

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
184253	11/02/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
184254	11/02/2018	193465 NC Child Support		110.31
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	110.31	
184255	11/02/2018	098125 South Carolina Money Plus		619.98
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	599.98	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00	
* 184257	11/01/2018	407668 3 Buck Threads, LLC		2,065.85
		753-272-660-1635-53 EXPENSES - T-SHIRTS	1,007.98	
		753-272-660-1635-53 EXPENSES - T-SHIRTS	865.27	
		753-271-660-1000-53 NON-INSTR EXPENSES-ATTEND INCENT	192.60	
184258	11/01/2018	406985 A.L.C.O.		3,367.54
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	52.88	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	176.77	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	328.14	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	279.79	
		600-256-410-0000-41 FOOD SUPPLIES	9.07	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	219.09	
		600-256-410-0000-10 FOOD SUPPLIES	18.14	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	193.74	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	176.77	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	152.11	
		600-256-410-0000-16 FOOD SUPPLIES	10.75	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	234.29	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	151.36	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	75.89	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	144.92	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	75.08	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	245.70	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	153.13	
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	264.70	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	118.19	
184259	11/01/2018	408202 EMPLOYEE VENDOR		243.48
		843-112-332-0000-53 PRIMARY TRAVEL	243.48	
184260	11/01/2018	407955 AssetGenie, Inc.		921.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	128.00	

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	357.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	357.00	
* 184262	11/01/2018	405972 EMPLOYEE VENDOR		151.08
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	151.08	
184263	11/01/2018	030685 EMPLOYEE VENDOR		421.26
		311-224-410-9000-83 IMP INSTR INSERV SUPPLIES-C/O	30.04	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	226.83	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	71.50	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	92.89	
184264	11/01/2018	408203 Booster Spirit Wear		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	
184265	11/01/2018	406537 BridgeTek Solutions, LLC		6,771.60
		563-253-545-7016-54 FAC-TECH EQUIPMENT	6,771.60	
184266	11/01/2018	408168 Brooks Transit Charter Service, Inc.		855.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	855.00	
184267	11/01/2018	401431 EMPLOYEE VENDOR		100.72
		267-223-332-0000-60 SSP TRAVEL	100.72	
184268	11/01/2018	039000 BSN Sports		4,844.20
		563-253-410-7008-16 FAC-FURNITURE	4,844.20	
184269	11/01/2018	405902 Buford Screen Printing		1,007.64
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	473.04	
		311-224-410-9000-83 IMP INSTR INSERV SUPPLIES-C/O	473.04	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	61.56	
184270	11/01/2018	407739 Bulk BookStore, The		3,445.87
		101-113-410-0000-52 ELEM SUPPLIES	3,445.87	
* 184272	11/01/2018	043200 Camcor, Inc.		1,299.03
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,299.03	
184273	11/01/2018	043800 Capstone Press		1,165.00
		751-190-660-3390-51 INSTR EXPENSES-PTO	1,165.00	
184274	11/01/2018	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50	
184275	11/01/2018	401482 Chapman Corporation, The		655.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	655.50	
184276	11/01/2018	055393 Chester Rental Uniform		322.89
		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	
		101-266-325-0000-71 DP RENTALS	87.13	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	9.43	

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		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
		101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43
184277	11/01/2018	400624	Childrens Council, The	
		820-223-312-0002-82	SSP-CONSULT-CHILDREN'S COUNCIL	12,658.00
184278	11/01/2018	408177	Classroom Essentials Online	
		558-253-410-5022-19	FAC-FURNITURE	1,026.90
* 184280	11/01/2018	216225	CNIC, Inc.	
		101-266-345-0000-71	DP-TECHNOLOGY	210.00
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	176.33
184281	11/01/2018	401167	Colonial Materials, Inc.	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,426.80
184282	11/01/2018	157300	Comporium Communications	
		101-254-340-0000-54	O/M-COMMUNICATION	1,110.06
* 184284	11/01/2018	406322	Crompton, Courtney	
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	110.00
		720-271-660-1635-20	T-SHIRTS EXPENSE	416.00
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	120.00
184285	11/01/2018	406072	EMPLOYEE VENDOR	
		264-221-332-0000-60	IMP INSTR INSERV TRAVEL	63.44
		264-221-332-0000-60	IMP INSTR INSERV TRAVEL	64.96
184286	11/01/2018	402392	Dabney, Janice	
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
* 184288	11/01/2018	076390	Decker Inc.	
		155-254-410-0010-54	BUILDING SUPPLIES	173.70
184289	11/01/2018	407168	Department of Administration	
		101-266-345-0000-71	DP-TECHNOLOGY	195.29
184290	11/01/2018	078350	Diamond Springs Water, Inc.	
		733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	10.75
		155-254-410-0002-73	O/M SUPPLIES SHOP	19.16
		155-254-410-0002-73	O/M SUPPLIES SHOP	21.49
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	129.44
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	75.00
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	127.50
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75
184291	11/01/2018	408218	Diaz, Alexandra	
		725-190-660-1365-25	LIBRARY EXPENSES	200.00

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184292	11/01/2018	407604 Dixie Electric Controls, Inc.		183.59
		155-254-410-0009-01 O/M SUPPLIES ELECTRIC	157.82	
		155-254-410-0009-01 O/M SUPPLIES ELECTRIC	13.14	
		155-254-410-0009-01 O/M SUPPLIES ELECTRIC	12.63	
* 184295	11/01/2018	091700 Elgin Feed and Garden Center		655.94
		730-271-660-1070-30 BASEBALL EXPENSES	327.97	
		730-271-660-1555-30 SOFTBALL EXPENSES	327.97	
184296	11/01/2018	402207 Embassy Suites@Kingston Plantation		244.16
		202-112-332-0000-41 PRIMARY TRAVEL	244.16	
* 184298	11/01/2018	404894 Faulkner, Tyrom		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
184299	11/01/2018	407290 First Team Sports		421.05
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	421.05	
184300	11/01/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,033.64
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	62.24	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	54.12	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	67.44	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	112.52	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.56	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	130.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	99.84	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	82.08	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	149.76	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	67.32	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	29.76	
184301	11/01/2018	405682 Franklin Covey Client Sales, Inc.		3,400.00
		101-266-345-0000-71 DP-TECHNOLOGY	3,400.00	
		397-232-395-0000-61 SUPT OTH PROF SERVICES	0.00	
* 184303	11/01/2018	107000 Gamble, Margaret E.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
184304	11/01/2018	400751 Gametime		67,804.62
		563-253-540-7023-10 FAC-PLAYGROUND EQUIPMENT	17,550.63	
		563-253-540-7023-10 FAC-PLAYGROUND EQUIPMENT	1,524.57	
		563-253-540-7023-10 FAC-PLAYGROUND EQUIPMENT	9,525.00	
		563-253-540-7023-10 FAC-PLAYGROUND EQUIPMENT	1,404.12	
		563-253-530-7023-41 FAC-PLAYGROUND EQUIPMENT	4,655.76	
		563-253-530-7023-41 FAC-PLAYGROUND EQUIPMENT	560.51	

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	563-253-530-7023-41	FAC-PLAYGROUND EQUIPMENT	4,792.00	
	563-253-530-7023-41	FAC-PLAYGROUND EQUIPMENT	372.49	
	563-253-323-7023-10	FAC-R/M PLAYGROUNDS	11,202.41	
	563-253-323-7023-10	FAC-R/M PLAYGROUNDS	925.92	
	563-253-323-7023-10	FAC-R/M PLAYGROUNDS	14,395.00	
	563-253-323-7023-10	FAC-R/M PLAYGROUNDS	896.21	
184305	11/01/2018	408081 Gordon Food Service, Inc.		59,681.97
	737-272-660-3240-37	EXPENSES-COOKIE SALES	27.62	
	786-272-660-3240-86	EXPENSES-COOKIE SALES	240.20	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	-7.40	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	-37.24	
	600-256-460-0005-54	FOOD FOOD OTHER	-7.09	
	600-256-410-0000-53	FOOD SUPPLIES	-22.25	
	600-256-410-0000-19	FOOD SUPPLIES	-33.04	
	600-256-410-0000-19	FOOD SUPPLIES	167.16	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	531.55	
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	348.17	
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	161.83	
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	221.10	
	600-256-460-0005-19	FOOD FOOD OTHER	295.09	
	600-256-410-0000-20	FOOD SUPPLIES	309.68	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	662.63	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	675.83	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	270.52	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	348.56	
	600-256-460-0005-20	FOOD FOOD OTHER	440.67	
	600-256-410-0000-15	FOOD SUPPLIES	272.80	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	356.51	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	406.40	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	410.06	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	380.20	
	600-256-460-0005-15	FOOD FOOD OTHER	481.04	
	600-256-410-0000-10	FOOD SUPPLIES	352.79	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	343.28	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	139.00	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	312.83	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	349.66	
	600-256-460-0005-10	FOOD FOOD OTHER	97.55	
	600-256-410-0000-22	FOOD SUPPLIES	374.66	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,178.28	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	364.07	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	505.99	

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600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	388.60
600-256-460-0005-22		FOOD FOOD OTHER	467.25
600-256-410-0000-54		FOOD SUPPLIES	246.56
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	261.49
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	190.35
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	61.87
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	182.91
600-256-460-0005-54		FOOD FOOD OTHER	247.24
600-256-410-0000-50		FOOD SUPPLIES	282.18
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,808.97
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	927.21
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	433.84
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	30.29
600-256-460-0005-50		FOOD FOOD OTHER	1,111.25
600-256-410-0000-16		FOOD SUPPLIES	631.86
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,750.41
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	536.05
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	196.60
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	400.74
600-256-460-0005-16		FOOD FOOD OTHER	879.34
600-256-410-0000-53		FOOD SUPPLIES	373.99
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	856.60
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	479.35
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	416.41
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	316.46
600-256-460-0005-53		FOOD FOOD OTHER	232.17
600-256-460-0007-53		FOOD FOOD ICE CREAM	64.08
600-256-410-0000-52		FOOD SUPPLIES	207.72
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,634.98
600-256-460-0003-52		FOOD-CANNED FRT/VEG	277.83
600-256-460-0004-52		FOOD-CEREAL/PASTRY	303.25
600-256-460-0005-52		FOOD-OTHER	1,207.88
600-256-410-0000-51		FOOD SUPPLIES	309.09
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	396.19
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	621.41
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	124.59
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	337.30
600-256-460-0005-51		FOOD FOOD OTHER	353.05
600-256-460-0007-51		FOOD FOOD ICE CREAM	16.02
600-256-410-0000-13		FOOD SUPPLIES	327.01
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,438.65
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	492.28

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600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	41.70
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	545.30
600-256-460-0005-13		FOOD FOOD OTHER	409.04
600-256-410-0000-25		FOOD SUPPLIES	262.91
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,580.76
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	461.31
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	221.36
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	331.49
600-256-460-0005-25		FOOD FOOD OTHER	393.08
600-256-410-0000-23		FOOD SUPPLIES	155.64
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	484.79
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	320.55
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	304.94
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	256.16
600-256-460-0005-23		FOOD FOOD OTHER	297.44
600-256-410-0000-43		FOOD SUPPLIES	374.28
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,841.14
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	942.86
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	23.78
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	45.54
600-256-460-0005-43		FOOD FOOD OTHER	663.35
600-256-410-0000-34		FOOD SUPPLIES	162.63
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	807.31
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	366.03
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	317.73
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	384.03
600-256-460-0005-34		FOOD FOOD OTHER	573.66
600-256-410-0000-30		FOOD SUPPLIES	90.88
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,609.40
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	733.10
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	145.43
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	177.61
600-256-460-0005-30		FOOD FOOD OTHER	655.00
600-256-410-0000-37		FOOD SUPPLIES	120.09
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	950.30
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	207.83
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	112.80
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	214.73
600-256-460-0005-37		FOOD FOOD OTHER	359.73
600-256-410-0000-40		FOOD SUPPLIES	85.51
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	314.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	285.33	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	55.03	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	439.15	
	600-256-460-0005-40	FOOD FOOD OTHER	398.92	
	600-256-410-0000-33	FOOD SUPPLIES	386.49	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	832.50	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	418.60	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	114.45	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	187.34	
	600-256-460-0005-33	FOOD FOOD OTHER	469.29	
	600-256-410-0000-41	FOOD SUPPLIES	185.97	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	760.61	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	316.84	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	114.06	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	407.00	
	600-256-460-0005-41	FOOD FOOD OTHER	225.75	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	-0.74	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	-0.74	
184306	11/01/2018	115925 Great American Opportunities		1,884.60
	737-190-660-1060-37	BAND EXPENSES	1,587.00	
	737-190-660-1060-37	BAND EXPENSES	297.60	
* 184308	11/01/2018	405810 Harris, Charles		105.00
	716-271-660-1250-16	FOOTBALL EXPENSES	40.00	
	725-271-660-1250-25	FOOTBALL EXPENSES	25.00	
	716-271-660-1250-16	FOOTBALL EXPENSES	40.00	
184309	11/01/2018	121585 Harris Integrated Solutions, Inc.		6,940.05
	155-254-323-0007-73	O/M R&M HEATING & A/C	5,656.00	
	155-254-323-0007-73	O/M R&M HEATING & A/C	606.20	
	155-254-323-0007-73	O/M R&M HEATING & A/C	677.85	
184310	11/01/2018	400558 Heinemann		682.00
	101-111-410-0000-19	KIND SUPPLIES	682.00	
184311	11/01/2018	403612 Hendrix Lumber Co., Inc.		2,718.00
	563-253-410-7023-10	FAC-SUPPLIES-PLAYGROUND EQUIP	1,359.00	
	563-253-410-7023-10	FAC-SUPPLIES-PLAYGROUND EQUIP	1,359.00	
184312	11/01/2018	402608 Hershey Creamery Company		1,710.51
	750-190-660-1365-50	LIBRARY EXPENSES	325.92	
	720-272-660-1320-20	ICE CREAM/POP	354.63	
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	189.48	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	316.08	
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	524.40	

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184313	11/01/2018	405676 Hinson Electric, Inc.		136,371.99
		155-254-323-0009-73 O/M R&M ELECTRIC	4,311.90	
		155-254-323-0009-73 O/M R&M ELECTRIC	390.33	
		155-254-323-0009-73 O/M R&M ELECTRIC	598.08	
		155-254-323-0009-73 O/M R&M ELECTRIC	1,367.68	
		563-253-520-7001-30 FAC-CONSTRUCTION	129,704.00	
		565-253-520-7001-30 FAC-CONSTRUCTION	0.00	
* 184315	11/01/2018	174950 EMPLOYEE VENDOR		142.35
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	70.85	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	71.50	
184316	11/01/2018	134225 Hughes Supply Plumbing, HVAC		3,007.22
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	572.92	
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	262.68	
		155-254-410-0008-33 O/M SUPPLIES PLUMBING	420.39	
		155-254-410-0008-13 O/M SUPPLIES PLUMBING	420.39	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	1,330.84	
184317	11/01/2018	405978 Jenkins, Bradley K.		1,320.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	120.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	1,200.00	
* 184319	11/01/2018	405602 Jonas, Billy		1,850.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,850.00	
184320	11/01/2018	147050 JOSTENS, INC		2,230.00
		725-271-660-1030-25 ANNUAL EXPENSES	2,230.00	
184321	11/01/2018	406448 Junior Civitan International		1,020.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	372.00	
		716-271-660-1155-16 CIVINETTES EXPENSES	648.00	
184322	11/01/2018	406381 KR Systems		2,430.41
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	2,430.41	
184323	11/01/2018	407576 K.W. Environmental LLC		10,947.50
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	10,947.50	
184324	11/01/2018	402881 Lancaster Police Department		2,371.50
		101-258-395-0001-75 GAME SECURITY	2,205.75	
		101-258-395-0001-75 GAME SECURITY	63.75	
		716-271-660-1250-16 FOOTBALL EXPENSES	102.00	
* 184326	11/01/2018	159050 Managedprint, Inc.		135.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	135.00	
184327	11/01/2018	173200 McBride Building Supplies		253.54
		101-115-410-0000-43 VOC SUPPLIES	253.54	
184328	11/01/2018	406331 EMPLOYEE VENDOR		134.95

