

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
177110	12/01/2017	097000 Family Court	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
177111	12/01/2017	098125 South Carolina Money Plus	457.50
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	387.50
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00
* 177199	12/07/2017	017125 A3 Communications, Inc.	34,563.16
		556-253-520-5021-71 FAC-SECURITY	10,346.96
		563-253-345-7022-60 FAC-TECHNOLOGY-SAFETY/MODERNIZATION	24,216.20
* 177201	12/07/2017	406264 Academy Bus, LLC	400.00
		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	400.00
177202	12/07/2017	406339 AIOSM Inc.(All In One Sports Medicine)	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
177203	12/07/2017	406489 Allied Universal Security Services	14,292.20
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,927.51
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,364.69
177204	12/07/2017	401495 American Cancer Society, Inc.	6,000.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	6,000.00
177205	12/07/2017	405747 Barker, Steve	114.00
		743-271-660-1075-43 BASKETBALL EXPENSES	114.00
177206	12/07/2017	407029 Beckham's Floors	2,414.59
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	2,414.59
177207	12/07/2017	402482 Behr, Paul	120.30
		743-271-660-1075-43 BASKETBALL EXPENSES	120.30
177208	12/07/2017	407933 Bennett, Danny	635.00
		811-114-410-0000-16 HIGH SCH SUPPLIES	635.00
* 177212	12/07/2017	403856 EMPLOYEE VENDOR	136.43
		101-233-332-0000-51 SCH ADM TRAVEL	136.43
177213	12/07/2017	404412 Bronola, Zinorl	300.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	300.00
177214	12/07/2017	404412 Bronola, Zinorl	250.00
		750-190-660-1150-50 CHORUS EXPENSES	250.00
* 177216	12/07/2017	039000 BSN Sports	4,241.78
		722-271-660-1075-22 BASKETBALL EXPENSES	974.87
		722-271-660-1075-22 BASKETBALL EXPENSES	39.46
		722-271-660-1075-22 BASKETBALL EXPENSES	78.00
		743-271-660-1075-43 BASKETBALL EXPENSES	316.92
		743-271-660-1075-43 BASKETBALL EXPENSES	17.85
		743-271-660-1075-43 BASKETBALL EXPENSES	25.36
		743-271-660-1075-43 BASKETBALL EXPENSES	53.73

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		743-271-660-1075-43 BASKETBALL EXPENSES	86.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	1,074.65	
		743-271-660-1075-43 BASKETBALL EXPENSES	14.99	
		743-271-660-1075-43 BASKETBALL EXPENSES	24.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	299.85	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	1,093.60	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	54.98	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	87.52	
* 177218	12/07/2017	401562 Burke International Tours, Inc.		6,150.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	6,150.00	
177219	12/07/2017	405784 Caldwell, Demetri		105.00
		743-271-660-1075-43 BASKETBALL EXPENSES	105.00	
* 177221	12/07/2017	407848 Carolina Decal Company		234.38
		716-271-660-1205-16 FACULTY FUND-EXPENSES	234.38	
177222	12/07/2017	047915 EMPLOYEE VENDOR		202.23
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	202.23	
177223	12/07/2017	047925 EMPLOYEE VENDOR		150.87
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	150.87	
* 177226	12/07/2017	055393 Chester Rental Uniform		325.70
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	145.96	
		101-266-325-0000-71 DP RENTALS	77.45	
177227	12/07/2017	057160 Cintas Company		264.25
		101-232-410-0000-60 SUPT SUPPLIES	88.77	
		155-254-410-0002-73 O/M SUPPLIES SHOP	175.48	
* 177229	12/07/2017	061500 EMPLOYEE VENDOR		432.92
		311-224-332-0000-80 IMP INSTR INSEV TRAVEL	432.92	
177230	12/07/2017	063275 Community Playhouse of Lancaster		1,100.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,100.00	
* 177232	12/07/2017	067420 Counseling Services of Lancaster		240.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	80.00	
177233	12/07/2017	071360 Crown Cinema		1,127.00
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	1,127.00	
* 177235	12/07/2017	402392 Dabney, Janice		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
177236	12/07/2017	075875	EMPLOYEE VENDOR	167.56
		101-266-332-0000-71	DP TRAVEL	167.56
* 177238	12/07/2017	407168	Department of Administration	148.40
		101-266-345-0000-71	DP-TECHNOLOGY	148.40
177239	12/07/2017	406372	Derst Baking Company, LLC	118.28
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	45.19
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	73.09
* 177242	12/07/2017	400002	DUNCAN, BETTY	117.00
		725-001-730-1790-00	FIELD TRIP-8TH GRADE	117.00
177243	12/07/2017	097875	EMPLOYEE VENDOR	101.12
		600-256-332-0000-40	FOOD TRAVEL	50.56
		600-256-332-0000-41	FOOD TRAVEL	50.56
177244	12/07/2017	404894	Faulkner, Tyrom	700.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
177245	12/07/2017	098600	Federal Express Corporation	220.38
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	220.38
177246	12/07/2017	098780	Fellowship of Christian Athletes (FCU)	4,125.00
		730-271-660-1250-30	FOOTBALL EXPENSES	4,125.00
177247	12/07/2017	406114	Flowers Baking Co. of Jamestown, LLC	715.86
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	88.40
		600-256-460-0008-52	FOOD-BAKERY BREADS	73.84
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	79.84
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	79.36
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	76.22
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	78.72
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	24.80
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	25.28
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	90.20
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	99.20
177248	12/07/2017	101700	Follett School Solutions, Inc.	22,897.44
		101-222-430-0000-37	MEDIA LIBRARY BOOKS	0.00
		557-253-430-5006-37	FAC-LIBRARY BOOKS	2,040.35
		556-253-430-5006-16	FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-16	FAC-LIBRARY BOOKS	1,691.53
		557-253-430-5006-22	FAC-LIBRARY BOOKS	1,809.22
		557-253-430-5006-22	FAC-LIBRARY BOOKS	895.55
		101-222-430-0000-53	MEDIA-LIBRARY BOOKS	30.20

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	101-222-430-0000-53	MEDIA-LIBRARY BOOKS	4,059.86	
	556-253-430-5006-33	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-33	FAC-LIBRARY BOOKS	197.05	
	556-253-430-5006-50	FAC-LIBRARY BOOKS	127.23	
	557-253-430-5006-50	FAC-LIBRARY BOOKS	317.52	
	556-253-430-5006-50	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-50	FAC-LIBRARY BOOKS	1,522.09	
	556-253-430-5006-50	FAC-LIBRARY BOOKS	0.00	
	557-253-430-5006-50	FAC-LIBRARY BOOKS	897.06	
	101-222-430-0000-25	MEDIA LIBRARY BOOKS	1,283.79	
	556-253-430-5006-25	FAC-LIBRARY BOOKS	25.99	
	557-253-430-5006-25	FAC-LIBRARY BOOKS	8,000.00	
177249	12/07/2017	102375 Forms & Supply, Inc.		7,146.33
	387-127-410-0000-86	LD SUPPLIES	304.56	
	557-253-410-5022-60	FAC-FURNITURE	261.36	
	556-253-410-5022-60	FAC-FURNITURE	263.52	
	101-112-410-0000-19	PRIMARY SUPPLIES	2,830.92	
	559-253-410-5022-53	FAC-FURNITURE	2,149.20	
	556-253-410-5022-53	FAC-FURNITURE	537.30	
	387-127-410-0000-86	LD SUPPLIES	799.47	
177250	12/07/2017	406134 Foster, Robert Allen		120.80
	737-271-660-1075-37	BASKETBALL EXPENSES	55.90	
	730-271-660-1075-30	BASKETBALL EXPENSES	64.90	
177251	12/07/2017	406466 Frontline Technologies		139.34
	175-223-395-0000-86	SSP-OTH PROF SERVICES	139.34	
177252	12/07/2017	406926 EMPLOYEE VENDOR		338.66
	203-223-332-0000-86	SSP TRAVEL	338.66	
177253	12/07/2017	107000 Gamble, Margaret E.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
177254	12/07/2017	400751 Gametime		56,976.52
	563-253-530-7023-15	FAC-PLAYGROUND EQUIPMENT	22,308.94	
	563-253-530-7023-15	FAC-PLAYGROUND EQUIPMENT	1,628.59	
	563-253-530-7023-15	FAC-PLAYGROUND EQUIPMENT	9,150.00	
	563-253-530-7023-15	FAC-PLAYGROUND EQUIPMENT	1,784.77	
	563-253-323-7023-15	FAC-R/M-PLAYGROUND EQUIPMENT	5,748.88	
	563-253-323-7023-15	FAC-R/M-PLAYGROUND EQUIPMENT	545.43	
	563-253-323-7023-15	FAC-R/M-PLAYGROUND EQUIPMENT	15,350.00	
	563-253-323-7023-15	FAC-R/M-PLAYGROUND EQUIPMENT	459.91	
* 177256	12/07/2017	406314 GCA Education Services, Inc.		1,283.97
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	131.43	

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		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	181.98	
		155-254-322-0001-60 O/M CLEANING-EXTRA CLEAN	485.28	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	101.10	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	40.44	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	161.76	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	181.98	
177257	12/07/2017	110300 General Sales Company, Inc.		3,003.53
		101-266-410-0000-71 DP SUPPLIES	3,003.53	
* 177259	12/07/2017	114050 Government Finance Officers Association		1,160.00
		101-252-640-0000-90 FISCAL DUES/FEES	1,160.00	
* 177261	12/07/2017	115850 Graybar Electric Company Inc.		205.87
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	205.87	
177262	12/07/2017	403561 Great Falls High School		750.00
		730-271-660-1250-30 FOOTBALL EXPENSES	750.00	
* 177264	12/07/2017	407571 Hammond, Charles		321.80
		737-271-660-1665-37 EXPENSES-WRESTLING	321.80	
* 177268	12/07/2017	400558 Heinemann		16,000.22
		101-224-410-0000-83 F & P MATERIALS	2,779.50	
		387-127-410-0000-86 LD SUPPLIES	9,992.58	
		267-112-410-0000-60 PRIMARY SUPPLIES	484.50	
		267-112-410-9000-80 PRIMARY SUPPLIES-C/O	2,743.64	
177269	12/07/2017	403612 Hendrix Lumber Co., Inc.		2,727.00
		563-253-410-7023-15 FAC-SUPPLIES-PLAYGROUND EQUIP	1,363.50	
		563-253-410-7023-15 FAC-SUPPLIES-PLAYGROUND EQUIP	1,363.50	
* 177271	12/07/2017	129550 EMPLOYEE VENDOR		125.19
		600-256-332-0000-72 FOOD TRAVEL	125.19	
177272	12/07/2017	174950 EMPLOYEE VENDOR		138.18
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	65.59	
		101-221-332-0002-83 IMP INSTR CURR DEV-TRAVEL-MATH SPEC	72.59	
* 177274	12/07/2017	407073 EMPLOYEE VENDOR		150.87
		740-190-660-1435-40 PHYSICAL ED. EXPENSES	150.87	
177275	12/07/2017	407405 H & R Tours, Inc.		313.20
		753-190-660-1085-53 INSTR EXPENSES-BETA CLUB	313.20	
177276	12/07/2017	400002 HUDSON, CANDACE		585.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	585.00	
* 177279	12/07/2017	403925 Huntsinger, Dan		149.70
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	42.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	107.70	
177280	12/07/2017	139750 Interstate Transportation Equipment, Inc		1,008.47

