

CHECK REGISTER FOR 12/1/2018 TO 12/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
184896	12/06/2018	017125 A3 Communications, Inc.		2,455.49
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	263.09	
		101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES	2,192.40	
184897	12/06/2018	407599 Abell, Timmy		3,000.00
		309-112-311-0000-34 ELEM-CONSULTANTS	3,000.00	
184898	12/06/2018	407827 EMPLOYEE VENDOR		101.92
		600-256-332-0000-43 FOOD TRAVEL	101.92	
184899	12/06/2018	145335 EMPLOYEE VENDOR		182.79
		101-266-332-0000-71 DP TRAVEL	182.79	
184900	12/06/2018	408027 Akurate Solutions		212.40
		743-271-660-1250-43 FOOTBALL EXPENSES	212.40	
184901	12/06/2018	406985 A.L.C.O.		2,454.96
		600-256-410-0000-53 FOOD SUPPLIES	18.15	
		600-256-410-0000-40 FOOD SUPPLIES	28.90	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	81.96	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	186.86	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	153.60	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	127.02	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	109.58	
		600-256-410-0000-52 FOOD SUPPLIES	75.89	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	109.58	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0000-13 FOOD SUPPLIES	47.46	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	149.16	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	262.34	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	168.33	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	81.96	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	262.18	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	113.46	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	109.58	
		600-256-410-0000-15 FOOD SUPPLIES	18.14	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	106.85	
184902	12/06/2018	405255 Alert K9 of the Carolinas, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
184903	12/06/2018	400457 Allen, Bill		300.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	300.00	
184904	12/06/2018	407979 All-In Test Prep, Inc.		1,750.00

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		750-190-660-1290-50 GUIDANCE EXPENSES	1,750.00	
* 184906	12/06/2018	406053 Antioch Baptist Church		897.84
		743-271-660-3550-43 FEA-EXPENDITURES	381.84	
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	516.00	
* 184908	12/06/2018	407955 AssetGenie, Inc.		423.75
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	105.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	149.75	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	169.00	
* 184912	12/06/2018	407029 Beckham's Floors		7,124.58
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	7,124.58	
184913	12/06/2018	030025 EMPLOYEE VENDOR		232.43
		202-112-332-0000-33 PRIMARY TRAVEL	232.43	
184914	12/06/2018	402151 GL Group, Inc.		10,379.33
		558-253-560-5507-34 FAC-CLASSROOM LIBRARY BOOKS	10,379.33	
184915	12/06/2018	033600 Bound to Stay Bound Books, Inc.		2,173.45
		557-253-430-5006-20 FAC-LIBRARY BOOKS	693.35	
		558-253-430-5006-20 FAC-LIBRARY BOOKS	1,480.10	
184916	12/06/2018	408132 Brandpro, Inc.		2,309.27
		730-271-660-1665-30 EXPENSES-WRESTLING	222.56	
		730-271-660-1665-30 EXPENSES-WRESTLING	1,644.59	
		730-271-660-1665-30 EXPENSES-WRESTLING	442.12	
* 184918	12/06/2018	406537 BridgeTek Solutions, LLC		6,651.82
		563-253-545-7016-54 FAC-TECH EQUIPMENT	1,785.00	
		101-266-316-0000-71 DP DATA PROCESSING SERV	800.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	673.92	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	3,392.90	
184919	12/06/2018	406062 EMPLOYEE VENDOR		163.50
		101-212-332-0000-30 GUID TRAVEL	92.65	
		101-212-332-0000-30 GUID TRAVEL	70.85	
184920	12/06/2018	408253 EMPLOYEE VENDOR		208.04
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	208.04	
184921	12/06/2018	039000 BSN Sports		6,775.28
		730-271-660-1665-30 EXPENSES-WRESTLING	159.97	
		730-271-660-1665-30 EXPENSES-WRESTLING	8.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	12.80	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,501.99	
		730-271-660-1250-30 FOOTBALL EXPENSES	75.10	
		730-271-660-1250-30 FOOTBALL EXPENSES	120.16	
		750-271-660-1070-50 BASEBALL EXPENSES	2,069.10	
		750-271-660-1070-50 BASEBALL EXPENSES	87.50	

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		750-271-660-1070-50	BASEBALL EXPENSES	165.53
		750-271-660-1070-50	BASEBALL EXPENSES	2,069.10
		750-271-660-1070-50	BASEBALL EXPENSES	165.53
		750-271-660-1070-50	BASEBALL EXPENSES	87.50
		750-271-660-1075-50	BASKETBALL EXPENSES	220.00
		750-271-660-1075-50	BASKETBALL EXPENSES	15.40
		750-271-660-1075-50	BASKETBALL EXPENSES	17.60
184922	12/06/2018	408233	Buck, Raymond Kenneth	707.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
184923	12/06/2018	407739	Bulk BookStore, The	2,228.80
		101-113-410-0000-37	ELEM SUPPLIES	2,228.80
184924	12/06/2018	407072	EMPLOYEE VENDOR	140.83
		101-266-332-0000-71	DP TRAVEL	140.83
184925	12/06/2018	405875	Campco Engineering, Inc.	30,000.00
		563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00
		563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	26,500.00
* 184927	12/06/2018	055393	Chester Rental Uniform	367.19
		155-254-323-0003-73	O/M R&M-UNIFORMS	188.61
		101-266-325-0000-71	DP RENTALS	4.32
		101-266-325-0000-71	DP RENTALS	87.13
		101-266-325-0000-71	DP RENTALS	87.13
184928	12/06/2018	057160	Cintas Company	141.23
		101-232-410-0000-60	SUPT SUPPLIES	72.78
		101-232-410-0000-60	SUPT SUPPLIES	68.45
184929	12/06/2018	408121	Clafin College	285.00
		302-224-332-9000-89	ELEM TRAVEL-C/O	285.00
184930	12/06/2018	406779	Cobb Pediatric Therapy Services, LLC	47,596.50
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	47,596.50
184931	12/06/2018	404893	Cook and Boardman, LLC	1,166.40
		155-254-410-0010-54	BUILDING SUPPLIES	451.02
		155-254-410-0010-73	O/M SUPPLIES BUILDING	715.38
184932	12/06/2018	408095	Cook Framing & Prints, LLC	142.94
		101-263-360-0000-65	INFO PRINTING/BINDING	142.94
* 184934	12/06/2018	071360	Crown Cinema	400.00
		743-271-660-1255-43	FOOTBALL CAMP EXPENSES	400.00
184935	12/06/2018	406072	EMPLOYEE VENDOR	222.22
		264-221-332-0000-60	IMP INSTR INSERV TRAVEL	222.22
184936	12/06/2018	402392	Dabney, Janice	707.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00

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184937	12/06/2018	405143 Dade Paper Company		663.55
		600-256-410-0000-72 FOOD SUPPLIES	663.55	
184938	12/06/2018	407507 Dale's Sporting Goods		303.88
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	303.88	
184939	12/06/2018	075875 EMPLOYEE VENDOR		159.03
		101-266-332-0000-71 DP TRAVEL	131.67	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	27.36	
* 184941	12/06/2018	076700 Dell Marketing, LP		4,827.62
		557-253-445-5000-71 FAC-TECH SUPPLIES	583.20	
		557-253-545-5000-71 FAC-TECHNOLOGY	4,244.42	
* 184943	12/06/2018	078750 Didax Educational Resources, Inc.		18,774.16
		101-113-410-0000-54 ELEM SUPPLIES	660.26	
		101-113-410-0000-54 ELEM SUPPLIES	3,288.30	
		101-111-410-0000-13 KIND SUPPLIES	2,086.21	
		101-112-410-0000-13 PRIMARY SUPPLIES	3,489.31	
		101-113-410-0000-13 ELEM SUPPLIES	986.21	
		202-112-410-0000-13 PRIMARY SUPPLIES	8,263.87	
184944	12/06/2018	080800 Do It Printing Company		1,093.65
		101-233-410-0000-30 SCH ADM SUPPLIES	146.61	
		101-113-410-0000-40 ELEM SUPPLIES	250.92	
		101-212-410-0000-43 GUID SUPPLIES	79.34	
		101-263-360-0000-65 INFO PRINTING/BINDING	506.70	
		101-233-410-0000-41 SCH ADM SUPPLIES	110.08	
184945	12/06/2018	083100 Duke Power Company		6,268.45
		101-254-470-0002-54 O/M PUB UTIL-POWER	6,268.45	
184946	12/06/2018	083100 Duke Power Company		108,798.38
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	108,798.38	
* 184949	12/06/2018	400166 EMPLOYEE VENDOR		142.98
		101-257-332-0000-74 INT SER TRAVEL	142.98	
184950	12/06/2018	404894 Faulkner, Tyrom		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
184951	12/06/2018	406114 Flowers Baking Co. of Jamestown, LLC		962.76
		600-256-460-0008-52 FOOD-BAKERY BREADS	112.12	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	196.64	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	69.44	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	8.52	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	89.28	

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		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	80.24
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	63.08
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	89.52
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	90.24
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	29.76
		600-256-460-0008-54	FOOD FOOD BAKERY BREADS	29.76
184952	12/06/2018	101700	Follett School Solutions, Inc.	13,353.68
		557-253-430-5006-12	FAC-LIBRARY BOOKS	90.61
		558-253-430-5006-12	FAC-LIBRARY BOOKS	1,894.59
		557-253-430-5006-12	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-12	FAC-LIBRARY BOOKS	399.07
		557-253-430-5006-12	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-12	FAC-LIBRARY BOOKS	603.44
		557-253-430-5006-10	FAC-LIBRARY BOOKS	439.83
		558-253-430-5006-10	FAC-LIBRARY BOOKS	21.24
		557-253-430-5006-10	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-10	FAC-LIBRARY BOOKS	7,262.33
		557-253-430-5006-10	FAC-LIBRARY BOOKS	0.00
		558-253-430-5006-10	FAC-LIBRARY BOOKS	674.84
		558-253-430-5006-53	FAC-LIBRARY BOOKS	1,021.93
		558-253-430-5006-53	FAC-LIBRARY BOOKS	485.43
		558-253-430-5006-53	FAC-LIBRARY BOOKS	460.37
184953	12/06/2018	102375	Forms & Supply, Inc.	318.17
		101-232-410-0000-60	SUPT SUPPLIES	318.17
184954	12/06/2018	102750	Fort Mill High School	150.00
		716-271-660-1075-16	BASKETBALL EXPENSES	150.00
* 184956	12/06/2018	403031	Gaither Cement Finishing	2,300.00
		155-254-323-0010-17	O/M R&M BUILDING	2,300.00
* 184958	12/06/2018	107000	Gamble, Margaret E.	707.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	707.00
184959	12/06/2018	401677	EMPLOYEE VENDOR	167.86
		849-224-332-0000-33	IMP INSTR INSERV TRAVEL	167.86
184960	12/06/2018	108700	Garrett Book Company	6,467.56
		557-253-430-5006-43	FAC-LIBRARY BOOKS	144.70
		558-253-430-5006-43	FAC-LIBRARY BOOKS	6,322.86
184961	12/06/2018	110300	General Sales Company	2,264.76
		563-253-410-7016-54	FAC-FURNITURE	2,264.76
* 184964	12/06/2018	408081	Gordon Food Service, Inc.	59,609.58

