530-7021-16 FAC-IMP OTHER THAN BLDGS	12,034.24	
		564-253-530-7021-16 FAC-ATHLETICS	0.00	
176815	11/16/2017	017125 A3 Communications, Inc.		3,567.34
		556-253-395-5000-71 FAC-OTH PROF SERVICES	1,400.00	
		556-253-410-5000-71 FAC-SUPPLIES	2,167.34	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
* 176818	11/16/2017	401492 EMPLOYEE VENDOR		220.10
		101-145-332-0000-86 HOMEBOUND TEACHER	220.10	
176819	11/16/2017	012800 Apple Inc.		6,039.36
		207-223-445-0014-16 SSP TECH SUPPLIES	1,219.32	
		207-223-445-0014-16 SSP TECH SUPPLIES	267.84	
		207-223-445-0014-16 SSP TECH SUPPLIES	182.52	
		557-253-445-5023-37 FAC-TECH SUPPLIES	322.92	
		309-113-545-0000-37 ELEM TECH/SOFT EQUIPMENT	3,300.00	
		309-113-545-9000-37 ELEM TECH EQUIP	543.28	
		841-113-545-9000-37 ELEM TECH EQUIPMENT	203.48	
176820	11/16/2017	404062 B&K Pro Audio and Lighting, LLC		1,121.14
		557-253-410-5023-16 FAC-SUPPLIES-ARTS SUPPORT	1,121.14	
176821	11/16/2017	405972 EMPLOYEE VENDOR		160.50
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	160.50	
176822	11/16/2017	400002 BAKER, AMY		117.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	117.00	
176823	11/16/2017	407340 Baker, Bobby		3,660.00
		155-254-323-0006-50 O/M R&M GROUNDS	1,660.00	
		155-254-323-0006-41 O/M R&M GROUNDS	2,000.00	
176824	11/16/2017	026425 Best Buy Stores		712.69
		809-182-410-0021-60 AD SEC ED SUPPLIES	712.69	
176825	11/16/2017	400002 BIRKNER, WENDY		780.00
		751-001-730-1230-00 FIELD TRIPS FEES	780.00	
* 176828	11/16/2017	030025 EMPLOYEE VENDOR		236.62
		201-224-332-0000-33 IMP INST INSE TRAVEL	236.62	
176829	11/16/2017	033600 Bound to Stay Bound Books, Inc.		365.32
		101-222-430-0000-19 MEDIA LIBRARY BOOKS	365.32	
* 176831	11/16/2017	400002 BROWN, PEGGY		117.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	117.00	
* 176833	11/16/2017	039000 BSN Sports		4,278.00
		737-271-660-1075-37 BASKETBALL EXPENSES	1,355.40	
		737-271-660-1075-37 BASKETBALL EXPENSES	67.37	
		737-271-660-1075-37 BASKETBALL EXPENSES	108.48	
		743-271-660-1250-43 FOOTBALL EXPENSES	472.90	
		743-271-660-1250-43 FOOTBALL EXPENSES	23.65	
		743-271-660-1250-43 FOOTBALL EXPENSES	37.84	
		743-271-660-1075-43 BASKETBALL EXPENSES	1,983.70	
		743-271-660-1075-43 BASKETBALL EXPENSES	69.96	
		743-271-660-1075-43 BASKETBALL EXPENSES	158.70	
176834	11/16/2017	405902 Buford Screen Printing		444.42

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		743-271-660-1075-43 BASKETBALL EXPENSES	444.42	
* 176837	11/16/2017	048565 Catawba Community Mental Health Center		1,035.00
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	135.00	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	90.00	
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	810.00	
176838	11/16/2017	400187 Catawba River Basketball		210.00
		725-271-660-1075-25 BASKETBALL EXPENSES	70.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	70.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	70.00	
176839	11/16/2017	407476 Catawba Science Center		3,910.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,910.00	
176840	11/16/2017	049300 EMPLOYEE VENDOR		274.81
		101-252-332-0000-91 FISCAL TRAVEL	274.81	
* 176844	11/16/2017	055393 Chester Rental Uniform		211.10
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	133.65	
		101-266-325-0000-71 DP RENTALS	77.45	
176845	11/16/2017	406083 Chit Chat Speech Language Therapy		1,822.50
		175-126-395-0000-53 SPEECH OTH PROF SERVICES	1,710.00	
		839-161-395-0000-53 SPEECH OTH PROF SERVICES	112.50	
* 176848	11/16/2017	406779 Cobb Pediatric Therapy Services		40,997.25
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	40,997.25	
176849	11/16/2017	062000 Columbia City Ballet		4,750.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4,750.00	
176850	11/16/2017	067900 EMPLOYEE VENDOR		102.72
		101-145-332-0000-86 HOMEBOUND TEACHER	96.30	
		101-145-332-0000-86 HOMEBOUND TEACHER	6.42	
176851	11/16/2017	407297 CPR Cell Phone Repair		2,116.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,116.00	
176852	11/16/2017	400002 CRAWFORD, JOYCE		117.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	117.00	
* 176854	11/16/2017	406072 EMPLOYEE VENDOR		210.50
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	210.50	
176855	11/16/2017	405143 Dade Paper Company		518.40
		600-256-410-0000-72 FOOD SUPPLIES	518.40	
* 176857	11/16/2017	406372 Derst Baking Company, LLC		170.60
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	55.80	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	13.95	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	100.85	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
* 176860	11/16/2017	406775 Parent		1,502.28
		101-255-331-0000-75 TRANS PUPIL TRANS	1,502.28	
176861	11/16/2017	407662 Edcon, Inc.		1,819,872.64
		563-253-520-7016-54 FAC-CONSTRUCTION	1,819,872.64	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
* 176864	11/16/2017	406588 EMPLOYEE VENDOR		250.38
		101-266-332-0000-71 DP TRAVEL	250.38	
176865	11/16/2017	404458 EMPLOYEE VENDOR		160.50
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	160.50	
176866	11/16/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,142.53
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	75.43	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	117.04	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	63.38	
		600-256-460-0008-52 FOOD-BAKERY BREADS	74.96	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	119.52	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	14.88	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	117.16	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	114.56	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	19.84	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	59.52	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	71.28	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	111.84	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	19.84	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	127.64	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	35.64	
176867	11/16/2017	101700 Follett School Solutions, Inc.		13,040.83
		556-253-430-5006-12 FAC-LIBRARY BOOKS	10.17	
		557-253-430-5006-12 FAC-LIBRARY BOOKS	1,899.58	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	740.08	
		556-253-430-5006-20 FAC-LIBRARY BOOKS	591.31	
		557-253-430-5006-20 FAC-LIBRARY BOOKS	3,767.78	
		101-222-430-0000-41 MEDIA LIBRARY BOOKS	851.66	
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	699.75	
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	356.30	
		556-253-430-5006-52 FAC-LIBRARY BOOKS	1,574.17	
		557-253-430-5006-52 FAC-LIBRARY BOOKS	2,001.55	
		556-253-430-5006-20 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-20 FAC-LIBRARY BOOKS	487.22	
		557-253-430-5006-30 FAC-LIBRARY BOOKS	61.26	
176868	11/16/2017	102375 Forms & Supply, Inc.		2,055.57