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		101-254-323-0000-75 BUS MAINT & REPAIRS	741.31	
		101-254-323-0000-75 BUS MAINT & REPAIRS	267.16	
* 177282	12/07/2017	405978 Jenkins, Bradley K.		1,020.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	940.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	80.00	
177283	12/07/2017	145550 EMPLOYEE VENDOR		449.84
		101-266-332-0000-71 DP TRAVEL	82.44	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	255.05	
		101-266-332-0000-71 DP TRAVEL	112.35	
* 177288	12/07/2017	407849 Kelly Tours, Inc.		6,178.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	6,178.00	
177289	12/07/2017	401411 EMPLOYEE VENDOR		439.88
		845-113-332-0000-13 ELEM TRAVEL	259.00	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	92.60	
		845-113-332-0000-13 ELEM TRAVEL	88.28	
177290	12/07/2017	406381 KR Systems		3,137.68
		155-254-323-0015-16 ALARM SERVICES	1,700.00	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	180.00	
		101-258-323-0000-75 SECURITY-R/M	180.00	
		101-258-323-0000-75 SECURITY-R/M	203.76	
		101-258-323-0000-75 SECURITY-R/M	112.65	
		101-258-323-0000-75 SECURITY-R/M	598.00	
		101-258-323-0000-75 SECURITY-R/M	36.23	
		101-258-323-0000-75 SECURITY-R/M	37.04	
177291	12/07/2017	405818 Lambdin, Jef		1,800.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	1,800.00	
177292	12/07/2017	154700 LANCASTER COUNTY ARTS COUNCIL		1,070.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,070.00	
177293	12/07/2017	155500 Lancaster County Chamber of Commerce		1,050.00
		311-224-332-9000-83 IMP INSTR INSERV TRAVEL	1,050.00	
177294	12/07/2017	156900 LANCASTER PAWN & JEWELRY		181.44
		743-271-660-1075-43 BASKETBALL EXPENSES	181.44	
177295	12/07/2017	402881 Lancaster Police Department		548.25
		101-258-395-0001-75 GAME SECURITY	446.25	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	102.00	
177296	12/07/2017	405343 Layton, Derrick		109.95
		743-271-660-1075-43 BASKETBALL EXPENSES	109.95	
177297	12/07/2017	162660 Lifetouch National School Studios		2,928.00

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		722-271-660-1030-22 ANNUAL EXPENSES	2,928.00	
177298	12/07/2017	406470 Lugoff Elgin Middle School		350.00
		737-271-660-1665-37 EXPENSES-WRESTLING	175.00	
		743-271-660-1665-43 WRESTLING EXPENSES	175.00	
177299	12/07/2017	166900 LYNCHES RIVER ELECTRIC COOP		13,638.82
		101-254-470-0002-19 O/M PUB UTIL POWER	6,397.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	74.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-33 O/M PUB UTIL POWER	102.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,331.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,161.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	402.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	84.00	
177300	12/07/2017	169650 Majestic Tours, Inc.		1,200.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	1,200.00	
177301	12/07/2017	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
177302	12/07/2017	400002 MCILWAIN, TAKENA		120.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	120.00	
177303	12/07/2017	406201 Miller, Scottie B.		245.60
		722-271-660-1075-22 BASKETBALL EXPENSES	71.65	
		743-271-660-1075-43 BASKETBALL EXPENSES	95.55	
		730-271-660-1075-30 BASKETBALL EXPENSES	78.40	
* 177305	12/07/2017	403422 Mullen Publications, Inc.		586.17
		101-114-410-0018-16 HS-SUPPLIES-BRUIIN PRIDE	586.17	
177306	12/07/2017	187900 Music and Arts		173.88
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	52.92	
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	45.36	
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	75.60	
177307	12/07/2017	188500 EMPLOYEE VENDOR		157.13
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	157.13	
177308	12/07/2017	407556 National Archery in Schools Program		495.00
		730-190-660-1220-30 FFA EXPENSES	495.00	
177309	12/07/2017	407916 Native Sun Catering & Staffing		936.25
		725-271-660-1205-25 FACULTY FUND-EXPENSES	936.25	
* 177313	12/07/2017	406973 Palmetto TESOL		1,200.00

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		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	1,200.00	
177314	12/07/2017	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
* 177317	12/07/2017	066275 EMPLOYEE VENDOR		101.00
		737-001-730-1075-00 FEES-BASKETBALL	101.00	
177318	12/07/2017	207400 Perma-Bound Books		8,041.51
		556-253-430-5006-19 FAC-LIBRARY BOOKS	41.51	
		557-253-430-5006-19 FAC-LIBRARY BOOKS	3,948.11	
		556-253-430-5006-19 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-19 FAC-LIBRARY BOOKS	4,051.89	
177319	12/07/2017	207800 Pet/Land-O-Sun Dairies		8,071.50
		600-256-460-0006-52 FOOD-MILK	99.50	
		600-256-460-0006-13 FOOD FOOD MILK	254.25	
		600-256-460-0006-10 FOOD FOOD MILK	110.50	
		600-256-460-0006-22 FOOD FOOD MILK	176.50	
		600-256-460-0006-41 FOOD FOOD MILK	210.00	
		600-256-460-0006-25 FOOD FOOD MILK	110.00	
		600-256-460-0006-13 FOOD FOOD MILK	232.25	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-43 FOOD FOOD MILK	77.50	
		600-256-460-0006-37 FOOD FOOD MILK	188.00	
		600-256-460-0006-34 FOOD FOOD MILK	287.00	
		600-256-460-0006-30 FOOD FOOD MILK	165.50	
		600-256-460-0006-33 FOOD FOOD MILK	165.50	
		600-256-460-0006-22 FOOD FOOD MILK	110.50	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-25 FOOD FOOD MILK	110.50	
		600-256-460-0006-15 FOOD FOOD MILK	154.50	
		600-256-460-0006-53 FOOD FOOD MILK	209.75	
		600-256-460-0006-51 FOOD FOOD MILK	143.75	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-10 FOOD FOOD MILK	166.00	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-13 FOOD FOOD MILK	232.25	
		600-256-460-0006-41 FOOD FOOD MILK	221.00	
		600-256-460-0006-19 FOOD FOOD MILK	143.75	
		600-256-460-0006-16 FOOD FOOD MILK	221.00	
		600-256-460-0006-53 FOOD FOOD MILK	242.50	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-15 FOOD FOOD MILK	199.00	

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	600-256-460-0006-19	FOOD FOOD MILK	99.25	
	600-256-460-0006-51	FOOD FOOD MILK	265.00	
	600-256-460-0006-43	FOOD FOOD MILK	44.25	
	600-256-460-0006-40	FOOD FOOD MILK	99.25	
	600-256-460-0006-25	FOOD FOOD MILK	110.50	
	600-256-460-0006-41	FOOD FOOD MILK	209.75	
	600-256-460-0006-10	FOOD FOOD MILK	209.75	
	600-256-460-0006-16	FOOD FOOD MILK	198.50	
	600-256-460-0006-37	FOOD FOOD MILK	110.50	
	600-256-460-0006-22	FOOD FOOD MILK	154.75	
	600-256-460-0006-52	FOOD-MILK	99.25	
	600-256-460-0006-30	FOOD FOOD MILK	66.00	
	600-256-460-0006-34	FOOD FOOD MILK	221.00	
	600-256-460-0006-23	FOOD FOOD MILK	257.00	
	600-256-460-0006-20	FOOD FOOD MILK	165.50	
	600-256-460-0006-23	FOOD FOOD MILK	224.00	
	600-256-460-0006-20	FOOD FOOD MILK	199.00	
	600-256-460-0006-23	FOOD FOOD MILK	235.00	
	600-256-460-0006-20	FOOD FOOD MILK	187.50	
177320	12/07/2017	406639 EMPLOYEE VENDOR		260.09
	101-257-332-0000-74	INT SER TRAVEL	260.09	
* 177322	12/07/2017	401376 Pitney Bowes Purchase Power		146.78
	101-233-325-0000-52	SCH ADM RENTALS	146.78	
* 177325	12/07/2017	403382 Price, Leon		173.50
	737-271-660-1075-37	BASKETBALL EXPENSES	69.85	
	743-271-660-1075-43	BASKETBALL EXPENSES	103.65	
177326	12/07/2017	406998 Professional Learning Collaborative		1,500.00
	201-224-312-0000-19	IMP INSTR INSERV CONSULTANTS	1,500.00	
177327	12/07/2017	404605 Pusser, Jr. Ernest		195.10
	722-271-660-1075-22	BASKETBALL EXPENSES	85.60	
	743-271-660-1075-43	BASKETBALL EXPENSES	109.50	
* 177329	12/07/2017	401989 Rapid Signs, LLC		218.70
	743-271-660-1075-43	BASKETBALL EXPENSES	218.70	
177330	12/07/2017	407595 EMPLOYEE VENDOR		116.30
	101-224-332-0000-11	IMP INSTR INSERV TRAVEL	116.30	
* 177332	12/07/2017	405062 Rose Chauffeured Transportation		960.00
	720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	960.00	
177333	12/07/2017	406750 EMPLOYEE VENDOR		116.50
	752-190-660-1435-52	PHYS ED-INSTRUCTIONAL EXPENSES	116.50	

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177334	12/07/2017	406662 SCACTE		130.00
		101-115-410-0000-43 VOC SUPPLIES	130.00	
177335	12/07/2017	236200 SC DEPARTMENT OF EDUCATION		8,533.80
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	85.56	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	85.56	
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	94.24	
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	94.24	
		722-190-660-1230-22 FIELD TRIP EXPENSES	70.68	
		716-190-660-1230-16 FIELD TRIP EXPENSES	8.68	
		711-190-660-1285-11 GT-TRIP EXPENSES	12.40	
		711-190-660-1285-11 GT-TRIP EXPENSES	12.40	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	100.44	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	100.44	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	100.44	
		802-255-331-0000-60 STUDENT TRANSPORTATION	100.44	
		716-190-660-1230-16 FIELD TRIP EXPENSES	16.12	
		768-255-331-4015-12 STUDENT TRANSPORTATION	6.20	
		768-255-331-4015-19 STUDENT TRANSPORTATION	38.44	
		768-255-331-4015-19 STUDENT TRANSPORTATION	38.44	
		768-255-331-4015-10 STUDENT TRANSPORTATION	19.84	
		768-255-331-4015-10 STUDENT TRANSPORTATION	19.84	
		768-255-331-4015-15 STUDENT TRANSPORTATION	13.64	
		768-255-331-4015-15 STUDENT TRANSPORTATION	13.64	
		768-255-331-4015-20 STUDENT TRANSPORTATION	7.44	
		768-255-331-4015-20 STUDENT TRANSPORTATION	7.44	
		768-255-331-4015-13 STUDENT TRANSPORTATION	7.44	
		768-255-331-4015-13 STUDENT TRANSPORTATION	7.44	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	100.44	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	100.44	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	100.44	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	267.84	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	238.08	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	109.12	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	109.12	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	210.80	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	168.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	186.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	44.64	

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	119.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
224-251-331-0025-25		STUDENT TRANS MILEAGE	133.92
264-251-331-0000-60		STUDENT TRANSPORTATION	49.60
224-251-331-0020-34		TRANS - MILEAGE	296.48
224-251-331-0020-33		STUDENT TRANS MILEAGE	451.11
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	183.77
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	111.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	110.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	110.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	107.88
768-255-331-4015-37		TRANSPORTATION MILEAGE	48.36
768-255-331-4015-33		STUDENT TRANSPORTATION	44.64
768-255-331-4015-34		STUDENT TRANSPORTATION	44.64
768-255-331-4015-34		STUDENT TRANSPORTATION	44.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	109.12
203-251-339-0000-60		TRANSPORTATION	29.76
224-251-331-0041-41		TRANS MILEAGE	347.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	114.08
224-251-331-0041-41		TRANS MILEAGE	421.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	86.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	89.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	88.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	88.04
203-251-339-0000-60		TRANSPORTATION	28.52
203-251-339-0000-60		TRANSPORTATION	29.76
203-251-339-0000-60		TRANSPORTATION	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	32.24
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	34.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	34.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	33.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	35.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	33.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	33.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	34.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	34.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	235.60
711-190-660-1285-11		GT-TRIP EXPENSES	58.28
802-255-331-0000-60		STUDENT TRANSPORTATION	229.40
802-255-331-0000-60		STUDENT TRANSPORTATION	228.16