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786-272-660-3240-86		EXPENSES-COOKIE SALES	214.53
737-272-660-3240-37		EXPENSES-COOKIE SALES	55.24
722-272-660-3240-22		EXPENSES-COKIE SALES	185.70
744-272-660-3240-44		EXPENSES-COOKIE SALES	207.11
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	-42.81
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	-26.47
600-256-460-0005-19		FOOD FOOD OTHER	-28.05
600-256-410-0000-20		FOOD SUPPLIES	222.24
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,704.17
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	715.77
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	368.14
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	240.86
600-256-460-0005-20		FOOD FOOD OTHER	572.58
600-256-410-0000-50		FOOD SUPPLIES	105.15
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,463.60
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	601.76
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	56.74
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	61.94
600-256-460-0005-50		FOOD FOOD OTHER	468.51
600-256-410-0000-13		FOOD SUPPLIES	219.74
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,354.04
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,335.56
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	252.42
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	768.13
600-256-460-0005-13		FOOD FOOD OTHER	293.29
600-256-410-0000-53		FOOD SUPPLIES	430.13
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,778.26
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	455.60
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	126.02
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	199.38
600-256-460-0005-53		FOOD FOOD OTHER	763.25
600-256-410-0000-10		FOOD SUPPLIES	449.78
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	805.85
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	417.04
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	207.77
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	381.02
600-256-460-0005-10		FOOD FOOD OTHER	735.14
600-256-410-0000-15		FOOD SUPPLIES	453.54
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	922.41
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	465.87
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	554.63

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600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	407.68
600-256-460-0005-15		FOOD FOOD OTHER	95.58
600-256-410-0000-19		FOOD SUPPLIES	187.37
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	565.93
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	305.78
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	149.96
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	206.59
600-256-460-0005-19		FOOD FOOD OTHER	157.84
600-256-410-0000-22		FOOD SUPPLIES	401.84
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	914.12
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	402.18
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	516.62
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	457.80
600-256-460-0005-22		FOOD FOOD OTHER	683.58
600-256-410-0000-51		FOOD SUPPLIES	274.13
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,060.62
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	511.91
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	256.20
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	344.73
600-256-460-0005-51		FOOD FOOD OTHER	459.05
600-256-410-0000-54		FOOD SUPPLIES	144.89
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	779.65
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	357.53
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	129.26
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	45.37
600-256-460-0005-54		FOOD FOOD OTHER	266.16
600-256-410-0000-16		FOOD SUPPLIES	828.62
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,429.85
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,276.42
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	367.13
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	433.51
600-256-460-0005-16		FOOD FOOD OTHER	902.96
600-256-410-0000-52		FOOD SUPPLIES	201.02
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,162.57
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	357.16
600-256-460-0003-52		FOOD-CANNED FRT/VEG	335.19
600-256-460-0004-52		FOOD-CEREAL/PASTRY	298.78
600-256-460-0005-52		FOOD-OTHER	1,092.22
600-256-410-0000-40		FOOD SUPPLIES	165.68
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	782.74
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	387.01
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	168.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	232.06
600-256-460-0005-40		FOOD FOOD OTHER	464.88
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	99.38
600-256-410-0000-25		FOOD SUPPLIES	148.62
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	693.07
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	312.72
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	29.74
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	78.00
600-256-460-0005-25		FOOD FOOD OTHER	342.66
600-256-410-0000-23		FOOD SUPPLIES	124.86
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	326.36
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	238.83
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	494.63
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	482.23
600-256-460-0005-23		FOOD FOOD OTHER	526.02
600-256-410-0000-41		FOOD SUPPLIES	58.80
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	446.56
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	336.63
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	211.71
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	214.72
600-256-460-0005-41		FOOD FOOD OTHER	610.70
600-256-410-0000-34		FOOD SUPPLIES	95.34
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	458.10
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	267.12
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	119.91
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	323.17
600-256-460-0005-34		FOOD FOOD OTHER	445.61
600-256-410-0000-30		FOOD SUPPLIES	238.72
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,297.46
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	594.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	93.95
600-256-460-0005-30		FOOD FOOD OTHER	658.48
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,078.39
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	249.51
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	40.58
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	141.17
600-256-460-0005-37		FOOD FOOD OTHER	134.06
600-256-410-0000-33		FOOD SUPPLIES	324.60
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	589.32
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	379.28
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	363.78

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	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	356.36	
	600-256-460-0005-33	FOOD FOOD OTHER	357.98	
	600-256-410-0000-43	FOOD SUPPLIES	336.98	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	990.09	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	494.28	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	0.00	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	149.14	
	600-256-460-0005-43	FOOD FOOD OTHER	771.46	
184965	12/06/2018	115850 Graybar Electric Company Inc.		2,319.84
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	628.40	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	350.89	
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,340.55	
184966	12/06/2018	407928 Gregory Family YMCA		3,280.00
	802-113-311-0000-60	ELEM INSTR SERVICES	3,280.00	
184967	12/06/2018	117875 Gumdrop Books		893.04
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	893.04	
184968	12/06/2018	406967 EMPLOYEE VENDOR		417.82
	101-233-332-0000-19	SCH ADM TRAVEL	417.82	
184969	12/06/2018	406819 EMPLOYEE VENDOR		256.10
	101-257-332-0000-74	INT SER TRAVEL	256.10	
184970	12/06/2018	408248 Harris, Ann		150.00
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	150.00	
* 184972	12/06/2018	205700 HD Supply Facilities Maintenance, Ltd.		374.91
	155-254-410-0010-54	BUILDING SUPPLIES	374.91	
184973	12/06/2018	407112 EMPLOYEE VENDOR		200.32
	841-113-332-0000-37	TRAVEL	180.17	
	844-113-332-9000-37	ELEM TRAVEL C/O	20.15	
184974	12/06/2018	402608 Hershey Creamery Company		471.84
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	348.96	
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	122.88	
184975	12/06/2018	403456 Hilton Royal Palms		1,525.44
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	762.72	
	101-233-410-0000-43	SCH ADM SUPPLIES	762.72	
184976	12/06/2018	129800 Hobart Service		479.08
	155-254-323-0011-37	O/M R&M CAFETERIA	268.00	
	155-254-323-0011-54	O/M R&M CAFETERIA	211.08	
184977	12/06/2018	134225 Hughes Supply Plumbing, HVAC		577.23
	155-254-410-0008-43	O/M SUPPLIES PLUMBING	272.84	
	155-254-410-0008-10	O/M SUPPLIES PLUMBING	304.39	

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184978	12/06/2018	400002 HUNTER, CHARLENE		121.50
		725-001-720-1250-00 FOOTBALL SALES	121.50	
184979	12/06/2018	408000 Innoseal Systems		240.00
		600-256-410-0000-72 FOOD SUPPLIES	240.00	
184980	12/06/2018	404844 IXL		7,969.00
		101-114-345-0000-30 TECHNOLOGY	7,969.00	
* 184982	12/06/2018	405978 Jenkins, Bradley K.		760.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	760.00	
184983	12/06/2018	403640 EMPLOYEE VENDOR		145.81
		852-224-332-0000-10 IMP INSTR INSERV TRAVEL	145.81	
184984	12/06/2018	249250 Johnson Controls Fire Protection LP		15,338.00
		155-254-323-0000-73 O/M REPAIRS & MAINTENANCE	15,338.00	
* 184987	12/06/2018	146875 Jostens/Carolina Campus Supply, Inc.		147.96
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	147.96	
* 184989	12/06/2018	406381 KR Systems		11,272.83
		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	135.00	
		101-258-323-0000-75 SECURITY-R/M	5,707.44	
		101-258-323-0000-75 SECURITY-R/M	786.99	
		101-258-323-0000-75 SECURITY-R/M	2,041.20	
		101-258-323-0000-75 SECURITY-R/M	1,927.20	
		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	135.00	
184990	12/06/2018	154700 LANCASTER COUNTY ARTS COUNCIL		1,465.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	1,465.00	
184991	12/06/2018	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	
184992	12/06/2018	402881 Lancaster Police Department		841.50
		101-258-395-0001-75 GAME SECURITY	178.50	
		101-258-395-0001-75 GAME SECURITY	663.00	
184993	12/06/2018	135530 Lenovo (United States) Inc.		852.98
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	852.98	
* 184995	12/06/2018	162675 Lifetouch Publishing, Inc.		1,407.10
		734-271-660-1030-34 ANNUAL EXPENSES	1,407.10	

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* 184997	12/06/2018	166900 LYNCHES RIVER ELECTRIC COOP		10,626.34
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	74.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	31.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	91.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,186.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,744.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	365.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	41.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,045.00	
184998	12/06/2018	169650 Majestic Tours, Inc.		1,200.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,200.00	
* 185001	12/06/2018	401199 MECA, Inc.		32,400.00
		556-253-395-5001-16 FAC-OTH PROF SERVICES	0.00	
		556-253-395-5001-52 FAC-OTH PROF SERVICES	0.00	
		558-253-590-5001-16 FAC-OTH CAP OUTLAY	32,400.00	
185002	12/06/2018	292750 MOSELEY ARCHITECTS		41,983.57
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	32,967.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.57	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
* 185004	12/06/2018	188500 EMPLOYEE VENDOR		170.75
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	170.75	
185005	12/06/2018	408137 Parent		130.80
		203-121-331-0000-86 EMH STUDENT TRANS	130.80	
		203-121-332-0000-86 EMH TRAVEL	0.00	
* 185007	12/06/2018	197900 Nu-Idea School Supply		33,672.78
		563-253-410-7016-54 FAC-FURNITURE	1,721.52	
		563-253-410-7016-54 FAC-FURNITURE	1,976.40	
		563-253-410-7016-54 FAC-FURNITURE	2,518.56	
		563-253-410-7016-54 FAC-FURNITURE	4,436.64	
		563-253-540-7016-54 FAC-FURNITURE	0.00	
		563-253-410-7016-54 FAC-FURNITURE	6,654.96	
		563-253-410-7016-54 FAC-FURNITURE	16,364.70	
* 185009	12/06/2018	406964 One if by Land Tours, Inc.		1,500.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,500.00	