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
		387-127-410-0000-86 LD SUPPLIES	176.26	
		387-127-410-0000-86 LD SUPPLIES	-171.07	
		101-222-410-0000-16 MEDIA SUPPLIES	162.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,888.38	
176869	11/16/2017	404754 EMPLOYEE VENDOR		160.50
		101-233-332-0000-52 SCH ADM TRAVEL	160.50	
176870	11/16/2017	400751 Gametime		70,751.36
		563-253-530-7023-19 FAC-PLAYGROUNDS	40,000.00	
		564-253-530-7023-19 FAC-PLAYGROUND EQUIPMENT	0.00	
		719-271-530-1010-19 PLAYGROUND EQUIPMENT	5,889.95	
		719-271-530-1010-19 PLAYGROUND EQUIPMENT	2,708.32	
		719-271-530-1010-19 PLAYGROUND EQUIPMENT	2,711.21	
		563-253-323-7023-19 FAC-PLAYGROUNDS	6,275.56	
		563-253-323-7023-19 FAC-PLAYGROUNDS	579.25	
		563-253-323-7023-19 FAC-PLAYGROUNDS	12,085.00	
		563-253-323-7023-19 FAC-PLAYGROUNDS	502.07	
		564-253-323-7023-19 FAC-R/M PLAYGROUND EQUIPMENT	0.00	
176871	11/16/2017	406314 GCA Education Services, Inc.		748.14
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	181.98	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	566.16	
176872	11/16/2017	115100 Grainger		152.32
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	152.32	
176873	11/16/2017	115850 Graybar Electric Company Inc.		378.89
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	210.82	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	168.07	
176874	11/16/2017	117675 GTM Sportswear		3,120.00
		740-271-660-1140-40 CHEERLEADING EXPENSES	3,142.00	
		740-271-660-1140-40 CHEERLEADING EXPENSES	-22.00	
176875	11/16/2017	407120 Hall Architects, Inc.		1,066.30
		563-253-520-7022-17 FAC-CONSTRUCTION	1,066.30	
		564-253-520-7022-17 FAC-CONST-SAFETY/MODERNIZATION	0.00	
176876	11/16/2017	056215 Halligan Mahoney & Williams		1,012.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,012.50	
176877	11/16/2017	407407 Hands On Mobile Ed LLC		225.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	225.00	
* 176879	11/16/2017	205700 HD Supply Facilities Maintenance, Ltd.		466.83
		155-254-410-0010-60 R&M-BUILDING MATERIALS	466.83	
176880	11/16/2017	403612 Hendrix Lumber Co., Inc.		8,208.00
		563-253-323-7023-19 FAC-PLAYGROUNDS	1,368.00	
		564-253-323-7023-19 FAC-R/M PLAYGROUND EQUIPMENT	0.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-323-7023-19 FAC-PLAYGROUNDS	1,368.00	
		564-253-323-7023-19 FAC-R/M PLAYGROUND EQUIPMENT	0.00	
		563-253-323-7023-19 FAC-PLAYGROUNDS	1,368.00	
		564-253-323-7023-19 FAC-R/M PLAYGROUND EQUIPMENT	0.00	
		563-253-323-7023-19 FAC-PLAYGROUNDS	1,368.00	
		564-253-323-7023-19 FAC-R/M PLAYGROUND EQUIPMENT	0.00	
		563-253-323-7023-19 FAC-PLAYGROUNDS	1,368.00	
		564-253-323-7023-19 FAC-R/M PLAYGROUND EQUIPMENT	0.00	
		563-253-323-7023-19 FAC-PLAYGROUNDS	1,368.00	
		564-253-323-7023-19 FAC-R/M PLAYGROUND EQUIPMENT	0.00	
176881	11/16/2017	402608 Hershey Creamery Company		1,529.52
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	304.32	
		720-272-660-1320-20 ICE CREAM/POP	496.08	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	238.56	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	238.56	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	252.00	
176882	11/16/2017	137650 EMPLOYEE VENDOR		198.50
		155-254-332-0000-73 O/M TRAVEL	198.50	
176883	11/16/2017	402821 JAG-National Training Seminar		2,000.00
		851-223-332-0000-16 SSP TRAVEL	2,000.00	
* 176887	11/16/2017	147478 EMPLOYEE VENDOR		108.28
		101-145-332-0000-86 HOMEBOUND TEACHER	78.75	
		101-145-332-0000-86 HOMEBOUND TEACHER	29.53	
176888	11/16/2017	147760 Junior Library Guild		6,784.46
		101-222-410-0000-22 MEDIA SUPPLIES	3,965.60	
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	2,818.86	
* 176891	11/16/2017	406381 KR Systems		8,925.99
		556-253-520-5021-84 FAC-SECURITY	6,028.83	
		556-253-520-5021-84 FAC-SECURITY	2,340.00	
		556-253-520-5021-84 FAC-SECURITY	74.85	
		556-253-520-5021-84 FAC-SECURITY	482.31	
176892	11/16/2017	402169 EMPLOYEE VENDOR		155.04
		101-145-332-0000-86 HOMEBOUND TEACHER	87.63	
		101-145-332-0000-86 HOMEBOUND TEACHER	67.41	
176893	11/16/2017	407684 Leitner Construction of York County LLC		1,586,213.21
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	922,413.84	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	663,799.37	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
176894	11/16/2017	166575 Lugoff Elgin High School		200.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		743-271-660-1665-43 WRESTLING EXPENSES	200.00	
176895	11/16/2017	406470 Lugoff Elgin Middle School		175.00
		752-271-660-1665-52 EXPENSES-WRESTLING	175.00	
* 176897	11/16/2017	170651 EMPLOYEE VENDOR		142.31
		207-224-332-0004-50 IMP INST SERV-TRAVEL	142.31	
176898	11/16/2017	171475 EMPLOYEE VENDOR		573.52
		101-145-332-0000-86 HOMEBOUND TEACHER	136.96	
		101-145-332-0000-86 HOMEBOUND TEACHER	59.92	
		203-145-332-0000-86 HOMEBOUND TRAVEL	376.64	
* 176900	11/16/2017	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI		2,401.00
		556-253-395-5001-40 FAC-OTH PROF SERVICES	714.00	
		556-253-395-5001-43 FAC-HEATING/COOLING	1,687.00	
* 176903	11/16/2017	183300 Monroe Sewing Center, Inc.		349.27
		101-114-410-0000-16 HIGH SCH SUPPLIES	349.27	
176904	11/16/2017	183875 EMPLOYEE VENDOR		139.10
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	139.10	
176905	11/16/2017	400002 MORALES, GUADALUPE		120.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	120.00	
176906	11/16/2017	188500 EMPLOYEE VENDOR		309.50
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	309.50	
* 176908	11/16/2017	189850 National Beta Club, The		3,060.00
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	3,060.00	
176909	11/16/2017	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
176910	11/16/2017	403793 EMPLOYEE VENDOR		135.78
		743-271-660-1250-43 FOOTBALL EXPENSES	135.78	
176911	11/16/2017	197900 Nu-Idea School Supply		2,453.76
		556-253-410-5022-43 FAC-FURNITURE	2,453.76	
176912	11/16/2017	401906 Officeworks Carolina		457.80
		101-233-410-0000-34 SCH ADM SUPPLIES	178.00	
		101-233-410-0000-34 SCH ADM SUPPLIES	15.00	
		101-233-410-0000-34 SCH ADM SUPPLIES	14.24	
		101-263-360-0000-65 INFO PRINTING/BINDING	250.56	
* 176914	11/16/2017	406478 EMPLOYEE VENDOR		119.84
		101-145-332-0000-86 HOMEBOUND TEACHER	119.84	
176915	11/16/2017	206700 Penworthy Company, The		8,123.91
		556-253-430-5006-53 FAC-LIBRARY BOOKS	662.32	
		557-253-430-5006-53 FAC-LIBRARY BOOKS	7,226.85	
		557-253-430-5006-22 FAC-LIBRARY BOOKS	234.74	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
176916	11/16/2017	207400 Perma-Bound Books	998.81
		557-253-430-5006-10 FAC-LIBRARY BOOKS	998.81
176917	11/16/2017	207800 Pet/Land-O-Sun Dairies	7,174.25
		600-256-460-0006-52 FOOD-MILK	110.50
		600-256-460-0006-50 FOOD FOOD MILK	110.25
		600-256-460-0006-13 FOOD FOOD MILK	188.25
		600-256-460-0006-40 FOOD FOOD MILK	88.50
		600-256-460-0006-30 FOOD FOOD MILK	99.00
		600-256-460-0006-34 FOOD FOOD MILK	309.00
		600-256-460-0006-37 FOOD FOOD MILK	143.50
		600-256-460-0006-25 FOOD FOOD MILK	132.00
		600-256-460-0006-23 FOOD FOOD MILK	235.00
		600-256-460-0006-19 FOOD FOOD MILK	121.50
		600-256-460-0006-52 FOOD-MILK	110.50
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-15 FOOD FOOD MILK	176.75
		600-256-460-0006-53 FOOD FOOD MILK	276.75
		600-256-460-0006-51 FOOD FOOD MILK	232.25
		600-256-460-0006-16 FOOD FOOD MILK	177.00
		600-256-460-0006-20 FOOD FOOD MILK	232.50
		600-256-460-0006-22 FOOD FOOD MILK	165.75
		600-256-460-0006-40 FOOD FOOD MILK	110.50
		600-256-460-0006-10 FOOD FOOD MILK	188.50
		600-256-460-0006-33 FOOD FOOD MILK	154.75
		600-256-460-0006-43 FOOD FOOD MILK	88.50
		600-256-460-0006-13 FOOD FOOD MILK	154.50
		600-256-460-0006-41 FOOD FOOD MILK	209.50
		600-256-460-0006-51 FOOD FOOD MILK	287.25
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-23 FOOD FOOD MILK	154.00
		600-256-460-0006-22 FOOD FOOD MILK	165.75
		600-256-460-0006-10 FOOD FOOD MILK	243.50
		600-256-460-0006-15 FOOD FOOD MILK	154.50
		600-256-460-0006-40 FOOD FOOD MILK	77.25
		600-256-460-0006-20 FOOD FOOD MILK	243.25
		600-256-460-0006-52 FOOD-MILK	99.50
		600-256-460-0006-33 FOOD FOOD MILK	143.50
		600-256-460-0006-25 FOOD FOOD MILK	99.50
		600-256-460-0006-43 FOOD FOOD MILK	77.50
		600-256-460-0006-19 FOOD FOOD MILK	132.50
		600-256-460-0006-16 FOOD FOOD MILK	89.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-34	FOOD FOOD MILK	253.75	
	600-256-460-0006-53	FOOD FOOD MILK	298.75	
	600-256-460-0006-41	FOOD FOOD MILK	221.00	
	600-256-460-0006-30	FOOD FOOD MILK	165.50	
	600-256-460-0006-37	FOOD FOOD MILK	210.00	
176918	11/16/2017	400002 PIKE, SUZANNE		117.00
	725-001-730-1790-00	FIELD TRIP-8TH GRADE	117.00	
176919	11/16/2017	212750 Porta Phone Company		361.35
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	361.35	
176920	11/16/2017	213275 EMPLOYEE VENDOR		198.50
	155-254-332-0000-73	O/M TRAVEL	198.50	
176921	11/16/2017	406998 Professional Learning Collaborative		1,500.00
	267-112-311-0000-60	PRIMARY-CONSULTANTS	1,500.00	
* 176923	11/16/2017	404015 R D Anderson ATC		430.76
	101-115-410-0000-50	VOC SUPPLIES	430.76	
* 176925	11/16/2017	407900 Residence Inn Arlington Capital View		2,518.67
	851-223-332-0000-16	SSP TRAVEL	2,518.67	
176926	11/16/2017	406891 Richardson, David		543.67
	311-224-312-9000-80	IMP INSTR INSERVICE CONSULTANT-C/O	543.67	
176927	11/16/2017	226775 Riddell All American		1,778.81
	743-271-660-1250-43	FOOTBALL EXPENSES	1,778.81	
176928	11/16/2017	407903 Roberts, Ricky		400.00
	730-190-660-1056-30	EXPENSES-AUTO MECHANICS PROJECT	400.00	
* 176930	11/16/2017	232675 Safeguard Business Systems		2,062.44
	101-252-360-0000-91	FISCAL PRINTING/BIND	133.44	
	101-252-360-0000-91	FISCAL PRINTING/BIND	1,929.00	
* 176932	11/16/2017	407624 EMPLOYEE VENDOR		160.50
	101-233-332-0000-52	SCH ADM TRAVEL	160.50	
176933	11/16/2017	236400 SC DEPARTMENT OF EDUCATION		1,785.15
	752-271-660-1105-52	EXPENSES-LOST/DAMAGED TEXTBOOKS	83.18	
	743-271-660-1105-43	BOOKS LOST/DAMAGED EXP	1,663.61	
	734-271-660-1105-34	BOOKS LOST/DAMAGED EXP	38.36	
* 176935	11/16/2017	237740 SC FFA Association		3,500.00
	730-190-660-1220-30	FFA EXPENSES	3,500.00	
176936	11/16/2017	237900 SC HIGH SCHOOL LEAGUE		365.00
	750-271-660-3250-50	EXPS-CROSS COUNTRY	200.00	
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	165.00	
176937	11/16/2017	407860 Schneider, Elke		2,500.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-127-332-9001-86 LD TRAVEL-C/O	0.00	
		387-221-312-0000-86 IMP INSTR CURR DEVELOP CONSULTANT	2,500.00	
176938	11/16/2017	405072 Scholastic Journeys		7,300.00
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	7,300.00	
176939	11/16/2017	241900 SCHOLASTIC INC		441.65
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	169.40	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	169.40	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	102.85	
176940	11/16/2017	407506 Sharp Business Systems		673.92
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
176941	11/16/2017	122785 EMPLOYEE VENDOR		116.47
		101-266-332-0000-71 DP TRAVEL	116.47	
* 176943	11/16/2017	250300 Sistare Carpets, Inc.		733.84
		155-254-410-0010-60 R&M-BUILDING MATERIALS	733.84	
176944	11/16/2017	401537 EMPLOYEE VENDOR		191.50
		155-254-332-0000-73 O/M TRAVEL	191.50	
176945	11/16/2017	405605 Softdocs, Inc.		599.02
		101-252-360-0000-91 FISCAL PRINTING/BIND	599.02	
176946	11/16/2017	407505 Springfield Middle School		125.00
		752-271-660-1075-52 BASKETBALL EXPENSES	125.00	
* 176949	11/16/2017	403301 EMPLOYEE VENDOR		243.96
		101-145-332-0000-86 HOMEBOUND TEACHER	21.19	
		203-145-332-0000-86 HOMEBOUND TRAVEL	222.77	
176950	11/16/2017	407396 Sysco Columbia, LLC		63,088.87
		600-256-410-0000-34 FOOD SUPPLIES	54.19	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	512.09	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	496.65	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	20.58	
		600-256-460-0004-34 FOOD FOOD CEREAL/PASTRY	347.84	
		600-256-460-0005-34 FOOD FOOD OTHER	507.47	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	985.54	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	614.80	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	357.17	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	573.92	
		600-256-460-0005-20 FOOD FOOD OTHER	1,355.61	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	1,514.60	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	393.57	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	347.42
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	244.18
600-256-460-0005-53		FOOD FOOD OTHER	559.35
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	353.95
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	375.42
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	292.55
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	118.52
600-256-460-0005-19		FOOD FOOD OTHER	521.12
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	873.76
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	222.26
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	138.80
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	145.30
600-256-460-0005-40		FOOD FOOD OTHER	574.33
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	772.49
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	414.02
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	111.24
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	320.85
600-256-460-0005-33		FOOD FOOD OTHER	530.74
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	528.78
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	614.05
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	126.09
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	562.62
600-256-460-0005-10		FOOD FOOD OTHER	837.74
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,179.74
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	805.68
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	68.57
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	122.20
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	879.72
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	807.71
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	333.19
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	125.99
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	166.85
600-256-460-0005-37		FOOD FOOD OTHER	429.16
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	974.85
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	725.18
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	177.78
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	471.07
600-256-460-0005-22		FOOD FOOD OTHER	706.07
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	879.06
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	471.22
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	191.19
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	368.39