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		600-256-332-0000-72	FOOD TRAVEL	78.32
		600-256-332-0000-72	FOOD TRAVEL	56.63
* 184331	11/01/2018	402776	MSC Industrial Supply, Co.	151.19
		563-253-410-7006-43	FAC-FURNITURE	128.52
		563-253-410-7006-43	FAC-FURNITURE	-222.21
		563-253-410-7006-43	FAC-FURNITURE	244.88
184332	11/01/2018	187900	Music and Arts	173.21
		101-114-410-0000-43	HIGH SCH SUPPLIES	31.27
		101-114-410-0000-43	HIGH SCH SUPPLIES	141.94
184333	11/01/2018	188500	EMPLOYEE VENDOR	311.40
		203-214-332-0000-86	PSYCH TRAVEL	311.40
184334	11/01/2018	408169	NAMI Piedmont Tri-County	240.00
		718-001-720-3465-00	H.O.S.A. SALES	240.00
184335	11/01/2018	218000	NCS Pearson, Inc.	1,780.00
		101-113-345-0000-52	ELEM TECHNOLOGY	1,079.00
		101-233-445-0000-52	SCH ADM TECH/SOFT SUPPLIES	701.00
* 184337	11/01/2018	197900	Nu-Idea School Supply	83,399.16
		563-253-410-7016-54	FAC-FURNITURE	24,941.52
		563-253-540-7016-54	FAC-FURNITURE	0.00
		563-253-410-7016-54	FAC-FURNITURE	6,706.80
		563-253-540-7016-54	FAC-FURNITURE	0.00
		563-253-410-7016-54	FAC-FURNITURE	4,315.68
		558-253-410-5022-82	FAC-FURNITURE	261.36
		563-253-410-7016-54	FAC-FURNITURE	248.40
		563-253-540-7016-54	FAC-FURNITURE	0.00
		563-253-410-7016-54	FAC-FURNITURE	2,937.60
		563-253-410-7016-54	FAC-FURNITURE	25,310.88
		563-253-410-7016-54	FAC-FURNITURE	7,792.68
		563-253-445-7016-54	FAC-TECH SUPPLIES	4,250.88
		563-253-410-7016-54	FAC-FURNITURE	124.20
		563-253-410-7016-54	FAC-FURNITURE	2,199.96
		563-253-410-7008-16	FAC-FURNITURE	639.90
		563-253-410-7008-16	FAC-FURNITURE	3,669.30
* 184340	11/01/2018	204250	Parker, Robert W.	800.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	800.00
* 184342	11/01/2018	207800	Pet/Land-O-Sun Dairies	7,390.00
		600-256-460-0006-19	FOOD FOOD MILK	176.50
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-25	FOOD FOOD MILK	77.50
		600-256-460-0006-40	FOOD FOOD MILK	44.25

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600-256-460-0006-30		FOOD FOOD MILK	132.00
600-256-460-0006-37		FOOD FOOD MILK	132.50
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-10		FOOD FOOD MILK	276.25
600-256-460-0006-51		FOOD FOOD MILK	198.50
600-256-460-0006-54		FOOD FOOD MILK	155.00
600-256-460-0006-53		FOOD FOOD MILK	166.00
600-256-460-0006-23		FOOD FOOD MILK	236.00
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-41		FOOD FOOD MILK	188.00
600-256-460-0006-15		FOOD FOOD MILK	242.75
600-256-460-0006-25		FOOD FOOD MILK	122.00
600-256-460-0006-22		FOOD FOOD MILK	166.25
600-256-460-0006-20		FOOD FOOD MILK	310.00
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-13		FOOD FOOD MILK	265.25
600-256-460-0006-19		FOOD FOOD MILK	165.75
600-256-460-0006-37		FOOD FOOD MILK	154.75
600-256-460-0006-30		FOOD FOOD MILK	121.00
600-256-460-0006-23		FOOD FOOD MILK	44.00
600-256-460-0006-23		FOOD FOOD MILK	203.00
600-256-460-0006-10		FOOD FOOD MILK	231.75
600-256-460-0006-19		FOOD FOOD MILK	121.00
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-25		FOOD FOOD MILK	122.00
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-41		FOOD FOOD MILK	210.00
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-16		FOOD FOOD MILK	166.00
600-256-460-0006-20		FOOD FOOD MILK	309.75
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-22		FOOD FOOD MILK	144.25
600-256-460-0006-53		FOOD FOOD MILK	99.75
600-256-460-0006-50		FOOD FOOD MILK	110.50
600-256-460-0006-51		FOOD FOOD MILK	143.25
600-256-460-0006-54		FOOD FOOD MILK	166.25
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-43		FOOD FOOD MILK	88.50

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184343	11/01/2018	209800 Pitney Bowes Global		384.84
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
		101-233-410-0000-43 SCH ADM SUPPLIES	257.00	
		101-233-325-0000-43 SCH ADM RENTALS	108.40	
* 184345	11/01/2018	210975 EMPLOYEE VENDOR		222.84
		311-224-332-9000-80 IMP INSTR INSERV TRAVEL-C/O	222.84	
184346	11/01/2018	213275 EMPLOYEE VENDOR		189.50
		155-254-332-0000-73 O/M TRAVEL	189.50	
184347	11/01/2018	213800 Postmaster		225.00
		101-263-640-0000-65 INFO DUES/FEES	225.00	
* 184350	11/01/2018	405659 Rice Music House		45,981.00
		563-253-540-7016-54 FAC-FURNITURE	45,981.00	
184351	11/01/2018	220800 R L Bryan Company		1,281.64
		101-111-410-0000-41 KIND SUPPLIES	1,281.64	
184352	11/01/2018	402999 S2 Solutions & Sales, LLC		642.97
		155-254-410-0009-51 O/M SUPPLIES ELECTRIC	485.55	
		155-254-410-0009-51 O/M SUPPLIES ELECTRIC	118.58	
		155-254-410-0009-51 O/M SUPPLIES ELECTRIC	38.84	
184353	11/01/2018	232675 Safeguard Business Systems		137.21
		101-252-360-0000-91 FISCAL PRINTING/BIND	137.21	
184354	11/01/2018	233250 SAMBOS 903 DRIVE IN		179.00
		827-350-410-0005-23 CCC-SUPPLIES	179.00	
184355	11/01/2018	233150 Sam's Club Direct		1,601.20
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	144.62	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	338.90	
		101-113-410-0000-25 ELEM SUPPLIES	285.32	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	700.06	
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	132.30	
184356	11/01/2018	239800 SC STATE TREAS/BCBS/EMPR		1,284,529.56
		101-000-455-0001-00 BC/BS HEALTH W/H	252,577.24	
		101-000-455-0002-00 BC/BS DENTAL W/H	58,394.22	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	22,949.30	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	6,572.92	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	816.48	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,265.18	
		101-000-455-0018-00 BC/BS EYEMED	13,916.24	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,640.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	894,479.82	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	26,918.16	
184357	11/01/2018	240970 SCACA		200.00

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		716-271-660-1250-16 FOOTBALL EXPENSES	200.00	
184358	11/01/2018	236400 SC DEPARTMENT OF EDUCATION		4,795.44
		752-271-660-1105-52 EXPENSES-LOST/DAMAGED TEXTBOOKS	215.60	
		716-271-660-1105-16 BOOKS LOST/DAMAGED EXP	4,117.63	
		716-271-660-1105-16 BOOKS LOST/DAMAGED EXP	462.21	
184359	11/01/2018	401810 SC DEPT. OF JUVENILE JUSTICE		459.66
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	459.66	
184360	11/01/2018	236900 SC Dept of Health & Environmental Control		530.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	530.00	
184361	11/01/2018	407931 SC FCCLA		385.00
		750-190-660-1225-50 FHA EXPENSES	385.00	
184362	11/01/2018	237740 SC FFA Association		1,050.00
		750-190-660-1220-50 FFA EXPENSES	1,050.00	
184363	11/01/2018	237900 SC HIGH SCHOOL LEAGUE		150.00
		716-271-660-1615-16 TENNIS EXPENSES	25.00	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	25.00	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	100.00	
184364	11/01/2018	241850 Scholastic Book Fairs		8,398.69
		741-190-660-1365-41 LIBRARY EXPENSES	5,786.24	
		715-190-660-1365-15 LIBRARY EXPENSES	2,612.45	
184365	11/01/2018	242615 School Nurse Supply, Inc.		1,872.07
		101-115-410-0009-18 VOC SUPPLIES	1,872.07	
184366	11/01/2018	242885 EMPLOYEE VENDOR		222.17
		203-214-332-0000-86 PSYCH TRAVEL	222.17	
184367	11/01/2018	238145 SC Junior Civitans		340.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	124.00	
		716-271-660-1155-16 CIVINETTES EXPENSES	216.00	
184368	11/01/2018	408221 Shipyard Park, LLC		500.00
		750-271-660-1070-50 BASEBALL EXPENSES	500.00	
* 184371	11/01/2018	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
184372	11/01/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
184373	11/01/2018	265875 Sunshine Travel		700.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	400.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	300.00	

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184374	11/01/2018	276000 Supplyworks		132.73
		155-254-410-0002-73 O/M SUPPLIES SHOP	132.73	
* 184377	11/01/2018	283800 Varsity Spirit Fashions		6,763.98
		752-271-660-1140-52 EXPENSES-CHEERLEADER	6,148.06	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	615.92	
* 184382	11/01/2018	400002 WHITE, TONYA		117.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	117.00	
* 184384	11/01/2018	405976 EMPLOYEE VENDOR		118.74
		101-233-332-0000-51 SCH ADM TRAVEL	91.49	
		101-233-332-0000-51 SCH ADM TRAVEL	27.25	
184385	11/08/2018	407668 3 Buck Threads, LLC		1,474.05
		753-272-660-1635-53 EXPENSES - T-SHIRTS	818.36	
		753-272-660-1635-53 EXPENSES - T-SHIRTS	655.69	
184386	11/08/2018	145335 EMPLOYEE VENDOR		207.65
		101-266-332-0000-71 DP TRAVEL	207.65	
184387	11/08/2018	405255 Alert K9 of the Carolinas, LLC		1,260.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	1,260.00	
* 184390	11/08/2018	407955 AssetGenie, Inc.		326.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	99.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	59.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	49.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	-49.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	49.00	
184391	11/08/2018	402130 EMPLOYEE VENDOR		138.85
		820-223-332-9000-82 SSP TRAVEL-C/O	131.85	
		224-223-332-0020-82 SSP TRAVEL	7.00	
184392	11/08/2018	039000 BSN Sports		3,262.01
		737-271-660-1250-37 FOOTBALL EXPENSES	351.89	
		737-271-660-1250-37 FOOTBALL EXPENSES	17.59	
		737-271-660-1250-37 FOOTBALL EXPENSES	28.16	
		750-271-660-1250-50 FOOTBALL EXPENSES	2,383.59	
		750-271-660-1250-50 FOOTBALL EXPENSES	115.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	190.70	
		750-271-660-1075-50 BASKETBALL EXPENSES	152.85	
		750-271-660-1075-50 BASKETBALL EXPENSES	10.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	12.23	
184393	11/08/2018	402825 Bureau of Lectures		495.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	495.00	
184394	11/08/2018	407072 EMPLOYEE VENDOR		141.10

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		101-266-332-0000-71 DP TRAVEL	141.10	
184395	11/08/2018	407848 Carolina Decal Company		205.80
		101-212-410-0000-16 GUID SUPPLIES	205.80	
184396	11/08/2018	047915 EMPLOYEE VENDOR		228.90
		101-233-332-0000-41 SCH ADM TRAVEL	228.90	
184397	11/08/2018	047925 EMPLOYEE VENDOR		800.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	800.00	
184398	11/08/2018	400629 EMPLOYEE VENDOR		165.14
		101-211-332-0000-89 TRUANCY-TRAVEL	165.14	
184399	11/08/2018	055393 Chester Rental Uniform		188.61
		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	
184400	11/08/2018	057200 City of Lancaster		7,429.71
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,429.71	
184401	11/08/2018	216225 CNIC, Inc.		1,792.99
		101-266-345-0000-71 DP-TECHNOLOGY	840.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	472.26	
		101-266-345-0000-71 DP-TECHNOLOGY	240.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	240.73	
184402	11/08/2018	407507 Dale's Sporting Goods		2,102.55
		743-271-660-1075-43 BASKETBALL EXPENSES	2,102.55	
184403	11/08/2018	075875 EMPLOYEE VENDOR		230.21
		101-266-332-0000-71 DP TRAVEL	230.21	
* 184405	11/08/2018	407604 Dixie Electric Controls, Inc.		150.46
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	130.54	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	9.48	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	10.44	
* 184407	11/08/2018	408230 EducatorsHandbook.com		698.00
		101-114-410-0000-50 HIGH SCH SUPPLIES	698.00	
184408	11/08/2018	406588 EMPLOYEE VENDOR		249.23
		101-266-332-0000-71 DP TRAVEL	249.23	
184409	11/08/2018	407439 Franklin Christian High		750.00
		743-001-710-1250-00 FOOTBALL TICKET SALES	750.00	
* 184411	11/08/2018	408081 Gordon Food Service, Inc.		635.67
		744-272-660-3240-44 EXPENSES-COOKIE SALES	76.65	
		722-272-660-3240-22 EXPENSES-COKIE SALES	160.62	
		744-272-660-3240-44 EXPENSES-COOKIE SALES	77.41	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	106.34	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	214.65	
184412	11/08/2018	115100 Grainger		383.07

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		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	383.07	
184413	11/08/2018	408058 Greer Middle College Charter High School		147.35
		730-001-710-1640-00 VOLLEYBALL TICKET SALES	147.35	
184414	11/08/2018	407928 Gregory Family YMCA		7,640.00
		802-113-311-0000-60 ELEM INSTR SERVICES	3,000.00	
		802-113-311-0000-60 ELEM INSTR SERVICES	4,640.00	
184415	11/08/2018	401322 Griffith, Elizabeth		1,435.00
		827-350-312-9000-23 CCC INSTR IMP SERV-C/O	1,435.00	
* 184417	11/08/2018	407171 Harrell's LLC		1,393.00
		750-271-660-1252-50 FIELD UPKEEP EXPENDITURES	953.00	
		750-271-660-1555-50 SOFTBALL EXPENSES	120.00	
		750-271-660-1070-50 BASEBALL EXPENSES	320.00	
* 184419	11/08/2018	250200 Haynsworth Sinkler Boyd, PA		29,991.36
		558-253-319-5900-90 FAC-LEGAL FEES	29,991.36	
		558-253-395-5900-90 FAC-ISSUANCE COSTS	0.00	
184420	11/08/2018	124525 Hegler, Jean R.		1,980.00
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	1,980.00	
184421	11/08/2018	405438 Herff Jones, Inc.		284.19
		716-271-660-1535-16 SENIOR CLASS EXPENSES	284.19	
184422	11/08/2018	133175 Howren Music Company		320.98
		722-190-660-1060-22 BAND EXPENSES	320.98	
184423	11/08/2018	139750 Interstate Transportation Equipment, Inc		142.75
		101-254-323-0000-75 BUS MAINT & REPAIRS	142.75	
184424	11/08/2018	402821 JAG-National Training Seminar		2,000.00
		851-223-332-0000-16 SSP TRAVEL	2,000.00	
184425	11/08/2018	108018 EMPLOYEE VENDOR		260.51
		203-121-332-0000-86 EMH TRAVEL	260.51	
* 184428	11/08/2018	407503 EMPLOYEE VENDOR		309.86
		203-214-332-0000-86 PSYCH TRAVEL	309.86	
184429	11/08/2018	153100 EMPLOYEE VENDOR		694.72
		811-114-332-0000-16 TRAVEL	323.35	
		811-114-332-0000-16 TRAVEL	196.64	
		811-114-332-0000-16 TRAVEL	174.73	
184430	11/08/2018	153150 EMPLOYEE VENDOR		119.90
		101-233-332-0000-30 SCH ADM TRAVEL	119.90	
184431	11/08/2018	406381 KR Systems		3,114.18
		101-258-323-0000-75 SECURITY-R/M	135.00	
		101-258-323-0000-75 SECURITY-R/M	658.44	

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		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	135.00	
		101-258-323-0000-75 SECURITY-R/M	135.00	
		101-258-323-0000-75 SECURITY-R/M	270.00	
		101-258-323-0000-75 SECURITY-R/M	115.74	
		101-258-323-0000-75 SECURITY-R/M	135.00	
		101-258-323-0000-75 SECURITY-R/M	135.00	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	540.00	
		101-258-323-0000-75 SECURITY-R/M	585.00	
184432	11/08/2018	155600 LANCASTER COUNTY		79,547.93
		101-258-395-0000-75 SECURITY-OTH PROF SERV	79,547.93	
184433	11/08/2018	166900 LYNCHES RIVER ELECTRIC COOP		13,660.48
		101-254-470-0002-19 O/M PUB UTIL POWER	6,383.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	22.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-33 O/M PUB UTIL POWER	403.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,084.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,514.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	74.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	31.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	83.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
* 184435	11/08/2018	188500 EMPLOYEE VENDOR		239.04
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	239.04	
184436	11/08/2018	197900 Nu-Idea School Supply		1,657.91
		722-190-660-1525-22 SCIENCE CLUB EXPENSES	1,657.91	
* 184439	11/08/2018	406555 Read Right Systems inc.		1,733.00
		830-223-410-0000-82 SSP SUPPLIES	1,733.00	
* 184441	11/08/2018	407133 Right Steps, LLC		8,742.76
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	8,742.76	
184442	11/08/2018	241560 SCBDA-Region Three		204.00
		737-190-660-1060-37 BAND EXPENSES	204.00	
* 184444	11/08/2018	241850 Scholastic Book Fairs		1,487.32
		753-190-660-1365-53 LIBRARY EXPENSES	1,487.32	
184445	11/08/2018	242650 School Specialty, Inc.		5,824.06
		557-253-410-5053-30 FAC-PRINC CAP REQUEST-FURNITURE	5,824.06	
184446	11/08/2018	246000 Seven Oaks Doors & Hardware, Inc.		1,051.39