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* 185011	12/06/2018	408246 Palmetto Health Baptist Breast Center		298.41
		722-271-660-1580-22 NON-INSTR - STUDENT COUNCIL EXP	298.41	
185012	12/06/2018	240921 Palmetto State Arts Education		730.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	500.00	
		101-233-332-0000-33 SCH ADM TRAVEL	230.00	
185013	12/06/2018	204250 Parker, Robert W.		808.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	808.00	
185014	12/06/2018	408252 Parkwood High School		125.00
		743-271-660-1665-43 WRESTLING EXPENSES	125.00	
185015	12/06/2018	407623 Pastry Lady, LLC		2,102.00
		730-271-660-1545-30 SOCCER EXPENSES	2,102.00	
185016	12/06/2018	403822 EMPLOYEE VENDOR		600.18
		267-223-332-0000-60 SSP TRAVEL	600.18	
185017	12/06/2018	207800 Pet/Land-O-Sun Dairies		11,993.75
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00	
		600-256-460-0006-52 FOOD-MILK	99.25	
		600-256-460-0006-53 FOOD FOOD MILK	254.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.75	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-30 FOOD FOOD MILK	143.00	
		600-256-460-0006-19 FOOD FOOD MILK	188.00	
		600-256-460-0006-20 FOOD FOOD MILK	397.75	
		600-256-460-0006-41 FOOD FOOD MILK	210.00	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-53 FOOD FOOD MILK	155.00	
		600-256-460-0006-40 FOOD FOOD MILK	110.50	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-20 FOOD FOOD MILK	309.25	
		600-256-460-0006-13 FOOD FOOD MILK	265.25	
		600-256-460-0006-52 FOOD-MILK	99.50	
		600-256-460-0006-16 FOOD FOOD MILK	121.50	
		600-256-460-0006-54 FOOD FOOD MILK	210.50	
		600-256-460-0006-51 FOOD FOOD MILK	288.00	
		600-256-460-0006-25 FOOD FOOD MILK	232.50	
		600-256-460-0006-23 FOOD FOOD MILK	247.00	
		600-256-460-0006-22 FOOD FOOD MILK	133.25	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-41 FOOD FOOD MILK	199.00	
		600-256-460-0006-19 FOOD FOOD MILK	199.00	
		600-256-460-0006-15 FOOD FOOD MILK	231.75	

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600-256-460-0006-10		FOOD FOOD MILK	243.25	
600-256-460-0006-33		FOOD FOOD MILK	187.75	
600-256-460-0006-37		FOOD FOOD MILK	154.00	
600-256-460-0006-40		FOOD FOOD MILK	88.50	
600-256-460-0006-53		FOOD FOOD MILK	221.00	
600-256-460-0006-13		FOOD FOOD MILK	276.25	
600-256-460-0006-50		FOOD FOOD MILK	132.50	
600-256-460-0006-20		FOOD FOOD MILK	309.50	
600-256-460-0006-16		FOOD FOOD MILK	155.00	
600-256-460-0006-54		FOOD FOOD MILK	210.00	
600-256-460-0006-51		FOOD FOOD MILK	288.00	
600-256-460-0006-25		FOOD FOOD MILK	122.00	
600-256-460-0006-23		FOOD FOOD MILK	247.00	
600-256-460-0006-52		FOOD-MILK	121.50	
600-256-460-0006-22		FOOD FOOD MILK	177.50	
600-256-460-0006-43		FOOD FOOD MILK	66.50	
600-256-460-0006-41		FOOD FOOD MILK	209.75	
600-256-460-0006-19		FOOD FOOD MILK	177.00	
600-256-460-0006-15		FOOD FOOD MILK	242.75	
600-256-460-0006-10		FOOD FOOD MILK	254.25	
600-256-460-0006-33		FOOD FOOD MILK	187.75	
600-256-460-0006-30		FOOD FOOD MILK	121.25	
600-256-460-0006-34		FOOD FOOD MILK	308.50	
600-256-460-0006-23		FOOD FOOD MILK	247.00	
600-256-460-0006-50		FOOD FOOD MILK	143.50	
600-256-460-0006-20		FOOD FOOD MILK	309.50	
600-256-460-0006-40		FOOD FOOD MILK	44.25	
600-256-460-0006-16		FOOD FOOD MILK	155.00	
600-256-460-0006-13		FOOD FOOD MILK	254.25	
600-256-460-0006-54		FOOD FOOD MILK	165.50	
600-256-460-0006-51		FOOD FOOD MILK	244.00	
600-256-460-0006-22		FOOD FOOD MILK	155.25	
600-256-460-0006-43		FOOD FOOD MILK	55.50	
600-256-460-0006-41		FOOD FOOD MILK	221.00	
600-256-460-0006-19		FOOD FOOD MILK	188.00	
600-256-460-0006-15		FOOD FOOD MILK	231.75	
600-256-460-0006-10		FOOD FOOD MILK	254.25	
600-256-460-0006-33		FOOD FOOD MILK	176.75	
* 185021	12/06/2018	401376 Pitney Bowes Purchase Power		272.92
		101-233-325-0000-52 SCH ADM RENTALS	272.92	
* 185023	12/06/2018	212740 Porkchop Productions		875.00

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		715-190-660-1585-15	STUDENT REG./INC.EXPENSES	875.00
* 185028	12/06/2018	157800	S-L Snacks National LLC	276.98
		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	276.98
185029	12/06/2018	232900	SAFETY KLEEN SYSTEMS INC	810.00
		101-115-410-0000-30	VOC SUPPLIES	810.00
185030	12/06/2018	233150	Sam's Club Direct	2,314.39
		725-190-660-1000-25	ATTEND INCENTIVE EXPENSES	140.94
		725-190-660-1000-25	ATTEND INCENTIVE EXPENSES	15.00
		101-255-410-0000-75	TRANS SUPPLIES	461.80
		751-271-660-1435-51	EXPENSES-PHYSICAL ED	699.80
		725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	50.00
		725-271-660-1205-25	FACULTY FUND-EXPENSES	205.61
		725-271-660-1075-25	BASKETBALL EXPENSES	589.34
		101-113-410-0000-25	ELEM SUPPLIES	15.00
		101-222-410-0000-25	MEDIA SUPPLIES	136.90
* 185032	12/06/2018	401810	SC DEPT. OF JUVENILE JUSTICE	808.00
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	808.00
185033	12/06/2018	237900	SC HIGH SCHOOL LEAGUE	1,748.50
		743-271-660-1250-43	FOOTBALL EXPENSES	1,698.50
		730-271-660-1075-30	BASKETBALL EXPENSES	50.00
* 185035	12/06/2018	238200	SC LEGISLATIVE COUNCIL	220.00
		101-232-410-0000-61	SUPT SUPPLIES	220.00
185036	12/06/2018	243475	SCMEA	648.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	648.00
185037	12/06/2018	408238	SC Youth Diabetes Association	3,986.00
		737-001-920-1180-00	DONATIONS	530.00
		730-001-920-1180-00	DONATIONS	60.00
		710-001-920-1180-00	DONATIONS	106.00
		741-001-920-1180-00	DONATIONS	145.00
		740-001-920-1180-00	DONATIONS	645.00
		713-001-920-1180-00	DONATIONS	120.00
		712-001-920-1180-00	DONATIONS	139.00
		715-001-920-1180-00	DONATIONS	160.00
		753-001-920-1180-00	DONATIONS	100.00
		733-001-920-1180-00	DONATIONS	95.00
		751-001-920-1180-00	DONATIONS	800.00
		752-001-920-1180-00	DONATIONS	150.00
		716-001-920-1180-00	DONATIONS	135.00
		719-001-920-1180-00	DONATIONS	80.00
		720-001-920-1180-00	DONATIONS	180.00

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		722-001-920-1180-00 DONATIONS	385.00	
		723-001-920-1180-00 DONATIONS	20.00	
		754-001-920-1180-00 DONATIONS	5.00	
		790-271-660-3575-60 NON-INSTR EXPENSES=TEACHER FORUM	131.00	
185038	12/06/2018	400364 SECOND BAPTIST CHURCH		1,500.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	1,500.00	
185039	12/06/2018	247895 SHRIMP BOAT OF LANCASTER, THE		248.00
		716-271-660-1365-16 NON-INSTR MEDIA CENTER EXP	248.00	
185040	12/06/2018	122785 EMPLOYEE VENDOR		182.90
		101-266-332-0000-71 DP TRAVEL	77.77	
		101-266-332-0000-71 DP TRAVEL	105.13	
185041	12/06/2018	407339 Simply Faithful		712.80
		740-271-660-1075-40 BASKETBALL EXPENSES	712.80	
* 185044	12/06/2018	250300 Sistare Carpets, Inc.		2,115.05
		155-254-323-0010-60 R/M-Building Services	917.83	
		155-254-323-0010-60 R/M-Building Services	1,197.22	
* 185046	12/06/2018	251600 Smith Rubber Stamps & Seals, Inc.		598.07
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	540.00	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	43.20	
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	14.87	
185047	12/06/2018	254200 South Florence High School		275.00
		750-271-660-1555-50 SOFTBALL EXPENSES	275.00	
* 185049	12/06/2018	260700 Staples Business Advantage		194.39
		101-115-410-0000-50 VOC SUPPLIES	194.39	
185050	12/06/2018	405737 EMPLOYEE VENDOR		104.69
		600-256-332-0000-33 FOOD TRAVEL	104.69	
* 185052	12/06/2018	400002 STRADER, GARRETT M.		120.00
		754-271-660-1435-54 PHYSICAL ED NON-INSTR EXPENSES	120.00	
185053	12/06/2018	407608 Stroble, Melvin M. Sr.		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
185054	12/06/2018	407306 Studies Weekly		1,866.60
		202-113-345-0000-10 ELEM TECHNOLOGY	0.00	
		202-113-410-0000-10 ELEM SUPPLIES	1,866.60	
185055	12/06/2018	405250 SUMNER, WILLIAM BROOKS JR.		707.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	707.00	
185056	12/06/2018	265875 Sunshine Travel		10,190.00
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	2,000.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	8,190.00	
185057	12/06/2018	026650 Super 8 Motel		284.44
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	143.34	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	141.10	
185058	12/06/2018	267200 T&T Sporting Goods, Inc.		905.15
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	22.20	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	22.19	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	860.76	
185059	12/06/2018	403948 EMPLOYEE VENDOR		538.47
		202-112-332-0000-41 PRIMARY TRAVEL	45.15	
		202-112-332-0000-41 PRIMARY TRAVEL	141.70	
		202-112-332-0000-41 PRIMARY TRAVEL	94.20	
		202-112-332-0000-41 PRIMARY TRAVEL	77.85	
		202-112-332-0000-41 PRIMARY TRAVEL	85.37	
		202-112-332-0000-41 PRIMARY TRAVEL	94.20	
185060	12/06/2018	408254 EMPLOYEE VENDOR		179.24
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	179.24	
185061	12/06/2018	404499 Tommy Burrs Lawn Maintenance		14,385.94
		155-254-323-0006-73 O/M R&M GROUNDS	14,385.94	
185062	12/06/2018	275690 Trane Parts Center		335.71
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	299.73	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	23.98	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	12.00	
* 185064	12/06/2018	281990 US Foods		561.71
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	28.39	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	28.39	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	22.09	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	44.16	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	22.08	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	28.39	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	31.54	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	18.93	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	28.39	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	28.39	
		600-256-462-0000-54 FOOD COMMODITY DIS CHARGE	25.49	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	25.22	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	22.07	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	28.39	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	22.09	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	18.93	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	28.39	