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-15		FOOD FOOD OTHER	942.84
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,229.06
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,276.35
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	239.98
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	28.05
600-256-460-0005-43		FOOD FOOD OTHER	707.83
600-256-410-0000-41		FOOD SUPPLIES	27.10
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	760.85
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	604.51
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	291.16
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	264.86
600-256-460-0005-41		FOOD FOOD OTHER	689.61
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	838.83
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	264.20
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	423.11
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	305.29
600-256-460-0005-23		FOOD FOOD OTHER	555.39
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,268.07
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	224.84
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	265.98
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	476.72
600-256-460-0005-25		FOOD FOOD OTHER	761.59
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,010.01
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	555.15
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	205.80
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	620.10
600-256-460-0005-13		FOOD FOOD OTHER	1,344.19
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	3,002.93
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,497.67
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	222.64
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	147.71
600-256-460-0005-50		FOOD FOOD OTHER	2,980.53
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	860.41
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	185.99
600-256-460-0003-52		FOOD-CANNED FRT/VEG	286.03
600-256-460-0004-52		FOOD-CEREAL/PASTRY	325.79
600-256-460-0005-52		FOOD-OTHER	817.08
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	870.15
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	718.12
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	433.75
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	401.23
600-256-460-0005-51		FOOD FOOD OTHER	465.39

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-16	FOOD SUPPLIES	27.10
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,610.82
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,635.84
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	259.00
		600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	265.96
		600-256-460-0005-16	FOOD FOOD OTHER	690.03
176951	11/16/2017	267200 T&T Sporting Goods, Inc.		2,165.40
		740-271-660-1075-40	BASKETBALL EXPENSES	2,165.40
* 176953	11/16/2017	403948 EMPLOYEE VENDOR		205.50
		201-224-332-0000-41	IMP INST INSER TRAVEL	45.00
		312-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	160.50
176954	11/16/2017	275690 Trane Parts Center		4,035.66
		155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	934.18
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	289.84
		155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	667.71
		155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	2,143.93
176955	11/16/2017	276800 Troplex		489.24
		750-190-660-1480-50	ROTC EXPENSES	489.24
176956	11/16/2017	400693 Unified AV Systems, Inc.		2,027.48
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	2,027.48
176957	11/16/2017	407573 EMPLOYEE VENDOR		160.50
		312-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	160.50
* 176959	11/16/2017	281990 US Foods		18,263.93
		786-272-660-3240-86	EXPENSES-COOKIE SALES	296.47
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	234.04
		737-272-660-3240-37	EXPENSES-COOKIE SALES	207.17
		786-272-660-3240-86	EXPENSES-COOKIE SALES	202.60
		752-271-660-1750-52	FUND RAISER-EXPENDITURES	84.88
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	3.15
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	3.15
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	3.15
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	3.15
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	-3.15
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	-3.15
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	-3.15
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	3.15
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	3.15

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	25.20
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	37.80
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	28.35
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	28.35
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	22.05
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	22.05
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	18.90
600-256-410-0000-16		FOOD SUPPLIES	1,277.42
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	15.79
600-256-410-0000-53		FOOD SUPPLIES	1,537.67
600-256-460-0005-53		FOOD FOOD OTHER	81.60
600-256-410-0000-13		FOOD SUPPLIES	784.90
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	15.79
600-256-410-0000-25		FOOD SUPPLIES	724.16
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	30.73
600-256-410-0000-23		FOOD SUPPLIES	668.72
600-256-410-0000-20		FOOD SUPPLIES	1,136.10
600-256-410-0000-19		FOOD SUPPLIES	647.20
600-256-410-0000-15		FOOD SUPPLIES	1,025.14
600-256-410-0000-22		FOOD SUPPLIES	793.36
600-256-410-0000-10		FOOD SUPPLIES	610.11
600-256-410-0000-30		FOOD SUPPLIES	643.91
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	15.79
600-256-410-0000-40		FOOD SUPPLIES	500.42
600-256-410-0000-37		FOOD SUPPLIES	786.52
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	15.79
600-256-410-0000-33		FOOD SUPPLIES	575.36
600-256-410-0000-34		FOOD SUPPLIES	654.47
600-256-410-0000-41		FOOD SUPPLIES	521.47