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		155-254-410-0010-13 O/M SUPPLIES BUILDING	1,051.39	
184447	11/08/2018	407506 Sharp Business Systems		448.40
		101-113-410-0000-41 ELEM SUPPLIES	112.10	
		101-113-410-0000-41 ELEM SUPPLIES	112.10	
		101-114-410-0000-30 HIGH SCH SUPPLIES	112.10	
		101-114-410-0000-30 HIGH SCH SUPPLIES	112.10	
184448	11/08/2018	405697 Smiles...by Dr. Pat		10,000.00
		813-139-312-0001-23 EARLY CHILDHOOD CONSULTANTS	6,000.00	
		827-350-312-0001-23 CCC-INSTR PROG IMPROVE SERVICES	4,000.00	
184449	11/08/2018	405605 Softdocs, Inc.		624.36
		101-252-360-0000-91 FISCAL PRINTING/BIND	624.36	
184450	11/08/2018	256700 Southern Gas Company		342.37
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	342.37	
184451	11/08/2018	232280 S&S Custom Decals		136.08
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	32.40	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	103.68	
184452	11/08/2018	260600 Stanton's Sheet Music		129.50
		501-253-410-0037-37 FAC-SUPPLIES	129.50	
184453	11/08/2018	265875 Sunshine Travel		1,525.00
		743-271-660-1230-43 EXPENSES-FIELD TRIPS	1,525.00	
184454	11/08/2018	275690 Trane Parts Center		5,032.47
		556-253-323-5001-60 FAC-A/C UNIT REPLACEMENT	3,728.56	
		556-253-323-5001-60 FAC-A/C UNIT REPLACEMENT	902.53	
		556-253-323-5001-60 FAC-A/C UNIT REPLACEMENT	401.38	
184455	11/08/2018	400578 Tri County Football Coaches Association		200.00
		716-271-660-1250-16 FOOTBALL EXPENSES	200.00	
184456	11/08/2018	276800 Troplex		956.88
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	478.44	
		750-190-660-1480-50 ROTC EXPENSES	478.44	
184457	11/08/2018	404694 EMPLOYEE VENDOR		137.78
		101-266-332-0000-71 DP TRAVEL	137.78	
184458	11/08/2018	408191 VanArsdale, Christine Leimer		300.00
		841-113-311-0000-37 ELEM CONSULTANTS	300.00	
184459	11/08/2018	283800 Varsity Spirit Fashions		6,047.14
		730-271-660-1140-30 CHEERLEADING EXPENSES	6,047.14	
184460	11/08/2018	407975 Voyager Sopris Learning, Inc.		2,500.00
		203-121-311-0000-86 EMH INSTRUCTION SERVICES	2,500.00	
		203-121-332-0000-86 EMH TRAVEL	0.00	

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184461	11/08/2018	407368 EMPLOYEE VENDOR		124.75
		101-266-332-0000-71 DP TRAVEL	124.75	
184462	11/08/2018	289500 Wenger Corporation		34,940.16
		557-253-410-5052-16 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-5052-43 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-5052-54 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-7006-43 FAC-MP ARTS SUPPORT	19,069.56	
		557-253-410-7008-16 FAC-SUPPLIES-MP ARTS	0.00	
		557-253-410-7016-54 FAC-MP ARTS SUPPORT	0.00	
		557-253-410-5052-16 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-5052-43 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-5052-54 FAC-MP BUILDING ARTS SUPPORT	0.00	
		557-253-410-7006-43 FAC-MP ARTS SUPPORT	0.00	
		557-253-410-7008-16 FAC-SUPPLIES-MP ARTS	0.00	
		557-253-410-7016-54 FAC-MP ARTS SUPPORT	15,870.60	
184463	11/08/2018	402030 WINDSTREAM		1,391.52
		101-254-340-0000-37 O/M COMMUNICATION	66.33	
		101-254-340-0000-37 O/M COMMUNICATION	443.23	
		101-254-340-0000-34 O/M COMMUNICATION	750.63	
		101-254-340-0000-30 O/M COMMUNICATION	131.33	
* 184465	11/13/2018	405942 Interstate Roofing Company, Inc.		9,500.00
		155-254-323-0023-73 O/M - Roof Repairs	9,500.00	
184466	11/13/2018	407684 Leitner Construction of York County LLC		1,311,234.37
		563-253-319-7026-60 FAC-ISSUANCE	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	646,012.88	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		563-253-319-7026-60 FAC-ISSUANCE	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	665,221.49	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
184467	11/16/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
184468	11/16/2018	193465 NC Child Support		110.31
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	110.31	
184469	11/15/2018	407827 EMPLOYEE VENDOR		148.35
		600-256-332-0000-43 FOOD TRAVEL	28.44	
		600-256-332-0000-43 FOOD TRAVEL	119.91	
184470	11/15/2018	407025 Advanced Imaging Systems, Inc.		60,186.02
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	2,631.58	
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	21,589.84	

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		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	580.39	
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	2,243.91	
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	7,455.54	
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	5,129.08	
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	19,919.84	
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	635.84	
184471	11/15/2018	406689 EMPLOYEE VENDOR		586.63
		101-115-410-0000-50 VOC SUPPLIES	249.28	
		750-190-660-1220-50 FFA EXPENSES	337.35	
184472	11/15/2018	406175 AllPoints Foodservice Parts & Supplies		401.36
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	48.28	
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	203.25	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	131.83	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	18.00	
184473	11/15/2018	405494 EMPLOYEE VENDOR		215.84
		311-224-332-9000-83 IMP INSTR INSERV TRAVEL	215.84	
* 184479	11/15/2018	407689 ARCpoint Occupational Solutions		498.30
		101-255-290-0000-75 TRANS OTHER BENEFITS	59.40	
		101-255-290-0000-75 TRANS OTHER BENEFITS	438.90	
* 184483	11/15/2018	405850 Baillie Players, The		1,800.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00	
* 184489	11/15/2018	078600 Blick Art Materials		942.20
		753-190-660-1045-53 INSTR EXPENSES-ART	670.09	
		753-190-660-1045-53 INSTR EXPENSES-ART	111.96	
		753-190-660-1045-53 INSTR EXPENSES-ART	84.14	
		753-190-660-1045-53 INSTR EXPENSES-ART	76.01	
184490	11/15/2018	405462 Broome High School		117.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	117.00	
* 184492	11/15/2018	408233 Buck, Raymond Kenneth		707.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	7.00	
184493	11/15/2018	400002 BYRUM, LUBOV		315.00
		751-001-720-1435-00 SALES-PHYSICAL ED	315.00	
* 184496	11/15/2018	406683 Carolina International Trucks		286.13
		101-254-323-0000-75 BUS MAINT & REPAIRS	286.13	
184497	11/15/2018	408185 Carolina's Aviation Museum		1,909.08
		751-190-660-1230-51 FIELD TRIP EXPENSES	943.44	
		751-190-660-1230-51 FIELD TRIP EXPENSES	965.64	
184498	11/15/2018	407686 Carolina Training Associates, Inc.		4,857.33

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		207-115-410-0006-16 VOC SUPPLIES	539.19	
		207-115-540-0006-16 VOC EQUIPMENT	3,090.08	
		207-115-540-9006-16 VOC EQUIPMENT-C/O	1,228.06	
184499	11/15/2018	408173 EMPLOYEE VENDOR		254.75
		311-224-332-9000-83 IMP INSTR INSERV TRAVEL	242.75	
		855-224-332-0000-51 IMP INSTR INSERV TRAVEL	12.00	
* 184502	11/15/2018	049300 EMPLOYEE VENDOR		411.74
		101-252-332-0000-91 FISCAL TRAVEL	411.74	
184503	11/15/2018	051500 CDW-G		1,942.25
		202-188-445-0000-15 PAR/FAM LITERACY TECH SUPPLIES	1,942.25	
184504	11/15/2018	401482 Chapman Corporation, The		220.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	220.00	
184505	11/15/2018	401327 Childplus Software		4,587.91
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	3,078.46	
		827-350-445-0000-23 CCC-TECHNOLOGY SUPPLIES	1,509.45	
184506	11/15/2018	408193 Children's Plus, Inc.		5,603.44
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	2,435.41	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	3,120.59	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	47.44	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	0.00	
184507	11/15/2018	056150 Childrens Theatre of Charlotte		150.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	150.00	
* 184509	11/15/2018	057160 Cintas Company		115.93
		600-256-410-0000-13 FOOD SUPPLIES	115.93	
184510	11/15/2018	408010 Cleveland Construction, Inc.		3,330,535.51
		563-253-520-7018-55 FAC-CONSTRUCTION	3,330,535.51	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
* 184512	11/15/2018	062000 Columbia City Ballet		4,750.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	4,750.00	
184513	11/15/2018	102900 Comporium Communications		6,689.91
		101-254-340-0000-50 O/M COMMUNICATION	2,377.10	
		101-254-340-0000-51 O/M COMMUNICATION	1,591.24	
		101-254-340-0000-52 O/M COMMUNICATION	1,326.58	
		101-254-340-0000-53 O/M-COMMUNICATION	1,132.60	
		101-254-340-0000-52 O/M COMMUNICATION	87.50	
		101-254-340-0000-50 O/M COMMUNICATION	40.76	
		101-254-340-0000-51 O/M COMMUNICATION	5.12	
		101-254-340-0000-50 O/M COMMUNICATION	55.31	
		101-254-340-0000-52 O/M COMMUNICATION	73.70	

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184514	11/15/2018	157300 Comporium Communications	33,490.01
	101-254-340-0000-10	O/M COMMUNICATION	753.33
	101-254-340-0000-13	O/M COMMUNICATION	640.74
	101-254-340-0000-15	O/M COMMUNICATION	409.15
	101-254-340-0000-16	O/M COMMUNICATION	5,705.00
	101-254-340-0000-19	O/M COMMUNICATION	736.89
	101-254-340-0000-20	O/M COMMUNICATION	94.87
	101-254-340-0000-22	O/M COMMUNICATION	1,223.37
	101-254-340-0000-24	O/M COMMUNICATION	581.56
	101-254-340-0000-25	O/M COMMUNICATION	1,317.11
	101-254-340-0000-30	O/M COMMUNICATION	164.50
	101-254-340-0000-33	O/M COMMUNICATION	522.63
	101-254-340-0000-34	O/M COMMUNICATION	1,560.37
	101-254-340-0000-37	O/M COMMUNICATION	54.26
	101-254-340-0000-40	O/M COMMUNICATION	933.88
	101-254-340-0000-41	O/M COMMUNICATION	813.54
	101-254-340-0000-43	O/M COMMUNICATION	1,339.69
	101-254-340-0000-51	O/M COMMUNICATION	226.05
	101-254-340-0000-60	O/M COMMUNICATION	10,017.26
	101-254-340-0000-60	O/M COMMUNICATION	464.68
	101-254-340-0000-60	O/M COMMUNICATION	825.01
	101-254-340-0000-15	O/M COMMUNICATION	35.08
	101-254-340-0000-41	O/M COMMUNICATION	35.08
	101-254-340-0000-40	O/M COMMUNICATION	49.81
	101-254-340-0000-10	O/M COMMUNICATION	35.08
	101-254-340-0000-19	O/M COMMUNICATION	35.08
	101-254-340-0000-16	O/M COMMUNICATION	114.60
	101-254-340-0000-60	O/M COMMUNICATION	165.98
	101-254-340-0000-43	O/M COMMUNICATION	112.38
	101-254-340-0000-16	O/M COMMUNICATION	62.19
	101-254-340-0000-16	O/M COMMUNICATION	62.19
	101-254-340-0000-60	O/M COMMUNICATION	35.64
	101-254-340-0000-18	O/M COMMUNICATION	62.19
	101-254-340-0000-18	O/M COMMUNICATION	62.19
	101-254-340-0000-16	O/M COMMUNICATION	62.19
	101-254-340-0000-60	O/M COMMUNICATION	113.08
	101-254-340-0000-13	O/M COMMUNICATION	68.14
	101-254-340-0000-13	O/M COMMUNICATION	68.14
	101-254-340-0000-43	O/M COMMUNICATION	61.82
	101-254-340-0000-60	O/M COMMUNICATION	117.71
	101-254-340-0000-60	O/M COMMUNICATION	94.93

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101-254-340-0000-41		O/M COMMUNICATION	60.56
101-254-340-0000-33		O/M COMMUNICATION	72.01
101-254-340-0000-33		O/M COMMUNICATION	35.07
101-254-340-0000-30		O/M COMMUNICATION	20.30
101-254-340-0000-60		O/M COMMUNICATION	61.82
101-254-340-0000-60		O/M COMMUNICATION	61.82
101-254-340-0000-15		O/M COMMUNICATION	124.28
101-254-340-0000-60		O/M COMMUNICATION	61.82
101-254-340-0000-60		O/M COMMUNICATION	35.57
101-254-340-0000-10		O/M COMMUNICATION	124.28
101-254-340-0000-60		O/M COMMUNICATION	67.77
101-254-340-0000-60		O/M COMMUNICATION	36.59
101-254-340-0000-60		O/M COMMUNICATION	21.57
101-254-340-0000-30		O/M COMMUNICATION	35.96
101-254-340-0000-60		O/M COMMUNICATION	55.16
101-254-340-0000-60		O/M COMMUNICATION	17.10
101-254-340-0000-60		O/M COMMUNICATION	199.29
101-254-340-0000-16		O/M COMMUNICATION	154.81
101-254-340-0000-25		O/M COMMUNICATION	171.07
101-254-340-0000-20		O/M COMMUNICATION	172.09
101-254-340-0000-22		O/M COMMUNICATION	232.21
101-254-340-0000-30		O/M COMMUNICATION	21.53
101-254-340-0000-19		O/M COMMUNICATION	61.82
101-254-340-0000-18		O/M COMMUNICATION	71.95
101-254-340-0000-19		O/M COMMUNICATION	61.82
101-254-340-0000-16		O/M COMMUNICATION	68.14
101-254-340-0000-16		O/M COMMUNICATION	68.14
101-254-340-0000-18		O/M COMMUNICATION	41.87
101-254-340-0000-43		O/M COMMUNICATION	112.38
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-60		O/M COMMUNICATION	57.57
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-33		O/M COMMUNICATION	66.06
101-254-340-0000-19		O/M COMMUNICATION	30.11
101-254-340-0000-33		O/M COMMUNICATION	66.06
101-254-340-0000-60		O/M COMMUNICATION	72.27
101-254-340-0000-60		O/M COMMUNICATION	69.94
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	11.75
813-254-340-0000-23		COMMUNICATION	43.06
827-254-340-0000-23		O/M COMMUNICATION	23.49
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	20.11
813-254-340-0000-23		COMMUNICATION	73.75

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	827-254-340-0000-23	O/M COMMUNICATION	40.23	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	93.76	
	813-254-340-0000-23	COMMUNICATION	343.77	
	827-254-340-0000-23	O/M COMMUNICATION	187.51	
* 184520	11/15/2018	073000 EMPLOYEE VENDOR		125.90
	600-256-332-0000-40	FOOD TRAVEL	62.95	
	600-256-332-0000-41	FOOD TRAVEL	62.95	
184521	11/15/2018	402392 Dabney, Janice		587.91
	101-231-332-0002-62	BOARD TRAVEL-DABNEY	552.91	
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	35.00	
184522	11/15/2018	077000 Delta Education		30,806.32
	101-111-410-0000-54	KIND SUPPLIES	28,040.48	
	101-111-410-0000-54	KIND SUPPLIES	2,765.84	
184523	11/15/2018	408011 Duff & Childs, LLC		2,927.14
	101-231-319-0000-62	BOARD LEGAL SERVICES	2,927.14	
184524	11/15/2018	084400 EMPLOYEE VENDOR		298.00
	101-232-410-0000-61	SUPT SUPPLIES	227.15	
	101-224-332-0000-80	IMP INST INSR TRAVEL	70.85	
184525	11/15/2018	091200 Electro-Mech Scoreboard		16,871.25
	563-253-395-7022-43	FAC-OTH PROF SERVICES	7,127.61	
	563-253-540-7008-16	FAC-EQUIPMENT	9,743.64	
* 184528	11/15/2018	407271 EMPLOYEE VENDOR		170.04
	101-145-332-0000-86	HOMEBOUND TEACHER	170.04	
184529	11/15/2018	404894 Faulkner, Tyrom		587.91
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	552.91	
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	35.00	
184530	11/15/2018	408091 First Class Construction, LLC		74,308.62
	557-253-323-5053-13	FAC-REPAIR SINKHOLE	74,308.62	
184531	11/15/2018	406114 Flowers Baking Co. of Jamestown, LLC		2,228.24
	600-256-460-0008-52	FOOD-BAKERY BREADS	89.80	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	49.60	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	166.38	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	111.60	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	79.36	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	47.40	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	104.88	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	49.60	