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		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	25.23
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	31.52
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	28.39
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	25.24
185065	12/06/2018	283810	EMPLOYEE VENDOR	263.02
		202-224-332-0000-60	IMP INSTR INSERV TRAVEL	263.02
185066	12/06/2018	402152	Verizon Wireless	1,440.64
		101-254-340-0000-75	O/M COMMUNICATION	1,440.64
* 185070	12/06/2018	408244	Water Systems Inc. of West Columbia	1,080.00
		155-254-323-0018-30	O/M-WASTE PLANT-CONTRACTED	1,080.00
185071	12/06/2018	401176	EMPLOYEE VENDOR	207.64
		851-223-332-0000-16	SSP TRAVEL	46.65
		716-271-660-1250-16	FOOTBALL EXPENSES	160.99
185072	12/06/2018	288050	EMPLOYEE VENDOR	192.86
		849-224-332-0000-33	IMP INSTR INSERV TRAVEL	192.86
* 185074	12/06/2018	402030	WINDSTREAM	1,380.25
		101-254-340-0000-37	O/M COMMUNICATION	440.45
		101-254-340-0000-34	O/M COMMUNICATION	745.70
		101-254-340-0000-37	O/M COMMUNICATION	65.14
		101-254-340-0000-30	O/M COMMUNICATION	128.96
185075	12/06/2018	295918	Winthrop Model United Nations	220.00
		716-271-660-3075-16	EXP-WINTHROP UNI.MODEL UN	220.00
185076	12/06/2018	406125	Winthrop University c/o Cashiers Office	360.00
		716-190-660-1605-16	TEACHER CADET EXPENSES	360.00
* 185078	12/20/2018	407882	Clerk of Court	527.28
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	527.28
185079	12/20/2018	407985	Clerk of Court	210.00
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	210.00
185080	12/20/2018	097000	Family Court	1,169.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	1,169.70
185081	12/20/2018	408210	Office of Child Support Enforcement	283.40
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	283.40
185082	12/20/2018	238900	SC PEBA	1,690.27
		101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,690.27
185083	12/20/2018	098125	South Carolina Money Plus	17,030.46
		101-000-456-0053-00	PART 125 CHILD CARE	1,186.65
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	12,897.90
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	2,945.91

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185084	12/20/2018	405506 Wageworks, Inc.		730.60
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	730.60	
185085	12/14/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
185086	12/13/2018	017125 A3 Communications, Inc.		11,731.86
		563-253-410-7022-52 FAC-SAFETY/MODERNIZATION SUPPLIES	2,426.76	
		563-253-323-7022-60 FAC-SAFETY/MODERNIZATION-RENTAL	1,749.89	
		563-253-410-7022-51 FAC-SAFETY/MODERNIZATION SUPPLIES	2,426.76	
		155-254-323-0010-60 R/M-Building Services	220.00	
		563-253-530-7022-41 FAC-IMP OTH THAN BLDGS	4,908.45	
* 185088	12/13/2018	404505 Accurate Design Specialties, Inc.		599.40
		716-271-660-1535-16 SENIOR CLASS EXPENSES	599.40	
* 185090	12/13/2018	406175 AllPoints Foodservice Parts & Supplies		119.86
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	119.86	
185091	12/13/2018	405153 EMPLOYEE VENDOR		102.46
		101-145-332-0000-86 HOMEBOUND TEACHER	59.95	
		101-145-332-0000-86 HOMEBOUND TEACHER	16.35	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.08	
		101-145-332-0000-86 HOMEBOUND TEACHER	13.08	
* 185095	12/13/2018	018215 Bailey, Bruce		150.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	150.00	
* 185097	12/13/2018	030685 EMPLOYEE VENDOR		1,033.79
		101-254-340-0000-60 O/M COMMUNICATION	46.10	
		101-254-340-0000-60 O/M COMMUNICATION	46.10	
		101-254-340-0000-60 O/M COMMUNICATION	941.59	
185098	12/13/2018	408203 Booster Spirit Wear		1,159.38
		754-271-660-1435-54 PHYSICAL ED NON-INSTR EXPENSES	1,159.38	
* 185100	12/13/2018	039000 BSN Sports		279.09
		743-271-660-1070-43 BASEBALL EXPENSES	165.00	
		743-271-660-1070-43 BASEBALL EXPENSES	9.95	
		743-271-660-1070-43 BASEBALL EXPENSES	13.20	
		737-271-660-1075-37 BASKETBALL EXPENSES	74.99	
		737-271-660-1075-37 BASKETBALL EXPENSES	9.95	
		737-271-660-1075-37 BASKETBALL EXPENSES	6.00	
185101	12/13/2018	407439 Carolina Christian Cavalier Athletics		750.00
		743-271-660-1250-43 FOOTBALL EXPENSES	750.00	
* 185103	12/13/2018	047915 EMPLOYEE VENDOR		183.12
		101-233-332-0000-41 SCH ADM TRAVEL	183.12	
185104	12/13/2018	400187 Catawba River Basketball		175.00

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	737-271-660-1075-37	BASKETBALL EXPENSES	70.00	
	730-271-660-1075-30	BASKETBALL EXPENSES	35.00	
	740-271-660-1075-40	BASKETBALL EXPENSES	70.00	
185105	12/13/2018	400629 EMPLOYEE VENDOR		231.63
	101-211-332-0000-89	TRUANCY-TRAVEL	231.63	
* 185107	12/13/2018	401482 Chapman Corporation, The		624.50
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	624.50	
185108	12/13/2018	055393 Chester Rental Uniform		216.90
	101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43	
	101-257-410-0000-74	PROCUREMENT SUPPLIES	9.43	
	155-254-323-0003-73	O/M R&M-UNIFORMS	188.61	
185109	12/13/2018	057160 Cintas Company		215.59
	155-254-410-0002-73	O/M SUPPLIES SHOP	215.59	
185110	12/13/2018	400196 Classic Cookie Distribution SE		4,783.60
	722-190-660-1150-22	CHORUS EXPENSES	2,533.00	
	722-190-660-1060-22	BAND EXPENSES	2,250.60	
185111	12/13/2018	102900 Comporium Communications		6,682.88
	101-254-340-0000-50	O/M COMMUNICATION	2,375.30	
	101-254-340-0000-51	O/M COMMUNICATION	1,591.60	
	101-254-340-0000-52	O/M COMMUNICATION	1,322.90	
	101-254-340-0000-50	O/M COMMUNICATION	40.76	
	101-254-340-0000-51	O/M COMMUNICATION	5.12	
	101-254-340-0000-52	O/M COMMUNICATION	87.50	
	101-254-340-0000-50	O/M COMMUNICATION	55.31	
	101-254-340-0000-52	O/M COMMUNICATION	73.70	
	101-254-340-0000-53	O/M-COMMUNICATION	1,130.69	
185112	12/13/2018	157300 Comporium Communications		31,712.67
	101-254-340-0000-10	O/M COMMUNICATION	753.33	
	101-254-340-0000-13	O/M COMMUNICATION	640.74	
	101-254-340-0000-15	O/M COMMUNICATION	409.15	
	101-254-340-0000-16	O/M COMMUNICATION	4,587.65	
	101-254-340-0000-19	O/M COMMUNICATION	712.22	
	101-254-340-0000-20	O/M COMMUNICATION	94.87	
	101-254-340-0000-22	O/M COMMUNICATION	263.55	
	101-254-340-0000-24	O/M COMMUNICATION	581.56	
	101-254-340-0000-25	O/M COMMUNICATION	1,317.11	
	101-254-340-0000-30	O/M COMMUNICATION	164.50	
	101-254-340-0000-33	O/M COMMUNICATION	522.63	
	101-254-340-0000-34	O/M COMMUNICATION	1,560.37	

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101-254-340-0000-37		O/M COMMUNICATION	19.95
101-254-340-0000-40		O/M COMMUNICATION	933.88
101-254-340-0000-41		O/M COMMUNICATION	813.54
101-254-340-0000-43		O/M COMMUNICATION	1,339.69
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	10,450.37
101-254-340-0000-16		O/M COMMUNICATION	2.02
101-254-340-0000-18		O/M COMMUNICATION	62.19
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-13		O/M COMMUNICATION	68.14
101-254-340-0000-13		O/M COMMUNICATION	68.14
101-254-340-0000-33		O/M COMMUNICATION	35.07
101-254-340-0000-43		O/M COMMUNICATION	61.82
101-254-340-0000-33		O/M COMMUNICATION	72.01
101-254-340-0000-41		O/M COMMUNICATION	60.56
101-254-340-0000-60		O/M COMMUNICATION	67.77
101-254-340-0000-16		O/M COMMUNICATION	114.60
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-19		O/M COMMUNICATION	35.08
101-254-340-0000-10		O/M COMMUNICATION	35.08
101-254-340-0000-40		O/M COMMUNICATION	49.81
101-254-340-0000-41		O/M COMMUNICATION	35.08
101-254-340-0000-15		O/M COMMUNICATION	35.08
101-254-340-0000-60		O/M COMMUNICATION	69.94
101-254-340-0000-60		O/M COMMUNICATION	31.40
101-254-340-0000-18		O/M COMMUNICATION	62.19
101-254-340-0000-19		O/M COMMUNICATION	61.82
101-254-340-0000-16		O/M COMMUNICATION	68.14
101-254-340-0000-16		O/M COMMUNICATION	68.14
101-254-340-0000-60		O/M COMMUNICATION	117.71
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-16		O/M COMMUNICATION	62.19
101-254-340-0000-33		O/M COMMUNICATION	66.06
101-254-340-0000-33		O/M COMMUNICATION	66.06
101-254-340-0000-60		O/M COMMUNICATION	72.27
101-254-340-0000-19		O/M COMMUNICATION	30.11
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-60		O/M COMMUNICATION	57.57
101-254-340-0000-18		O/M COMMUNICATION	41.87
101-254-340-0000-18		O/M COMMUNICATION	72.80
101-254-340-0000-43		O/M COMMUNICATION	112.38