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		750-190-660-1230-50	FIELD TRIP EXPENSES	29.76
		752-271-660-1940-52	HOT STEPPERS EXPENSES	50.84
		753-190-660-3310-53	EXPENSES-2ND GR FIELD TRIPS	27.28
		802-255-331-0000-60	STUDENT TRANSPORTATION	85.56
		802-255-331-0000-60	STUDENT TRANSPORTATION	84.32
		768-255-331-4015-51	STUDENT TRANS	47.12
		768-255-331-4015-51	STUDENT TRANS	50.84
		768-255-331-4015-51	STUDENT TRANS	50.84
		768-255-331-4015-51	STUDENT TRANS	49.60
		768-255-331-4015-53	TRANS MILEAGE	74.40
		768-255-331-4015-53	TRANS MILEAGE	73.16
		768-255-331-4015-53	TRANS MILEAGE	60.76
		753-190-660-3310-53	EXPENSES-2ND GR FIELD TRIPS	27.28
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	13.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	68.20
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	241.80
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	6.20
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	32.24
		768-255-331-4015-53	TRANS MILEAGE	76.88
177336	12/07/2017	236300	SC DEPARTMENT OF EDUCATION	584.04
		101-255-690-0000-75	TRANS OTHER OBJECTS	584.04
177337	12/07/2017	405072	Scholastic Journeys	19,950.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	19,950.00
177338	12/07/2017	242650	School Specialty, Inc.	10,566.61
		557-253-410-5099-50	FAC-CAFE SUPPLIES	10,566.61
177339	12/07/2017	243475	SCMEA	540.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	400.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	40.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	100.00
177340	12/07/2017	407506	Sharp Business Systems	333.21
		101-114-410-0000-50	HIGH SCH SUPPLIES	111.07
		101-114-410-0000-50	HIGH SCH SUPPLIES	111.07
		101-114-410-0000-50	HIGH SCH SUPPLIES	111.07
177341	12/07/2017	400044	Sharp Electronics Corporation	42,599.46
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	2,265.10
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,145.90
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,784.19
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,495.43
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,469.94
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,749.98
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,234.95

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	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,848.36	
	801-113-323-0013-12	ELEM COPIER	388.39	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	999.07	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	3,668.32	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,879.72	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	2,390.02	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,557.39	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,629.85	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,926.44	
	101-254-323-0013-74	O/M R&M COPIER	4,474.00	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	590.52	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,977.91	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,491.67	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,108.42	
	820-223-323-0013-82	SSP-COPIER	428.82	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,490.77	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	1,604.30	
177342	12/07/2017	250300 Sistare Carpets, Inc.		9,133.90
	556-253-323-5005-37	FAC-FLOORING	9,133.90	
	556-253-323-5007-37	FAC-FLOORING	0.00	
177343	12/07/2017	407058 EMPLOYEE VENDOR		160.00
	101-212-410-0000-37	GUID SUPPLIES	135.13	
	737-271-660-1290-37	NON-INSTR GUIDANCE EX[ENSES	24.87	
177344	12/07/2017	256700 Southern Gas Company		334.20
	101-254-470-0005-33	O/M PUB UTIL NATURAL GAS	334.20	
* 177348	12/07/2017	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	
177349	12/07/2017	405250 SUMNER, WILLIAM BROOKS JR.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
177350	12/07/2017	265875 Sunshine Travel		400.00
	737-190-660-1780-37	FIELD TRIP-6TH GRADE	400.00	
* 177352	12/07/2017	407396 Sysco Columbia, LLC		54,756.84
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,135.90	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	978.00	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	146.09	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	221.54	
	600-256-460-0005-50	FOOD FOOD OTHER	895.69	
	600-256-410-0000-16	FOOD SUPPLIES	27.10	

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600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,580.92
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	996.70
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	411.44
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	303.26
600-256-460-0005-16		FOOD FOOD OTHER	1,229.25
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	587.94
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	347.50
600-256-460-0003-52		FOOD-CANNED FRT/VEG	36.10
600-256-460-0004-52		FOOD-CEREAL/PASTRY	58.30
600-256-460-0005-52		FOOD-OTHER	1,681.75
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	463.16
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	537.54
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	287.82
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	464.28
600-256-460-0005-51		FOOD FOOD OTHER	357.32
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,167.34
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	311.64
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	304.69
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	738.02
600-256-460-0005-53		FOOD FOOD OTHER	501.31
600-256-460-0007-53		FOOD FOOD ICE CREAM	14.61
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,023.91
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	915.53
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	71.42
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	782.17
600-256-460-0005-13		FOOD FOOD OTHER	913.61
600-256-410-0000-25		FOOD SUPPLIES	27.10
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	856.45
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	368.67
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	377.92
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	575.06
600-256-460-0005-25		FOOD FOOD OTHER	1,150.54
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	335.25
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	266.25
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	259.23
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	87.88
600-256-460-0005-40		FOOD FOOD OTHER	571.76
600-256-410-0000-19		FOOD SUPPLIES	27.10
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	563.89
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	268.68
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	452.25
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	277.19

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600-256-460-0005-19		FOOD FOOD OTHER	429.58
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	380.14
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	332.00
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	545.90
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	307.41
600-256-460-0005-41		FOOD FOOD OTHER	435.53
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	759.56
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	548.51
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	421.97
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	543.31
600-256-460-0005-34		FOOD FOOD OTHER	651.53
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,332.69
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	557.09
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	46.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	182.26
600-256-460-0005-30		FOOD FOOD OTHER	409.10
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	886.14
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	449.04
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	269.80
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	367.90
600-256-460-0005-15		FOOD FOOD OTHER	434.11
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,276.06
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	438.98
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	211.49
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	192.59
600-256-460-0005-22		FOOD FOOD OTHER	1,033.39
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	915.99
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	526.76
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	169.22
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	215.58
600-256-460-0005-33		FOOD FOOD OTHER	251.78
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	460.54
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	398.85
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	277.92
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	417.32
600-256-460-0005-10		FOOD FOOD OTHER	425.02
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,325.10
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	906.05
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	63.54
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	136.81
600-256-460-0005-43		FOOD FOOD OTHER	941.48

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	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	509.30	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	180.66	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	456.51	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	156.43	
	600-256-460-0005-37	FOOD FOOD OTHER	435.60	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	654.44	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	229.16	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	376.78	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	228.24	
	600-256-460-0005-23	FOOD FOOD OTHER	210.09	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	847.45	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	543.57	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	157.68	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	563.58	
	600-256-460-0005-20	FOOD FOOD OTHER	376.24	
177353	12/07/2017	401602 TAYLOR, ROGER		113.55
	743-271-660-1075-43	BASKETBALL EXPENSES	113.55	
177354	12/07/2017	406541 Thompson & Little, Inc.		13,068.00
	557-253-540-5099-37	FAC-KITCHEN EQUIP	6,534.00	
	557-253-540-5099-19	FAC-KITCHEN EQUIP	6,534.00	
177355	12/07/2017	403948 EMPLOYEE VENDOR		169.75
	201-224-332-0000-41	IMP INST INSR TRAVEL	169.75	
177356	12/07/2017	273435 EMPLOYEE VENDOR		135.89
	101-233-332-0000-52	SCH ADM TRAVEL	135.89	
* 177358	12/07/2017	277100 Troxell Communications		1,342.81
	556-253-445-5000-71	FAC-TECH SUPPLIES	1,342.81	
177359	12/07/2017	405009 Turenne Phar-Medco Inc.		167.50
	827-350-410-0000-23	CCC SUPPLIES	33.50	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	134.00	
177360	12/07/2017	400693 Unified AV Systems, Inc.		35,744.02
	556-253-345-5000-50	FAC-OTH PROF SERVICES	2,250.00	
	556-253-345-5000-53	FAC-OTH PROF SERVICES	1,500.00	
	556-253-445-5000-50	FAC-TECH SUPPLIES	19,197.21	
	556-253-445-5000-53	FAC-TECH SUPPLIES	12,796.81	
177361	12/07/2017	401461 USCL Gregory Health & Wellness Center		7,840.00
	802-113-311-0000-60	ELEM INSTR SERVICES	7,840.00	
177362	12/07/2017	281990 US Foods		13,533.17
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	331.15	
	722-272-660-3240-22	EXPENSES-COKIE SALES	300.04	
	750-272-660-3497-50	NON-INSTR EXPENSES-TMD CLASS	136.61	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
737-272-660-3240-37		EXPENSES-COOKIE SALES	243.09
741-271-660-4010-41		NON-INSTR EXPENSES-AM CANCER	201.10
743-271-660-3450-43		EXPENSES-SPECIAL NEEDS	157.57
752-271-660-1750-52		FUND RAISER-EXPENDITURES	128.76
786-272-660-3240-86		EXPENSES-COOKIE SALES	136.74
786-272-660-3240-86		EXPENSES-COOKIE SALES	8.00
600-256-410-0000-20		FOOD SUPPLIES	534.01
600-256-410-0000-23		FOOD SUPPLIES	318.73
600-256-410-0000-10		FOOD SUPPLIES	621.62
600-256-410-0000-22		FOOD SUPPLIES	685.79
600-256-410-0000-15		FOOD SUPPLIES	650.67
600-256-410-0000-19		FOOD SUPPLIES	351.05
600-256-410-0000-25		FOOD SUPPLIES	523.05
600-256-410-0000-13		FOOD SUPPLIES	765.61
600-256-410-0000-53		FOOD SUPPLIES	541.22
600-256-460-0005-53		FOOD FOOD OTHER	81.60
600-256-410-0000-16		FOOD SUPPLIES	1,067.20
600-256-410-0000-33		FOOD SUPPLIES	356.33
600-256-410-0000-41		FOOD SUPPLIES	404.43
600-256-410-0000-34		FOOD SUPPLIES	658.56
600-256-410-0000-40		FOOD SUPPLIES	340.07
600-256-410-0000-52		FOOD SUPPLIES	553.54
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	16.95
600-256-410-0000-51		FOOD SUPPLIES	943.71
600-256-410-0000-50		FOOD SUPPLIES	624.31
600-256-410-0000-30		FOOD SUPPLIES	374.57
600-256-410-0000-37		FOOD SUPPLIES	451.02
600-256-410-0000-43		FOOD SUPPLIES	251.17
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	18.90
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	15.75
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	12.60

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		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	15.75
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	9.45
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.60
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	12.60
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	6.30
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	25.20
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	28.35
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	28.35
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	28.35
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	28.35
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	34.65
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	72.45
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	31.50
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	9.45
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	22.05
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	28.35
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	34.65
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	18.90
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	22.05
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	28.35
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	6.30
* 177364	12/07/2017	403461 EMPLOYEE VENDOR	424.09
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	139.10
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	284.99
177365	12/07/2017	403541 Wagoner, Mickie	104.10
		743-271-660-1075-43 BASKETBALL EXPENSES	104.10
177366	12/07/2017	407368 EMPLOYEE VENDOR	145.41
		101-266-332-0000-71 DP TRAVEL	145.41
177367	12/07/2017	288010 Watson, Lawrence A.	174.00
		743-271-660-1075-43 BASKETBALL EXPENSES	87.00
		743-271-660-1075-43 BASKETBALL EXPENSES	87.00
* 177372	12/07/2017	402030 WINDSTREAM	2,313.00
		101-254-340-0000-30 O/M COMMUNICATION	925.82
		101-254-340-0000-30 O/M COMMUNICATION	130.17

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		101-254-340-0000-37 O/M COMMUNICATION	65.76	
		101-254-340-0000-34 O/M COMMUNICATION	746.39	
		101-254-340-0000-37 O/M COMMUNICATION	444.86	
177373	12/07/2017	295918 Winthrop Model United Nations		185.00
		716-271-660-3075-16 EXP-WINTHROP UNI.MODEL UN	185.00	
177374	12/07/2017	299150 World's Finest Chocolate, Inc.		7,605.30
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	7,500.00	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	30.00	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	75.30	
* 177377	12/21/2017	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
177378	12/21/2017	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
177379	12/21/2017	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
177380	12/21/2017	098125 South Carolina Money Plus		17,843.36
		101-000-456-0053-00 PART 125 CHILD CARE	1,619.98	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,992.55	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,230.83	
177381	12/21/2017	405506 Wageworks, Inc.		735.22
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	735.22	
177382	12/15/2017	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
177383	12/14/2017	017125 A3 Communications, Inc.		40,030.08
		556-253-323-5021-53 FAC-SECURITY	4,268.82	
		563-253-530-7022-33 FAC-SAFETY/MODERNIZATION	35,761.26	
		564-253-530-7022-33 FAC-SAFETY/MODERNIZATION	0.00	
177384	12/14/2017	402512 AAA Wholesale Trophies, Inc.		113.10
		716-271-660-1615-16 TENNIS EXPENSES	26.46	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	46.66	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	39.98	
177385	12/14/2017	404505 Accurate Design Specialties, Inc.		452.52
		716-271-660-1535-16 SENIOR CLASS EXPENSES	452.52	
177386	12/14/2017	145335 EMPLOYEE VENDOR		152.05
		101-266-332-0000-71 DP TRAVEL	152.05	
177387	12/14/2017	407025 Advanced Imaging Systems, Inc.		44,194.29
		101-262-315-0001-89 E-RATE PROF SERVICES	0.00	
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	44,194.29	
		101-264-399-0000-84 STAFF SERV OTH PROF SERV	0.00	