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	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	29.76	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	142.56	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	133.92	
	600-256-460-0008-52	FOOD-BAKERY BREADS	62.00	
	600-256-460-0008-53	FOOD FOOD BAKERY BREADS	59.52	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	160.26	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	76.88	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	68.80	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	59.52	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	25.28	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	93.44	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	39.68	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	41.04	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	59.52	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	69.44	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	69.92	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	35.64	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	111.84	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	73.32	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	117.28	
184532	11/15/2018	105850 EMPLOYEE VENDOR		572.54
	101-252-332-0000-90	FISCAL TRAVEL	572.54	
* 184534	11/15/2018	403031 Gaither Cement Finishing		700.00
	155-254-323-0006-19	O/M R&M GROUNDS	700.00	
184535	11/15/2018	107000 Gamble, Margaret E.		587.91
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	552.91	
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	35.00	
184536	11/15/2018	400751 Gametime		1,186.71
	155-254-410-0010-13	O/M SUPPLIES BUILDING	1,058.66	
	155-254-410-0010-13	O/M SUPPLIES BUILDING	84.70	
	155-254-410-0010-13	O/M SUPPLIES BUILDING	43.35	
184537	11/15/2018	408198 Generation Genius		646.00
	101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	646.00	
184538	11/15/2018	408081 Gordon Food Service, Inc.		107,924.26
	737-272-660-3240-37	EXPENSES-COOKIE SALES	53.17	
	786-272-660-3240-86	EXPENSES-COOKIE SALES	211.37	
	722-272-660-3240-22	EXPENSES-COKIE SALES	183.75	
	600-256-410-0000-16	FOOD SUPPLIES	-274.22	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	-157.04	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	-115.58	

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600-256-460-0005-16		FOOD FOOD OTHER	-2,121.65
600-256-460-0006-53		FOOD FOOD MILK	-15.41
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	-23.17
600-256-460-0005-50		FOOD FOOD OTHER	-10.11
600-256-410-0000-20		FOOD SUPPLIES	314.85
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	614.05
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	767.26
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	115.39
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	424.30
600-256-460-0005-20		FOOD FOOD OTHER	494.46
600-256-410-0000-16		FOOD SUPPLIES	584.31
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,969.07
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	96.85
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	98.51
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	234.45
600-256-460-0005-16		FOOD FOOD OTHER	471.12
600-256-410-0000-15		FOOD SUPPLIES	458.41
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	766.40
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	594.63
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	71.36
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	259.60
600-256-460-0005-15		FOOD FOOD OTHER	461.72
600-256-410-0000-13		FOOD SUPPLIES	384.70
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	176.07
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	240.23
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	191.43
600-256-460-0005-13		FOOD FOOD OTHER	673.43
600-256-410-0000-50		FOOD SUPPLIES	378.83
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,012.43
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,081.45
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	201.62
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	197.64
600-256-460-0005-50		FOOD FOOD OTHER	1,028.65
600-256-410-0000-53		FOOD SUPPLIES	210.68
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	272.07
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	339.99
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	19.52
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	469.81
600-256-460-0005-53		FOOD FOOD OTHER	449.21
600-256-410-0000-10		FOOD SUPPLIES	46.51
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	37.24
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	244.82

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600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	131.07
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	269.09
600-256-460-0005-10		FOOD FOOD OTHER	128.24
600-256-410-0000-54		FOOD SUPPLIES	303.51
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	340.87
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	675.07
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	257.67
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	379.27
600-256-460-0005-54		FOOD FOOD OTHER	423.29
600-256-410-0000-51		FOOD SUPPLIES	136.86
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	29.53
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	720.21
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	420.24
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	296.52
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	308.84
600-256-460-0005-51		FOOD FOOD OTHER	387.95
600-256-410-0000-52		FOOD SUPPLIES	345.41
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,464.93
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	413.65
600-256-460-0003-52		FOOD-CANNED FRT/VEG	229.16
600-256-460-0004-52		FOOD-CEREAL/PASTRY	136.68
600-256-460-0005-52		FOOD-OTHER	1,005.03
600-256-410-0000-19		FOOD SUPPLIES	308.49
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	668.64
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	395.92
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	104.81
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	399.84
600-256-460-0005-19		FOOD FOOD OTHER	259.25
600-256-410-0000-22		FOOD SUPPLIES	255.26
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,120.69
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	815.71
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	385.21
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	282.78
600-256-460-0005-22		FOOD FOOD OTHER	476.49
600-256-410-0000-33		FOOD SUPPLIES	181.35
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	653.74
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	414.73
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	225.38
600-256-460-0005-33		FOOD FOOD OTHER	858.65
600-256-410-0000-30		FOOD SUPPLIES	266.62
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	728.73

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600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	453.18
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	124.82
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	329.96
600-256-460-0005-30		FOOD FOOD OTHER	457.93
600-256-410-0000-41		FOOD SUPPLIES	179.53
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	717.75
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	596.92
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	123.83
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	210.99
600-256-460-0005-41		FOOD FOOD OTHER	443.44
600-256-410-0000-37		FOOD SUPPLIES	137.79
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	292.55
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	193.75
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	328.97
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	175.60
600-256-460-0005-37		FOOD FOOD OTHER	831.41
600-256-410-0000-40		FOOD SUPPLIES	81.52
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	973.87
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	323.21
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	188.34
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	119.51
600-256-460-0005-40		FOOD FOOD OTHER	208.65
600-256-410-0000-43		FOOD SUPPLIES	673.51
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,744.57
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	948.72
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	232.85
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	30.20
600-256-460-0005-43		FOOD FOOD OTHER	689.31
600-256-410-0000-34		FOOD SUPPLIES	205.22
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	293.64
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	338.12
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	237.34
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	191.03
600-256-460-0005-34		FOOD FOOD OTHER	507.13
600-256-410-0000-23		FOOD SUPPLIES	287.52
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	234.81
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	356.56
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	676.43
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	250.34
600-256-460-0005-23		FOOD FOOD OTHER	297.49
600-256-410-0000-25		FOOD SUPPLIES	220.43
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	681.32

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600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	757.44
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	458.94
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	157.16
600-256-460-0005-25		FOOD FOOD OTHER	285.36
600-256-410-0000-13		FOOD SUPPLIES	395.64
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	868.86
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	419.98
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	668.75
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	544.19
600-256-460-0005-13		FOOD FOOD OTHER	615.02
600-256-410-0000-10		FOOD SUPPLIES	94.25
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	310.49
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	267.74
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	226.31
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	154.15
600-256-460-0005-10		FOOD FOOD OTHER	414.83
600-256-410-0000-22		FOOD SUPPLIES	369.01
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	895.96
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	653.04
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	497.95
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	415.28
600-256-460-0005-22		FOOD FOOD OTHER	944.40
600-256-410-0000-20		FOOD SUPPLIES	276.95
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	884.62
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	409.23
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	651.54
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	196.64
600-256-460-0005-20		FOOD FOOD OTHER	934.07
600-256-410-0000-16		FOOD SUPPLIES	270.40
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,350.22
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,109.78
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	733.39
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	229.23
600-256-460-0005-16		FOOD FOOD OTHER	625.13
600-256-410-0000-53		FOOD SUPPLIES	465.38
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	713.29
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	574.18
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	816.52
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	127.03
600-256-460-0005-53		FOOD FOOD OTHER	872.24
600-256-410-0000-54		FOOD SUPPLIES	120.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	55.44
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	116.85
600-256-460-0005-54		FOOD FOOD OTHER	110.56
600-256-410-0000-52		FOOD SUPPLIES	355.57
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,431.56
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	203.84
600-256-460-0003-52		FOOD-CANNED FRT/VEG	497.54
600-256-460-0004-52		FOOD-CEREAL/PASTRY	38.39
600-256-460-0005-13		FOOD FOOD OTHER	969.71
600-256-410-0000-51		FOOD SUPPLIES	302.09
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	315.87
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	372.67
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	557.32
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	149.04
600-256-460-0005-51		FOOD FOOD OTHER	519.89
600-256-410-0000-19		FOOD SUPPLIES	138.23
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	294.13
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	500.34
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	446.73
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	98.93
600-256-460-0005-19		FOOD FOOD OTHER	196.84
600-256-410-0000-15		FOOD SUPPLIES	347.73
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,208.09
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	417.89
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	441.62
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	572.39
600-256-460-0005-15		FOOD FOOD OTHER	247.36
600-256-410-0000-41		FOOD SUPPLIES	211.15
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	523.02
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	254.99
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	202.69
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	212.76
600-256-460-0005-41		FOOD FOOD OTHER	192.29
600-256-410-0000-50		FOOD SUPPLIES	243.54
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,727.13
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	764.97
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	22.93
600-256-460-0005-50		FOOD FOOD OTHER	1,066.67
600-256-410-0000-30		FOOD SUPPLIES	251.89
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	939.06
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	374.24
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	77.34

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600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	105.45
600-256-460-0005-30		FOOD FOOD OTHER	922.71
600-256-410-0000-33		FOOD SUPPLIES	340.93
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	432.21
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	411.92
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	370.87
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	196.91
600-256-460-0005-33		FOOD FOOD OTHER	599.67
600-256-410-0000-37		FOOD SUPPLIES	121.58
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	649.32
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	105.28
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	264.79
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	202.62
600-256-460-0005-37		FOOD FOOD OTHER	575.23
600-256-410-0000-34		FOOD SUPPLIES	478.14
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	140.43
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	450.77
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	433.42
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	214.89
600-256-460-0005-34		FOOD FOOD OTHER	924.37
600-256-410-0000-43		FOOD SUPPLIES	321.33
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	3,248.48
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	483.12
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	41.82
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	14.92
600-256-460-0005-43		FOOD FOOD OTHER	848.57
600-256-410-0000-23		FOOD SUPPLIES	70.93
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	556.91
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	303.10
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	379.93
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	174.10
600-256-460-0005-23		FOOD FOOD OTHER	286.27
600-256-410-0000-25		FOOD SUPPLIES	478.86
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	977.96
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	375.73
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	209.57
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	281.88
600-256-460-0005-25		FOOD FOOD OTHER	333.65
600-256-410-0000-40		FOOD SUPPLIES	117.17
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	30.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	445.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	86.29	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	333.56	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	62.72	
	600-256-460-0005-40	FOOD FOOD OTHER	394.29	
184539	11/15/2018	404235 Greg Bowers Towing		225.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	225.00	
184540	11/15/2018	117875 Gumdrop Books		3,291.41
	558-253-430-5006-30	FAC-LIBRARY BOOKS	3,291.41	
* 184542	11/15/2018	056215 Halligan Mahoney & Williams		7,594.27
	101-231-319-0000-62	BOARD LEGAL SERVICES	7,594.27	
184543	11/15/2018	407407 Hands On Mobile ED, LLC		175.00
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	175.00	
* 184545	11/15/2018	121585 Harris Integrated Solutions, Inc.		295.20
	155-254-323-0007-73	O/M R&M HEATING & A/C	259.49	
	155-254-323-0007-73	O/M R&M HEATING & A/C	14.95	
	155-254-323-0007-73	O/M R&M HEATING & A/C	20.76	
* 184549	11/15/2018	400558 Heinemann		48,079.79
	202-112-410-0000-20	PRIMARY SUPPLIES	42,749.00	
	202-112-410-0000-15	PRIMARY SUPPLIES	4,175.79	
	311-224-410-9000-83	IMP INSTR INSERV SUPPLIES-C/O	1,155.00	
184550	11/15/2018	403612 Hendrix Lumber Co., Inc.		5,296.50
	155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
	155-254-410-0016-23	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-33	O/M-PLAYGROUND MULCH	0.00	
	155-254-410-0016-41	O/M PLAYGROUND MULCH	1,314.00	
	155-254-410-0016-51	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-13	R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
	155-254-410-0016-23	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-33	O/M-PLAYGROUND MULCH	0.00	
	155-254-410-0016-41	O/M PLAYGROUND MULCH	0.00	
	155-254-410-0016-51	O/M PLAYGROUND MULCH	1,264.50	
	563-253-410-7023-10	FAC-SUPPLIES-PLAYGROUND EQUIP	1,359.00	
	563-253-410-7023-10	FAC-SUPPLIES-PLAYGROUND EQUIP	1,359.00	
* 184556	11/15/2018	133175 Howren Music Company		688.72
	722-190-660-1060-22	BAND EXPENSES	115.72	
	722-190-660-1060-22	BAND EXPENSES	573.00	
* 184559	11/15/2018	136975 Indian Land High School-Athletic Booster		225.00
	716-271-660-1665-16	WRESTLING EXPENSES	225.00	
184560	11/15/2018	405942 Interstate Roofing Company, Inc.		12,190.00
	501-253-395-0000-60	FAC-OTH PROF SERVICES	0.00	

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		501-253-395-6018-60 FAC-ROOFING-OTH PROF SERVICES	1,150.00	
		501-253-395-0000-60 FAC-OTH PROF SERVICES	0.00	
		501-253-395-6018-60 FAC-ROOFING-OTH PROF SERVICES	1,700.00	
		501-253-395-0000-60 FAC-OTH PROF SERVICES	0.00	
		501-253-395-6018-60 FAC-ROOFING-OTH PROF SERVICES	2,900.00	
		501-253-395-0000-60 FAC-OTH PROF SERVICES	0.00	
		501-253-395-6018-60 FAC-ROOFING-OTH PROF SERVICES	2,800.00	
		501-253-395-0000-60 FAC-OTH PROF SERVICES	0.00	
		501-253-395-6018-60 FAC-ROOFING-OTH PROF SERVICES	1,150.00	
		155-254-323-0023-73 O/M - Roof Repairs	2,200.00	
		155-254-323-0023-73 O/M - Roof Repairs	290.00	
184561	11/15/2018	404844 IXL		2,691.00
		101-113-345-0000-37 ELEM TECHNOLOGY	2,691.00	
* 184563	11/15/2018	108018 EMPLOYEE VENDOR		147.99
		205-137-332-0000-86 PRSCH H/C S/C 3/4-TRAVEL	147.99	
* 184565	11/15/2018	400506 EMPLOYEE VENDOR		124.52
		600-256-332-0000-30 FOOD TRAVEL	47.13	
		600-256-332-0000-30 FOOD TRAVEL	77.39	
* 184568	11/15/2018	147760 Junior Library Guild		2,960.40
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	2,960.40	
184569	11/15/2018	406381 KR Systems		4,416.48
		101-258-323-0000-75 SECURITY-R/M	4,236.48	
		101-258-323-0000-75 SECURITY-R/M	180.00	
184570	11/15/2018	154400 Lakeshore Equipment Company		8,770.26
		234-147-410-0000-13 FULL DAY 4K SUPPLIES	1,000.00	
		234-175-410-0000-13 INSTR PROG BEYOND REG DAY SUPPLIES	2,500.00	
		812-147-410-9000-13 FULL DAY 4K SUPPLIES-C/O	5,270.26	
184571	11/15/2018	402169 EMPLOYEE VENDOR		138.21
		101-145-332-0000-86 HOMEBOUND TEACHER	111.18	
		101-145-332-0000-86 HOMEBOUND TEACHER	27.03	
184572	11/15/2018	162675 Lifetouch Publishing, Inc.		4,383.06
		741-271-660-1030-41 ANNUAL EXPENSES	4,008.06	
		710-271-660-1030-10 ANNUAL EXPENSES	375.00	
184573	11/15/2018	400829 Lookout Books		805.25
		557-253-430-5006-15 FAC-LIBRARY BOOKS	277.91	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	527.34	
* 184577	11/15/2018	400646 Major Chemical Company		199.30
		155-254-410-0002-73 O/M SUPPLIES SHOP	199.30	
* 184582	11/15/2018	401303 EMPLOYEE VENDOR		196.20