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-43 FOOD SUPPLIES	715.62	
		600-256-410-0000-50 FOOD SUPPLIES	1,220.60	
		600-256-410-0000-52 FOOD SUPPLIES	1,057.83	
		600-256-410-0000-51 FOOD SUPPLIES	747.56	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	15.79	
176960	11/16/2017	403785 US National Whitewater Center		3,695.64
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,114.52	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	581.12	
176961	11/16/2017	400002 VALLAJO, DEMETRIO		117.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	117.00	
176962	11/16/2017	407032 Vanguard Modular Building Systems, LLC		18,420.48
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 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	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
176963	11/16/2017	283800 Varsity Spirit Fashions		7,438.07
		752-271-660-1140-52 EXPENSES-CHEERLEADER	7,438.07	
* 176965	11/16/2017	400002 VELASCO, JOSEFA		237.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	237.00	
* 176967	11/16/2017	402152 Verizon Wireless		2,743.70
		101-254-340-0000-75 O/M COMMUNICATION	2,743.70	
* 176969	11/16/2017	400002 WADE, RENA		205.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	117.00	
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	88.00	
* 176971	11/16/2017	286500 EMPLOYEE VENDOR		133.00
		101-252-332-0000-90 FISCAL TRAVEL	133.00	
176972	11/16/2017	287500 EMPLOYEE VENDOR		416.94
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	416.94	
176973	11/16/2017	289500 Wenger Corporation		609.12
		557-253-410-5023-52 FAC-SUPPLIES-ARTS SUPPORT	609.12	
* 176975	11/16/2017	407853 White & Story, LLC		826.33
		101-231-319-0000-62 BOARD LEGAL SERVICES	826.33	
* 176980	11/16/2017	298800 World Book, Inc.		1,362.20
		556-253-430-5006-51 FAC-LIBRARY BOOKS	0.68	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
	557-253-430-5006-51	FAC-LIBRARY BOOKS	769.32	
	556-253-430-5006-51	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-51	FAC-LIBRARY BOOKS	592.20	
176981	11/16/2017	093750 YMCA-Camp Thunderbird		8,286.00
	720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	8,286.00	
* 176983	11/16/2017	405251 Zeleznik, Greg		425.00
	711-190-660-1285-11	GT-TRIP EXPENSES	425.00	
176984	11/30/2017	057192 Metlife c/o Fascore, LLC		15,826.45
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	15,826.45	
176985	11/30/2017	273650 TIAA-CREF as Agent for JPM		21,408.25
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	21,408.25	
176986	11/30/2017	009200 VALIC Trust Company		20,365.63
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	20,365.63	
176987	11/22/2017	407025 Advanced Imaging Systems, Inc.		7,926.98
	101-262-315-0001-89	E-RATE PROF SERVICES	0.00	
	101-262-399-0000-89	PLANNING-MISC PURCHASED SERVICES	0.00	
	101-264-399-0000-84	STAFF SERV OTH PROF SERV	7,497.00	
	101-262-315-0001-89	E-RATE PROF SERVICES	0.00	
	101-262-399-0000-89	PLANNING-MISC PURCHASED SERVICES	0.00	
	101-264-399-0000-84	STAFF SERV OTH PROF SERV	429.98	
176988	11/22/2017	406149 Aiken County Umpires Association		200.00
	750-271-660-1555-50	SOFTBALL EXPENSES	200.00	
176989	11/22/2017	405255 Alert K9 of the Carolinas, LLC		1,050.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	1,050.00	
176990	11/22/2017	406871 Allied Interstate LLC		103.20
	101-000-457-0001-00	STLOAN-STUDENT LOAN	103.20	
176991	11/22/2017	011985 Anne Springs Close Greenway		1,528.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	1,528.00	
176992	11/22/2017	012800 Apple Inc.		1,291.68
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	1,291.68	
* 176994	11/22/2017	407055 Benty, LLC		38,520.00
	101-266-345-0000-71	DP-TECHNOLOGY	38,520.00	
* 176996	11/22/2017	407423 EMPLOYEE VENDOR		122.30
	101-224-332-0000-11	IMP INSTR INSERV TRAVEL	122.30	
176997	11/22/2017	406537 BridgeTek Solutions, LLC		800.00
	101-266-316-0000-71	DP DATA PROCESSING SERV	800.00	
176998	11/22/2017	043800 Capstone Press, Inc.		5,415.54
	556-253-430-5006-37	FAC-LIBRARY BOOKS	134.58	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
		557-253-430-5006-37 FAC-LIBRARY BOOKS	5,280.96	
176999	11/22/2017	400187 Catawba River Basketball		210.00
		740-271-660-1075-40 BASKETBALL EXPENSES	70.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	70.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	70.00	
177000	11/22/2017	049300 EMPLOYEE VENDOR		403.71
		101-252-332-0000-91 FISCAL TRAVEL	403.71	
177001	11/22/2017	053085 Central Levy Unit		786.51
		101-000-455-0015-00 STATE TAX LEVY	786.51	
177002	11/22/2017	401482 Chapman Corporation, The		720.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	720.00	
177003	11/22/2017	407859 Charlotte Sound & Visual Systems, Inc.		7,916.60
		753-271-540-1010-53 EQUIPMENT	7,916.60	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	0.00	
177004	11/22/2017	055393 Chester Rental Uniform		139.81
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	139.81	
177005	11/22/2017	057200 City of Lancaster		5,574.06
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,574.06	
177006	11/22/2017	404793 Colonial Life		31,658.87
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	31,658.87	
177007	11/22/2017	062000 Columbia City Ballet		420.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	420.00	
* 177009	11/22/2017	407297 CPR Cell Phone Repair		106.38
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	106.38	
* 177011	11/22/2017	402392 Dabney, Janice		540.79
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	540.79	
177012	11/22/2017	076390 Decker Inc.		361.68
		155-254-410-0002-73 O/M SUPPLIES SHOP	361.68	
177013	11/22/2017	407300 Delta Management Associaiton, Inc.		524.86
		101-000-457-0001-00 STLOAN-STUDENT LOAN	524.86	
177014	11/22/2017	078350 Diamond Springs Water, Inc.		440.42
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	54.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	60.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	27.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	60.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.75	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	155-254-410-0002-73	O/M SUPPLIES SHOP	31.75	
	155-254-410-0002-73	O/M SUPPLIES SHOP	21.49	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	14.36	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	21.55	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	14.36	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75	
177015	11/22/2017	407604 Dixie Electric Controls, Inc.		418.72
	155-254-410-0009-73	O/M SUPPLIES ELECTRIC	8.86	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	409.86	
177016	11/22/2017	406283 EMPLOYEE VENDOR		110.30
	101-224-332-0000-11	IMP INSTR INSERV TRAVEL	110.30	
* 177019	11/22/2017	405489 Equipment Room, The		878.58
	751-271-660-1635-51	NON-INSTR EXPENSES - T-SHIRTS	765.18	
	751-271-660-1365-51	NON-INSTR LIBRARY EXPENSES	113.40	
177020	11/22/2017	095100 Evans Petroleum Co. Inc.		122.66
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	122.66	
177021	11/22/2017	405672 Fan Cloth		2,616.00
	740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	2,616.00	
177022	11/22/2017	404894 Faulkner, Tyrom		540.79
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	540.79	
177023	11/22/2017	101700 Follett School Solutions, Inc.		26,401.79
	557-253-430-5006-43	FAC-LIBRARY BOOKS	976.91	
	557-253-430-5006-51	FAC-LIBRARY BOOKS	231.29	
	556-253-430-5006-23	FAC-LIBRARY BOOKS	530.56	
	557-253-430-5006-23	FAC-LIBRARY BOOKS	875.00	
	556-253-430-5006-10	FAC-LIBRARY BOOKS	0.57	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	581.48	
	556-253-430-5006-10	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	348.67	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	777.04	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	297.90	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	721.84	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	351.42	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	579.39	
	557-253-430-5006-10	FAC-LIBRARY BOOKS	598.98	
	557-253-430-5006-51	FAC-LIBRARY BOOKS	1,840.00	
	556-253-430-5006-33	FAC-LIBRARY BOOKS	1.73	
	557-253-430-5006-33	FAC-LIBRARY BOOKS	314.76	
	556-253-430-5006-33	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-33	FAC-LIBRARY BOOKS	6,993.95	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	556-253-430-5006-33	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-33	FAC-LIBRARY BOOKS	489.59	
	557-253-430-5006-30	FAC-LIBRARY BOOKS	1,820.13	
	556-253-430-5006-34	FAC-LIBRARY BOOKS	71.53	
	557-253-430-5006-34	FAC-LIBRARY BOOKS	7,505.24	
	556-253-430-5006-34	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-34	FAC-LIBRARY BOOKS	493.81	
177024	11/22/2017	102375 Forms & Supply, Inc.		1,493.94
	387-127-410-0000-10	LD SUPPLIES	116.21	
	387-127-410-0000-86	LD SUPPLIES	1,377.73	
177025	11/22/2017	115100 Grainger		787.14
	155-254-410-0002-73	O/M SUPPLIES SHOP	125.89	
	155-254-410-0002-73	O/M SUPPLIES SHOP	661.25	
177026	11/22/2017	115850 Graybar Electric Company Inc.		2,433.13
	155-254-410-0012-22	O/M SUPPLIES LIGHT BULBS	2,433.13	
177027	11/22/2017	406819 EMPLOYEE VENDOR		201.90
	101-257-332-0000-74	INT SER TRAVEL	201.90	
177028	11/22/2017	400558 Heinemann		418.00
	201-113-410-0000-13	ELEM SUPPLIES	418.00	
177029	11/22/2017	402608 Hershey Creamery Company		586.92
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	114.24	
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	472.68	
* 177031	11/22/2017	403751 Hoffman & Hoffman, Inc.		1,404.00
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	1,404.00	
177032	11/22/2017	134225 Hughes Supply Plumbing, HVAC		1,230.67
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	1,230.67	
* 177034	11/22/2017	405978 Jenkins, Bradley K.		880.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	480.00	
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00	
177035	11/22/2017	140700 J G ENVIRONMENTAL CONTROL, INC		3,188.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,188.44	
* 177038	11/22/2017	148300 Kanawha Insurance Company		10,116.85
	101-000-455-0004-00	KANAWHA INSURANCE W/H	10,116.85	
177039	11/22/2017	402591 Kannapolis Charter & Tours, Inc.		2,500.00
	733-271-660-3320-33	EXPENSES-FIELD TRIPS-4TH GRADE	2,500.00	
177040	11/22/2017	407806 Kidsfit & Action Based Learning		15,323.00
	201-112-410-0000-41	PRIMARY SUPPLIES	15,323.00	
177041	11/22/2017	406381 KR Systems		2,830.00
	155-254-323-0015-16	ALARM SERVICES	125.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	155-254-323-0015-16	ALARM SERVICES	2,430.00	
	155-254-323-0015-16	ALARM SERVICES	275.00	
* 177043	11/22/2017	400829 Lookout Books		261.19
	557-253-430-5006-22	FAC-LIBRARY BOOKS	261.19	
177044	11/22/2017	167875 Mackey Family Practice		500.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	500.00	
177045	11/22/2017	402269 Make Music, Inc.		1,350.00
	309-113-445-0000-37	ELEM TECH/SOFT SUPPLIES	1,350.00	
177046	11/22/2017	402253 Manning, Ted		122.00
	730-271-660-1250-30	FOOTBALL EXPENSES	122.00	
177047	11/22/2017	170090 Mansfield Oil Co. of Gainesville, Inc.		14,356.84
	155-254-410-0001-73	O/M SUPPLIES GAS	3,949.22	
	101-254-410-0001-75	O/M SUPPLIES GAS	6,761.28	
	813-255-331-1000-23	STUDENT TRANSPORTATION	2,495.67	
	827-255-339-0000-23	STUDENT TRANSPORTATION	831.89	
	101-254-410-0001-74	O/M SUPPLIES GAS	318.78	
* 177050	11/22/2017	407852 Memory Project, Inc. The		225.00
	730-271-660-1045-30	ART NON-INSTR EXP	225.00	
* 177052	11/22/2017	187900 Music and Arts		180.24
	750-190-660-3475-50	PIANO LAB-EXPENDITURES	180.24	
177053	11/22/2017	196650 North Central High School		250.00
	730-271-660-1665-30	EXPENSES-WRESTLING	50.00	
	730-271-660-1665-30	EXPENSES-WRESTLING	200.00	
177054	11/22/2017	197900 Nu-Idea School Supply		745.00
	556-253-410-5022-43	FAC-FURNITURE	613.44	
	556-253-410-5022-43	FAC-FURNITURE	131.56	
177055	11/22/2017	204250 Parker, Robert W.		399.55
	101-231-332-0006-62	BOARD TRAVEL-PARKER	399.55	
* 177057	11/22/2017	066275 EMPLOYEE VENDOR		110.30
	101-224-332-0000-11	IMP INSTR INSERV TRAVEL	110.30	
177058	11/22/2017	406674 Performant Recovery, Inc.		444.65
	101-000-457-0001-00	STLOAN-STUDENT LOAN	444.65	
* 177060	11/22/2017	208375 EMPLOYEE VENDOR		164.49
	101-232-332-0000-61	SUPT TRAVEL	164.49	
* 177062	11/22/2017	221325 Rainbow Book Company		383.74
	715-190-660-1330-15	INST.SUPP.- GEN. EXPENSES	383.74	
177063	11/22/2017	226312 EMPLOYEE VENDOR		175.71
	101-233-332-0000-41	SCH ADM TRAVEL	175.71	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
177064	11/22/2017	226775 Riddell All American		2,892.19
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	2,892.19	
177065	11/22/2017	403134 Rivers Plumbing & Electric, Inc.		730.00
		155-254-323-0008-13 O/M R&M PLUMBING	730.00	
* 177068	11/22/2017	402999 S2 Solutions & Sales, LLC		1,294.14
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	266.79	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	16.53	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	21.34	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	111.07	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	61.30	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	8.89	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	630.00	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	127.82	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	50.40	
177069	11/22/2017	232675 Safeguard Business Systems		363.50
		101-257-410-0000-74 PROCUREMENT SUPPLIES	363.50	
177070	11/22/2017	235925 SC Department of Education		9,187.88
		326-000-423-0000-00 DUE TO STATE DEPT OF ED	9,187.88	
177071	11/22/2017	235925 SC Department of Education		1,566.33
		839-000-427-0000-00 DUE TO FEDS	1,566.33	
177072	11/22/2017	235925 SC Department of Education		550.00
		377-000-423-0000-00 DUE TO STATE DEPT OF ED	550.00	
177073	11/22/2017	236400 SC DEPARTMENT OF EDUCATION		800.76
		737-271-660-1105-37 BOOKS LOST/DAMAGED EXP	800.76	
* 177075	11/22/2017	241850 Scholastic Book Fairs		8,830.81
		751-190-660-1365-51 LIBRARY EXPENSES	6,719.36	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	2,111.45	
177076	11/22/2017	238145 SC Junior Civitans		1,920.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,920.00	
177077	11/22/2017	246000 Seven Oaks Doors & Hardware, Inc.		179.95
		155-254-410-0010-73 O/M SUPPLIES BUILDING	179.95	
177078	11/22/2017	402893 Shred-it USA		1,268.33
		101-112-410-0000-10 PRIMARY SUPPLIES	345.00	
		101-113-410-0000-10 ELEM SUPPLIES	376.33	
		101-264-410-0000-84 STAFF SUPPLIES	290.50	
		101-266-410-0000-71 DP SUPPLIES	256.50	
177079	11/22/2017	248815 Signature Services		1,848.96
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	1,848.96	
177080	11/22/2017	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
177081	11/22/2017	252500 Snipes Company LLC		121.69
	719-271-660-1470-19	REPAIRS & MAINT EXPENSES	121.69	
177082	11/22/2017	254200 South Florence High School		250.00
	750-271-660-1555-50	SOFTBALL EXPENSES	250.00	
177083	11/22/2017	259850 SREB (Southern Regional Education Board)		2,000.00
	329-113-640-0018-22	ELEM-DUES/FEES	200.00	
	329-113-640-0018-25	ELEM-DUES/FEES	200.00	
	329-113-640-0018-37	ELEM-DUES/FEES	200.00	
	329-113-640-0018-40	ELEM-DUES/FEES	200.00	
	329-113-640-0018-52	ELEM-DUES/FEES	200.00	
	329-114-640-0018-16	HIGH SCHOOL-DUES/FEES	400.00	
	329-114-640-0018-30	HIGH SCHOOL-DUES/FEES	200.00	
	329-114-640-0018-43	HIGH SCHOOL-DUES/FEES	200.00	
	329-114-640-0018-50	HIGH SCHOOL-DUES/FEES	200.00	
177084	11/22/2017	232280 S&S Custom Decals		615.60
	737-271-660-1075-37	BASKETBALL EXPENSES	275.40	
	737-271-660-1075-37	BASKETBALL EXPENSES	259.20	
	737-271-660-1640-37	VOLLEYBALL EXPENSES	81.00	
177085	11/22/2017	262275 EMPLOYEE VENDOR		128.40
	101-113-410-0000-40	ELEM SUPPLIES	128.40	
177086	11/22/2017	262700 Stephenson, Jr. William K.		200.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00	
177087	11/22/2017	407608 Stroble, Melvin M. Sr.		540.79
	101-231-332-0007-62	BOARD TRAVEL-STROBLE	540.79	
177088	11/22/2017	407856 Summit Engineering, Laboratory & Testing		1,800.00
	563-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	563-253-520-7018-55	FAC-CONSTRUCTION	1,800.00	
	564-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
177089	11/22/2017	265875 Sunshine Travel		1,800.00
	730-190-660-1230-30	FIELD TRIP EXPENSES	1,500.00	
	719-190-660-1230-19	FIELD TRIP EXPENSES	300.00	
177090	11/22/2017	276000 Supplyworks		925.52
	155-254-410-0002-73	O/M SUPPLIES SHOP	-32.18	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	957.70	
177091	11/22/2017	405288 Surcees		100.44
	730-272-660-1835-30	COKE EXPENSES	51.84	
	730-271-660-3010-30	EXPENSES-ATHLETIC FUNDRAISER	48.60	
* 177095	11/22/2017	404499 Tommy Burrs Lawn Maintenance		756.00
	101-113-410-0000-22	ELEM SUPPLIES	756.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
177096	11/22/2017	400578 Tri County Football Coaches Association	165.00
		750-271-660-1250-50 FOOTBALL EXPENSES	165.00
177097	11/22/2017	400692 Trust Mark Voluntary Benefits Solutions	16,433.17
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	12,156.99
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,207.53
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,068.65
177098	11/22/2017	400693 Unified AV Systems, Inc.	1,161.67
		325-115-445-0019-43 VOC TECH SUPPLIES	1,161.67
* 177100	11/22/2017	280400 United Way of Lancaster County, Inc.	721.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	721.33
177101	11/22/2017	401461 USCL Gregory Health & Wellness Center	1,117.32
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,117.32
177102	11/22/2017	281990 US Foods	294.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	118.10
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	176.15
177103	11/22/2017	283800 Varsity Spirit Fashions	5,261.52
		743-271-660-1140-43 CHEERLEADING EXPENSES	5,261.52
177104	11/22/2017	404972 Wage Garnishment Processing Unit	783.94
		101-000-455-0015-00 STATE TAX LEVY	783.94
177105	11/22/2017	263450 EMPLOYEE VENDOR	160.50
		101-233-332-0000-50 SCH ADM TRAVEL	160.50
177106	11/22/2017	290800 Whaley Foodservice Repairs	489.63
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	489.63
* 177108	11/22/2017	093750 YMCA-Camp Thunderbird	10,135.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	10,135.00
177109	11/22/2017	300985 York Electric Cooperative	14,314.94
		101-254-470-0002-50 O/M PUB UTIL POWER	13,670.00
		101-254-470-0002-50 O/M PUB UTIL POWER	93.58
		101-254-470-0002-50 O/M PUB UTIL POWER	63.75
		101-254-470-0002-50 O/M PUB UTIL POWER	93.91
		101-254-470-0002-50 O/M PUB UTIL POWER	393.70
* 177113	11/30/2017	404059 EMPLOYEE VENDOR	289.61
		101-257-332-0000-74 INT SER TRAVEL	107.11
		101-257-332-0000-74 INT SER TRAVEL	182.50
177114	11/30/2017	209025 Advance Pierre Foods	1,794.24
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	59.96
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	59.96
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	59.96