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		101-254-340-0000-60 O/M COMMUNICATION	113.08
		101-254-340-0000-25 O/M COMMUNICATION	171.07
		101-254-340-0000-20 O/M COMMUNICATION	172.09
		101-254-340-0000-22 O/M COMMUNICATION	154.87
		101-254-340-0000-60 O/M COMMUNICATION	466.27
		101-254-340-0000-60 O/M COMMUNICATION	829.30
		101-254-340-0000-30 O/M COMMUNICATION	21.53
		101-254-340-0000-19 O/M COMMUNICATION	61.82
		101-254-340-0000-60 O/M COMMUNICATION	17.61
		101-254-340-0000-60 O/M COMMUNICATION	54.07
		101-254-340-0000-30 O/M COMMUNICATION	35.96
		101-254-340-0000-60 O/M COMMUNICATION	21.57
		101-254-340-0000-60 O/M COMMUNICATION	36.59
		101-254-340-0000-60 O/M COMMUNICATION	35.57
		101-254-340-0000-60 O/M COMMUNICATION	61.82
		101-254-340-0000-60 O/M COMMUNICATION	61.82
		101-254-340-0000-60 O/M COMMUNICATION	94.93
		101-254-340-0000-60 O/M COMMUNICATION	61.82
		101-254-340-0000-30 O/M COMMUNICATION	20.30
		101-254-340-0000-10 O/M COMMUNICATION	124.28
		101-254-340-0000-15 O/M COMMUNICATION	124.28
		101-254-340-0000-43 O/M COMMUNICATION	112.38
		101-254-340-0000-60 O/M COMMUNICATION	199.29
		101-254-340-0000-16 O/M COMMUNICATION	154.81
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	11.75
		813-254-340-0000-23 COMMUNICATION	43.06
		827-254-340-0000-23 O/M COMMUNICATION	23.49
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	16.29
		813-254-340-0000-23 COMMUNICATION	59.71
		827-254-340-0000-23 O/M COMMUNICATION	32.57
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	97.45
		813-254-340-0000-23 COMMUNICATION	357.32
		827-254-340-0000-23 O/M COMMUNICATION	194.90
185113	12/13/2018	068300 Craftsman Press, LLC	335.88
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	335.88
185114	12/13/2018	406322 Crompton, Courtney	380.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	11.00
		720-190-660-1085-20 BETA CLUB-JUNIOR EXPENSES	369.00
* 185116	12/13/2018	073000 EMPLOYEE VENDOR	103.01
		600-256-332-0000-40 FOOD TRAVEL	51.51
		600-256-332-0000-41 FOOD TRAVEL	51.50

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* 185119	12/13/2018	400002 DINEVA, TEDDY		180.00
		753-190-660-1435-53 PHYSICAL ED. EXPENSES	180.00	
185120	12/13/2018	406513 EMPLOYEE VENDOR		175.49
		101-145-332-0000-86 HOMEBOUND TEACHER	114.45	
		101-145-332-0000-86 HOMEBOUND TEACHER	15.26	
		101-145-332-0000-86 HOMEBOUND TEACHER	45.78	
185121	12/13/2018	408011 Duff & Childs, LLC		787.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	787.50	
185122	12/13/2018	407462 EMPLOYEE VENDOR		141.70
		155-254-332-0000-73 O/M TRAVEL	141.70	
* 185124	12/13/2018	406588 EMPLOYEE VENDOR		216.20
		101-266-332-0000-71 DP TRAVEL	216.20	
* 185126	12/13/2018	407908 EMPLOYEE VENDOR		101.26
		843-112-332-0000-53 PRIMARY TRAVEL	101.26	
185127	12/13/2018	406490 FHVC Church Community Powerhouse		275.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	275.00	
185128	12/13/2018	100400 Flaghouse, Inc.		227.11
		751-271-660-3390-51 NON INSTR PTO EXPENSES	227.11	
185129	12/13/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,028.58
		600-256-460-0008-52 FOOD-BAKERY BREADS	99.20	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	44.64	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	35.86	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	66.28	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	34.72	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	54.34	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	88.98	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	129.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	35.64	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	92.96	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	157.20	
185130	12/13/2018	102375 Forms & Supply, Inc.		127.12
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	127.12	
185131	12/13/2018	405332 Fowle, Patz		1,800.00
		309-112-311-0000-13 PRIMARY CONSULTANTS	1,800.00	
185132	12/13/2018	407517 Gaither Tree Service		675.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-323-0006-43 O/M R&M GROUNDS	675.00	
* 185134	12/13/2018	404996 Gilbert High School		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
185135	12/13/2018	408081 Gordon Food Service, Inc.		65,129.96
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	242.15	
		600-256-460-0005-22 FOOD FOOD OTHER	-32.16	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	-6.44	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	-20.12	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	-956.81	
		600-256-410-0000-54 FOOD SUPPLIES	345.63	
		600-256-460-0001-54 FOOD FOOD MEATS/EGGS/SEA	448.92	
		600-256-460-0002-54 FOOD FOOD FROZEN FRT/VEG	324.65	
		600-256-460-0003-54 FOOD FOOD CANNED FRT/VEG	126.58	
		600-256-460-0004-54 FOOD F00D CEREAL/PASTRY	127.71	
		600-256-460-0005-54 FOOD FOOD OTHER	284.51	
		600-256-410-0000-51 FOOD SUPPLIES	438.95	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	790.69	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	439.48	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	455.47	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	275.67	
		600-256-460-0005-51 FOOD FOOD OTHER	313.20	
		600-256-410-0000-53 FOOD SUPPLIES	617.46	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	1,174.97	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	966.46	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	489.50	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	139.19	
		600-256-460-0005-53 FOOD FOOD OTHER	476.19	
		600-256-410-0000-52 FOOD SUPPLIES	509.10	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	2,373.77	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	451.38	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	1,190.21	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	190.04	
		600-256-460-0005-52 FOOD-OTHER	144.20	
		600-256-410-0000-15 FOOD SUPPLIES	458.46	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	768.69	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	280.12	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	316.90	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	588.39	
		600-256-460-0005-15 FOOD FOOD OTHER	768.41	
		600-256-410-0000-20 FOOD SUPPLIES	665.51	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	652.09	

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600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	703.64
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	431.65
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	159.80
600-256-460-0005-20		FOOD FOOD OTHER	518.91
600-256-410-0000-10		FOOD SUPPLIES	468.39
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,339.12
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	514.45
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	253.29
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	710.39
600-256-460-0005-10		FOOD FOOD OTHER	586.45
600-256-410-0000-22		FOOD SUPPLIES	445.25
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,374.63
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	811.16
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	135.19
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	216.15
600-256-460-0005-22		FOOD FOOD OTHER	855.26
600-256-410-0000-16		FOOD SUPPLIES	399.83
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,747.66
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	988.06
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	245.37
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	314.73
600-256-460-0005-16		FOOD FOOD OTHER	840.87
600-256-410-0000-19		FOOD SUPPLIES	211.17
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	689.10
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	244.68
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	319.84
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	265.77
600-256-460-0005-19		FOOD FOOD OTHER	508.49
600-256-410-0000-50		FOOD SUPPLIES	468.62
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,294.81
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	681.39
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	158.56
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	342.60
600-256-460-0005-50		FOOD FOOD OTHER	1,753.82
600-256-410-0000-13		FOOD SUPPLIES	265.97
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	10.50
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	906.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	395.77
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	973.23
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	521.60
600-256-460-0005-13		FOOD FOOD OTHER	879.58
600-256-410-0000-25		FOOD SUPPLIES	128.19

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600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	892.66
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	514.01
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	229.59
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	317.23
600-256-460-0005-25		FOOD FOOD OTHER	529.03
600-256-410-0000-43		FOOD SUPPLIES	50.37
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	388.65
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	962.97
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	199.50
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	177.04
600-256-460-0005-43		FOOD FOOD OTHER	889.07
600-256-410-0000-34		FOOD SUPPLIES	539.04
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	536.09
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	230.71
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	488.07
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	265.65
600-256-460-0005-34		FOOD FOOD OTHER	775.61
600-256-410-0000-30		FOOD SUPPLIES	194.75
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,303.68
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	548.76
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	28.37
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	115.27
600-256-460-0005-30		FOOD FOOD OTHER	649.14
600-256-410-0000-37		FOOD SUPPLIES	393.71
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	707.31
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	106.44
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	148.40
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	172.90
600-256-460-0005-37		FOOD FOOD OTHER	351.30
600-256-410-0000-33		FOOD SUPPLIES	263.66
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	739.40
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	624.46
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	103.00
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	131.77
600-256-460-0005-33		FOOD FOOD OTHER	358.62
600-256-410-0000-40		FOOD SUPPLIES	151.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	617.48
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	324.60
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	302.19
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	258.34
600-256-460-0005-40		FOOD FOOD OTHER	511.83

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		600-256-410-0000-41	FOOD SUPPLIES	357.03
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	919.24
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	469.32
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	363.40
		600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	347.22
		600-256-460-0005-41	FOOD FOOD OTHER	463.04
		600-256-410-0000-23	FOOD SUPPLIES	212.29
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	204.39
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	125.02
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	243.94
		600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	199.70
		600-256-460-0005-23	FOOD FOOD OTHER	233.59
185136	12/13/2018	114050	Government Finance Officers Association	
		101-252-640-0000-90	FISCAL DUES/FEES	1,160.00
185137	12/13/2018	115100	Grainger	439.67
		155-254-410-0009-30	O/M SUPPLIES ELECTRIC	439.67
185138	12/13/2018	404462	Green Scenes Landscapes	700.00
		716-271-660-1205-16	FACULTY FUND-EXPENSES	700.00
* 185140	12/13/2018	119865	EMPLOYEE VENDOR	100.93
		101-264-332-0001-84	STAFF TRAVEL	100.93
* 185142	12/13/2018	407842	Haynes, Christy	200.00
		722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	200.00
185143	12/13/2018	408208	Henry Schein Medical	6,527.94
		155-254-323-0012-73	O/M-DEFIBRILLATOR REPAIRS	5,818.51
		155-254-323-0012-73	O/M-DEFIBRILLATOR REPAIRS	709.43
185144	12/13/2018	402608	Hershey Creamery Company	1,076.55
		720-272-660-1320-20	ICE CREAM/POP	400.23
		741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	676.32
185145	12/13/2018	300200	HILTON MYRTLE BEACH RESORT	2,260.00
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	2,260.00
185146	12/13/2018	133175	Howren Music Company	139.96
		101-114-410-0013-16	HIGH SCH SUP BAND	23.22
		101-114-410-0013-16	HIGH SCH SUP BAND	116.74
185147	12/13/2018	401786	HPSO Insurance	315.00
		101-115-410-0000-43	VOC SUPPLIES	315.00
185148	12/13/2018	134225	Hughes Supply Plumbing, HVAC	1,133.51
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	205.10
		155-254-410-0008-37	O/M SUPPLIES PLUMBING	928.41
* 185150	12/13/2018	147050	JOSTENS, INC	797.02