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177388	12/14/2017	193000 Airgas National Welders		104.07
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	104.07	
177389	12/14/2017	400457 Allen, Bill		300.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	300.00	
177390	12/14/2017	401492 EMPLOYEE VENDOR		151.83
		101-145-332-0000-86 HOMEBOUND TEACHER	3.21	
		101-145-332-0000-86 HOMEBOUND TEACHER	140.06	
		101-145-332-0000-86 HOMEBOUND TEACHER	8.56	
177391	12/14/2017	012800 Apple Inc.		1,227.96
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	1,000.00	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	227.96	
177392	12/14/2017	018215 Bailey, Bruce		150.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	150.00	
177393	12/14/2017	407340 Baker, Bobby		800.00
		155-254-323-0006-19 O/M R&M GROUNDS	800.00	
* 177395	12/14/2017	405702 Barnes & Noble.com		201.35
		557-253-560-5507-20 FAC-CLASSROOM LIBRARY BOOKS	201.35	
177396	12/14/2017	030685 EMPLOYEE VENDOR		297.14
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	297.14	
* 177399	12/14/2017	402151 GL Group, Inc.		5,825.59
		101-113-410-0000-51 ELEM SUPPLIES	200.00	
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	200.33	
		557-253-560-5507-13 FAC-CLASSROOM LIBRARY BOOKS	1,982.91	
		557-253-560-5507-13 FAC-CLASSROOM LIBRARY BOOKS	1,963.75	
		557-253-560-5507-13 FAC-CLASSROOM LIBRARY BOOKS	1,478.60	
* 177401	12/14/2017	406297 EMPLOYEE VENDOR		145.31
		101-145-332-0000-86 HOMEBOUND TEACHER	145.31	
177402	12/14/2017	039000 BSN Sports		2,827.62
		737-271-660-1075-37 BASKETBALL EXPENSES	29.98	
		737-271-660-1075-37 BASKETBALL EXPENSES	25.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	2.40	
		743-271-660-1070-43 BASEBALL EXPENSES	1,419.99	
		743-271-660-1070-43 BASEBALL EXPENSES	42.60	
		743-271-660-1070-43 BASEBALL EXPENSES	113.60	
		743-271-660-1075-43 BASKETBALL EXPENSES	1,056.68	
		743-271-660-1075-43 BASKETBALL EXPENSES	52.83	
		743-271-660-1075-43 BASKETBALL EXPENSES	84.54	
* 177404	12/14/2017	043160 Camden Fire Extinguishers		900.65
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	200.20	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75	

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	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	57.17	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	74.34	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.10	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	74.34	
* 177407	12/14/2017	055393 Chester Rental Uniform		145.96
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	145.96	
177408	12/14/2017	400624 Childrens Council, The		72,275.00
	820-223-312-0002-82	SSP-CONSULT-CHILDREN'S COUNCIL	5,073.00	
	234-147-312-0001-13	FULL DAY 4K CONSULTANT	22,594.00	
	812-147-312-0000-13	FULL DAY 4K CONSULTANT	44,608.00	
* 177410	12/14/2017	216225 CNIC, Inc.		2,804.89
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	2,804.89	
177411	12/14/2017	406914 EMPLOYEE VENDOR		160.50
	716-271-660-1250-16	FOOTBALL EXPENSES	160.50	
177412	12/14/2017	102900 Comporium Communications		6,460.48
	101-254-340-0000-53	O/M-COMMUNICATION	1,149.38	
	101-254-340-0000-50	O/M COMMUNICATION	38.31	
	101-254-340-0000-51	O/M COMMUNICATION	3.03	
	101-254-340-0000-52	O/M COMMUNICATION	70.66	
	101-254-340-0000-50	O/M COMMUNICATION	51.56	
	101-254-340-0000-52	O/M COMMUNICATION	84.42	
	101-254-340-0000-50	O/M COMMUNICATION	2,084.03	
	101-254-340-0000-51	O/M COMMUNICATION	1,787.16	
	101-254-340-0000-52	O/M COMMUNICATION	1,191.93	
177413	12/14/2017	157300 Comporium Communications		28,907.24
	101-254-340-0000-60	O/M COMMUNICATION	536.16	
	101-254-340-0000-60	O/M COMMUNICATION	785.68	
	101-254-340-0000-60	O/M COMMUNICATION	188.83	
	101-254-340-0000-33	O/M COMMUNICATION	28.40	
	101-254-340-0000-33	O/M COMMUNICATION	66.93	
	101-254-340-0000-43	O/M COMMUNICATION	57.83	
	101-254-340-0000-41	O/M COMMUNICATION	56.58	
	101-254-340-0000-60	O/M COMMUNICATION	62.78	
	101-254-340-0000-10	O/M COMMUNICATION	116.60	
	101-254-340-0000-15	O/M COMMUNICATION	116.60	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-254-340-0000-19		O/M COMMUNICATION	28.42
101-254-340-0000-10		O/M COMMUNICATION	28.42
101-254-340-0000-10		O/M COMMUNICATION	43.14
101-254-340-0000-41		O/M COMMUNICATION	28.42
101-254-340-0000-15		O/M COMMUNICATION	28.42
101-254-340-0000-60		O/M COMMUNICATION	76.65
101-254-340-0000-60		O/M COMMUNICATION	173.26
101-254-340-0000-16		O/M COMMUNICATION	58.19
101-254-340-0000-16		O/M COMMUNICATION	58.19
101-254-340-0000-16		O/M COMMUNICATION	58.19
101-254-340-0000-13		O/M COMMUNICATION	63.14
101-254-340-0000-13		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	52.87
101-254-340-0000-16		O/M COMMUNICATION	39.41
101-254-340-0000-16		O/M COMMUNICATION	67.95
101-254-340-0000-16		O/M COMMUNICATION	102.25
101-254-340-0000-16		O/M COMMUNICATION	58.19
101-254-340-0000-16		O/M COMMUNICATION	58.19
101-254-340-0000-60		O/M COMMUNICATION	163.99
101-254-340-0000-30		O/M COMMUNICATION	19.32
101-254-340-0000-19		O/M COMMUNICATION	57.83
101-254-340-0000-19		O/M COMMUNICATION	57.83
101-254-340-0000-16		O/M COMMUNICATION	63.14
101-254-340-0000-16		O/M COMMUNICATION	63.14
101-254-340-0000-60		O/M COMMUNICATION	105.36
101-254-340-0000-43		O/M COMMUNICATION	106.70
101-254-340-0000-16		O/M COMMUNICATION	58.19
101-254-340-0000-16		O/M COMMUNICATION	58.19
101-254-340-0000-33		O/M COMMUNICATION	61.98
101-254-340-0000-33		O/M COMMUNICATION	61.98
101-254-340-0000-60		O/M COMMUNICATION	68.19
101-254-340-0000-19		O/M COMMUNICATION	27.54
101-254-340-0000-30		O/M COMMUNICATION	18.09
101-254-340-0000-60		O/M COMMUNICATION	57.83
101-254-340-0000-60		O/M COMMUNICATION	92.94
101-254-340-0000-60		O/M COMMUNICATION	57.83
101-254-340-0000-60		O/M COMMUNICATION	57.83
101-254-340-0000-60		O/M COMMUNICATION	33.18
101-254-340-0000-60		O/M COMMUNICATION	34.20
101-254-340-0000-60		O/M COMMUNICATION	19.25
101-254-340-0000-30		O/M COMMUNICATION	33.46
101-254-340-0000-60		O/M COMMUNICATION	51.39

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		101-254-340-0000-60 O/M COMMUNICATION	4.97
		101-254-340-0000-10 O/M COMMUNICATION	51.73
		101-254-340-0000-22 O/M COMMUNICATION	219.16
		101-254-340-0000-20 O/M COMMUNICATION	162.71
		101-254-340-0000-25 O/M COMMUNICATION	161.71
		101-254-340-0000-60 O/M COMMUNICATION	107.39
		101-254-340-0000-43 O/M COMMUNICATION	106.70
		101-254-340-0000-16 O/M COMMUNICATION	147.14
		101-254-340-0000-10 O/M COMMUNICATION	750.45
		101-254-340-0000-13 O/M COMMUNICATION	635.88
		101-254-340-0000-15 O/M COMMUNICATION	406.21
		101-254-340-0000-16 O/M COMMUNICATION	3,107.55
		101-254-340-0000-19 O/M COMMUNICATION	479.33
		101-254-340-0000-20 O/M COMMUNICATION	95.40
		101-254-340-0000-22 O/M COMMUNICATION	1,274.66
		101-254-340-0000-24 O/M COMMUNICATION	607.52
		101-254-340-0000-25 O/M COMMUNICATION	1,307.19
		101-254-340-0000-30 O/M COMMUNICATION	100.13
		101-254-340-0000-33 O/M COMMUNICATION	519.92
		101-254-340-0000-34 O/M COMMUNICATION	1,552.29
		101-254-340-0000-40 O/M COMMUNICATION	921.65
		101-254-340-0000-41 O/M COMMUNICATION	812.13
		101-254-340-0000-43 O/M COMMUNICATION	1,200.09
		101-254-340-0000-50 O/M COMMUNICATION	222.30
		101-254-340-0000-51 O/M COMMUNICATION	226.05
		101-254-340-0000-60 O/M COMMUNICATION	8,394.25
		813-254-340-0000-23 COMMUNICATION	630.09
		827-254-340-0000-23 O/M COMMUNICATION	95.95
		827-254-340-0000-23 O/M COMMUNICATION	74.48
* 177415	12/14/2017	068300 Craftsman Press, LLC	351.00
		101-113-410-0000-52 ELEM SUPPLIES	351.00
177416	12/14/2017	071360 Crown Cinema	3,486.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	2,947.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	539.00
* 177421	12/14/2017	077000 Delta Education	15,436.41
		326-113-410-9000-33 ELEM SUPPLIES-C/O	14,788.45
		326-113-410-9000-33 ELEM SUPPLIES-C/O	582.90
		326-113-410-9000-33 ELEM SUPPLIES-C/O	57.07
		326-113-410-9000-33 ELEM SUPPLIES-C/O	7.99
* 177425	12/14/2017	080800 Do It Printing Company	2,861.40
		730-271-660-1140-30 CHEERLEADING EXPENSES	2,861.40

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177426	12/14/2017	406513 EMPLOYEE VENDOR	165.85
		101-145-332-0000-86 HOMEBOUND TEACHER	165.85
* 177428	12/14/2017	085250 Eastbay, Inc.	1,684.63
		737-271-660-1075-37 BASKETBALL EXPENSES	1,684.63
177429	12/14/2017	402248 ESRI, Inc.	270.00
		101-262-445-0000-82 R & D TECH SUPPLIES	270.00
177430	12/14/2017	406588 EMPLOYEE VENDOR	212.82
		101-266-332-0000-71 DP TRAVEL	212.82
* 177433	12/14/2017	101700 Follett School Solutions, Inc.	12,131.93
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	466.41
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	0.00
		557-253-430-5006-37 FAC-LIBRARY BOOKS	480.56
		557-253-560-5507-22 FAC-CLASSROOM LIBRARY BOOKS	1,200.42
		556-253-430-5006-20 FAC-LIBRARY BOOKS	0.00
		557-253-430-5006-20 FAC-LIBRARY BOOKS	2,009.96
		556-253-430-5006-13 FAC-LIBRARY BOOKS	148.75
		557-253-430-5006-13 FAC-LIBRARY BOOKS	7,574.43
		557-253-430-5006-43 FAC-LIBRARY BOOKS	251.40
* 177435	12/14/2017	102375 Forms & Supply, Inc.	286.91
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	286.91
177436	12/14/2017	407797 EMPLOYEE VENDOR	214.00
		101-212-332-0000-50 GUID TRAVEL	214.00
177437	12/14/2017	108825 EMPLOYEE VENDOR	283.55
		101-233-332-0000-43 SCH ADM TRAVEL	283.55
177438	12/14/2017	406314 GCA Education Services, Inc.	215,439.19
		155-254-322-0000-73 O/M CLEANING	215,439.19
177439	12/14/2017	115850 Graybar Electric Company Inc.	2,105.57
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	738.07
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	691.85
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	675.65
177440	12/14/2017	406661 Great Books Foundation, The	2,936.88
		557-253-560-5507-12 FAC-CLASSROOM LIBRARY BOOKS	2,936.88
177441	12/14/2017	056215 Halligan Mahoney & Williams	1,471.24
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,471.24
177442	12/14/2017	407196 EMPLOYEE VENDOR	109.68
		203-223-332-0000-86 SSP TRAVEL	109.68
* 177444	12/14/2017	205700 HD Supply Facilities Maintenance, Ltd.	550.67
		155-254-410-0010-50 O/M SUPPLIES BUILDING	550.67