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	295.76	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	187.18	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	29.98	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	321.96	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	59.96	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	59.96	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	59.96	
177115	11/30/2017	406985 A.L.C.O.		3,035.24
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	153.12	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	134.40	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	237.93	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	342.57	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	237.93	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	176.26	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0000-52 FOOD SUPPLIES	36.29	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	185.38	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	52.88	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	209.75	
		600-256-410-0000-23 FOOD SUPPLIES	6.75	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	128.76	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	271.51	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	151.36	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	137.04	
177116	11/30/2017	401729 All For KIDZ, Inc.		2,415.00
		734-272-660-1750-34 FUND RAISER EXPENSES	2,415.00	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
177117	11/30/2017	405850 Baillie Players, The		1,800.00
		848-112-311-0000-19 PRIMARY CONSULTANT	1,800.00	
177118	11/30/2017	407340 Baker, Bobby		900.00
		155-254-323-0006-40 O/M R&M GROUNDS	500.00	
		155-254-323-0006-40 O/M R&M GROUNDS	400.00	
* 177120	11/30/2017	402564 EMPLOYEE VENDOR		138.43
		737-271-660-1950-37 DANCE	109.28	
		737-271-660-1950-37 DANCE	29.15	
177121	11/30/2017	407907 Blackmon's Body Shop		517.80
		155-254-323-0005-73 O/M R&M VEHICLE	517.80	
* 177124	11/30/2017	039000 BSN Sports		2,587.20
		725-271-660-1075-25 BASKETBALL EXPENSES	2,310.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	92.40	
		725-271-660-1075-25 BASKETBALL EXPENSES	184.80	
177125	11/30/2017	406993 Catering by Evelyn, LLC		1,465.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	1,465.00	
177126	11/30/2017	404345 EMPLOYEE VENDOR		178.34
		743-271-660-1000-43 NON-INSTR SUPPLIES	178.34	
* 177128	11/30/2017	406486 Central Products, LLC		943.94
		600-256-410-0000-10 FOOD SUPPLIES	47.40	
		600-256-410-0000-13 FOOD SUPPLIES	31.55	
		600-256-410-0000-15 FOOD SUPPLIES	31.55	
		600-256-410-0000-16 FOOD SUPPLIES	152.25	
		600-256-410-0000-19 FOOD SUPPLIES	31.55	
		600-256-410-0000-20 FOOD SUPPLIES	31.55	
		600-256-410-0000-22 FOOD SUPPLIES	31.55	
		600-256-410-0000-23 FOOD SUPPLIES	47.40	
		600-256-410-0000-25 FOOD SUPPLIES	47.40	
		600-256-410-0000-30 FOOD SUPPLIES	31.55	
		600-256-410-0000-33 FOOD SUPPLIES	31.55	
		600-256-410-0000-34 FOOD SUPPLIES	31.55	
		600-256-410-0000-37 FOOD SUPPLIES	47.40	
		600-256-410-0000-40 FOOD SUPPLIES	31.55	
		600-256-410-0000-41 FOOD SUPPLIES	31.55	
		600-256-410-0000-43 FOOD SUPPLIES	31.55	
		600-256-410-0000-50 FOOD SUPPLIES	31.55	
		600-256-410-0000-51 FOOD SUPPLIES	31.55	
		600-256-410-0000-52 FOOD SUPPLIES	31.55	
		600-256-410-0000-53 FOOD SUPPLIES	31.55	
		600-256-410-0000-72 FOOD SUPPLIES	15.79	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-16 FOOD SUPPLIES	113.05	
177129	11/30/2017	401482 Chapman Corporation, The		1,368.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	115.00	
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,253.00	
177130	11/30/2017	055393 Chester Rental Uniform		145.96
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	145.96	
* 177132	11/30/2017	400020 CLASS OF 1967 HILLSIDE SCHOOL		240.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	240.00	
177133	11/30/2017	067825 EMPLOYEE VENDOR		181.85
		101-257-332-0000-74 INT SER TRAVEL	181.85	
177134	11/30/2017	407893 Deason, Jennifer C.		500.00
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	500.00	
177135	11/30/2017	076390 Decker Inc.		403.65
		155-254-410-0010-73 O/M SUPPLIES BUILDING	403.65	
177136	11/30/2017	406372 Derst Baking Company, LLC		171.77
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	90.78	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	60.45	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	20.54	
* 177138	11/30/2017	081660 Doster, Robert C.		3,000.00
		843-113-311-0000-53 ELEM CONSULTANTS	3,000.00	
* 177140	11/30/2017	085250 Eastbay, Inc.		1,535.85
		737-271-660-1075-37 BASKETBALL EXPENSES	1,400.78	
		737-271-660-1075-37 BASKETBALL EXPENSES	112.07	
		737-271-660-1075-37 BASKETBALL EXPENSES	23.00	
177141	11/30/2017	407909 EMPLOYEE VENDOR		117.70
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	117.70	
177142	11/30/2017	406353 Everase Corporation		1,644.99
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,644.99	
177143	11/30/2017	407908 EMPLOYEE VENDOR		117.70
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	117.70	
* 177145	11/30/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,284.41
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	62.67	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-52 FOOD-BAKERY BREADS	49.60	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	77.12	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	74.96	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	130.56	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	34.28	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	53.48	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	121.66	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	69.44	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	72.16	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	49.60	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	199.36	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	111.84	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	56.16	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	62.00	
177146	11/30/2017	102375 Forms & Supply, Inc.		267.93
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	35.51	
	387-127-410-0000-20	LD SUPPLIES	116.21	
	387-127-410-0000-34	LD SUPPLIES	116.21	
177147	11/30/2017	108700 Garrett Book Company		2,990.44
	556-253-430-5006-15	FAC-LIBRARY BOOKS	230.33	
	557-253-430-5006-15	FAC-LIBRARY BOOKS	2,760.11	
177148	11/30/2017	407685 Gateway Development Group, LLC		966.40
	201-112-345-0000-13	PRIMARY TECHNOLOGY	966.40	
177149	11/30/2017	115850 Graybar Electric Company Inc.		168.08
	155-254-410-0012-22	O/M SUPPLIES LIGHT BULBS	168.08	
* 177151	11/30/2017	403612 Hendrix Lumber Co., Inc.		4,090.50
	563-253-410-7023-15	FAC-SUPPLIES-PLAYGROUND EQUIP	1,363.50	
	563-253-410-7023-15	FAC-SUPPLIES-PLAYGROUND EQUIP	1,363.50	
	563-253-410-7023-15	FAC-SUPPLIES-PLAYGROUND EQUIP	1,363.50	
177152	11/30/2017	402608 Hershey Creamery Company		522.84
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	299.76	
	733-272-660-1320-33	ICE CREAM/POP	223.08	
* 177154	11/30/2017	174950 EMPLOYEE VENDOR		148.12
	101-221-332-0002-83	IMP INSTR CURR DEV-TRAVEL-MATH SPEC	148.12	
177155	11/30/2017	406398 Hope of Lancaster County		300.00
	743-271-660-1580-43	NON-INSTR EXPENSES	300.00	
177156	11/30/2017	134225 Hughes Supply Plumbing, HVAC		1,534.23
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	7.87	
	155-254-410-0008-43	O/M SUPPLIES PLUMBING	380.46	
	155-254-410-0008-60	O/M-PLUMBING SUPPLIES	536.86	
	155-254-410-0008-60	O/M-PLUMBING SUPPLIES	17.81	
	155-254-410-0008-60	O/M-PLUMBING SUPPLIES	163.93	
	155-254-410-0008-60	O/M-PLUMBING SUPPLIES	427.30	
177157	11/30/2017	405978 Jenkins, Bradley K.		800.00