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		203-145-332-0000-86	HOMEBOUND TRAVEL	13.08
		101-145-332-0000-86	HOMEBOUND TEACHER	91.56
		101-145-332-0000-86	HOMEBOUND TEACHER	91.56
* 184587	11/15/2018	402853	EMPLOYEE VENDOR	125.78
		243-223-332-0000-81	SSP TRAVEL	61.69
		243-223-332-0000-81	SSP TRAVEL	64.09
* 184592	11/15/2018	406702	MobyMax, LLC	2,495.00
		202-112-345-0000-10	PRIMARY TECHNOLOGY	2,495.00
* 184595	11/15/2018	292750	MOSELEY ARCHITECTS	43,637.59
		563-253-395-7006-43	FAC-OTH PROF SERVICES	0.00
		563-253-520-7006-43	FAC-CONSTRUCTION	582.71
		565-253-395-7006-43	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-520-7018-55	FAC-CONSTRUCTION	0.00
		563-253-590-7018-55	FAC-OTH CAPITAL OUTLAY-A&E	32,967.02
		565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-395-7008-16	FAC-OTH PROF SERVICES	0.00
		563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	865.27
		565-253-395-7008-16	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-395-7001-30	FAC-OTH PROF SERVICES	0.00
		563-253-520-7001-30	FAC-CONSTRUCTION	9,016.59
		565-253-395-7001-30	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
		563-253-590-7021-30	FAC-OTH CAPITAL OUTLAY	103.00
		563-253-590-7021-43	FAC-OTH CAPITAL OUTLAY	103.00
184596	11/15/2018	187900	Music and Arts	693.05
		743-190-660-1060-43	BAND EXPENSES	358.04
		743-190-660-1060-43	BAND EXPENSES	124.04
		101-114-410-0000-43	HIGH SCH SUPPLIES	210.97
* 184598	11/15/2018	405272	Neopost USA, Inc.	141.00
		101-232-325-0000-60	SUPT RENTALS	141.00
184599	11/15/2018	197900	Nu-Idea School Supply	216,423.78
		558-253-410-5022-54	FAC-FURNITURE	4,415.04
		563-253-410-7008-16	FAC-FURNITURE	1,209.60
		563-253-410-7008-16	FAC-FURNITURE	1,840.32
		563-253-410-7008-16	FAC-FURNITURE	2,453.76
		563-253-410-7008-16	FAC-FURNITURE	6,265.28
		563-253-410-7008-16	FAC-FURNITURE	122.32
		563-253-410-7008-16	FAC-FURNITURE	508.03
		563-253-410-7008-16	FAC-FURNITURE	61,376.45
		563-253-410-7008-16	FAC-FURNITURE	4,212.00

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	563-253-410-7016-54	FAC-FURNITURE	1,341.36	
	558-253-410-5022-61	FAC-FURNITURE	435.24	
	558-253-540-5022-61	FAC-FURNITURE	0.00	
	563-253-410-7008-16	FAC-FURNITURE	287.71	
	563-253-410-7008-16	FAC-FURNITURE	5,386.50	
	563-253-410-7008-16	FAC-FURNITURE	2,606.69	
	563-253-410-7008-16	FAC-FURNITURE	35,473.68	
	563-253-410-7008-16	FAC-FURNITURE	8,252.84	
	563-253-410-7008-16	FAC-FURNITURE	559.98	
	563-253-410-7008-16	FAC-FURNITURE	1,030.32	
	563-253-410-7008-16	FAC-FURNITURE	2,992.14	
	563-253-410-7008-16	FAC-FURNITURE	1,438.56	
	563-253-410-7008-16	FAC-FURNITURE	8,292.24	
	563-253-410-7008-16	FAC-FURNITURE	1,317.06	
	563-253-410-7008-16	FAC-FURNITURE	3,492.72	
	563-253-410-7008-16	FAC-FURNITURE	1,147.42	
	563-253-410-7008-16	FAC-FURNITURE	14,580.86	
	563-253-410-7008-16	FAC-FURNITURE	4,674.63	
	563-253-410-7008-16	FAC-FURNITURE	1,477.44	
	563-253-410-7008-16	FAC-FURNITURE	32,720.76	
	563-253-410-7008-16	FAC-FURNITURE	388.80	
	563-253-410-7008-16	FAC-FURNITURE	6,124.03	
184600	11/15/2018	240921 Palmetto State Arts Education		1,610.00
	311-224-332-9000-80	IMP INSTR INSERV TRAVEL-C/O	230.00	
	854-224-332-0000-51	IMP INSTR INSERV TRAVEL	690.00	
	855-224-332-0000-51	IMP INSTR INSERV TRAVEL	690.00	
184601	11/15/2018	406478 EMPLOYEE VENDOR		135.16
	101-145-332-0000-86	HOMEBOUND TEACHER	135.16	
* 184603	11/15/2018	404057 EMPLOYEE VENDOR		189.35
	202-224-332-0000-22	TRAVEL	189.35	
184604	11/15/2018	408038 Parts Town		155.07
	155-254-410-0011-37	O/M SUPPLIES CAFETERIA	109.20	
	155-254-410-0011-37	O/M SUPPLIES CAFETERIA	37.13	
	155-254-410-0011-37	O/M SUPPLIES CAFETERIA	8.74	
184605	11/15/2018	403065 EMPLOYEE VENDOR		139.08
	600-256-332-0000-72	FOOD TRAVEL	28.44	
	600-256-332-0000-72	FOOD TRAVEL	110.64	
184606	11/15/2018	206700 Penworthy Company, The		1,451.15
	557-253-430-5006-40	FAC-LIBRARY BOOKS	171.03	
	558-253-430-5006-40	FAC-LIBRARY BOOKS	1,280.12	
184607	11/15/2018	207800 Pet/Land-O-Sun Dairies		18,305.25

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600-256-460-0006-23		FOOD FOOD MILK	156.50
600-256-460-0006-10		FOOD FOOD MILK	243.25
600-256-460-0006-54		FOOD FOOD MILK	121.25
600-256-460-0006-20		FOOD FOOD MILK	310.25
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-50		FOOD FOOD MILK	88.25
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-33		FOOD FOOD MILK	176.75
600-256-460-0006-41		FOOD FOOD MILK	199.00
600-256-460-0006-19		FOOD FOOD MILK	143.75
600-256-460-0006-52		FOOD-MILK	88.50
600-256-460-0006-51		FOOD FOOD MILK	187.50
600-256-460-0006-30		FOOD FOOD MILK	99.25
600-256-460-0006-22		FOOD FOOD MILK	155.25
600-256-460-0006-53		FOOD FOOD MILK	177.00
600-256-460-0006-37		FOOD FOOD MILK	132.00
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-34		FOOD FOOD MILK	308.50
600-256-460-0006-13		FOOD FOOD MILK	210.00
600-256-460-0006-25		FOOD FOOD MILK	133.00
600-256-460-0006-23		FOOD FOOD MILK	200.50
600-256-460-0006-15		FOOD FOOD MILK	220.75
600-256-460-0006-23		FOOD FOOD MILK	269.00
600-256-460-0006-10		FOOD FOOD MILK	221.25
600-256-460-0006-53		FOOD FOOD MILK	210.00
600-256-460-0006-20		FOOD FOOD MILK	310.00
600-256-460-0006-43		FOOD FOOD MILK	66.25
600-256-460-0006-19		FOOD FOOD MILK	199.00
600-256-460-0006-16		FOOD FOOD MILK	132.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-22		FOOD FOOD MILK	155.25
600-256-460-0006-13		FOOD FOOD MILK	331.50
600-256-460-0006-33		FOOD FOOD MILK	176.75
600-256-460-0006-41		FOOD FOOD MILK	176.50
600-256-460-0006-51		FOOD FOOD MILK	298.25
600-256-460-0006-50		FOOD FOOD MILK	143.75
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-54		FOOD FOOD MILK	133.00
600-256-460-0006-25		FOOD FOOD MILK	88.50
600-256-460-0006-34		FOOD FOOD MILK	309.00
600-256-460-0006-37		FOOD FOOD MILK	165.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-30		FOOD FOOD MILK	99.00
600-256-460-0006-15		FOOD FOOD MILK	187.75
600-256-460-0006-10		FOOD FOOD MILK	210.25
600-256-460-0006-50		FOOD FOOD MILK	132.50
600-256-460-0006-22		FOOD FOOD MILK	133.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-13		FOOD FOOD MILK	298.25
600-256-460-0006-19		FOOD FOOD MILK	188.00
600-256-460-0006-54		FOOD FOOD MILK	133.00
600-256-460-0006-53		FOOD FOOD MILK	221.00
600-256-460-0006-43		FOOD FOOD MILK	55.25
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	88.50
600-256-460-0006-51		FOOD FOOD MILK	265.50
600-256-460-0006-33		FOOD FOOD MILK	176.75
600-256-460-0006-41		FOOD FOOD MILK	221.00
600-256-460-0006-20		FOOD FOOD MILK	298.50
600-256-460-0006-23		FOOD FOOD MILK	269.00
600-256-460-0006-25		FOOD FOOD MILK	88.00
600-256-460-0006-30		FOOD FOOD MILK	66.25
600-256-460-0006-37		FOOD FOOD MILK	121.00
600-256-460-0006-34		FOOD FOOD MILK	330.50
600-256-460-0006-33		FOOD FOOD MILK	176.75
600-256-460-0006-19		FOOD FOOD MILK	165.75
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-51		FOOD FOOD MILK	232.75
600-256-460-0006-52		FOOD-MILK	99.50
600-256-460-0006-54		FOOD FOOD MILK	99.75
600-256-460-0006-50		FOOD FOOD MILK	132.50
600-256-460-0006-53		FOOD FOOD MILK	254.00
600-256-460-0006-23		FOOD FOOD MILK	269.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-20		FOOD FOOD MILK	265.25
600-256-460-0006-25		FOOD FOOD MILK	110.50
600-256-460-0006-22		FOOD FOOD MILK	121.75
600-256-460-0006-40		FOOD FOOD MILK	99.75
600-256-460-0006-10		FOOD FOOD MILK	209.50
600-256-460-0006-13		FOOD FOOD MILK	320.25
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-37		FOOD FOOD MILK	110.00
600-256-460-0006-34		FOOD FOOD MILK	330.50
600-256-460-0006-19		FOOD FOOD MILK	165.75
600-256-460-0006-33		FOOD FOOD MILK	199.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-43	FOOD FOOD MILK	66.50	
	600-256-460-0006-51	FOOD FOOD MILK	265.25	
	600-256-460-0006-54	FOOD FOOD MILK	133.00	
	600-256-460-0006-50	FOOD FOOD MILK	121.50	
	600-256-460-0006-53	FOOD FOOD MILK	221.00	
	600-256-460-0006-25	FOOD FOOD MILK	122.00	
	600-256-460-0006-22	FOOD FOOD MILK	121.75	
	600-256-460-0006-40	FOOD FOOD MILK	77.25	
	600-256-460-0006-10	FOOD FOOD MILK	265.25	
	600-256-460-0006-23	FOOD FOOD MILK	247.00	
	600-256-460-0006-13	FOOD FOOD MILK	298.25	
	600-256-460-0006-20	FOOD FOOD MILK	287.50	
	600-256-460-0006-16	FOOD FOOD MILK	154.50	
	600-256-460-0006-41	FOOD FOOD MILK	210.00	
	600-256-460-0006-15	FOOD FOOD MILK	231.75	
	600-256-460-0006-41	FOOD FOOD MILK	209.75	
	600-256-460-0006-15	FOOD FOOD MILK	242.75	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	33.00	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00	
	600-256-460-0006-16	FOOD FOOD MILK	165.75	
184608	11/15/2018	208375 EMPLOYEE VENDOR		192.13
	101-232-332-0000-61	SUPT TRAVEL	25.00	
	101-232-332-0000-61	SUPT TRAVEL	167.13	
184609	11/15/2018	408103 PS Safety Connection, LLC		1,350.00
	751-271-660-1030-51	ANNUAL EXPENSES	1,350.00	
184610	11/15/2018	407798 Randolph & Son Builders, Inc.		864,665.09
	563-253-520-7001-30	FAC-CONSTRUCTION	864,665.09	
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00	
* 184614	11/15/2018	407595 EMPLOYEE VENDOR		335.28
	101-145-332-0000-86	HOMEBOUND TEACHER	135.81	
	101-145-332-0000-86	HOMEBOUND TEACHER	199.47	
184615	11/15/2018	228960 Rock Hill High		1,000.00
	750-271-660-1150-50	CHORUS-NON INSTR SUPPLIES	1,000.00	
184616	11/15/2018	406563 EMPLOYEE VENDOR		138.43
	203-145-332-0000-86	HOMEBOUND TRAVEL	97.01	
	203-145-332-0000-86	HOMEBOUND TRAVEL	41.42	
184617	11/15/2018	402999 S2 Solutions & Sales, LLC		1,016.96
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	796.18	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	157.09	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	63.69	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
184618	11/15/2018	232900 SAFETY KLEEN SYSTEMS INC		275.40
		101-115-410-0000-30 VOC SUPPLIES	275.40	
* 184620	11/15/2018	241300 SCASBO		335.00
		101-252-332-0000-90 FISCAL TRAVEL	335.00	
184621	11/15/2018	241850 Scholastic Book Fairs		7,531.96
		751-190-660-1365-51 LIBRARY EXPENSES	5,895.25	
		710-190-660-1365-10 LIBRARY EXPENSES	1,636.71	
184622	11/15/2018	238145 SC Junior Civitans		5,430.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	2,460.00	
		716-271-660-1155-16 CIVINETTES EXPENSES	2,970.00	
* 184625	11/15/2018	246000 Seven Oaks Doors & Hardware, Inc.		147.16
		155-254-410-0010-43 O/M SUPPLIES BUILDING	147.16	
184626	11/15/2018	400044 Sharp Electronics Corporation		46,939.62
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,088.48	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,153.50	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,909.34	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,522.50	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,560.06	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	2,191.03	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,246.18	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,492.33	
		801-113-323-0013-12 ELEM COPIER	361.76	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	938.40	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	3,297.22	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,439.22	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	3,350.38	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,939.04	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,765.80	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,389.31	
		101-254-323-0013-74 O/M R&M COPIER	5,502.99	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	1,250.43	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,044.14	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	943.45	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	2,226.78	
		820-223-323-0013-82 SSP-COPIER	678.74	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,180.70	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	586.52	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	309.86	
		827-350-323-0013-23 CCC-COPIER EXPENSES	210.26	
		101-113-323-0013-54 ELEM-COPIER MAIN & SUPP	3,361.20	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 184633	11/15/2018	253475 Solar Solutions Glass Services		1,068.10
		155-254-323-0010-50 O/M R&M BUILDING	249.74	
		155-254-323-0010-30 O/M R&M BUILDING	261.08	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	557.28	
184634	11/15/2018	256700 Southern Gas Company		564.01
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	564.01	
184635	11/15/2018	408015 Southern Landscaping & Lawncare		400.00
		155-254-323-0006-60 O/M R&M GROUNDS	400.00	
* 184637	11/15/2018	407636 Spears Construction Company, Inc.		27,550.00
		155-254-323-0010-51 O/M R&M BUILDING	27,550.00	
184638	11/15/2018	232280 S&S Custom Decals		205.20
		737-271-660-1640-37 VOLLEYBALL EXPENSES	205.20	
184639	11/15/2018	260700 Staples Business Advantage		613.38
		101-233-445-0000-30 SCH AD TECH/SOFT SUPPLIES	577.75	
		101-114-410-0000-50 HIGH SCH SUPPLIES	35.63	
184640	11/15/2018	260985 STARNES, JUSTIN		183.60
		155-254-323-0010-73 O/M R&M BUILDING	183.60	
184641	11/15/2018	407156 EMPLOYEE VENDOR		254.75
		311-224-332-9000-83 IMP INSTR INSERV TRAVEL	242.75	
		854-224-332-0000-51 IMP INSTR INSERV TRAVEL	12.00	
* 184643	11/15/2018	262275 EMPLOYEE VENDOR		130.80
		101-113-410-0000-40 ELEM SUPPLIES	130.80	
184644	11/15/2018	408154 EMPLOYEE VENDOR		114.45
		600-256-332-0000-54 FOOD TRAVEL	114.45	
184645	11/15/2018	405737 EMPLOYEE VENDOR		270.27
		600-256-332-0000-33 FOOD TRAVEL	140.94	
		600-256-332-0000-33 FOOD TRAVEL	129.33	
* 184650	11/15/2018	408130 Studypad, Inc.		4,000.00
		202-113-345-0000-15 ELEM TECHNOLOGY	4,000.00	
184651	11/15/2018	405250 SUMNER, WILLIAM BROOKS JR.		587.91
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	552.91	
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	35.00	
* 184653	11/15/2018	405579 EMPLOYEE VENDOR		413.59
		203-214-332-0000-86 PSYCH TRAVEL	200.29	
		203-214-332-0000-86 PSYCH TRAVEL	213.30	
* 184655	11/15/2018	404499 Tommy Burrs Lawn Maintenance		20,673.05
		155-254-323-0006-73 O/M R&M GROUNDS	20,485.55	