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177445	12/14/2017	402608 Hershey Creamery Company		1,017.84
		720-272-660-1320-20 ICE CREAM/POP	411.12	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	606.72	
177446	12/14/2017	300200 HILTON MYRTLE BEACH RESORT		1,431.36
		101-233-332-0000-43 SCH ADM TRAVEL	715.68	
		101-233-332-0000-43 SCH ADM TRAVEL	715.68	
* 177450	12/14/2017	147760 Junior Library Guild		2,877.40
		101-222-430-0000-43 MEDIA LIBRARY BOOKS	2,877.40	
* 177452	12/14/2017	406767 EMPLOYEE VENDOR		111.51
		827-350-332-1126-23 CCC TRAVEL	111.51	
* 177454	12/14/2017	154700 LANCASTER COUNTY ARTS COUNCIL		200.00
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	200.00	
177455	12/14/2017	155600 LANCASTER COUNTY		22,800.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	3,180.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	6,180.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	6,000.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	7,440.00	
177456	12/14/2017	155698 Lancaster County First Steps		2,500.00
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	2,500.00	
177457	12/14/2017	402881 Lancaster Police Department		765.00
		101-258-395-0001-75 GAME SECURITY	599.25	
		101-258-395-0001-75 GAME SECURITY	165.75	
* 177459	12/14/2017	163077 LCI-Lineberger Construction, Inc.		8,094.71
		559-253-530-5007-17 FAC-IMP OTH THAN BLDGS-PARKING LOT	8,094.71	
177460	12/14/2017	406462 EMPLOYEE VENDOR		120.70
		101-145-332-0000-86 HOMEBOUND TEACHER	120.70	
* 177462	12/14/2017	171475 EMPLOYEE VENDOR		505.04
		101-145-332-0000-86 HOMEBOUND TEACHER	128.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	376.64	
* 177465	12/14/2017	407693 Medallion Athletic Products, Inc.		182,606.96
		563-253-530-7021-16 FAC-IMP OTHER THAN BLDGS	182,606.96	
		565-253-530-7021-16 FAC-ATHLETIC UPGRADES	0.00	
* 177468	12/14/2017	292750 MOSELEY ARCHITECTS		934,545.54
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	18,883.20	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	18,883.20	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	

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	563-253-395-7006-43	FAC-OTH PROF SERVICES	0.00
	563-253-520-7006-43	FAC-CONSTRUCTION	13,984.77
	565-253-395-7006-43	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
	563-253-395-7006-43	FAC-OTH PROF SERVICES	0.00
	563-253-520-7006-43	FAC-CONSTRUCTION	25,234.77
	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	709,818.76
	565-253-395-7018-55	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	73,895.74
	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	13,843.48
	565-253-395-7008-16	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	27,905.98
	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	9,016.57
	565-253-395-7001-30	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	23,079.07
	565-253-395-7001-30	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00
* 177472	12/14/2017	400002 OUTWATER, TARISA	585.00
	725-001-730-1790-00	FIELD TRIP-8TH GRADE	585.00
177473	12/14/2017	406478 EMPLOYEE VENDOR	119.84
	101-145-332-0000-86	HOMEBOUND TEACHER	119.84
* 177475	12/14/2017	407623 Pastry Lady, LLC	1,952.25
	730-271-660-1545-30	SOCCER EXPENSES	1,952.25
177476	12/14/2017	403876 EMPLOYEE VENDOR	118.28
	311-224-332-9000-80	IMP INSTR INSERV TRAVEL-C/O	118.28
177477	12/14/2017	206000 Pecknel Music Co., Inc.	200.00
	737-190-660-1150-37	CHORUS EXPENSES	200.00
177478	12/14/2017	206700 Penworthy Company, The	1,668.91
	557-253-430-5006-52	FAC-LIBRARY BOOKS	757.54
	557-253-430-5006-20	FAC-LIBRARY BOOKS	911.37
* 177480	12/14/2017	208375 EMPLOYEE VENDOR	204.56
	101-232-332-0000-61	SUPT TRAVEL	204.56
177481	12/14/2017	209800 Pitney Bowes Global	176.72

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		101-233-325-0000-25 SCH ADM RENTALS	176.72	
177482	12/14/2017	404433 Pitney Bowes, Inc.		411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00	
177483	12/14/2017	404378 EMPLOYEE VENDOR		161.48
		101-233-332-0000-20 SCH ADM TRAVEL	161.48	
177484	12/14/2017	212740 Porkchop Productions		850.00
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	850.00	
* 177489	12/14/2017	221325 Rainbow Book Company		4,518.99
		557-253-430-5006-15 FAC-LIBRARY BOOKS	4,518.99	
177490	12/14/2017	407798 Randolph & Son Builders, Inc.		607,663.39
		563-253-520-7001-30 FAC-CONSTRUCTION	607,663.39	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
* 177495	12/14/2017	406325 Rollins Pest Control, Inc.		2,558.75
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,558.75	
177496	12/14/2017	402999 S2 Solutions & Sales, LLC		504.07
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	388.00	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	85.03	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	31.04	
* 177498	12/14/2017	241225 SCASA		450.00
		101-233-640-0000-43 SCH ADM DUES/FEES	225.00	
		101-233-640-0000-43 SCH ADM DUES/FEES	225.00	
177499	12/14/2017	241500 SCASL		160.00
		101-233-332-0000-37 SCH ADM TRAVEL	160.00	
177500	12/14/2017	236200 SC DEPARTMENT OF EDUCATION		5,220.01
		802-255-331-0000-60 STUDENT TRANSPORTATION	62.00	
		768-255-331-4015-12 STUDENT TRANSPORTATION	7.44	
		768-255-331-4015-19 STUDENT TRANSPORTATION	38.44	
		768-255-331-4015-15 STUDENT TRANSPORTATION	19.84	
		768-255-331-4015-13 STUDENT TRANSPORTATION	8.68	
		768-255-331-4015-13 STUDENT TRANSPORTATION	8.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	211.29	
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	18.60	
		768-255-331-4015-33 STUDENT TRANSPORTATION	49.60	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	259.90	
		224-251-331-0020-34 TRANS - MILEAGE	147.18	
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	43.40	
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	43.40	
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	43.40	
		733-190-660-3325-33 FIELD TRIP-GRADE 5	133.92	
		733-190-660-3325-33 FIELD TRIP-GRADE 5	127.72	

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733-271-660-3305-33		EXPENSES-FIELD TRIPS-1ST GRADE	23.56
733-271-660-3305-33		EXPENSES-FIELD TRIPS-1ST GRADE	23.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	116.56
224-251-331-0041-41		TRANS MILEAGE	243.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	57.04
224-251-331-0041-41		TRANS MILEAGE	269.08
768-255-331-4015-41		STUDENT TRANSPORTATION	29.76
768-255-331-4015-41		STUDENT TRANSPORTATION	31.00
203-251-339-0000-86		TRANSPORTATION	31.00
741-190-660-1230-41		FIELD TRIP EXPENSES	126.48
741-190-660-1230-41		FIELD TRIP EXPENSES	150.04
203-251-339-0000-86		TRANSPORTATION	29.76
768-255-331-4015-53		TRANS MILEAGE	75.64
768-255-331-4015-53		TRANS MILEAGE	74.40
768-255-331-4015-53		TRANS MILEAGE	74.40
768-255-331-4015-53		TRANS MILEAGE	74.40
768-255-331-4015-53		TRANS MILEAGE	74.40
768-255-331-4015-51		STUDENT TRANS	50.84
768-255-331-4015-51		STUDENT TRANS	49.60
768-255-331-4015-51		STUDENT TRANS	50.84
768-255-331-4015-51		STUDENT TRANS	50.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	19.84
753-190-660-3310-53		EXPENSES-2ND GR FIELD TRIPS	27.28
750-190-660-1230-50		FIELD TRIP EXPENSES	26.04
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	85.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	54.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	189.72
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	47.12
750-190-660-1060-50		BAND EXPENSES	32.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	27.28
768-255-331-4015-20		STUDENT TRANSPORTATION	6.20
768-255-331-4015-20		STUDENT TRANSPORTATION	6.20
768-255-331-4015-10		STUDENT TRANSPORTATION	12.40
768-255-331-4015-10		STUDENT TRANSPORTATION	12.40
720-271-660-3520-20		TMD CLASS EXPENSES	63.24
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	44.64
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	44.64
802-255-331-0000-60		STUDENT TRANSPORTATION	155.00

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	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	19.84	
	716-190-660-1230-16	FIELD TRIP EXPENSES	14.88	
	720-271-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	44.64	
	720-271-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	44.64	
	224-251-331-0040-10	STUDENT TRANS-MILEAGE	64.48	
	224-251-331-0021-13	STUDENT TRANS MILEAGE	210.80	
	224-251-331-0021-20	STUDENT TRANS MILEAGE	81.84	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	84.32	
	224-251-331-0040-19	STUDENT TRANS-MILEAGE	210.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	130.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	59.52	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	81.84	
	224-251-331-0025-25	STUDENT TRANS MILEAGE	200.88	
	264-251-331-0000-60	STUDENT TRANSPORTATION	24.80	
	264-251-331-0000-60	STUDENT TRANSPORTATION	49.60	
* 177502	12/14/2017	405072 Scholastic Journeys		22,770.00
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	7,000.00	
	753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	15,770.00	
* 177504	12/14/2017	239100 SCSBIT SC School Boards Insurance Trust		131,084.00
	101-231-270-0000-84	BOARD WORKMANS COMP	131,084.00	
177505	12/14/2017	244286 SEA WATCH RESORT		612.36
	101-233-332-0000-43	SCH ADM TRAVEL	612.36	
* 177508	12/14/2017	405954 EMPLOYEE VENDOR		185.50
	730-271-660-1250-30	FOOTBALL EXPENSES	185.50	
* 177510	12/14/2017	400002 SPENCE, TYLER		200.00
	750-001-730-1230-00	FIELD TRIPS FEES	200.00	
* 177512	12/14/2017	261500 State of South Carolina		2,827.87
	155-254-323-0005-73	O/M R&M VEHICLE	2,827.87	
177513	12/14/2017	403301 EMPLOYEE VENDOR		259.90
	203-145-332-0000-86	HOMEBOUND TRAVEL	259.90	
177514	12/14/2017	404499 Tommy Burrs Lawn Maintenance		840.76
	155-254-323-0006-41	O/M R&M GROUNDS	840.76	
* 177516	12/14/2017	404694 EMPLOYEE VENDOR		121.02
	101-266-332-0000-71	DP TRAVEL	121.02	
177517	12/14/2017	281990 US Foods		591.72
	716-190-660-1240-16	FOOD SERVICE EXPENSES	461.46	
	750-271-660-3497-50	NON-INSTRUCTION EXPENSES	130.26	
* 177519	12/14/2017	402152 Verizon Wireless		1,981.05
	101-254-340-0000-75	O/M COMMUNICATION	516.56	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-75 O/M COMMUNICATION	1,464.49	
* 177524	12/14/2017	289500 Wenger Corporation		1,218.24
		557-253-410-5023-37 FAC-SUPPLIES-ARTS SUPPORT	1,218.24	
* 177527	12/14/2017	406125 Winthrop University c/o Cashiers Office		315.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	315.00	
* 177529	12/14/2017	298800 World Book, Inc.		999.00
		556-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		557-253-430-5006-51 FAC-LIBRARY BOOKS	999.00	
* 177531	12/21/2017	057192 Metlife c/o Fascore, LLC		15,551.56
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	15,551.56	
177532	12/21/2017	273650 TIAA-CREF as Agent for JPM		21,880.05
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	21,880.05	
177533	12/21/2017	009200 VALIC Trust Company		20,930.27
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	20,930.27	
177534	12/20/2017	407827 EMPLOYEE VENDOR		111.82
		600-256-332-0000-43 FOOD TRAVEL	111.82	
177535	12/20/2017	404059 EMPLOYEE VENDOR		247.65
		101-257-332-0000-74 INT SER TRAVEL	247.65	
* 177537	12/20/2017	400124 Airport High School		225.00
		750-271-660-1665-50 WRESTLING EXPENSES	225.00	
177538	12/20/2017	406985 A.L.C.O.		154.09
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	154.09	
177539	12/20/2017	405255 Alert K9 of the Carolinas, LLC		840.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	840.00	
* 177543	12/20/2017	405702 Barnes & Noble.com		237.14
		557-253-560-5507-20 FAC-CLASSROOM LIBRARY BOOKS	237.14	
* 177545	12/20/2017	402151 GL Group, Inc.		3,913.41
		557-253-560-5507-13 FAC-CLASSROOM LIBRARY BOOKS	995.60	
		557-253-560-5507-13 FAC-CLASSROOM LIBRARY BOOKS	1,446.62	
		557-253-560-5507-13 FAC-CLASSROOM LIBRARY BOOKS	1,471.19	
177546	12/20/2017	035600 BrainPOP, LLC		2,490.00
		751-272-660-3390-51 NON-INSTR EXPENSES-PTO	2,490.00	
177547	12/20/2017	401394 Brookwood Farms, Inc.		928.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.00	