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		750-190-660-1290-50	GUIDANCE EXPENSES	1.92
		743-271-660-2018-43	EXPENSES-CLASS OF 2018	0.96
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	794.14
* 185153	12/13/2018	402881	Lancaster Police Department	165.75
		716-271-660-1665-16	WRESTLING EXPENSES	63.75
		716-271-660-1665-16	WRESTLING EXPENSES	102.00
* 185155	12/13/2018	163077	LCI-Lineberger Construction, Inc.	27,362.57
		557-253-530-7022-43	FAC-ROAD CONSTRUCTION	27,362.57
		563-253-530-7022-43	FAC-ROADWORK @ BUFORD	0.00
185156	12/13/2018	154021	L.L. John's Heating & Air, Inc.	44,997.00
		558-253-323-5001-16	FAC-HTG & COOLING	39,318.25
		155-254-323-0007-73	O/M R&M HEATING & A/C	5,678.75
185157	12/13/2018	166575	Lugoff Elgin High School	225.00
		730-271-660-1665-30	EXPENSES-WRESTLING	225.00
* 185159	12/13/2018	170350	Mareddy Fundraising, Inc.	1,453.80
		719-272-660-1750-19	FUND RAISER EXPENSES	1,453.80
* 185162	12/13/2018	171475	EMPLOYEE VENDOR	383.68
		203-145-332-0000-86	HOMEBOUND TRAVEL	383.68
185163	12/13/2018	401303	EMPLOYEE VENDOR	395.67
		203-145-332-0000-86	HOMEBOUND TRAVEL	382.59
		101-145-332-0000-86	HOMEBOUND TEACHER	13.08
* 185165	12/13/2018	402221	EMPLOYEE VENDOR	213.86
		101-145-332-0000-86	HOMEBOUND TEACHER	50.36
		207-224-332-0004-30	IMP INST SERV-TRAVEL	163.50
185166	12/13/2018	176600	EMPLOYEE VENDOR	157.90
		734-190-660-1734-34	TRAVEL-ELEMENTARY EXP	157.90
* 185169	12/13/2018	401289	EMPLOYEE VENDOR	337.06
		716-190-660-1000-16	ATTEND INCENTIVE EXPENSES	300.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	19.62
		203-145-332-0000-86	HOMEBOUND TRAVEL	17.44
* 185171	12/13/2018	183875	EMPLOYEE VENDOR	188.60
		101-233-332-0000-16	SCH ADM TRAVEL	105.75
		101-233-332-0000-16	SCH ADM TRAVEL	82.85
* 185173	12/13/2018	187900	Music and Arts	296.35
		743-190-660-1060-43	BAND EXPENSES	296.35
185174	12/13/2018	188500	EMPLOYEE VENDOR	329.50
		175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	329.50
185175	12/13/2018	408263	NASCAR Hall of Fame	1,372.00
		753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	1,372.00

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185176	12/13/2018	405272 Neopost USA, Inc.		173.40
		101-233-325-0000-16 SCH ADM RENTALS	173.40	
* 185178	12/13/2018	406478 EMPLOYEE VENDOR		147.15
		101-145-332-0000-86 HOMEBOUND TEACHER	147.15	
185179	12/13/2018	408038 Parts Town		207.36
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	178.10	
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	15.01	
		155-254-410-0011-37 O/M SUPPLIES CAFETERIA	14.25	
* 185182	12/13/2018	206700 Penworthy Company, The		547.21
		558-253-430-5006-15 FAC-LIBRARY BOOKS	547.21	
185183	12/13/2018	403861 Performance Fire Protection, LLC		350.00
		155-258-323-0001-16 SECURITY SYSTEMS-R&M	350.00	
* 185185	12/13/2018	207800 Pet/Land-O-Sun Dairies		8,369.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00	
		600-256-460-0006-53 FOOD FOOD MILK	232.00	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-34 FOOD FOOD MILK	330.00	
		600-256-460-0006-30 FOOD FOOD MILK	121.00	
		600-256-460-0006-37 FOOD FOOD MILK	198.00	
		600-256-460-0006-13 FOOD FOOD MILK	298.25	
		600-256-460-0006-50 FOOD FOOD MILK	143.75	
		600-256-460-0006-25 FOOD FOOD MILK	133.00	
		600-256-460-0006-43 FOOD FOOD MILK	77.50	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-33 FOOD FOOD MILK	187.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-41 FOOD FOOD MILK	232.00	
		600-256-460-0006-22 FOOD FOOD MILK	132.75	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-15 FOOD FOOD MILK	220.75	
		600-256-460-0006-20 FOOD FOOD MILK	298.50	
		600-256-460-0006-16 FOOD FOOD MILK	177.00	
		600-256-460-0006-23 FOOD FOOD MILK	200.50	
		600-256-460-0006-53 FOOD FOOD MILK	243.25	
		600-256-460-0006-51 FOOD FOOD MILK	288.00	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-54 FOOD FOOD MILK	154.75	
		600-256-460-0006-37 FOOD FOOD MILK	88.00	
		600-256-460-0006-30 FOOD FOOD MILK	99.00	
		600-256-460-0006-34 FOOD FOOD MILK	286.00	
		600-256-460-0006-13 FOOD FOOD MILK	298.25	

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	600-256-460-0006-25	FOOD FOOD MILK	143.50
	600-256-460-0006-43	FOOD FOOD MILK	77.50
	600-256-460-0006-19	FOOD FOOD MILK	165.75
	600-256-460-0006-33	FOOD FOOD MILK	187.75
	600-256-460-0006-40	FOOD FOOD MILK	99.50
	600-256-460-0006-41	FOOD FOOD MILK	243.25
	600-256-460-0006-22	FOOD FOOD MILK	144.50
	600-256-460-0006-10	FOOD FOOD MILK	254.25
	600-256-460-0006-15	FOOD FOOD MILK	231.75
	600-256-460-0006-20	FOOD FOOD MILK	310.00
	600-256-460-0006-16	FOOD FOOD MILK	188.00
	600-256-460-0006-23	FOOD FOOD MILK	236.00
	600-256-460-0006-53	FOOD FOOD MILK	265.25
	600-256-460-0006-51	FOOD FOOD MILK	254.75
	600-256-460-0006-54	FOOD FOOD MILK	188.00
	600-256-460-0006-50	FOOD FOOD MILK	155.00
185186	12/13/2018	208375 EMPLOYEE VENDOR	190.75
	101-232-332-0000-61	SUPT TRAVEL	190.75
185187	12/13/2018	209800 Pitney Bowes Global	178.20
	101-233-325-0000-25	SCH ADM RENTALS	178.20
185188	12/13/2018	210975 EMPLOYEE VENDOR	141.71
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	141.71
185189	12/13/2018	403164 EMPLOYEE VENDOR	100.28
	101-233-332-0000-54	SCH ADM TRAVEL	100.28
185190	12/13/2018	403507 EMPLOYEE VENDOR	128.67
	101-211-332-0000-89	TRUANCY-TRAVEL	128.67
185191	12/13/2018	407798 Randolph & Son Builders, Inc.	634,741.30
	563-253-520-7001-30	FAC-CONSTRUCTION	634,741.30
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00
* 185193	12/13/2018	224200 EMPLOYEE VENDOR	107.91
	101-145-332-0000-86	HOMEBOUND TEACHER	107.91
185194	12/13/2018	227010 EMPLOYEE VENDOR	166.77
	101-145-332-0000-86	HOMEBOUND TEACHER	49.05
	101-145-332-0000-86	HOMEBOUND TEACHER	49.05
	101-145-332-0000-86	HOMEBOUND TEACHER	68.67
185195	12/13/2018	407595 EMPLOYEE VENDOR	427.82
	101-145-332-0000-86	HOMEBOUND TEACHER	135.81
	101-145-332-0000-86	HOMEBOUND TEACHER	112.49
	101-145-332-0000-86	HOMEBOUND TEACHER	179.52

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185196	12/13/2018	228950 Rock Hill Coca Cola Bottling Company		1,681.65
		750-272-660-1835-50 EXPENSES-COKE	1,681.65	
185197	12/13/2018	406563 EMPLOYEE VENDOR		177.67
		203-145-332-0000-86 HOMEBOUND TRAVEL	114.45	
		203-145-332-0000-86 HOMEBOUND TRAVEL	63.22	
185198	12/13/2018	232900 SAFETY KLEEN SYSTEMS INC		200.00
		101-115-410-0000-30 VOC SUPPLIES	200.00	
* 185200	12/13/2018	407896 Salmond Library Services, LLC		5,488.81
		558-253-430-5006-50 FAC-LIBRARY BOOKS	5,488.81	
185201	12/13/2018	404439 Saluda High School		2,058.30
		743-271-660-1250-43 FOOTBALL EXPENSES	2,058.30	
185202	12/13/2018	236300 SC DEPARTMENT OF EDUCATION		243.67
		101-255-690-0000-75 TRANS OTHER OBJECTS	243.67	
185203	12/13/2018	237740 SC FFA Association		650.00
		730-190-660-1220-30 FFA EXPENSES	650.00	
185204	12/13/2018	402233 SCHOSA		780.00
		743-190-660-1296-43 INSTR EXPENSES HEALTH SCIENCE	780.00	
185205	12/13/2018	243425 Scientific Learning Corporation		1,209.60
		101-266-345-0000-71 DP-TECHNOLOGY	1,209.60	
* 185207	12/13/2018	239100 SCSBIT SC School Boards Insurance Trust		149,334.00
		101-231-270-0000-84 BOARD WORKMANS COMP	149,334.00	
185208	12/13/2018	400044 Sharp Electronics Corporation		44,219.66
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,060.95	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,355.75	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,925.33	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,772.48	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,357.30	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	2,176.29	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,266.40	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,536.42	
		801-113-323-0013-12 ELEM COPIER	379.55	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	948.59	
		801-113-323-0013-12 ELEM COPIER	0.00	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,548.93	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,480.92	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	3,182.10	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,569.77	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,906.19	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,533.12	

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		101-254-323-0013-74	O/M R&M COPIER	4,841.49
		101-115-323-0013-18	COPIER MAIN & SUPP-VOC	600.96
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,964.21
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,074.62
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,347.32
		820-223-323-0013-82	SSP-COPIER	550.78
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,443.76
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	466.15
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	246.27
		827-350-323-0013-23	CCC-COPIER EXPENSES	167.11
		101-113-323-0013-54	ELEM-COPIER MAIN & SUPP	2,516.90
185209	12/13/2018	247895	SHRIMP BOAT OF LANCASTER, THE	198.00
		101-231-410-0000-65	BOARD SUPPLIES	198.00
* 185211	12/13/2018	250300	Sistare Carpets, Inc.	4,031.01
		558-253-323-5005-16	FAC-FLOORING	4,031.01
185212	12/13/2018	405605	Softdocs, Inc.	495.88
		101-252-410-0000-90	FISCAL SUPPLIES	495.88
* 185214	12/13/2018	406139	Steel Band 101, LLC	2,218.00
		842-113-410-0000-13	ELEM SUPPLIES	395.99
		845-113-410-9000-13	ELEM SUPPLIES C/O	1,822.01
185215	12/13/2018	408157	Streetman Resources, Inc.	9,240.00
		558-253-395-5099-60	FAC-OTHER PROF SERVICES	9,240.00
* 185217	12/13/2018	405904	Sunburst Digital, Inc.	249.00
		101-113-410-0000-41	ELEM SUPPLIES	249.00
185218	12/13/2018	265875	Sunshine Travel	1,700.00
		730-190-660-1230-30	FIELD TRIP EXPENSES	1,700.00
* 185221	12/13/2018	275690	Trane Parts Center	413.36
		155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	371.63
		155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	29.73
		155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	12.00
* 185223	12/13/2018	404694	EMPLOYEE VENDOR	153.25
		101-266-332-0000-71	DP TRAVEL	153.25
185224	12/13/2018	407983	Vision Institute of South Carolina, The	2,040.00
		203-213-313-0000-86	HEALTH PUPIL SERVICES	2,040.00
* 185227	12/13/2018	406299	EMPLOYEE VENDOR	104.64
		600-256-332-0000-72	FOOD TRAVEL	104.64
* 185229	12/13/2018	408239	EMPLOYEE VENDOR	442.93
		101-252-332-0000-90	FISCAL TRAVEL	442.93
185230	12/13/2018	292400	EMPLOYEE VENDOR	271.41