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		155-254-323-0006-22 O/M R&M GROUNDS	187.50	
184656	11/15/2018	276800 Troplex		272.22
		722-271-660-1250-22 FOOTBALL EXPENSES	272.22	
184657	11/15/2018	408122 Univar		366.08
		155-254-410-0017-73 O/M-PEST CONTROL	366.08	
* 184659	11/15/2018	183900 EMPLOYEE VENDOR		198.76
		203-223-332-0000-86 SSP TRAVEL	198.76	
184660	11/15/2018	402152 Verizon Wireless		1,407.08
		101-254-340-0000-75 O/M COMMUNICATION	1,407.08	
184661	11/15/2018	407983 Vision Institute of South Carolina, The		2,040.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	2,040.00	
184662	11/15/2018	407844 Visions in Vinyl		3,183.84
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	3,183.84	
* 184666	11/15/2018	406299 EMPLOYEE VENDOR		156.86
		600-256-332-0000-72 FOOD TRAVEL	29.87	
		600-256-332-0000-72 FOOD TRAVEL	126.99	
* 184668	11/15/2018	407853 White & Story, LLC		495.60
		101-231-319-0000-62 BOARD LEGAL SERVICES	495.60	
184669	11/15/2018	292400 EMPLOYEE VENDOR		218.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	218.00	
184670	11/15/2018	407376 World In Our Backyard, The		800.00
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	800.00	
184671	11/15/2018	093750 YMCA-Camp Thunderbird		8,061.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	8,061.00	
184672	11/21/2018	406782 Bureau for Child Support Enforcement		305.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	305.75	
184673	11/21/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
184674	11/21/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
184675	11/21/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
184676	11/21/2018	193465 NC Child Support		206.34
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	206.34	
184677	11/21/2018	408210 Office of Child Support Enforcement		283.40
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	283.40	
184678	11/21/2018	406439 Richland County Family Court		548.80
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	548.80	

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184679	11/21/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
184680	11/21/2018	098125 South Carolina Money Plus		17,630.46
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,497.90	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,945.91	
184681	11/21/2018	405506 Wageworks, Inc.		730.88
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	730.88	
184682	11/20/2018	407668 3 Buck Threads, LLC		610.81
		753-272-660-1635-53 EXPENSES - T-SHIRTS	15.00	
		753-272-660-1635-53 EXPENSES - T-SHIRTS	595.81	
184683	11/20/2018	404019 A1 Fence Company, Inc.		375.00
		155-254-323-0010-43 O/M R&M BUILDING	375.00	
184684	11/20/2018	017125 A3 Communications, Inc.		5,051.09
		563-253-530-7022-17 FAC-SAFETY/MODERNIATION	2,453.74	
		563-253-520-7022-37 FAC-CONSTRUCTION	2,597.35	
184685	11/20/2018	402512 AAA Wholesale Trophies, Inc.		120.40
		716-271-660-1250-16 FOOTBALL EXPENSES	120.40	
184686	11/20/2018	404505 Accurate Design Specialties, Inc.		1,966.68
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	1,966.68	
184687	11/20/2018	407025 Advanced Imaging Systems, Inc.		3,331.38
		397-223-395-0000-60 SSP OTH PROF SERVICES	3,331.38	
184688	11/20/2018	193000 Airgas		100.57
		101-115-410-0000-43 VOC SUPPLIES	21.76	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	78.81	
184689	11/20/2018	400457 Allen, Bill		300.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	300.00	
184690	11/20/2018	400002 Allison Wallace		135.70
		600-001-610-0000-43 LUNCH SALES TO PUPILS	135.70	
184691	11/20/2018	011650 Andrew Jackson High Athletic Booster		356.00
		730-271-660-1250-30 FOOTBALL EXPENSES	356.00	
184692	11/20/2018	408235 Arrowood Swim Club		104.00
		751-271-660-1595-51 SUNSHINE FUND EXPENSES	104.00	
184693	11/20/2018	407955 AssetGenie, Inc.		912.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	357.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	

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184694	11/20/2018	020000 Balloon Express		888.30
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	75.60	
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	812.70	
184695	11/20/2018	408203 Booster Spirit Wear		1,354.25
		754-271-660-1332-54 ILEAD NON-INSTR EXPENSES	844.27	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	129.48	
		740-271-660-1332-40 EXPENSES-iLEAD	380.50	
* 184697	11/20/2018	407532 EMPLOYEE VENDOR		225.32
		841-113-332-0000-37 TRAVEL	225.32	
184698	11/20/2018	039000 BSN Sports		646.23
		730-271-660-1250-30 FOOTBALL EXPENSES	319.20	
		730-271-660-1250-30 FOOTBALL EXPENSES	15.96	
		730-271-660-1250-30 FOOTBALL EXPENSES	25.54	
		743-271-660-1070-43 BASEBALL EXPENSES	170.00	
		743-271-660-1070-43 BASEBALL EXPENSES	9.95	
		743-271-660-1070-43 BASEBALL EXPENSES	13.60	
		743-271-660-1625-43 TRACK EXPENSES	75.95	
		743-271-660-1625-43 TRACK EXPENSES	9.95	
		743-271-660-1625-43 TRACK EXPENSES	6.08	
184699	11/20/2018	405902 Buford Screen Printing		662.04
		743-271-660-1250-43 FOOTBALL EXPENSES	662.04	
* 184701	11/20/2018	404287 C A Johnson High School		1,561.60
		743-001-710-1250-00 FOOTBALL TICKET SALES	1,561.60	
184702	11/20/2018	043200 Camcor, Inc.		11,167.42
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	8,190.04	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	2,977.38	
184703	11/20/2018	405875 Campco Engineering, Inc.		12,000.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	8,500.00	
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
184704	11/20/2018	048450 Catawba Baseball Umpire Assoc.		380.00
		730-271-660-1070-30 BASEBALL EXPENSES	190.00	
		743-271-660-1070-43 BASEBALL EXPENSES	190.00	
184705	11/20/2018	048565 Catawba Community Mental Health Center		360.00
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	118.80	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	61.20	
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	118.80	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	61.20	
184706	11/20/2018	049300 EMPLOYEE VENDOR		431.66
		101-252-332-0000-91 FISCAL TRAVEL	431.66	
* 184708	11/20/2018	057160 Cintas Company		448.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-232-410-0000-60 SUPT SUPPLIES	342.25	
		101-232-410-0000-60 SUPT SUPPLIES	61.48	
		155-254-410-0002-73 O/M SUPPLIES SHOP	44.39	
184709	11/20/2018	057200 City of Lancaster		9,111.73
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,111.73	
184710	11/20/2018	216225 CNIC, Inc.		8,723.00
		557-253-395-5000-50 FAC-OTHER PROF SERVICES-TECHNOLOGY	8,723.00	
* 184713	11/20/2018	402735 Connerton, Martha		950.00
		847-113-311-9000-33 ELEM CONSULTANT-C/O	250.00	
		849-113-311-0000-33 ELEM INSTRUCTION SERVICES	700.00	
184714	11/20/2018	408095 Cook Framing & Prints, LLC		648.35
		101-263-360-0000-65 INFO PRINTING/BINDING	648.35	
184715	11/20/2018	078350 Diamond Springs Water, Inc.		290.36
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	43.09	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	121.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	87.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
* 184717	11/20/2018	408227 EMPLOYEE VENDOR		101.08
		750-271-660-1250-50 FOOTBALL EXPENSES	101.08	
* 184719	11/20/2018	408234 EMPLOYEE VENDOR		246.89
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	246.89	
184720	11/20/2018	406926 EMPLOYEE VENDOR		353.71
		203-121-332-0000-86 EMH TRAVEL	353.71	
184721	11/20/2018	407427 Gandy's Pressure Cleaning		455.00
		155-254-323-0010-23 O/M R&M BUILDING	455.00	
184722	11/20/2018	406314 GCA Education Services, Inc.		707.70
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	404.40	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	141.54	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	40.44	
184723	11/20/2018	408081 Gordon Food Service, Inc.		213.32
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	53.17	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	160.15	
184724	11/20/2018	191102 EMPLOYEE VENDOR		254.91
		267-223-332-0000-60 SSP TRAVEL	157.90	
		267-223-332-0000-60 SSP TRAVEL	97.01	
* 184728	11/20/2018	408022 EMPLOYEE VENDOR		116.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-115-410-0000-43 VOC SUPPLIES	116.62	
184729	11/20/2018	134225 Hughes Supply Plumbing, HVAC		1,391.91
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	677.93	
		155-254-410-0008-23 O/M SUPPLIES PLUMBING	713.98	
184730	11/20/2018	140700 J G ENVIRONMENTAL CONTROL, INC		6,361.62
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	6,361.62	
* 184732	11/20/2018	147760 Junior Library Guild		1,598.20
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	1,598.20	
184733	11/20/2018	141000 J W Pepper & Son, Inc.		1,419.26
		740-190-660-1150-40 CHORUS EXPENSES	661.63	
		740-190-660-1150-40 CHORUS EXPENSES	14.70	
		740-190-660-1150-40 CHORUS EXPENSES	75.29	
		737-190-660-1235-37 FINE ART EXPENSES	667.64	
* 184737	11/20/2018	401213 EMPLOYEE VENDOR		322.09
		243-223-332-0000-81 SSP TRAVEL	71.50	
		243-223-332-0000-81 SSP TRAVEL	27.58	
		243-223-332-0000-81 SSP TRAVEL	67.25	
		243-223-332-0000-81 SSP TRAVEL	64.09	
		243-223-332-0000-81 SSP TRAVEL	27.58	
		243-223-332-0000-81 SSP TRAVEL	64.09	
* 184739	11/20/2018	406470 Lugoff Elgin Middle School		175.00
		737-271-660-1665-37 EXPENSES-WRESTLING	175.00	
184740	11/20/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		17,978.77
		155-254-410-0001-73 O/M SUPPLIES GAS	5,217.65	
		101-254-410-0001-75 O/M SUPPLIES GAS	8,209.70	
		101-254-410-0001-74 O/M SUPPLIES GAS	520.61	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,990.79	
		827-255-339-0000-23 STUDENT TRANSPORTATION	996.93	
		101-266-410-0000-71 DP SUPPLIES	43.09	
184741	11/20/2018	408224 EMPLOYEE VENDOR		193.32
		841-113-332-0000-37 TRAVEL	193.32	
184742	11/20/2018	401215 Names in a Hurry		3,058.20
		754-272-660-1635-54 T-SHIRTS EXPENSES	938.18	
		754-272-660-1635-54 T-SHIRTS EXPENSES	1,087.52	
		754-272-660-1635-54 T-SHIRTS EXPENSES	1,032.50	
184743	11/20/2018	401906 Officeworks Carolina		162.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	162.00	
* 184746	11/20/2018	206000 Pecknel Music Co., Inc.		319.50
		737-190-660-1060-37 BAND EXPENSES	169.50	

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		737-190-660-1060-37 BAND EXPENSES	96.00	
		737-190-660-1150-37 CHORUS EXPENSES	54.00	
* 184750	11/20/2018	403899 Redmond, Glenis		3,000.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	3,000.00	
184751	11/20/2018	405513 Rock Hill School District 3		690.82
		243-181-410-0000-81 AD BASIC SUPPLIES	50.07	
		243-181-410-0000-81 AD BASIC SUPPLIES	640.75	
184752	11/20/2018	232500 Sadlier, William H. Inc		2,259.14
		737-190-660-1200-37 ENGLISH DEPT. EXPENSES	2,259.14	
* 184754	11/20/2018	236400 SC DEPARTMENT OF EDUCATION		3,388.39
		725-271-660-1105-25 BOOKS LOST/DAMAGED EXP	1,318.46	
		741-271-660-1105-41 BOOKS LOST/DAMAGED EXP	62.34	
		730-271-660-1105-30 BOOKS LOST/DAMAGED EXP	2,007.59	
184755	11/20/2018	405856 SC Dept. of Education		1,078.95
		175-223-316-0000-86 DATA PROCESSING SERVICES	1,078.95	
184756	11/20/2018	237900 SC HIGH SCHOOL LEAGUE		427.00
		730-001-710-1640-00 VOLLEYBALL TICKET SALES	137.00	
		743-001-710-1250-00 FOOTBALL TICKET SALES	290.00	
184757	11/20/2018	241850 Scholastic Book Fairs		2,605.40
		713-190-660-1365-13 LIBRARY EXPENSES	2,605.40	
184758	11/20/2018	169525 School Dude.com		15,046.93
		155-254-445-0002-73 O/M SHOP TECH SUPPLIES	15,046.93	
184759	11/20/2018	105465 School Planners		764.30
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	764.30	
184760	11/20/2018	238145 SC Junior Civitans		780.00
		716-271-660-1155-16 CIVINETTES EXPENSES	780.00	
184761	11/20/2018	407506 Sharp Business Systems		224.64
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	224.64	
* 184763	11/20/2018	407339 Simply Faithful		298.08
		740-271-660-1580-40 NON INSTR STUDENT COUNCIL	298.08	
* 184765	11/20/2018	403984 EMPLOYEE VENDOR		225.32
		309-113-332-9000-37 ELEM TRAVEL-C/O	225.32	
184766	11/20/2018	252500 Snipes Company LLC		344.90
		155-254-410-0002-73 O/M SUPPLIES SHOP	344.90	
184767	11/20/2018	229580 Sounds Familiar Entertainment		150.00
		716-271-660-1250-16 FOOTBALL EXPENSES	150.00	
* 184770	11/20/2018	265875 Sunshine Travel		1,800.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,800.00	

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184771	11/20/2018	267200 T&T Sporting Goods, Inc.		1,076.65
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	1,076.65	
184772	11/20/2018	400002 TITUS, ANNETTE		115.00
		720-001-730-3325-00 FIELD TRIPS-5TH GRADE-FEES	115.00	
* 184775	11/20/2018	407032 Vanguard Modular Building Systems, LLC		25,076.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
		155-254-325-0000-50 R&M-Rentals	6,656.04	
* 184777	11/20/2018	299565 EMPLOYEE VENDOR		223.32
		309-113-332-9000-37 ELEM TRAVEL-C/O	189.92	
		844-113-332-9000-37 ELEM TRAVEL C/O	33.40	
184778	11/30/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
184779	11/30/2018	057192 Metlife c/o Fascore, LLC		20,334.57
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	20,334.57	
184780	11/30/2018	193465 NC Child Support		110.31
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	110.31	
184781	11/30/2018	098125 South Carolina Money Plus		619.98
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	599.98	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00	
184782	11/30/2018	273650 TIAA-CREF as Agent for JPM		24,468.92
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	24,468.92	
184783	11/30/2018	009200 VALIC Trust Company		24,856.88
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	24,856.88	
* 184785	11/29/2018	404059 EMPLOYEE VENDOR		213.49
		101-257-332-0000-74 INT SER TRAVEL	213.49	
184786	11/29/2018	406871 Allied Interstate LLC		196.50
		101-000-457-0001-00 STLOAN-STUDENT LOAN	196.50	
184787	11/29/2018	406175 AllPoints Foodservice Parts & Supplies		432.99
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	432.99	
* 184789	11/29/2018	407995 Ares Sportswear, Ltd.		325.00

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		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	325.00	
184790	11/29/2018	407955 AssetGenie, Inc.		939.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	416.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	79.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	196.00	
184791	11/29/2018	404062 B&K Pro Audio and Lighting, LLC		181.75
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	181.75	
184792	11/29/2018	405972 EMPLOYEE VENDOR		181.16
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	181.16	
184793	11/29/2018	019500 Baker, William L.		110.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	110.00	
* 184796	11/29/2018	030685 EMPLOYEE VENDOR		281.69
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	70.85	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	210.84	
* 184798	11/29/2018	401431 EMPLOYEE VENDOR		173.78
		267-223-332-0000-60 SSP TRAVEL	63.77	
		267-223-332-0000-60 SSP TRAVEL	110.01	
184799	11/29/2018	401065 EMPLOYEE VENDOR		289.40
		101-233-332-0000-41 SCH ADM TRAVEL	50.90	
		202-112-332-0000-41 PRIMARY TRAVEL	238.50	
184800	11/29/2018	408222 Burchfield, Brittany		330.00
		734-271-660-3300-34 EXPENSES-KDGT FIELD TRIPS	330.00	
184801	11/29/2018	405875 Campco Engineering, Inc.		7,500.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	7,500.00	
184802	11/29/2018	407530 Cardinal Newman School		450.00
		743-271-660-1545-43 SOCCER EXPENSES	450.00	
184803	11/29/2018	406683 Carolina International Trucks		1,863.97
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,577.84	
		101-254-323-0000-75 BUS MAINT & REPAIRS	286.13	
184804	11/29/2018	053085 Central Levy Unit		2,173.28
		101-000-455-0015-00 STATE TAX LEVY	2,173.28	
184805	11/29/2018	054320 Charleston Stage Company		2,936.00
		737-271-660-1235-37 FINE ART NON-INSTR EXP	2,936.00	
184806	11/29/2018	055393 Chester Rental Uniform		638.61
		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	87.13	
		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	