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	800.00
177158	11/30/2017	145550	EMPLOYEE VENDOR	229.95
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	229.95
177159	11/30/2017	163077	LCI-Lineberger Construction, Inc.	211,969.03
		559-253-530-5007-17	FAC-IMP OTH THAN BLDGS-PARKING LOT	211,969.03
177160	11/30/2017	403266	MBH of Elgin, LLC	1,981.13
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	1,981.13
177161	11/30/2017	173200	McBride Building Supplies	999.42
		101-115-410-0000-43	VOC SUPPLIES	167.22
		101-115-410-0000-43	VOC SUPPLIES	420.12
		101-115-410-0000-43	VOC SUPPLIES	13.56
		101-115-410-0000-43	VOC SUPPLIES	71.60
		101-115-410-0000-43	VOC SUPPLIES	289.82
		101-115-410-0000-43	VOC SUPPLIES	37.10
177162	11/30/2017	178015	Medieval Times Myrtle Beach	150.00
		737-190-660-1780-37	FIELD TRIP-6TH GRADE	150.00
* 177164	11/30/2017	401215	Names in a Hurry	1,267.00
		753-272-660-1635-53	EXPENSES - T-SHIRTS	1,267.00
177165	11/30/2017	206000	Pecknel Music Co., Inc.	108.90
		737-190-660-1060-37	BAND EXPENSES	68.90
		737-190-660-1060-37	BAND EXPENSES	40.00
177166	11/30/2017	207800	Pet/Land-O-Sun Dairies	11,417.25
		600-256-460-0006-13	FOOD FOOD MILK	187.75
		600-256-460-0006-34	FOOD FOOD MILK	265.00
		600-256-460-0006-10	FOOD FOOD MILK	221.00
		600-256-460-0006-15	FOOD FOOD MILK	199.00
		600-256-460-0006-40	FOOD FOOD MILK	66.00
		600-256-460-0006-50	FOOD FOOD MILK	121.25
		600-256-460-0006-19	FOOD FOOD MILK	154.50
		600-256-460-0006-52	FOOD-MILK	121.50
		600-256-460-0006-25	FOOD FOOD MILK	132.50
		600-256-460-0006-22	FOOD FOOD MILK	165.75
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	221.00
		600-256-460-0006-43	FOOD FOOD MILK	88.50
		600-256-460-0006-23	FOOD FOOD MILK	257.00
		600-256-460-0006-33	FOOD FOOD MILK	143.25
		600-256-460-0006-53	FOOD FOOD MILK	298.75
		600-256-460-0006-16	FOOD FOOD MILK	133.00
		600-256-460-0006-51	FOOD FOOD MILK	320.00
		600-256-460-0006-41	FOOD FOOD MILK	221.25