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	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	87.00	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	58.00	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	29.00	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	29.00	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	29.00	
* 177549	12/20/2017	038635 EMPLOYEE VENDOR		261.19
	101-233-332-0000-15	SCH ADM TRAVEL	169.06	
	101-233-332-0000-15	SCH ADM TRAVEL	92.13	
177550	12/20/2017	039000 BSN Sports		3,283.83
	743-271-660-1665-43	WRESTLING EXPENSES	35.99	
	743-271-660-1665-43	WRESTLING EXPENSES	6.74	
	743-271-660-1665-43	WRESTLING EXPENSES	2.88	
	722-271-660-1075-22	BASKETBALL EXPENSES	1,115.84	
	722-271-660-1075-22	BASKETBALL EXPENSES	45.99	
	722-271-660-1075-22	BASKETBALL EXPENSES	89.28	
	752-271-660-1640-52	VOLLEYBALL-EXPENSES	613.81	
	752-271-660-1640-52	VOLLEYBALL-EXPENSES	42.96	
	752-271-660-1640-52	VOLLEYBALL-EXPENSES	49.10	
	752-271-660-1640-52	VOLLEYBALL-EXPENSES	701.74	
	752-271-660-1640-52	VOLLEYBALL-EXPENSES	51.36	
	752-271-660-1640-52	VOLLEYBALL-EXPENSES	56.14	
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	400.00	
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	40.00	
	752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	32.00	
177551	12/20/2017	407935 BT Snaps		400.00
	716-271-660-1205-16	FACULTY FUND-EXPENSES	400.00	
177552	12/20/2017	043160 Camden Fire Extinguishers		1,578.70
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	82.93	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	294.44	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	377.68	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.75	

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	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	108.68	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	174.44	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	74.40	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	74.34	
177553	12/20/2017	405875 Campco Engineering, Inc.		2,300.00
	559-253-395-5007-17	FAC-OTH PROF SERVICES	2,300.00	
177554	12/20/2017	407929 Camp Flintlook		1,900.00
	712-190-660-1230-12	FIELD TRIP EXPENSES	1,900.00	
177555	12/20/2017	048565 Catawba Community Mental Health Center		630.00
	813-139-312-0002-23	EARLY CHILDHOOD CONSULTANT	630.00	
* 177558	12/20/2017	051500 CDW-G		1,985.04
	811-114-445-0000-16	HIGH SCHOOL TECH SUPPLIES	1,985.04	
177559	12/20/2017	053085 Central Levy Unit		777.98
	101-000-455-0015-00	STATE TAX LEVY	777.98	
177560	12/20/2017	055355 Chesterfield High School		175.00
	750-271-660-1665-50	WRESTLING EXPENSES	175.00	
177561	12/20/2017	055393 Chester Rental Uniform		378.31
	101-266-325-0000-71	DP RENTALS	77.45	
	101-266-325-0000-71	DP RENTALS	77.45	
	101-266-325-0000-71	DP RENTALS	77.45	
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	145.96	
177562	12/20/2017	057200 City of Lancaster		5,331.13
	101-258-395-0000-75	SECURITY-OTH PROF SERV	5,331.13	
* 177564	12/20/2017	216225 CNIC, Inc.		2,858.53
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	2,858.53	
177565	12/20/2017	060625 Coca-Cola Bottling Company		135.00
	722-272-660-1835-22	COKE EXPENSES	135.00	
* 177567	12/20/2017	404793 Colonial Life		31,545.49
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	31,545.49	
* 177569	12/20/2017	404893 Cook and Boardman, LLC		2,851.22
	155-254-410-0010-73	O/M SUPPLIES BUILDING	742.51	
	563-253-410-7022-16	FAC-SAFETY SUPPLIES	394.05	
	563-253-410-7022-25	FAC-SAFETY SUPPLIES	571.56	
	563-253-410-7022-41	FAC-SAFETY SUPPLIES	749.05	
	563-253-410-7022-43	FAC-SAFETY SUPPLIES	394.05	
177570	12/20/2017	407297 CPR Cell Phone Repair		152.55
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	152.55	
* 177572	12/20/2017	069050 EMPLOYEE VENDOR		123.65

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		716-271-660-1205-16 FACULTY FUND-EXPENSES	123.65	
177573	12/20/2017	071360 Crown Cinema		2,040.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	161.00	
		725-190-660-1365-25 LIBRARY EXPENSES	88.00	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	160.00	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	1,631.00	
177574	12/20/2017	405143 Dade Paper Company		518.40
		600-256-410-0000-72 FOOD SUPPLIES	518.40	
177575	12/20/2017	407507 Dale's Sporting Goods		1,082.84
		730-271-660-1070-30 BASEBALL EXPENSES	1,082.84	
177576	12/20/2017	076015 Dawkins, Todd		600.00
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	600.00	
177577	12/20/2017	402831 D&D Security Resources, Inc..		371.09
		859-183-445-9000-81 AD ENG LITERACY TECH SUPPLIES-C/O	371.09	
177578	12/20/2017	407300 Delta Management Associaiton, Inc.		274.57
		101-000-457-0001-00 STLOAN-STUDENT LOAN	274.57	
177579	12/20/2017	406372 Derst Baking Company, LLC		299.04
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	46.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	18.60	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	179.45	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	54.49	
177580	12/20/2017	078350 Diamond Springs Water, Inc.		268.38
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	54.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	114.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
* 177582	12/20/2017	080800 Do It Printing Company		419.35
		101-263-360-0000-65 INFO PRINTING/BINDING	419.35	
177583	12/20/2017	406930 ECMC		274.57
		101-000-457-0001-00 STLOAN-STUDENT LOAN	274.57	
177584	12/20/2017	091700 Elgin Feed and Garden Center		292.36
		743-271-660-1070-43 BASEBALL EXPENSES	292.36	
* 177586	12/20/2017	406490 FHVC Church Community Powerhouse		4,000.00
		338-114-311-0000-16 INSTRUCTIONAL SERVCIES	4,000.00	
177587	12/20/2017	406490 FHVC Church Community Powerhouse		250.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	250.00	

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177588	12/20/2017	407934 Florida Indian River Groves, Inc.		2,476.70
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	2,476.70	
177589	12/20/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,836.39
		600-256-460-0008-52 FOOD-BAKERY BREADS	91.58	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	61.10	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	63.82	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	22.68	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	142.08	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	24.80	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	30.90	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	87.76	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	37.20	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	88.62	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	128.96	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	119.71	
		600-256-460-0008-52 FOOD-BAKERY BREADS	119.04	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	21.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	40.56	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	101.00	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	97.96	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	75.32	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	72.16	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	12.64	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	116.34	
177590	12/20/2017	101700 Follett School Solutions, Inc.		8,609.90
		557-253-430-5006-51 FAC-LIBRARY BOOKS	3,039.01	
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	0.00	
		557-253-430-5006-37 FAC-LIBRARY BOOKS	172.85	
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	538.37	
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	1,278.51	
		557-253-560-5507-40 FAC-CLASSROOM LIBRARY BOOKS	352.47	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	441.53	
		101-222-430-0000-33 MEDIA LIBRARY BOOKS	2,787.16	
* 177592	12/20/2017	102375 Forms & Supply, Inc.		1,452.60
		101-111-410-0000-51 KIND SUPPLIES	1,452.60	

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177593	12/20/2017	407158 Fort Mill Wrestling		175.00
		750-271-660-1665-50 WRESTLING EXPENSES	175.00	
* 177596	12/20/2017	400751 Gametime		59,756.83
		563-253-323-7023-12 FAC-PLAYGROUNDS-R/M	0.00	
		563-253-530-7023-12 FAC-PLAYGROUNDS	26,860.58	
		563-253-530-7023-12 FAC-PLAYGROUNDS	1,830.40	
		563-253-530-7023-12 FAC-PLAYGROUNDS	7,675.00	
		563-253-530-7023-12 FAC-PLAYGROUNDS	2,148.84	
		564-253-323-7023-12 FAC-R/M-PLAYGROUND EQUIPMENT	0.00	
		564-253-530-7023-12 FAC-PLAYGROUND EQUIPMENT	0.00	
		563-253-323-7023-12 FAC-PLAYGROUNDS-R/M	12,602.14	
		563-253-323-7023-12 FAC-PLAYGROUNDS-R/M	256.70	
		563-253-323-7023-12 FAC-PLAYGROUNDS-R/M	7,375.00	
		563-253-323-7023-12 FAC-PLAYGROUNDS-R/M	1,008.17	
		563-253-530-7023-12 FAC-PLAYGROUNDS	0.00	
		564-253-323-7023-12 FAC-R/M-PLAYGROUND EQUIPMENT	0.00	
		564-253-530-7023-12 FAC-PLAYGROUND EQUIPMENT	0.00	
177597	12/20/2017	400002 GANDY, MELISSA		101.00
		737-001-730-1075-00 FEES-BASKETBALL	101.00	
177598	12/20/2017	108700 Garrett Book Company		2,364.58
		557-253-430-5006-50 FAC-LIBRARY BOOKS	2,364.58	
177599	12/20/2017	406314 GCA Education Services, Inc.		545.94
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	303.30	
177600	12/20/2017	115925 Great American Opportunities		952.91
		730-271-660-1150-30 CHORUS-EXPENDITURES	952.91	
177601	12/20/2017	407928 Gregory Family YMCA		1,089.32
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,089.32	
177602	12/20/2017	117675 GTM Sportswear		842.95
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	842.95	
177603	12/20/2017	204300 EMPLOYEE VENDOR		253.00
		203-126-640-0000-86 SPEECH DUES & FEES	253.00	
* 177605	12/20/2017	401603 HEFNER, DREW		158.60
		722-271-660-1075-22 BASKETBALL EXPENSES	72.10	
		752-271-660-1075-52 BASKETBALL EXPENSES	86.50	
177606	12/20/2017	400558 Heinemann		6,910.16
		387-221-410-0000-51 IMP INSTR CURR DEV SUPPLIES	6,910.16	
177607	12/20/2017	403612 Hendrix Lumber Co., Inc.		2,628.00
		563-253-410-7023-41 FAC-SUPPLIES	1,314.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-410-7023-41 FAC-SUPPLIES	1,314.00	
177608	12/20/2017	402608 Hershey Creamery Company		252.72
		733-272-660-1320-33 ICE CREAM/POP	252.72	
177609	12/20/2017	405676 Hinson Electric, Inc.		145,887.72
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	88,130.32	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		563-253-520-7006-43 FAC-CONSTRUCTION	57,757.40	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
* 177612	12/20/2017	406841 In His Image Marketing		787.31
		750-271-660-1075-50 BASKETBALL EXPENSES	787.31	
177613	12/20/2017	139950 IRMO HIGH SCHOOL		200.00
		750-271-660-1545-50 SOCCER EXPENSES	200.00	
* 177616	12/20/2017	146900 Jostens, Inc.		7,126.00
		730-271-660-1030-30 ANNUAL EXPENSES	7,126.00	
177617	12/20/2017	146900 Jostens, Inc.		2,223.77
		743-271-660-1030-43 ANNUAL EXPENSES	2,223.77	
177618	12/20/2017	147760 Junior Library Guild		1,598.20
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	1,598.20	
177619	12/20/2017	141000 J W Pepper & Son, Inc.		224.99
		737-190-660-1150-37 CHORUS EXPENSES	224.99	
177620	12/20/2017	148300 Kanawha Insurance Company		10,116.85
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,116.85	
177621	12/20/2017	400915 Kilburnie, LLC		600.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	600.00	
* 177623	12/20/2017	402881 Lancaster Police Department		905.25
		101-258-395-0001-75 GAME SECURITY	395.25	
		101-258-395-0001-75 GAME SECURITY	446.25	
		101-258-395-0001-75 GAME SECURITY	63.75	
* 177625	12/20/2017	158600 EMPLOYEE VENDOR		196.88
		203-121-332-0000-86 EMH TRAVEL	196.88	
177626	12/20/2017	135530 Lenovo (United States) Inc.		1,355.40
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	0.00	
		101-114-540-0000-16 HIGH SCH EQUIPMENT	1,333.80	
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	21.60	
		101-114-540-0000-16 HIGH SCH EQUIPMENT	0.00	
177627	12/20/2017	162920 Lightspeed Technologies, Inc.		30,131.99
		387-127-445-0000-86 LD TECH SUPPLIES	30,131.99	
* 177629	12/20/2017	405425 Liz Catering Services		709.50