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		155-254-323-0003-73 O/M R&M-UNIFORMS	188.61	
		101-266-325-0000-71 DP RENTALS	87.13	
184807	11/29/2018	400594 Collins, Caroline		400.00
		311-224-312-9000-80 IMP INSTR INSERVICE CONSULTANT-C/O	400.00	
184808	11/29/2018	404793 Colonial Life		37,339.51
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	37,339.51	
184809	11/29/2018	062000 Columbia City Ballet		402.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	402.00	
184810	11/29/2018	157300 Comporium Communications		1,117.00
		101-254-340-0000-54 O/M-COMMUNICATION	1,117.00	
184811	11/29/2018	404893 Cook and Boardman, LLC		3,455.72
		155-254-410-0010-54 BUILDING SUPPLIES	505.44	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	952.30	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	476.15	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	595.19	
		155-254-410-0010-22 O/M SUPPLIES BUILDING	421.20	
		155-254-410-0010-37 O/M SUPPLIES BUILDING	505.44	
184812	11/29/2018	408245 EMPLOYEE VENDOR		210.77
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	210.77	
184813	11/29/2018	067825 EMPLOYEE VENDOR		198.50
		101-257-332-0000-74 INT SER TRAVEL	198.50	
184814	11/29/2018	068300 Craftsman Press, LLC		255.70
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	255.70	
184815	11/29/2018	400209 Crescent High School		1,425.75
		750-271-660-1250-50 FOOTBALL EXPENSES	1,425.75	
184816	11/29/2018	406322 Crompton, Courtney		1,080.00
		720-272-660-1635-20 T-SHIRT EXPENSE	120.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	525.00	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	435.00	
184817	11/29/2018	076390 Decker Inc.		419.11
		155-254-410-0010-22 O/M SUPPLIES BUILDING	419.11	
184818	11/29/2018	078350 Diamond Springs Water, Inc.		259.47
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.57	
		155-254-410-0002-73 O/M SUPPLIES SHOP	119.53	
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	-24.00	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	31.27	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	12.91	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	37.75	

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		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	39.69	
184819	11/29/2018	078750 Didax Educational Resources, Inc.		108.48
		101-111-410-0000-54 KIND SUPPLIES	108.48	
		101-112-410-0000-54 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-54 ELEM SUPPLIES	0.00	
* 184821	11/29/2018	083100 Duke Power Company		7,662.76
		101-254-470-0002-54 O/M PUB UTIL-POWER	7,662.76	
184822	11/29/2018	407610 Early Autism Project, Inc.		5,874.49
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	5,874.49	
* 184824	11/29/2018	407934 Florida Indian River Groves, Inc.		4,389.40
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	4,389.40	
184825	11/29/2018	406114 Flowers Baking Co. of Jamestown, LLC		2,073.62
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	42.40	
		600-256-460-0008-52 FOOD-BAKERY BREADS	157.70	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	188.08	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	125.84	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	89.68	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	137.12	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	144.56	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	177.76	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	119.04	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	127.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	104.48	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	221.92	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	109.12	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	159.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	22.68	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	117.28	
184826	11/29/2018	101700 Follett School Solutions, Inc.		14,487.43
		557-253-430-5006-51 FAC-LIBRARY BOOKS	55.90	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-51 FAC-LIBRARY BOOKS	158.28	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	314.60	
		557-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	6,725.54	
		557-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	915.94	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	395.70	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	163.30	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-560-7016-54 FAC-LIBRARY BOOKS	5,758.17	
184827	11/29/2018	102375 Forms & Supply, Inc.		5,775.84
		725-190-660-1000-25 ATTEND INCENTIVE EXPENSES	109.38	
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,909.01	
		101-111-410-0000-19 KIND SUPPLIES	1,105.35	
		101-112-410-0000-19 PRIMARY SUPPLIES	1,105.35	
		101-113-410-0000-19 ELEM SUPPLIES	1,105.35	
		101-233-410-0000-19 SCH ADM SUPPLIES	0.00	
		101-111-410-0000-19 KIND SUPPLIES	0.00	
		101-112-410-0000-19 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-19 ELEM SUPPLIES	0.00	
		101-233-410-0000-19 SCH ADM SUPPLIES	423.77	
		264-172-410-0000-60 ELEM SS SUPPLIES	17.63	
184828	11/29/2018	405682 Franklin Covey Client Sales, Inc.		322.86
		311-224-312-9000-89 IMP INSTR INSERVICE CONSULTANT-CO	322.86	
184829	11/29/2018	105200 Frey Scientific		435.17
		101-114-410-0000-30 HIGH SCH SUPPLIES	448.86	
		101-114-410-0000-30 HIGH SCH SUPPLIES	-13.69	
184830	11/29/2018	406314 GCA Education Services, Inc.		242,107.57
		155-254-322-0000-73 O/M CLEANING	242,107.57	
184831	11/29/2018	405865 EMPLOYEE VENDOR		202.23
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	202.23	
184832	11/29/2018	408081 Gordon Food Service, Inc.		72,309.37
		737-272-660-3240-37 EXPENSES-COOKIE SALES	109.62	
		740-271-660-2100-40 NON-INSTR RACE-READERS EXP	198.93	
		600-256-410-0000-50 FOOD SUPPLIES	523.65	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	3,352.81	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,418.94	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	306.66	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	165.46	
		600-256-460-0005-50 FOOD FOOD OTHER	1,981.85	
		600-256-410-0000-10 FOOD SUPPLIES	485.86	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	429.25	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	560.38	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	696.34	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	482.63	
		600-256-460-0005-10 FOOD FOOD OTHER	368.10	
		600-256-410-0000-53 FOOD SUPPLIES	318.21	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	913.98	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	657.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	264.91
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	349.36
600-256-460-0005-53		FOOD FOOD OTHER	116.17
600-256-410-0000-15		FOOD SUPPLIES	357.35
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	581.78
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	454.05
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	236.24
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	955.37
600-256-460-0005-15		FOOD FOOD OTHER	959.51
600-256-410-0000-51		FOOD SUPPLIES	361.02
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	544.34
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	427.79
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	178.16
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	412.63
600-256-460-0005-51		FOOD FOOD OTHER	346.03
600-256-410-0000-52		FOOD SUPPLIES	517.47
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,213.97
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	370.84
600-256-460-0003-52		FOOD-CANNED FRT/VEG	235.87
600-256-460-0004-52		FOOD-CEREAL/PASTRY	119.69
600-256-460-0005-52		FOOD-OTHER	696.90
600-256-410-0000-20		FOOD SUPPLIES	505.38
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	738.85
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	297.44
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	286.70
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	265.06
600-256-460-0005-20		FOOD FOOD OTHER	187.81
600-256-410-0000-16		FOOD SUPPLIES	948.49
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,525.19
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	747.47
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	259.78
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	305.33
600-256-460-0005-16		FOOD FOOD OTHER	1,089.01
600-256-410-0000-54		FOOD SUPPLIES	746.73
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	1,016.64
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	775.16
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	273.87
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	291.90
600-256-460-0005-54		FOOD FOOD OTHER	511.69
600-256-460-0007-54		FOOD FOOD ICE CREAM	32.04
600-256-410-0000-13		FOOD SUPPLIES	439.87
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	721.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	104.28
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	96.65
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	279.61
600-256-460-0005-13		FOOD FOOD OTHER	45.07
600-256-410-0000-22		FOOD SUPPLIES	430.77
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,202.06
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,144.36
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	416.67
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	358.40
600-256-460-0005-22		FOOD FOOD OTHER	689.93
600-256-410-0000-19		FOOD SUPPLIES	222.16
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,001.10
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	533.27
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	315.69
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	171.02
600-256-460-0005-19		FOOD FOOD OTHER	258.76
600-256-410-0000-23		FOOD SUPPLIES	245.23
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	1,070.75
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	591.32
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	583.62
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	477.93
600-256-460-0005-23		FOOD FOOD OTHER	294.12
600-256-410-0000-43		FOOD SUPPLIES	346.18
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,084.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	737.02
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	133.78
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	193.70
600-256-460-0005-43		FOOD FOOD OTHER	1,198.60
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	62.63
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,371.43
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	652.03
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	449.95
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	236.08
600-256-460-0005-33		FOOD FOOD OTHER	405.53
600-256-410-0000-37		FOOD SUPPLIES	184.55
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	797.14
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	330.82
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	327.55
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	82.17
600-256-460-0005-37		FOOD FOOD OTHER	270.57
600-256-410-0000-30		FOOD SUPPLIES	185.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	2,888.38	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	606.65	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	54.09	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	76.33	
	600-256-460-0005-30	FOOD FOOD OTHER	795.67	
	600-256-410-0000-25	FOOD SUPPLIES	172.96	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,528.81	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	267.62	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	129.73	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	60.58	
	600-256-460-0005-25	FOOD FOOD OTHER	454.17	
	600-256-410-0000-40	FOOD SUPPLIES	37.22	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	1,038.53	
	600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	404.71	
	600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	208.53	
	600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	20.83	
	600-256-460-0005-40	FOOD FOOD OTHER	303.11	
	600-256-410-0000-34	FOOD SUPPLIES	111.88	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	944.24	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	513.08	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	308.80	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	343.12	
	600-256-460-0005-34	FOOD FOOD OTHER	369.78	
	600-256-410-0000-41	FOOD SUPPLIES	378.09	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	398.44	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	422.78	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	47.56	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	146.73	
	600-256-460-0005-41	FOOD FOOD OTHER	382.98	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	-19.50	
	600-256-460-0005-13	FOOD FOOD OTHER	-72.88	
	600-256-460-0005-54	FOOD FOOD OTHER	-12.19	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	-283.92	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	-91.02	
	744-272-660-3240-44	EXPENSES-COOKIE SALES	156.01	
184833	11/29/2018	407928 Gregory Family YMCA		3,076.00
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	3,076.00	
* 184835	11/29/2018	205700 HD Supply Facilities Maintenance, Ltd.		220.29
	155-254-410-0010-54	BUILDING SUPPLIES	220.29	
184836	11/29/2018	400558 Heinemann		2,632.35
	202-112-410-0000-34	PRIMARY SUPPLIES	2,632.35	

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184837	11/29/2018	402608 Hershey Creamery Company		730.92
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	389.76	
		750-190-660-1365-50 LIBRARY EXPENSES	117.96	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	223.20	
184838	11/29/2018	407361 EMPLOYEE VENDOR		205.32
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	205.32	
184839	11/29/2018	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
184840	11/29/2018	174950 EMPLOYEE VENDOR		396.43
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	254.73	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	141.70	
184841	11/29/2018	134225 Hughes Supply Plumbing, HVAC		485.35
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	485.35	
184842	11/29/2018	408240 Images Photography		300.00
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	300.00	
184843	11/29/2018	405942 Interstate Roofing Company, Inc.		1,200.00
		155-254-323-0023-73 O/M - Roof Repairs	800.00	
		155-254-323-0023-73 O/M - Roof Repairs	400.00	
184844	11/29/2018	407410 Jaws Fundraising, LLC		1,914.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	1,914.00	
184845	11/29/2018	145550 EMPLOYEE VENDOR		365.28
		101-266-332-0000-71 DP TRAVEL	138.87	
		101-266-332-0000-71 DP TRAVEL	71.78	
		101-266-332-0000-71 DP TRAVEL	154.63	
* 184847	11/29/2018	148300 Kanawha Insurance Company		9,291.29
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,291.29	
184848	11/29/2018	401411 EMPLOYEE VENDOR		283.42
		842-224-332-0000-13 IMP INSTR INSERV TRAVEL	216.93	
		842-224-332-0000-13 IMP INSTR INSERV TRAVEL	66.49	
* 184850	11/29/2018	402881 Lancaster Police Department		114.75
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	114.75	
184851	11/29/2018	407187 Leonard Buildings & Truck Accessories		2,450.00
		155-254-410-0017-73 O/M-PEST CONTROL	2,450.00	
* 184853	11/29/2018	167875 Mackey Family Practice		1,180.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	840.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	260.00	
184854	11/29/2018	408236 McGee, Isaiah		515.00

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		311-224-312-9000-80	IMP INSTR INSERVICE CONSULTANT-C/O	515.00
184855	11/29/2018	400576	MCTA	300.00
		207-224-332-0004-18	IMP INST SERV-TRAVEL	300.00
184856	11/29/2018	406527	EMPLOYEE VENDOR	306.30
		329-223-332-0018-60	SSP TRAVEL	117.18
		329-223-332-0018-60	SSP TRAVEL	189.12
* 184859	11/29/2018	401215	Names in a Hurry	113.40
		754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	113.40
* 184862	11/29/2018	197900	Nu-Idea School Supply	13,814.09
		563-253-410-7008-16	FAC-FURNITURE	-139.32
		563-253-410-7008-16	FAC-FURNITURE	387.24
		557-253-410-5053-41	FAC-PRINC CAP REQUEST-FURNITURE	1,953.99
		558-253-410-5022-61	FAC-FURNITURE	2,420.84
		558-253-540-5022-61	FAC-FURNITURE	2,667.06
		558-253-410-5007-24	FAC-FURNITURE	0.00
		558-253-410-5022-24	FAC-FURNITURE	600.48
		558-253-410-5007-24	FAC-FURNITURE	0.00
		558-253-410-5022-24	FAC-FURNITURE	4,056.48
		101-222-410-0000-16	MEDIA SUPPLIES	1,867.32
184863	11/29/2018	240921	Palmetto State Arts Education	230.00
		852-224-332-0000-10	IMP INSTR INSERV TRAVEL	230.00
* 184865	11/29/2018	206700	Penworthy Company, The	5,772.64
		557-253-430-5006-53	FAC-LIBRARY BOOKS	773.15
		558-253-430-5006-53	FAC-LIBRARY BOOKS	4,999.49
184866	11/29/2018	406674	Performant Recovery, Inc.	444.65
		101-000-457-0001-00	STLOAN-STUDENT LOAN	444.65
184867	11/29/2018	207800	Pet/Land-O-Sun Dairies	11,137.75
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-30	FOOD FOOD MILK	77.50
		600-256-460-0006-37	FOOD FOOD MILK	176.50
		600-256-460-0006-34	FOOD FOOD MILK	243.00
		600-256-460-0006-25	FOOD FOOD MILK	166.00
		600-256-460-0006-10	FOOD FOOD MILK	231.75
		600-256-460-0006-33	FOOD FOOD MILK	187.75
		600-256-460-0006-43	FOOD FOOD MILK	55.25
		600-256-460-0006-19	FOOD FOOD MILK	187.75
		600-256-460-0006-40	FOOD FOOD MILK	121.50
		600-256-460-0006-41	FOOD FOOD MILK	221.00
		600-256-460-0006-22	FOOD FOOD MILK	155.00

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600-256-460-0006-13		FOOD FOOD MILK	276.25
600-256-460-0006-54		FOOD FOOD MILK	133.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-51		FOOD FOOD MILK	255.25
600-256-460-0006-53		FOOD FOOD MILK	210.00
600-256-460-0006-23		FOOD FOOD MILK	247.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-20		FOOD FOOD MILK	132.50
600-256-460-0006-34		FOOD FOOD MILK	99.00
600-256-460-0006-15		FOOD FOOD MILK	242.75
600-256-460-0006-25		FOOD FOOD MILK	188.00
600-256-460-0006-10		FOOD FOOD MILK	265.25
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-37		FOOD FOOD MILK	143.50
600-256-460-0006-41		FOOD FOOD MILK	221.00
600-256-460-0006-33		FOOD FOOD MILK	187.75
600-256-460-0006-43		FOOD FOOD MILK	77.50
600-256-460-0006-19		FOOD FOOD MILK	187.75
600-256-460-0006-34		FOOD FOOD MILK	309.00
600-256-460-0006-40		FOOD FOOD MILK	88.50
600-256-460-0006-22		FOOD FOOD MILK	155.00
600-256-460-0006-13		FOOD FOOD MILK	276.25
600-256-460-0006-54		FOOD FOOD MILK	165.75
600-256-460-0006-50		FOOD FOOD MILK	99.25
600-256-460-0006-51		FOOD FOOD MILK	310.00
600-256-460-0006-53		FOOD FOOD MILK	231.75
600-256-460-0006-23		FOOD FOOD MILK	247.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-20		FOOD FOOD MILK	287.00
600-256-460-0006-54		FOOD FOOD MILK	210.50
600-256-460-0006-22		FOOD FOOD MILK	133.00
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	265.25
600-256-460-0006-23		FOOD FOOD MILK	293.50
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-51		FOOD FOOD MILK	222.50
600-256-460-0006-50		FOOD FOOD MILK	88.50
600-256-460-0006-30		FOOD FOOD MILK	-38.50
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-13		FOOD FOOD MILK	232.00
600-256-460-0006-13		FOOD FOOD MILK	265.00