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-37		FOOD FOOD MILK	99.50
600-256-460-0006-20		FOOD FOOD MILK	254.50
600-256-460-0006-30		FOOD FOOD MILK	77.00
600-256-460-0006-53		FOOD FOOD MILK	309.50
600-256-460-0006-22		FOOD FOOD MILK	165.75
600-256-460-0006-50		FOOD FOOD MILK	143.50
600-256-460-0006-25		FOOD FOOD MILK	88.50
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-51		FOOD FOOD MILK	276.50
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-15		FOOD FOOD MILK	176.50
600-256-460-0006-41		FOOD FOOD MILK	199.00
600-256-460-0006-19		FOOD FOOD MILK	143.50
600-256-460-0006-23		FOOD FOOD MILK	246.00
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-16		FOOD FOOD MILK	221.00
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-10		FOOD FOOD MILK	166.00
600-256-460-0006-20		FOOD FOOD MILK	243.50
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-30		FOOD FOOD MILK	110.00
600-256-460-0006-37		FOOD FOOD MILK	188.00
600-256-460-0006-34		FOOD FOOD MILK	298.00
600-256-460-0006-10		FOOD FOOD MILK	177.00
600-256-460-0006-19		FOOD FOOD MILK	132.50
600-256-460-0006-50		FOOD FOOD MILK	143.50
600-256-460-0006-15		FOOD FOOD MILK	198.50
600-256-460-0006-33		FOOD FOOD MILK	165.25
600-256-460-0006-22		FOOD FOOD MILK	110.50
600-256-460-0006-53		FOOD FOOD MILK	309.50
600-256-460-0006-51		FOOD FOOD MILK	265.00
600-256-460-0006-20		FOOD FOOD MILK	177.00
600-256-460-0006-23		FOOD FOOD MILK	143.00
600-256-460-0006-41		FOOD FOOD MILK	221.25
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-25		FOOD FOOD MILK	110.50
600-256-460-0006-16		FOOD FOOD MILK	232.00
600-256-460-0006-30		FOOD FOOD MILK	77.50
600-256-460-0006-50		FOOD FOOD MILK	154.50
600-256-460-0006-19		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	176.50
600-256-460-0006-53		FOOD FOOD MILK	199.25

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-16 FOOD FOOD MILK	243.00	
		600-256-460-0006-51 FOOD FOOD MILK	210.00	
		600-256-460-0006-40 FOOD FOOD MILK	110.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-33 FOOD FOOD MILK	165.25	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
177167	11/30/2017	401666 Pilgrims Pride Corporation		2,241.96
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	160.14	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	213.52	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	160.14	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	160.14	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	106.76	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	106.76	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	160.14	
* 177169	11/30/2017	221325 Rainbow Book Company		6,526.43
		556-253-430-5006-43 FAC-LIBRARY BOOKS	1,208.90	
		557-253-430-5006-43 FAC-LIBRARY BOOKS	5,317.53	
* 177171	11/30/2017	407798 Randolph & Son Builders, Inc.		582,619.72
		563-253-520-7001-30 FAC-CONSTRUCTION	582,619.72	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
177172	11/30/2017	403899 Redmond, Glenis		5,800.00
		309-114-311-9000-30 HIGH SCHOOL-CONSULTANTS C/O	1,450.00	
		311-224-312-9000-80 IMP INSTR INSERVICE CONSULTANT-C/O	2,900.00	
		722-190-660-1230-22 FIELD TRIP EXPENSES	1,450.00	
177173	11/30/2017	402999 S2 Solutions & Sales, LLC		699.55
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	624.00	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	25.63	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	49.92	
177174	11/30/2017	233250 SAMBOS 903 DRIVE IN		257.80
		813-139-410-0005-23 SUPPLIES-PARENTING SERVICES	257.80	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
177175	11/30/2017	233150 Sam's Club Direct		1,766.35
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	428.28	
		722-272-660-1125-22 CANTEEN-STUDENT EXPENSES	452.66	
		725-271-660-1075-25 BASKETBALL EXPENSES	495.62	
		725-190-660-1365-25 LIBRARY EXPENSES	78.07	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	296.72	
		101-233-410-0000-25 SCH ADM SUPPLIES	15.00	
177176	11/30/2017	239800 SC STATE TREAS/BCBS/EMPR		1,150,107.20
		101-000-455-0001-00 BC/BS HEALTH W/H	234,099.18	
		101-000-455-0002-00 BC/BS DENTAL W/H	48,630.42	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,943.66	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,234.36	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	654.50	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,280.44	
		101-000-455-0018-00 BC/BS EYEMED	10,761.52	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,300.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	801,422.96	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	24,780.16	
177177	11/30/2017	240965 SCABSE - SC Alliance of Black School Edu		780.00
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	130.00	
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	130.00	
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	130.00	
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	130.00	
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	130.00	
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	130.00	
177178	11/30/2017	240970 SCACA		450.00
		730-271-660-1250-30 FOOTBALL EXPENSES	450.00	
177179	11/30/2017	236200 SC DEPARTMENT OF EDUCATION		6,595.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	109.12	
		224-251-331-0041-41 TRANS MILEAGE	347.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	114.08	
		224-251-331-0041-41 TRANS MILEAGE	357.12	
		203-251-339-0000-86 TRANSPORTATION	29.76	
		741-190-660-1230-41 FIELD TRIP EXPENSES	115.32	
		741-190-660-1230-41 FIELD TRIP EXPENSES	115.32	
		741-190-660-1230-41 FIELD TRIP EXPENSES	114.08	
		741-190-660-1230-41 FIELD TRIP EXPENSES	115.32	
		203-251-339-0000-86 TRANSPORTATION	28.52	
		741-190-660-1230-41 FIELD TRIP EXPENSES	116.56	
		741-190-660-1230-41 FIELD TRIP EXPENSES	115.32	
		741-190-660-1230-41 FIELD TRIP EXPENSES	114.08	