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		101-145-332-0000-86	HOMEBOUND TEACHER	53.41
		203-145-332-0000-86	HOMEBOUND TRAVEL	218.00
185231	12/13/2018	408259	Wood, Ramarcus	300.00
		743-271-660-1580-43	NON-INSTR EXPENSES	300.00
185232	12/13/2018	299150	World's Finest Chocolate, Inc.	1,515.00
		716-271-660-1155-16	CIVINETTES EXPENSES	1,515.00
185233	12/20/2018	057192	Metlife c/o Fascore, LLC	18,462.41
		101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	18,462.41
185234	12/20/2018	273650	TIAA-CREF as Agent for JPM	23,731.93
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	23,731.93
185235	12/20/2018	009200	VALIC Trust Company	23,765.94
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	23,765.94
185236	12/17/2018	400498	EMPLOYEE VENDOR	275.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00
185237	12/20/2018	407149	ABC House Movers	4,000.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,000.00
* 185240	12/20/2018	012800	Apple Inc.	1,723.68
		101-222-445-0000-51	MEDIA TECH/SOFT SUPPLIES	1,655.70
		751-190-660-1365-51	LIBRARY EXPENSES	67.98
185241	12/20/2018	407955	AssetGenie, Inc.	1,753.00
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,158.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	476.00
185242	12/20/2018	408269	AT& T Corp.	4,639.24
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	695.89
		813-254-340-0000-23	COMMUNICATION	2,551.58
		827-254-340-0000-23	O/M COMMUNICATION	1,391.77
185243	12/20/2018	406877	Benchmark Education Company, LLC	1,060.40
		558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	1,060.40
185244	12/20/2018	402564	EMPLOYEE VENDOR	531.09
		737-190-660-1235-37	FINE ART EXPENSES	531.09
185245	12/20/2018	402151	GL Group, Inc.	18,730.31
		558-253-560-5507-19	FAC-CLASSROOM LIBRARY BOOKS	10,171.16
		558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	3,993.61
		558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	200.39
		558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	747.76
		558-253-560-5507-12	FAC-CLASSROOM LIBRARY BOOKS	3,121.24
		224-175-410-0021-20	AFTER SCHOOL SUPPLIES	496.15
185246	12/20/2018	406537	BridgeTek Solutions, LLC	1,004.40

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	334.80	
		557-253-445-5000-40 FAC-TECH SUPPLIES	334.80	
		557-253-445-5000-41 FAC-TECH SUPPLIES	167.40	
		557-253-445-5000-43 FAC-TECH SUPPLIES	167.40	
185247	12/20/2018	401431 EMPLOYEE VENDOR		135.63
		267-223-332-0000-60 SSP TRAVEL	25.62	
		267-223-332-0000-60 SSP TRAVEL	110.01	
185248	12/20/2018	039000 BSN Sports		11,507.21
		750-271-660-1250-50 FOOTBALL EXPENSES	-993.84	
		750-271-660-1250-50 FOOTBALL EXPENSES	4,838.79	
		750-271-660-1250-50 FOOTBALL EXPENSES	299.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	387.18	
		737-271-660-1075-37 BASKETBALL EXPENSES	275.95	
		737-271-660-1075-37 BASKETBALL EXPENSES	11.19	
		737-271-660-1075-37 BASKETBALL EXPENSES	-38.74	
		737-271-660-1075-37 BASKETBALL EXPENSES	22.08	
		737-271-660-1250-37 FOOTBALL EXPENSES	171.57	
		737-271-660-1250-37 FOOTBALL EXPENSES	11.19	
		737-271-660-1250-37 FOOTBALL EXPENSES	13.73	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	161.98	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	9.95	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	12.96	
		737-271-660-1075-37 BASKETBALL EXPENSES	359.85	
		737-271-660-1075-37 BASKETBALL EXPENSES	17.99	
		737-271-660-1075-37 BASKETBALL EXPENSES	28.79	
		750-271-660-1075-50 BASKETBALL EXPENSES	1,995.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	75.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	159.60	
		737-271-660-1075-37 BASKETBALL EXPENSES	3,065.24	
		737-271-660-1075-37 BASKETBALL EXPENSES	91.96	
		737-271-660-1075-37 BASKETBALL EXPENSES	245.25	
		737-271-660-1250-37 FOOTBALL EXPENSES	251.94	
		737-271-660-1250-37 FOOTBALL EXPENSES	13.44	
		737-271-660-1250-37 FOOTBALL EXPENSES	20.16	
185249	12/20/2018	043160 Camden Fire Extinguishers		2,316.05
		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	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	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	74.34	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.10	

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	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	65.75	
	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	
	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	188.68	
	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	100.10	
	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	82.93	
185250	12/20/2018	405875 Campco Engineering, Inc.		19,000.00
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	15,500.00	
	563-253-590-7022-43	FAC-OTH CAPITAL OUTLAY - ENGIN FEE	3,500.00	
185251	12/20/2018	407530 Cardinal Newman School		450.00
	730-271-660-1546-30	SOCCER CAMP EXPENSES	450.00	
185252	12/20/2018	406683 Carolina International Trucks		115.55
	101-254-323-0000-75	BUS MAINT & REPAIRS	115.55	
185253	12/20/2018	400002 CARTER, MARY		200.00
	722-001-730-1230-00	FIELD TRIPS FEES	200.00	
185254	12/20/2018	400187 Catawba River Basketball		350.00
	725-271-660-1075-25	BASKETBALL EXPENSES	70.00	
	722-271-660-1075-22	BASKETBALL EXPENSES	70.00	
	716-271-660-1075-16	BASKETBALL EXPENSES	70.00	
	752-271-660-1075-52	BASKETBALL EXPENSES	70.00	
	750-271-660-1075-50	BASKETBALL EXPENSES	70.00	
185255	12/20/2018	407476 Catawba Science Center		2,959.84
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	2,959.84	
185256	12/20/2018	049300 EMPLOYEE VENDOR		113.86
	101-252-332-0000-91	FISCAL TRAVEL	113.86	
185257	12/20/2018	051500 CDW-G		2,071.25
	557-253-445-5000-71	FAC-TECH SUPPLIES	1,604.31	
	557-253-445-5000-71	FAC-TECH SUPPLIES	244.08	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	222.86	
185258	12/20/2018	403133 Cengage Learning		1,386.00
	101-222-430-0000-16	MEDIA LIBRARY BOOKS	1,386.00	
185259	12/20/2018	053085 Central Levy Unit		3,252.23

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		101-000-455-0015-00 STATE TAX LEVY	3,252.23	
185260	12/20/2018	401482 Chapman Corporation, The		1,020.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	800.50	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	220.00	
* 185262	12/20/2018	400624 Childrens Council, The		9,834.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	6,406.00	
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	3,428.00	
* 185264	12/20/2018	057200 City of Lancaster		7,666.06
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,666.06	
185265	12/20/2018	408010 Cleveland Construction, Inc.		2,323,971.57
		563-253-520-7018-55 FAC-CONSTRUCTION	2,323,971.57	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
185266	12/20/2018	406779 Cobb Pediatric Therapy Services, LLC		69,499.71
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	29,305.71	
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	40,194.00	
185267	12/20/2018	406914 EMPLOYEE VENDOR		160.23
		716-271-660-1250-16 FOOTBALL EXPENSES	160.23	
185268	12/20/2018	404793 Colonial Life		34,661.49
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	34,661.49	
* 185271	12/20/2018	404893 Cook and Boardman, LLC		476.15
		155-254-410-0010-43 O/M SUPPLIES BUILDING	238.08	
		155-254-410-0010-54 BUILDING SUPPLIES	238.07	
185272	12/20/2018	408095 Cook Framing & Prints, LLC		191.48
		600-256-360-0000-72 FOOD PRINTING/BINDING	191.48	
185273	12/20/2018	067420 Counseling Services of Lancaster		640.00
		101-264-314-0000-84 STAFF STAFF SERVICES	320.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	80.00	
* 185276	12/20/2018	076325 EMPLOYEE VENDOR		141.70
		302-224-332-9000-89 ELEM TRAVEL-C/O	141.70	
185277	12/20/2018	076390 Decker Inc.		179.75
		155-254-410-0010-50 O/M SUPPLIES BUILDING	179.75	
185278	12/20/2018	076700 Dell Marketing, LP		232.20
		557-253-445-5000-71 FAC-TECH SUPPLIES	232.20	
185279	12/20/2018	078350 Diamond Springs Water, Inc.		308.41
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	87.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	74.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	134.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	

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185280	12/20/2018	408267 Dickerson, Terri		150.00
		722-190-660-1150-22 CHORUS EXPENSES	150.00	
185281	12/20/2018	078750 Didax Educational Resources, Inc.		146.56
		101-113-410-0000-54 ELEM SUPPLIES	65.43	
		101-113-410-0000-54 ELEM SUPPLIES	81.13	
* 185285	12/20/2018	406856 EMPLOYEE VENDOR		134.90
		752-271-660-1010-52 NON-INSTR SUPPLIES	134.90	
* 185287	12/20/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,611.38
		600-256-460-0008-52 FOOD-BAKERY BREADS	63.20	
		600-256-460-0008-52 FOOD-BAKERY BREADS	99.20	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	108.72	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-54 FOOD FOOD BAKERY BREADS	78.48	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	126.62	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	163.96	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	200.32	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	165.12	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	50.56	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	138.70	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	90.42	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	87.52	
185288	12/20/2018	101700 Follett School Solutions, Inc.		16,317.11
		557-253-430-5006-13 FAC-LIBRARY BOOKS	333.99	
		558-253-430-5006-13 FAC-LIBRARY BOOKS	6,086.78	
		557-253-430-5006-13 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-13 FAC-LIBRARY BOOKS	447.28	
		557-253-430-5006-13 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-13 FAC-LIBRARY BOOKS	1,456.68	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	6,656.54	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	503.92	
		558-253-430-5006-19 FAC-LIBRARY BOOKS	831.92	
185289	12/20/2018	102375 Forms & Supply, Inc.		839.01
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	43.59	
		101-233-410-0000-37 SCH ADM SUPPLIES	795.42	
185290	12/20/2018	406314 GCA Education Services, Inc.		226,842.12
		155-254-322-0000-73 O/M CLEANING	225,942.33	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	