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		719-271-660-1595-19 SUNSHINE FUND EXPENSES	709.50	
177630	12/20/2017	167875 Mackey Family Practice		500.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	500.00	
177631	12/20/2017	170090 Mansfield Oil Co. of Gainesville, Inc.		11,155.39
		155-254-410-0001-73 O/M SUPPLIES GAS	3,584.95	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,434.43	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,113.65	
		827-255-339-0000-23 STUDENT TRANSPORTATION	704.55	
		101-254-410-0001-74 O/M SUPPLIES GAS	317.81	
177632	12/20/2017	406331 EMPLOYEE VENDOR		288.37
		600-256-332-0000-72 FOOD TRAVEL	288.37	
177633	12/20/2017	407480 EMPLOYEE VENDOR		114.87
		600-256-332-0000-33 FOOD TRAVEL	114.87	
177634	12/20/2017	406527 EMPLOYEE VENDOR		543.03
		392-223-332-0018-60 SSP TRAVEL	302.28	
		392-223-332-0018-60 SSP TRAVEL	121.98	
		392-223-332-0018-60 SSP TRAVEL	13.91	
		392-223-332-0018-60 SSP TRAVEL	104.86	
177635	12/20/2017	187900 Music and Arts		530.28
		557-253-410-5023-52 FAC-SUPPLIES-ARTS SUPPORT	530.28	
177636	12/20/2017	406796 Northeast Music, Inc.		3,149.28
		557-253-410-5023-40 FAC-SUPPLIES-ARTS SUPPORT	1,023.84	
		557-253-410-5023-43 FAC-SUPPLIES-ARTS SUPPORT	1,574.64	
		557-253-410-5023-16 FAC-SUPPLIES-ARTS SUPPORT	550.80	
177637	12/20/2017	197450 Northwestern High School		395.00
		750-271-660-1545-50 SOCCER EXPENSES	395.00	
* 177639	12/20/2017	407851 Palmetto Audio & Video		200.00
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	200.00	
* 177642	12/20/2017	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
177643	12/20/2017	207800 Pet/Land-O-Sun Dairies		17,734.82
		600-256-460-0006-13 FOOD FOOD MILK	243.00	
		600-256-460-0006-34 FOOD FOOD MILK	265.00	
		600-256-460-0006-20 FOOD FOOD MILK	221.00	
		600-256-460-0006-43 FOOD FOOD MILK	66.50	
		600-256-460-0006-19 FOOD FOOD MILK	143.75	
		600-256-460-0006-15 FOOD FOOD MILK	177.00	
		600-256-460-0006-40 FOOD FOOD MILK	121.25	
		600-256-460-0006-23 FOOD FOOD MILK	165.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-50		FOOD FOOD MILK	143.75
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-51		FOOD FOOD MILK	309.25
600-256-460-0006-53		FOOD FOOD MILK	310.00
600-256-460-0006-22		FOOD FOOD MILK	221.00
600-256-460-0006-33		FOOD FOOD MILK	176.50
600-256-460-0006-10		FOOD FOOD MILK	199.00
600-256-460-0006-37		FOOD FOOD MILK	177.00
600-256-460-0006-30		FOOD FOOD MILK	110.25
600-256-460-0006-41		FOOD FOOD MILK	232.25
600-256-460-0006-25		FOOD FOOD MILK	99.50
600-256-460-0006-13		FOOD FOOD MILK	232.25
600-256-460-0006-16		FOOD FOOD MILK	221.00
600-256-460-0006-15		FOOD FOOD MILK	155.00
600-256-460-0006-23		FOOD FOOD MILK	154.00
600-256-460-0006-51		FOOD FOOD MILK	320.25
600-256-460-0006-19		FOOD FOOD MILK	166.00
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-16		FOOD FOOD MILK	199.00
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-53		FOOD FOOD MILK	276.75
600-256-460-0006-50		FOOD FOOD MILK	165.75
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-22		FOOD FOOD MILK	221.00
600-256-460-0006-43		FOOD FOOD MILK	88.25
600-256-460-0006-41		FOOD FOOD MILK	221.00
600-256-460-0006-25		FOOD FOOD MILK	77.50
600-256-460-0006-20		FOOD FOOD MILK	232.00
600-256-460-0006-10		FOOD FOOD MILK	221.00
600-256-460-0006-37		FOOD FOOD MILK	127.82
600-256-460-0006-30		FOOD FOOD MILK	99.00
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-23		FOOD FOOD MILK	213.00
600-256-460-0006-51		FOOD FOOD MILK	287.00
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-15		FOOD FOOD MILK	110.50
600-256-460-0006-41		FOOD FOOD MILK	220.50
600-256-460-0006-50		FOOD FOOD MILK	154.75
600-256-460-0006-10		FOOD FOOD MILK	210.25
600-256-460-0006-43		FOOD FOOD MILK	99.50
600-256-460-0006-19		FOOD FOOD MILK	132.75
600-256-460-0006-53		FOOD FOOD MILK	265.50

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600-256-460-0006-20		FOOD FOOD MILK	266.00
600-256-460-0006-33		FOOD FOOD MILK	154.50
600-256-460-0006-22		FOOD FOOD MILK	210.00
600-256-460-0006-16		FOOD FOOD MILK	143.75
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	33.00
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	33.00
600-256-460-0006-13		FOOD FOOD MILK	243.00
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-40		FOOD FOOD MILK	99.50
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	243.00
600-256-460-0006-34		FOOD FOOD MILK	220.50
600-256-460-0006-37		FOOD FOOD MILK	176.50
600-256-460-0006-30		FOOD FOOD MILK	121.25
600-256-460-0006-51		FOOD FOOD MILK	165.75
600-256-460-0006-53		FOOD FOOD MILK	276.75
600-256-460-0006-33		FOOD FOOD MILK	143.50
600-256-460-0006-22		FOOD FOOD MILK	133.00
600-256-460-0006-50		FOOD FOOD MILK	110.25
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-20		FOOD FOOD MILK	254.75
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-25		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	154.50
600-256-460-0006-19		FOOD FOOD MILK	132.50
600-256-460-0006-40		FOOD FOOD MILK	121.50
600-256-460-0006-41		FOOD FOOD MILK	243.00
600-256-460-0006-23		FOOD FOOD MILK	257.00
600-256-460-0006-13		FOOD FOOD MILK	243.00
600-256-460-0006-53		FOOD FOOD MILK	254.25
600-256-460-0006-33		FOOD FOOD MILK	165.75
600-256-460-0006-23		FOOD FOOD MILK	257.00
600-256-460-0006-22		FOOD FOOD MILK	133.00
600-256-460-0006-50		FOOD FOOD MILK	110.00
600-256-460-0006-16		FOOD FOOD MILK	221.00
600-256-460-0006-34		FOOD FOOD MILK	242.00
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-20		FOOD FOOD MILK	288.00
600-256-460-0006-10		FOOD FOOD MILK	210.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-37	FOOD FOOD MILK	154.00	
	600-256-460-0006-30	FOOD FOOD MILK	110.00	
	600-256-460-0006-25	FOOD FOOD MILK	110.50	
	600-256-460-0006-15	FOOD FOOD MILK	176.00	
	600-256-460-0006-19	FOOD FOOD MILK	99.25	
	600-256-460-0006-40	FOOD FOOD MILK	99.50	
	600-256-460-0006-41	FOOD FOOD MILK	243.25	
	600-256-460-0006-51	FOOD FOOD MILK	187.50	
	600-256-460-0006-51	FOOD FOOD MILK	220.00	
	600-256-460-0006-50	FOOD FOOD MILK	55.25	
* 177645	12/20/2017	400957 Pioneer Valley Books		1,430.28
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	480.98	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	455.40	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	493.90	
* 177650	12/20/2017	403507 EMPLOYEE VENDOR		123.72
	101-211-332-0000-89	TRUANCY-TRAVEL	123.72	
177651	12/20/2017	404032 Reading Warehouse, The		1,764.20
	201-113-410-0000-22	ELEM SUPPLIES	383.45	
	201-113-410-0000-22	ELEM SUPPLIES	350.35	
	201-113-410-0000-22	ELEM SUPPLIES	1,030.40	
177652	12/20/2017	406555 Read Right Systems inc.		239.58
	101-111-410-0000-13	KIND SUPPLIES	239.58	
177653	12/20/2017	228960 Rock Hill High		200.00
	750-271-660-1665-50	WRESTLING EXPENSES	200.00	
177654	12/20/2017	401034 EMPLOYEE VENDOR		256.22
	101-115-410-0019-16	VOC SUP-D. ROWELL	58.27	
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	197.95	
177655	12/20/2017	241500 SCASL		2,648.25
	312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	2,648.25	
* 177657	12/20/2017	241850 Scholastic Book Fairs		1,792.08
	725-190-660-1365-25	LIBRARY EXPENSES	1,792.08	
177658	12/20/2017	405217 Scholastic Book Club		994.00
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	38.00	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	45.00	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	8.00	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	15.00	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	4.00	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	34.00	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	24.00	
	557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	10.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	119.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	4.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	6.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	19.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	14.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	3.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	21.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	7.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	20.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	5.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	11.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	4.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	6.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	5.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	9.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	10.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	18.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	3.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	6.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	19.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	10.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	20.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	119.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	4.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	6.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	19.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	20.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	14.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	5.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	11.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	4.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	6.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	5.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	9.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	10.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	10.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	7.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	21.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	3.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	14.00
557-253-560-5507-51		FAC-CLASSROOM LIBRARY BOOKS	34.00

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		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	4.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	15.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	8.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	45.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	38.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	3.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	6.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	19.00
		557-253-560-5507-51	FAC-CLASSROOM LIBRARY BOOKS	18.00
* 177660	12/20/2017	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00
177661	12/20/2017	249250 SimplexGrinnell, LP		637.50
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	225.00
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	206.25
		155-254-323-0000-73	O/M REPAIRS & MAINTENANCE	0.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	206.25
* 177664	12/20/2017	403977 Sink, Jack		166.70
		737-271-660-1075-37	BASKETBALL EXPENSES	83.35
		737-271-660-1075-37	BASKETBALL EXPENSES	83.35
177665	12/20/2017	253475 Solar Solutions Glass Services		942.42
		155-254-323-0010-20	O/M R&M BUILDING	463.62
		155-254-323-0010-60	R/M-Building Services	129.60
		155-254-323-0010-41	O/M R&M BUILDING	222.20
		155-254-323-0010-34	O/M R&M BUILDING	127.00
177666	12/20/2017	403659 Southern Builders of York County, Inc.		512,521.15
		563-253-520-7006-43	FAC-CONSTRUCTION	512,521.15
		565-253-520-7006-43	FAC-CONSTRUCTION	0.00
* 177668	12/20/2017	262700 Stephenson, Jr. William K.		200.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00
177669	12/20/2017	401605 Steve Weiss Music, Inc.		947.50
		557-253-410-5023-50	FAC-ARTS SUPPORT SUPPLIES	947.50
177670	12/20/2017	026650 Super 8 Motel		540.88
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	540.88
177671	12/20/2017	407396 Sysco Columbia, LLC		113,787.24
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	710.15
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	465.74
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	298.58
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	644.08