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		600-256-460-0006-34	FOOD FOOD MILK	265.00
		600-256-460-0006-37	FOOD FOOD MILK	132.50
		600-256-460-0006-33	FOOD FOOD MILK	187.75
		600-256-460-0006-15	FOOD FOOD MILK	220.75
		600-256-460-0006-10	FOOD FOOD MILK	276.25
* 184869	11/29/2018	405514	Quality Woodworks	700.00
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	700.00
184870	11/29/2018	220450	EMPLOYEE VENDOR	538.40
		101-264-332-0000-84	DIRECTOR TRAVEL	71.89
		101-264-445-0000-84	STAFF TECH/SOFTWARE SUPPL	466.51
184871	11/29/2018	406633	REI Engineers Inc.	4,872.50
		501-253-395-0000-60	FAC-OTH PROF SERVICES	3,192.50
		155-254-323-0023-43	R/M- ROOFING REPAIRS	1,680.00
184872	11/29/2018	405931	Resilite Sports Products, Inc.	13,922.60
		563-253-540-7008-16	FAC-EQUIPMENT	13,922.60
184873	11/29/2018	230420	Ronco Specialized Systems, Inc.	4,093.91
		155-254-323-0015-51	R&M - PA SYSTEM	4,093.91
184874	11/29/2018	232675	Safeguard Business Systems	1,982.99
		101-252-360-0000-91	FISCAL PRINTING/BIND	1,982.99
184875	11/29/2018	239800	SC STATE TREAS/BCBS/EMPR	1,245,279.04
		101-000-455-0001-00	BC/BS HEALTH W/H	245,728.50
		101-000-455-0002-00	BC/BS DENTAL W/H	55,980.72
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	22,398.60
		101-000-455-0008-00	SUP LONG TERM DISABILITY	6,462.60
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	786.24
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	3,209.52
		101-000-455-0018-00	BC/BS EYEMED	13,469.28
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	4,220.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	867,132.34
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	25,891.24
184876	11/29/2018	236200	SC DEPARTMENT OF EDUCATION	14,403.32
		224-251-331-0021-13	STUDENT TRANS MILEAGE	124.00
		224-251-331-0021-20	STUDENT TRANS MILEAGE	49.60
		224-251-331-0021-20	STUDENT TRANS MILEAGE	99.20
		224-251-331-0025-25	STUDENT TRANS MILEAGE	74.40
		224-251-331-0025-25	STUDENT TRANS MILEAGE	124.00
		224-251-331-0020-33	STUDENT TRANS MILEAGE	68.20
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	258.16
		224-251-331-0020-34	TRANS - MILEAGE	242.29
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	290.16

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	43.40
224-251-331-0020-34		TRANS - MILEAGE	38.44
734-190-660-1230-34		FIELD TRIP EXPENSES	37.20
734-190-660-1230-34		FIELD TRIP EXPENSES	37.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	96.72
224-251-331-0020-33		STUDENT TRANS MILEAGE	35.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
224-251-331-0020-33		STUDENT TRANS MILEAGE	180.54
203-251-339-0000-86		TRANSPORTATION	59.52
224-251-331-0041-41		TRANS MILEAGE	173.60
224-251-331-0041-41		TRANS MILEAGE	186.00
224-251-331-0041-41		TRANS MILEAGE	173.60
224-251-331-0041-41		TRANS MILEAGE	122.76
802-255-331-0000-60		STUDENT TRANSPORTATION	453.84
207-271-331-0009-43		STUDENT TRANS MILEAGE	29.76
207-271-331-0009-43		STUDENT TRANS MILEAGE	29.76
802-255-331-0000-60		STUDENT TRANSPORTATION	59.52
802-255-331-0000-60		STUDENT TRANSPORTATION	26.04
802-255-331-0000-60		STUDENT TRANSPORTATION	48.36
207-271-331-0009-43		STUDENT TRANS MILEAGE	65.72
754-190-660-3300-54		KDGT FIELD TRIPS EXPENSES	69.44
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	69.44
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	1.24
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	69.44
802-255-331-0000-60		STUDENT TRANSPORTATION	62.00
802-255-331-0000-60		STUDENT TRANSPORTATION	78.12
750-190-660-1150-50		CHORUS EXPENSES	6.20
751-190-660-1230-51		FIELD TRIP EXPENSES	76.88
754-190-660-3320-54		4TH GRADE FIELD TRIPS EXPENSES	71.92
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	69.44
751-190-660-1230-51		FIELD TRIP EXPENSES	76.88
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	1.24
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	78.12
802-255-331-0000-60		STUDENT TRANSPORTATION	49.60
751-190-660-1230-51		FIELD TRIP EXPENSES	18.60
751-190-660-1230-51		FIELD TRIP EXPENSES	19.84
751-190-660-1230-51		FIELD TRIP EXPENSES	14.88
751-190-660-1230-51		FIELD TRIP EXPENSES	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
751-190-660-1230-51		FIELD TRIP EXPENSES	58.28
751-190-660-1230-51		FIELD TRIP EXPENSES	57.04
751-190-660-1230-51		FIELD TRIP EXPENSES	57.04

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751-190-660-1230-51		FIELD TRIP EXPENSES	58.28
224-251-331-0025-25		STUDENT TRANS MILEAGE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	69.44
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	297.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	198.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
716-271-660-1640-16		VOLLEYBALL EXPENSES	131.44
712-190-660-1230-12		FIELD TRIP EXPENSES	4.96
712-190-660-1230-12		FIELD TRIP EXPENSES	4.96
802-255-331-0000-60		STUDENT TRANSPORTATION	52.08
716-271-660-1355-16		JV CHEERLEADERS	100.44
802-255-331-0000-60		STUDENT TRANSPORTATION	155.00
712-190-660-1230-12		FIELD TRIP EXPENSES	55.80
713-190-660-1230-13		FIELD TRIP EXPENSES	17.36
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	4.96
207-271-331-0009-16		STUDENT TRANS MILEAGE	8.68
207-271-331-0009-16		STUDENT TRANS MILEAGE	3.72
207-271-331-0009-16		STUDENT TRANS MILEAGE	4.96
207-271-331-0009-16		STUDENT TRANS MILEAGE	8.68
207-271-331-0009-16		STUDENT TRANS MILEAGE	8.68
715-190-660-3320-15		EXPS-FIELD TRIP-4TH GR	100.44
715-190-660-3320-15		EXPS-FIELD TRIP-4TH GR	100.44
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	4.96
716-271-660-3497-16		NON-INSTR TMD EXPENSES	169.88
722-271-660-1140-22		CHEERLEADING EXPENSES	43.40
716-271-660-1250-16		FOOTBALL EXPENSES	119.04
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	54.56
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	65.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	17.36
802-255-331-0000-60		STUDENT TRANSPORTATION	27.28
741-190-660-1230-41		FIELD TRIP EXPENSES	239.32
741-190-660-1230-41		FIELD TRIP EXPENSES	239.32
741-190-660-1230-41		FIELD TRIP EXPENSES	239.32
741-190-660-1230-41		FIELD TRIP EXPENSES	239.32
741-190-660-1230-41		FIELD TRIP EXPENSES	22.32
741-190-660-1230-41		FIELD TRIP EXPENSES	22.32
224-251-331-0041-41		TRANS MILEAGE	122.76
224-251-331-0041-41		TRANS MILEAGE	245.52
224-251-331-0041-41		TRANS MILEAGE	204.60
224-251-331-0041-41		TRANS MILEAGE	163.68

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802-255-331-0000-60		STUDENT TRANSPORTATION	27.28
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
101-255-339-0000-60		PUPIL TRANS-OTHER SERVICE	344.10
734-190-660-1230-34		FIELD TRIP EXPENSES	42.16
224-251-331-0020-34		TRANS - MILEAGE	257.79
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	9.92
734-190-660-1230-34		FIELD TRIP EXPENSES	42.16
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	38.44
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	37.20
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	102.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	102.92
737-271-660-3450-37		NON-INSTR EXP-SPEC NEEDS	81.84
768-255-331-4015-34		STUDENT TRANSPORTATION	47.12
768-255-331-4015-34		STUDENT TRANSPORTATION	52.08
768-255-331-4015-33		STUDENT TRANSPORTATION	52.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	48.36
733-271-660-3305-33		EXPENSES-FIELD TRIPS-1ST GRADE	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	68.20
768-255-331-4015-33		STUDENT TRANSPORTATION	42.16
751-190-660-1230-51		FIELD TRIP EXPENSES	27.28
751-190-660-1230-51		FIELD TRIP EXPENSES	24.80
754-190-660-3300-54		KDGT FIELD TRIPS EXPENSES	65.72
750-271-660-1150-50		CHORUS-NON INSTR SUPPLIES	45.88
751-190-660-1230-51		FIELD TRIP EXPENSES	27.28
754-271-660-3300-54		KDGT FIELD TRIP NON-INSTR EXPENSES	64.48
802-255-331-0000-60		STUDENT TRANSPORTATION	59.52
802-255-331-0000-60		STUDENT TRANSPORTATION	19.84
802-255-331-0000-60		STUDENT TRANSPORTATION	69.44
802-255-331-0000-60		STUDENT TRANSPORTATION	79.36
802-255-331-0000-60		STUDENT TRANSPORTATION	81.84
768-255-331-4015-54		TRANSPORTATION MILEAGE	53.32
768-255-331-4015-54		TRANSPORTATION MILEAGE	50.84
768-255-331-4015-53		TRANS MILEAGE	70.68
768-255-331-4015-53		TRANS MILEAGE	70.68
768-255-331-4015-53		TRANS MILEAGE	69.44
768-255-331-4015-51		STUDENT TRANS	50.84
768-255-331-4015-51		STUDENT TRANS	49.60
768-255-110-4015-51		BUS DRIVER SALARIES	49.60
768-255-331-4015-51		STUDENT TRANS	49.60
802-255-331-0000-60		STUDENT TRANSPORTATION	54.56

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752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	45.88
802-255-331-0000-60		STUDENT TRANSPORTATION	148.80
722-271-660-1075-22		BASKETBALL EXPENSES	54.56
715-190-660-3305-15		EXPS-FIELD TRIP-1ST GR	74.40
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	7.44
716-271-660-1250-16		FOOTBALL EXPENSES	7.44
716-271-660-1250-16		FOOTBALL EXPENSES	7.44
716-271-660-1355-16		JV CHEERLEADERS	130.20
713-190-660-3325-13		EXPENSES-5TH GRADE FIELD TRIP	109.12
713-190-660-3325-13		EXPENSES-5TH GRADE FIELD TRIP	109.12
207-271-331-0010-18		STUDENT TRANS MILEAGE	13.64
207-271-331-0010-18		STUDENT TRANS MILEAGE	13.64
715-190-660-3300-15		EXPS-FIELD TRIP-KG	33.48
715-190-660-3300-15		EXPS-FIELD TRIP-KG	33.48
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	27.28
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	27.28
768-255-331-4015-12		STUDENT TRANSPORTATION	4.96
768-255-331-4015-19		STUDENT TRANSPORTATION	39.68
768-255-331-4015-19		STUDENT TRANSPORTATION	39.68
768-255-331-4015-13		STUDENT TRANSPORTATION	6.20
768-255-331-4015-13		STUDENT TRANSPORTATION	6.20
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
768-255-331-4015-20		STUDENT TRANSPORTATION	3.72
768-255-331-4015-10		STUDENT TRANSPORTATION	13.64
768-255-331-4015-15		STUDENT TRANSPORTATION	21.08
224-251-331-0021-13		STUDENT TRANS MILEAGE	148.80
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0025-25		STUDENT TRANS MILEAGE	124.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	173.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	136.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	62.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	334.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	223.20
264-251-331-0000-60		STUDENT TRANSPORTATION	59.52
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	31.00
224-251-331-0020-33		STUDENT TRANS MILEAGE	251.72
713-190-660-1230-13		FIELD TRIP EXPENSES	24.80
713-190-660-1230-13		FIELD TRIP EXPENSES	24.80

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	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	105.40	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	105.40	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	39.68	
	802-255-331-0000-60	STUDENT TRANSPORTATION	148.80	
	802-255-331-0000-60	STUDENT TRANSPORTATION	49.60	
	207-271-331-0010-18	STUDENT TRANS MILEAGE	13.64	
	207-271-331-0010-18	STUDENT TRANS MILEAGE	9.92	
	768-255-331-4015-10	STUDENT TRANSPORTATION	17.36	
	768-255-331-4015-15	STUDENT TRANSPORTATION	14.88	
	768-255-331-4015-20	STUDENT TRANSPORTATION	6.20	
	768-255-331-4015-20	STUDENT TRANSPORTATION	8.68	
	768-255-331-4015-41	STUDENT TRANSPORTATION	31.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	24.80	
	768-255-331-4015-41	STUDENT TRANSPORTATION	24.80	
	203-251-339-0000-86	TRANSPORTATION	18.60	
	741-190-660-1230-41	FIELD TRIP EXPENSES	9.92	
	741-190-660-1230-41	FIELD TRIP EXPENSES	9.92	
	741-190-660-1230-41	FIELD TRIP EXPENSES	52.08	
	741-190-660-1230-41	FIELD TRIP EXPENSES	21.08	
184877	11/29/2018	236400 SC DEPARTMENT OF EDUCATION		163.61
	722-271-660-1105-22	BOOKS LOST/DAMAGED EXP	132.44	
	715-271-660-1105-15	BOOKS LOST/DAMAGED EXP	31.17	
184878	11/29/2018	237900 SC HIGH SCHOOL LEAGUE		265.50
	750-001-710-1250-00	FOOTBALL TICKET SALES	265.50	
184879	11/29/2018	239100 SCSBIT SC School Boards Insurance Trust		6,085.00
	101-231-270-0000-84	BOARD WORKMANS COMP	6,085.00	
184880	11/29/2018	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
184881	11/29/2018	405605 Softdocs, Inc.		191.32
	101-252-360-0000-91	FISCAL PRINTING/BIND	191.32	
184882	11/29/2018	262700 Stephenson, Jr. William K.		1,020.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,020.00	
184883	11/29/2018	265875 Sunshine Travel		2,550.00
	722-190-660-1060-22	BAND EXPENSES	100.00	
	737-271-660-1235-37	FINE ART NON-INSTR EXP	2,450.00	
184884	11/29/2018	400692 Trust Mark Voluntary Benefits Solutions		15,963.04
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	11,957.53	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,030.46	
	101-000-456-0067-00	TRUSTMARK DISABILITY	1,975.05	
* 184887	11/29/2018	400693 Unified AV Systems, Inc.		9,209.87

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		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	9,209.87	
* 184889	11/29/2018	280400 United Way of Lancaster County, Inc.		362.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	362.50	
184890	11/29/2018	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
184891	11/29/2018	402152 Verizon Wireless		12,369.15
		101-113-410-0000-25 ELEM SUPPLIES	162.09	
		101-113-410-0000-40 ELEM SUPPLIES	107.76	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.86	
		101-233-410-0000-16 SCH ADM SUPPLIES	113.27	
		101-233-410-0000-18 SCH ADM SUPPLIES	53.73	
		101-233-410-0000-37 SCH ADM SUPPLIES	161.49	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.27	
		101-233-410-0000-52 SCH ADM SUPPLIES	143.00	
		101-254-340-0000-60 O/M COMMUNICATION	8,552.81	
		101-254-340-0000-60 O/M COMMUNICATION	141.84	
		101-266-325-0000-71 DP RENTALS	549.40	
		203-223-410-0000-86 SSP SUPPLIES	164.78	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	58.54	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	54.03	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	58.72	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	54.03	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.26	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.27	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	196.30	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.75	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	54.03	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	112.27	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	143.30	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	107.46	
		752-271-660-1010-52 NON-INSTR SUPPLIES	29.27	
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	48.72	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	94.08	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	136.73	
		809-223-340-0000-82 SSP COMMUNICATION	257.53	
		813-254-340-1000-23 COMMUNICATION	169.08	
		820-223-340-0000-82 SSP COMMUNICATION	306.12	
		827-254-340-0000-23 O/M COMMUNICATION	56.36	
184892	11/29/2018	404972 Wage Garnishment Processing Unit		1,074.54
		101-000-455-0015-00 STATE TAX LEVY	1,074.54	
* 184894	11/29/2018	093750 YMCA-Camp Thunderbird		6,374.00

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	715-190-660-3325-15	EXPS-FIELD TRIP-5TH GR	6,374.00	
184895	11/29/2018	300985 York Electric Cooperative		15,182.66
	101-254-470-0002-50	O/M PUB UTIL POWER	446.34	
	101-254-470-0002-50	O/M PUB UTIL POWER	13,995.00	
	101-254-470-0002-50	O/M PUB UTIL POWER	412.54	
	101-254-470-0002-50	O/M PUB UTIL POWER	135.56	
	101-254-470-0002-50	O/M PUB UTIL POWER	101.85	
	101-254-470-0002-50	O/M PUB UTIL POWER	91.37	
TOTAL NUMBER OF CHECKS:			459	10,600,733.29
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				10,600,733.29