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
741-190-660-1230-41		FIELD TRIP EXPENSES	114.08
741-190-660-1230-41		FIELD TRIP EXPENSES	21.08
741-190-660-1230-41		FIELD TRIP EXPENSES	21.08
224-251-331-0041-41		TRANS MILEAGE	38.44
741-190-660-1230-41		FIELD TRIP EXPENSES	13.64
741-190-660-1230-41		FIELD TRIP EXPENSES	13.64
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	33.48
224-251-331-0020-33		STUDENT TRANS MILEAGE	349.68
224-251-331-0020-34		TRANS - MILEAGE	276.39
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	158.22
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	43.47
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	40.92
802-255-331-0000-60		STUDENT TRANSPORTATION	84.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	141.36
802-255-331-0000-60		STUDENT TRANSPORTATION	86.80
752-271-660-1940-52		HOT STEPPERS EXPENSES	9.92
751-190-660-1230-51		FIELD TRIP EXPENSES	91.76
751-190-660-1230-51		FIELD TRIP EXPENSES	93.00
751-190-660-1230-51		FIELD TRIP EXPENSES	32.24
751-190-660-1230-51		FIELD TRIP EXPENSES	32.24
753-271-660-1332-53		NON-INSTR EXPENSES-iLEAD	35.96
753-271-660-1332-53		NON-INSTR EXPENSES-iLEAD	37.20
751-190-660-1230-51		FIELD TRIP EXPENSES	96.72
751-190-660-1230-51		FIELD TRIP EXPENSES	95.48
751-190-660-1230-51		FIELD TRIP EXPENSES	33.48
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	27.28
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	27.28
720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	39.68
716-190-660-1230-16		FIELD TRIP EXPENSES	17.36
719-190-660-1230-19		FIELD TRIP EXPENSES	53.32
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	19.84
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	19.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	200.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	59.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	62.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	109.12
224-251-331-0021-20		STUDENT TRANS MILEAGE	81.84
224-251-331-0021-13		STUDENT TRANS MILEAGE	238.08
224-251-331-0040-10		STUDENT TRANS-MILEAGE	220.72
224-251-331-0040-19		STUDENT TRANS-MILEAGE	210.80
224-251-331-0040-19		STUDENT TRANS-MILEAGE	168.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	167.40

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & 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>
	715-190-660-3305-15	EXPS-FIELD TRIP-1ST GR	80.60
	715-190-660-3305-15	EXPS-FIELD TRIP-1ST GR	80.60
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	52.08
	224-251-331-0020-33	STUDENT TRANS MILEAGE	45.88
	203-251-339-0000-86	TRANSPORTATION	29.76
	751-190-660-1230-51	FIELD TRIP EXPENSES	32.24
	802-255-331-0000-60	STUDENT TRANSPORTATION	223.20
	802-255-331-0000-60	STUDENT TRANSPORTATION	223.20
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	24.80
	752-271-660-1940-52	HOT STEPPERS EXPENSES	9.92
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	40.92
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	241.80
177180	11/30/2017	401810 SC DEPT. OF JUVENILE JUSTICE	821.78
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	821.78
177181	11/30/2017	242885 EMPLOYEE VENDOR	535.14
	203-214-332-0000-86	PSYCH TRAVEL	229.65
	203-214-332-0000-86	PSYCH TRAVEL	305.49
177182	11/30/2017	238200 SC LEGISLATIVE COUNCIL	220.00
	101-232-410-0000-61	SUPT SUPPLIES	220.00
* 177184	11/30/2017	407506 Sharp Business Systems	224.64
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64
177185	11/30/2017	407339 Simply Faithful	196.56
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	196.56
177186	11/30/2017	251450 Smith Dray Line	3,235.00
	155-254-323-0010-60	R/M-Building Services	3,235.00
177187	11/30/2017	407396 Sysco Columbia, LLC	52,264.14
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	277.61
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	246.60
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	138.21
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	300.98
	600-256-460-0005-33	FOOD FOOD OTHER	411.92
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	729.12
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	1,037.64
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	813.88
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	525.59
	600-256-460-0005-53	FOOD FOOD OTHER	1,042.39
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,744.46
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	668.51
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	237.47
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	133.91

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-25		FOOD FOOD OTHER	1,012.44
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	343.11
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	355.86
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	396.41
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	733.38
600-256-460-0005-34		FOOD FOOD OTHER	617.54
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,108.51
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	231.04
600-256-460-0003-52		FOOD-CANNED FRT/VEG	177.64
600-256-460-0004-52		FOOD-CEREAL/PASTRY	183.49
600-256-460-0005-52		FOOD-OTHER	871.41
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	661.78
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	714.32
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	155.75
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	408.30
600-256-460-0005-51		FOOD FOOD OTHER	868.02
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,150.03
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,507.39
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	369.66
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	342.40
600-256-460-0005-16		FOOD FOOD OTHER	1,322.93
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	366.20
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	742.71
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	620.30
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	738.22
600-256-460-0005-20		FOOD FOOD OTHER	541.17
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	972.25
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	615.47
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	299.67
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	517.99
600-256-460-0005-13		FOOD FOOD OTHER	955.52
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,122.81
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	563.95
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	187.29
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	403.46
600-256-460-0005-22		FOOD FOOD OTHER	1,355.20
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	764.12
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	420.11
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	631.70
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	443.06
600-256-460-0005-10		FOOD FOOD OTHER	547.16
600-256-410-0000-30		FOOD SUPPLIES	27.10

CHECK REGISTER FOR 11/1/2017 TO 11/30/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	605.56
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	480.59
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	68.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	77.05
600-256-460-0005-30		FOOD FOOD OTHER	503.70
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	545.75
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	404.62
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	104.66
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	388.40
600-256-460-0005-15		FOOD FOOD OTHER	870.76
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	411.56
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	212.08
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	82.32
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	52.21
600-256-460-0005-40		FOOD FOOD OTHER	332.95
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	557.53
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	704.68
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	19.86
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	67.30
600-256-460-0005-43		FOOD FOOD OTHER	666.01
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	140.44
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	374.88
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	139.13
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	223.29
600-256-460-0005-41		FOOD FOOD OTHER	457.49
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	647.25
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	593.26
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	255.40
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	203.29
600-256-460-0005-37		FOOD FOOD OTHER	839.37
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	372.32
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	216.50
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	525.22
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	390.89
600-256-460-0005-23		FOOD FOOD OTHER	252.35
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	193.23
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,209.93
600-256-460-0005-50		FOOD FOOD OTHER	138.16
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	195.55
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	682.25
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	292.32
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	374.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0005-19 FOOD FOOD OTHER	716.62	
177188	11/30/2017	405579 EMPLOYEE VENDOR		236.74
		203-214-332-0000-86 PSYCH TRAVEL	236.74	
177189	11/30/2017	404499 Tommy Burrs Lawn Maintenance		14,589.26
		155-254-323-0006-73 O/M R&M GROUNDS	12,497.26	
		155-254-323-0006-41 O/M R&M GROUNDS	2,092.00	
* 177191	11/30/2017	405009 Turenne Phar-Medco Inc.		2,201.42
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	1,173.55	
		827-350-410-0000-23 CCC SUPPLIES	1,025.05	
		827-350-410-0000-23 CCC SUPPLIES	2.82	
177192	11/30/2017	280150 United Rentals(North America), Inc.		1,989.00
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,989.00	
177193	11/30/2017	401461 USCL Gregory Health & Wellness Center		3,012.00
		802-113-311-0000-60 ELEM INSTR SERVICES	3,012.00	
177194	11/30/2017	281990 US Foods		181.18
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	181.18	
177195	11/30/2017	402152 Verizon Wireless		8,247.41
		101-113-410-0000-25 ELEM SUPPLIES	162.45	
		101-113-410-0000-40 ELEM SUPPLIES	54.94	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	67.04	
		101-233-410-0000-16 SCH ADM SUPPLIES	53.84	
		101-233-410-0000-37 SCH ADM SUPPLIES	107.99	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.31	
		101-233-410-0000-52 SCH ADM SUPPLIES	154.84	
		101-254-340-0000-60 O/M COMMUNICATION	5,284.44	
		101-254-340-0000-60 O/M COMMUNICATION	142.08	
		101-266-325-0000-71 DP RENTALS	499.64	
		203-223-410-0000-86 SSP SUPPLIES	165.16	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	54.15	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	58.83	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	54.15	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.30	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.31	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	196.61	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.98	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	162.14	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.46	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.93	
		752-271-660-1230-52 NON-INSTR EXPENSES-FIELD TRIP	53.84	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.93	

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	809-223-340-0000-82	SSP COMMUNICATION	92.22	
	813-254-340-1000-23	COMMUNICATION	129.18	
	820-223-340-0000-82	SSP COMMUNICATION	306.59	
	827-254-340-0000-23	O/M COMMUNICATION	43.06	
177196	11/30/2017	287500 EMPLOYEE VENDOR		102.83
	101-252-332-0000-92	FISCAL SERVICES-TRAVEL	102.83	
177197	11/30/2017	406415 EMPLOYEE VENDOR		657.66
	743-190-660-1000-43	ATTEND INCENTIVE EXPENSES	318.01	
	101-115-410-0000-43	VOC SUPPLIES	339.65	
177198	11/30/2017	407376 World In Our Backyard, The		1,065.00
	753-190-660-3305-53	EXPENSES-1ST GR FIELD TRIPS	1,065.00	
TOTAL NUMBER OF CHECKS:			487	9,374,137.13
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>9,374,137.13</u></u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

 (DATE)

 (DATE)

 (DATE)

 (DATE)