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-22		FOOD FOOD OTHER	590.88
600-256-410-0000-33		FOOD SUPPLIES	54.21
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	738.07
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	364.26
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	195.82
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	413.12
600-256-460-0005-33		FOOD FOOD OTHER	507.36
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	864.58
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	611.01
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	86.98
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	329.18
600-256-460-0005-10		FOOD FOOD OTHER	698.69
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	109.92
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	240.84
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	380.61
600-256-460-0005-20		FOOD FOOD OTHER	221.92
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,006.66
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	639.91
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	122.04
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	684.23
600-256-460-0005-13		FOOD FOOD OTHER	1,052.26
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	484.70
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	247.10
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	159.23
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	358.80
600-256-460-0005-25		FOOD FOOD OTHER	323.57
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	648.90
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	556.46
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	123.21
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	732.31
600-256-460-0005-53		FOOD FOOD OTHER	617.40
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	54.21
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,036.93
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	601.08
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	690.36
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	580.46
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	516.03
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	800.55
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	78.91
600-256-460-0003-52		FOOD-CANNED FRT/VEG	196.46
600-256-460-0004-52		FOOD-CEREAL/PASTRY	438.88
600-256-460-0005-52		FOOD-OTHER	794.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	309.60
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	296.16
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	402.94
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	360.70
600-256-460-0005-23		FOOD FOOD OTHER	376.86
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	652.95
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	574.15
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	540.16
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	336.97
600-256-460-0005-41		FOOD FOOD OTHER	515.60
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	736.83
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	351.61
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	78.56
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	117.88
600-256-460-0005-40		FOOD FOOD OTHER	588.09
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	637.52
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	384.85
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	264.55
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	614.30
600-256-460-0005-34		FOOD FOOD OTHER	293.14
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	948.88
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	712.90
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	167.45
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	126.51
600-256-460-0005-30		FOOD FOOD OTHER	451.76
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	663.10
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	64.46
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	160.71
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	183.31
600-256-460-0005-37		FOOD FOOD OTHER	274.11
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	689.20
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	305.41
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	142.30
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	256.33
600-256-460-0005-19		FOOD FOOD OTHER	841.55
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,102.08
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	973.77
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	203.29
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	28.06
600-256-460-0005-43		FOOD FOOD OTHER	1,254.91
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	543.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	596.64
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	81.84
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	350.35
600-256-460-0005-15		FOOD FOOD OTHER	938.26
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,596.80
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	718.37
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	247.75
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	279.64
600-256-460-0005-50		FOOD FOOD OTHER	1,019.69
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,323.08
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,807.66
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	287.17
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	250.07
600-256-460-0005-16		FOOD FOOD OTHER	933.96
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	893.32
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	407.87
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	109.82
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	113.84
600-256-460-0005-20		FOOD FOOD OTHER	450.76
600-256-410-0000-72		FOOD SUPPLIES	103.10
600-256-460-0005-51		FOOD FOOD OTHER	213.29
600-256-460-0005-33		FOOD FOOD OTHER	91.41
600-256-460-0005-19		FOOD FOOD OTHER	121.88
600-256-460-0005-13		FOOD FOOD OTHER	121.84
600-256-460-0005-41		FOOD FOOD OTHER	182.82
600-256-460-0005-40		FOOD FOOD OTHER	91.41
600-256-460-0005-15		FOOD FOOD OTHER	121.84
600-256-460-0005-25		FOOD FOOD OTHER	121.88
600-256-460-0005-37		FOOD FOOD OTHER	91.41
600-256-460-0005-10		FOOD FOOD OTHER	121.84
600-256-460-0005-20		FOOD FOOD OTHER	121.84
600-256-460-0005-52		FOOD-OTHER	121.88
600-256-460-0005-22		FOOD FOOD OTHER	60.94
600-256-460-0005-53		FOOD FOOD OTHER	213.29
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	673.72
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	445.40
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	578.05
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	304.72
600-256-460-0005-51		FOOD FOOD OTHER	765.25
600-256-410-0000-13		FOOD SUPPLIES	27.11
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,029.88
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	645.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	400.50
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	869.27
600-256-460-0005-13		FOOD FOOD OTHER	709.30
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	576.53
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	368.26
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	754.47
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	184.77
600-256-460-0005-23		FOOD FOOD OTHER	431.82
600-256-410-0000-41		FOOD SUPPLIES	27.11
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	184.34
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	327.49
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	740.04
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	301.53
600-256-460-0005-41		FOOD FOOD OTHER	704.55
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	643.72
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	210.49
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	149.71
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	33.25
600-256-460-0005-40		FOOD FOOD OTHER	434.44
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	414.93
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	355.54
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	292.52
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	213.22
600-256-460-0005-19		FOOD FOOD OTHER	642.70
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	364.17
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	193.72
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	263.59
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	355.08
600-256-460-0005-15		FOOD FOOD OTHER	353.12
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	572.50
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	394.69
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	123.52
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	120.84
600-256-460-0005-25		FOOD FOOD OTHER	502.68
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,064.73
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	906.30
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	73.30
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	156.05
600-256-460-0005-30		FOOD FOOD OTHER	402.61
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	555.88
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	41.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	193.46
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	44.17
600-256-460-0005-37		FOOD FOOD OTHER	59.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	581.99
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	372.75
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	338.80
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	657.10
600-256-460-0005-20		FOOD FOOD OTHER	632.62
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,390.36
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	526.77
600-256-460-0003-52		FOOD-CANNED FRT/VEG	295.72
600-256-460-0004-52		FOOD-CEREAL/PASTRY	214.57
600-256-460-0005-52		FOOD-OTHER	2,694.49
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,167.95
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,040.69
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	19.86
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	34.05
600-256-460-0005-43		FOOD FOOD OTHER	962.26
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	512.49
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	288.42
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	259.58
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	397.68
600-256-460-0005-34		FOOD FOOD OTHER	182.46
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,789.25
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,237.79
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	448.84
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	28.05
600-256-460-0005-16		FOOD FOOD OTHER	613.72
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,324.92
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	787.85
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	157.18
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	105.93
600-256-460-0005-50		FOOD FOOD OTHER	1,056.10
600-256-410-0000-22		FOOD SUPPLIES	27.11
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,469.15
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,042.24
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	437.34
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	423.23
600-256-460-0005-22		FOOD FOOD OTHER	472.46
600-256-410-0000-53		FOOD SUPPLIES	27.11
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	392.02
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	939.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	730.20	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	1,099.14	
	600-256-460-0005-10	FOOD FOOD OTHER	503.48	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	403.68	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	392.08	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	241.64	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	291.04	
	600-256-460-0005-33	FOOD FOOD OTHER	568.79	
	600-256-410-0000-10	FOOD SUPPLIES	27.11	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	629.63	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	799.88	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	213.19	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	739.01	
	600-256-460-0005-10	FOOD FOOD OTHER	712.34	
177672	12/20/2017	267200 T&T Sporting Goods, Inc.		1,819.80
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	1,328.40	
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	491.40	
177673	12/20/2017	407615 Tangible Play Inc.		2,951.20
	201-113-445-0000-41	ELEMENTARY TECH SUPPLIES	2,951.20	
* 177676	12/20/2017	275690 Trane Parts Center		9,243.12
	556-253-323-5001-60	FAC-A/C UNIT REPLACEMENT	9,744.08	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	-1,045.55	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	105.46	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	40.18	
	155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	136.83	
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	262.12	
* 177678	12/20/2017	400692 Trust Mark Voluntary Benefits Solutions		16,420.23
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	12,156.99	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,207.53	
	101-000-456-0067-00	TRUSTMARK DISABILITY	2,055.71	
* 177680	12/20/2017	280400 United Way of Lancaster County, Inc.		721.33
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	721.33	
177681	12/20/2017	281975 US Department of Education		274.57
	101-000-457-0001-00	STLOAN-STUDENT LOAN	274.57	
177682	12/20/2017	281990 US Foods		12,018.01
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	3.15	
	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	3.15	
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	12.60	
	600-256-410-0000-23	FOOD SUPPLIES	298.32	
	600-256-410-0000-53	FOOD SUPPLIES	532.13	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-16		FOOD SUPPLIES	365.51
600-256-410-0000-20		FOOD SUPPLIES	285.93
600-256-410-0000-10		FOOD SUPPLIES	881.45
600-256-410-0000-13		FOOD SUPPLIES	400.92
600-256-410-0000-13		FOOD SUPPLIES	22.90
600-256-410-0000-13		FOOD SUPPLIES	40.76
600-256-410-0000-13		FOOD SUPPLIES	34.15
600-256-410-0000-13		FOOD SUPPLIES	481.92
600-256-410-0000-15		FOOD SUPPLIES	444.55
600-256-410-0000-19		FOOD SUPPLIES	432.73
600-256-410-0000-22		FOOD SUPPLIES	650.47
600-256-410-0000-25		FOOD SUPPLIES	575.65
600-256-410-0000-37		FOOD SUPPLIES	363.01
600-256-410-0000-52		FOOD SUPPLIES	787.92
600-256-410-0000-43		FOOD SUPPLIES	623.46
600-256-410-0000-34		FOOD SUPPLIES	572.17
600-256-410-0000-50		FOOD SUPPLIES	508.79
600-256-410-0000-33		FOOD SUPPLIES	404.61
600-256-410-0000-30		FOOD SUPPLIES	606.89
600-256-410-0000-19		FOOD SUPPLIES	142.57
600-256-410-0000-40		FOOD SUPPLIES	237.14
600-256-410-0000-41		FOOD SUPPLIES	506.17
600-256-410-0000-51		FOOD SUPPLIES	689.25
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	3.15
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	3.15

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & CHECK NUMBERS 0 TO 150000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	6.30	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	3.15	
	734-190-660-1360-34	KIND.SNK.FEE EXPENSES	264.84	
	722-272-660-3240-22	EXPENSES-COKIE SALES	281.64	
	716-190-660-1240-16	FOOD SERVICE EXPENSES	93.75	
	750-272-660-3497-50	NON-INSTR EXPENSES-TMD CLASS	285.12	
	737-272-660-3240-37	EXPENSES-COOKIE SALES	80.44	
177683	12/20/2017	407032 Vanguard Modular Building Systems, LLC		18,420.48
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32	
	155-254-325-0000-53	R/M-Equipment Rentals	1,420.20	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-50	R&M-Rentals	2,521.80	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-73	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	
177684	12/20/2017	404972 Wage Garnishment Processing Unit		802.84
	101-000-455-0015-00	STATE TAX LEVY	802.84	
177685	12/20/2017	288010 Watson, Lawrence A.		119.00
	725-271-660-1075-25	BASKETBALL EXPENSES	55.00	
	716-271-660-1075-16	BASKETBALL EXPENSES	64.00	
177686	12/20/2017	288600 Weathergard, Inc.		529.39
	155-254-323-0023-16	R&M-ROOF REPAIRS	529.39	
177687	12/20/2017	290800 Whaley Foodservice Repairs		239.81
	155-254-410-0008-25	O/M SUPPLIES PLUMBING	239.81	
* 177689	12/20/2017	295300 EMPLOYEE VENDOR		179.23
	203-125-332-0000-86	HH TRAVEL	179.23	
177690	12/20/2017	093750 YMCA-Camp Thunderbird		3,940.00
	715-190-660-3325-15	EXPS-FIELD TRIP-5TH GR	3,940.00	
177691	12/20/2017	300985 York Electric Cooperative		14,629.25
	101-254-470-0002-50	O/M PUB UTIL POWER	13,312.00	
	101-254-470-0002-50	O/M PUB UTIL POWER	166.88	
	101-254-470-0002-50	O/M PUB UTIL POWER	129.60	
	101-254-470-0002-50	O/M PUB UTIL POWER	156.54	
	101-254-470-0002-50	O/M PUB UTIL POWER	864.23	
177692	12/20/2017	407464 Zebulon B. Vance High School		200.00
	750-271-660-1665-50	WRESTLING EXPENSES	200.00	

CHECK REGISTER FOR 12/1/2017 TO 12/31/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	337
				4,114,801.98
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>4,114,801.98</u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

(DATE)

(DATE)

(DATE)

(DATE)