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	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	40.44	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	121.32	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	40.44	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	202.20	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	151.65	
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	222.42	
185291	12/20/2018	408081 Gordon Food Service, Inc.		96,981.76
	737-272-660-3240-37	EXPENSES-COOKIE SALES	53.17	
	744-272-660-3240-44	EXPENSES-COOKIE SALES	127.75	
	600-256-410-0000-20	FOOD SUPPLIES	-33.23	
	600-256-460-0002-54	FOOD FOOD FROZEN FRT/VEG	-0.81	
	600-256-410-0000-16	FOOD SUPPLIES	-18.61	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	-55.20	
	600-256-460-0005-50	FOOD FOOD OTHER	-12.87	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	-19.50	
	600-256-460-0005-53	FOOD FOOD OTHER	-22.38	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	-116.52	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	-24.56	
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	36.97	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	19.50	
	600-256-410-0000-20	FOOD SUPPLIES	619.22	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	2,200.19	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	1,557.50	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	504.77	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	851.96	
	600-256-460-0005-20	FOOD FOOD OTHER	1,306.82	
	600-256-410-0000-51	FOOD SUPPLIES	646.56	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,521.18	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	842.42	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	520.71	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	811.10	
	600-256-460-0005-51	FOOD FOOD OTHER	622.22	
	600-256-410-0000-52	FOOD SUPPLIES	262.78	
	600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	10.50	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	2,557.02	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	240.42	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	231.07	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	282.56	
	600-256-460-0005-52	FOOD-OTHER	1,554.45	
	600-256-410-0000-54	FOOD SUPPLIES	177.89	
	600-256-460-0001-54	FOOD FOOD MEATS/EGGS/SEA	796.88	

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600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	501.27
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	386.48
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	409.55
600-256-460-0005-54		FOOD FOOD OTHER	407.43
600-256-410-0000-16		FOOD SUPPLIES	801.52
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	5,070.09
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,979.28
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	303.90
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	640.80
600-256-460-0005-16		FOOD FOOD OTHER	1,290.34
600-256-410-0000-50		FOOD SUPPLIES	638.79
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	4,289.23
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	2,300.92
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	548.50
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	84.12
600-256-460-0005-50		FOOD FOOD OTHER	3,215.88
600-256-410-0000-22		FOOD SUPPLIES	674.05
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	3,875.04
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	933.89
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	701.47
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	722.30
600-256-460-0005-22		FOOD FOOD OTHER	1,345.22
600-256-410-0000-10		FOOD SUPPLIES	274.95
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,285.72
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	1,073.48
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	343.18
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	730.52
600-256-460-0005-10		FOOD FOOD OTHER	332.39
600-256-410-0000-13		FOOD SUPPLIES	539.79
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,475.32
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	1,550.74
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	708.65
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	1,265.26
600-256-460-0005-13		FOOD FOOD OTHER	369.02
600-256-410-0000-15		FOOD SUPPLIES	347.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	611.86
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	657.91
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	511.71
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	401.11
600-256-460-0005-15		FOOD FOOD OTHER	186.89
600-256-410-0000-40		FOOD SUPPLIES	149.12
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,738.68

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600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	414.26
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	446.22
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	204.02
600-256-460-0005-40		FOOD FOOD OTHER	599.44
600-256-410-0000-53		FOOD SUPPLIES	241.05
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	596.79
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,091.62
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	325.76
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	655.20
600-256-460-0005-53		FOOD FOOD OTHER	362.33
600-256-410-0000-41		FOOD SUPPLIES	273.15
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	478.54
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	584.51
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	291.61
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	373.84
600-256-460-0005-41		FOOD FOOD OTHER	600.21
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	3,030.50
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,364.62
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	370.95
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	301.80
600-256-460-0005-43		FOOD FOOD OTHER	1,507.53
600-256-460-0006-43		FOOD FOOD MILK	505.15
600-256-410-0000-33		FOOD SUPPLIES	360.67
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,007.87
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	409.15
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	470.16
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	99.57
600-256-460-0005-33		FOOD FOOD OTHER	670.10
600-256-410-0000-37		FOOD SUPPLIES	393.60
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,777.03
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	445.69
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	246.73
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	187.99
600-256-460-0005-37		FOOD FOOD OTHER	697.19
600-256-410-0000-30		FOOD SUPPLIES	296.60
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	2,323.43
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	927.94
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	73.57
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	307.33
600-256-460-0005-30		FOOD FOOD OTHER	848.17
600-256-410-0000-34		FOOD SUPPLIES	320.58

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	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	946.75	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	545.11	
	600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	661.08	
	600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	416.89	
	600-256-460-0005-34	FOOD FOOD OTHER	545.67	
	600-256-410-0000-25	FOOD SUPPLIES	351.32	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,755.18	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	605.99	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	354.06	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	154.94	
	600-256-460-0005-25	FOOD FOOD OTHER	436.85	
185292	12/20/2018	407928 Gregory Family YMCA		8,544.00
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	2,584.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	2,920.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	640.00	
	802-113-311-0000-60	ELEM INSTR SERVICES	2,400.00	
185293	12/20/2018	401322 Griffith, Elizabeth		787.50
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	245.00	
	813-139-312-0003-23	EARLY CHILDHOOD CONSULTANT	297.50	
	827-350-312-0000-23	CCC-INSTR PROG IMP SERV	245.00	
185294	12/20/2018	117875 Gumdrop Books		478.64
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	478.64	
185295	12/20/2018	056215 Halligan Mahoney & Williams		19,902.19
	101-231-319-0000-62	BOARD LEGAL SERVICES	19,902.19	
* 185297	12/20/2018	205700 HD Supply Facilities Maintenance, Ltd.		142.96
	155-254-410-0010-50	O/M SUPPLIES BUILDING	142.96	
185298	12/20/2018	407189 Heathwood Hall Episcopal School		250.00
	730-271-660-1665-30	EXPENSES-WRESTLING	250.00	
185299	12/20/2018	408208 Henry Schein Medical		1,048.92
	155-254-323-0012-73	O/M-DEFIBRILLATOR REPAIRS	1,048.92	
185300	12/20/2018	400421 EMPLOYEE VENDOR		141.70
	101-233-332-0000-16	SCH ADM TRAVEL	141.70	
185301	12/20/2018	403456 Hilton Royal Palms		762.72
	101-233-410-0000-43	SCH ADM SUPPLIES	762.72	
185302	12/20/2018	405676 Hinson Electric, Inc.		243,345.60
	563-253-520-7001-30	FAC-CONSTRUCTION	140,640.00	
	565-253-520-7001-30	FAC-CONSTRUCTION	0.00	
	557-253-520-7008-16	FAC-CONSTRUCTION	18,906.00	
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	7,888.20	

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	557-253-520-7008-16	FAC-CONSTRUCTION	9,034.00	
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	66,877.40	
	565-253-520-7008-16	FAC-CONSTRUCTION	0.00	
185303	12/20/2018	403751 Hoffman & Hoffman, Inc.		11,604.51
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	11,604.51	
185304	12/20/2018	407095 Holland, Gretchen D., Trustee		1,652.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,652.00	
185305	12/20/2018	131840 EMPLOYEE VENDOR		130.80
	302-224-332-9000-89	ELEM TRAVEL-C/O	130.80	
185306	12/20/2018	407204 Houghton Mifflin Harcourt Publishing Co.		1,563.64
	203-214-410-0000-86	PSYCH SUPPLIES	1,563.64	
* 185308	12/20/2018	134225 Hughes Supply Plumbing, HVAC		687.67
	155-254-410-0008-40	O/M SUPPLIES PLUMBING	420.39	
	155-254-410-0008-10	O/M SUPPLIES PLUMBING	449.35	
	155-254-410-0008-37	O/M SUPPLIES PLUMBING	-928.41	
	155-254-410-0008-37	O/M SUPPLIES PLUMBING	746.34	
185309	12/20/2018	400002 HYDRICK, DILLON		500.00
	750-190-660-1110-50	BUILD. CONST. EXPENSES	500.00	
185310	12/20/2018	404540 Ident-A-Kid Services of America, Inc.		3,842.27
	557-253-445-5000-30	FAC-TECH SUPPLIES	1,921.14	
	557-253-445-5000-43	FAC-TECH SUPPLIES	1,921.13	
* 185312	12/20/2018	405942 Interstate Roofing Company, Inc.		5,700.00
	155-254-323-0023-73	O/M - Roof Repairs	500.00	
	155-254-323-0023-73	O/M - Roof Repairs	700.00	
	155-254-323-0023-52	O/M-ROOF REPAIRS	4,500.00	
185313	12/20/2018	139750 Interstate Transportation Equipment, Inc		143.31
	101-254-323-0000-75	BUS MAINT & REPAIRS	88.19	
	101-254-323-0000-75	BUS MAINT & REPAIRS	55.12	
185314	12/20/2018	141200 J&S Concrete		820.20
	155-254-410-0006-43	O/M SUPPLIES GROUNDS	820.20	
185315	12/20/2018	108018 EMPLOYEE VENDOR		100.45
	203-121-332-0000-86	EMH TRAVEL	74.12	
	203-121-332-0000-86	EMH TRAVEL	26.33	
185316	12/20/2018	140700 J G ENVIRONMENTAL CONTROL, INC		4,919.62
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	1,440.00	
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,479.62	
185317	12/20/2018	402432 EMPLOYEE VENDOR		100.72
	842-224-332-0000-13	IMP INSTR INSERV TRAVEL	100.72	
185318	12/20/2018	147760 Junior Library Guild		3,965.60

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		101-222-430-0000-22 MEDIA LIBRARY BOOKS	3,965.60	
185319	12/20/2018	141000 J W Pepper & Son, Inc.		326.96
		740-190-660-1150-40 CHORUS EXPENSES	326.96	
185320	12/20/2018	148300 Kanawha Insurance Company		9,250.19
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,250.19	
185321	12/20/2018	400915 Kilburnie, LLC		600.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	300.00	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	300.00	
185322	12/20/2018	401411 EMPLOYEE VENDOR		173.08
		309-112-332-0000-13 PRIMARY TRAVEL	173.08	
185323	12/20/2018	406381 KR Systems		11,195.25
		101-258-323-0000-75 SECURITY-R/M	5,760.98	
		101-258-323-0000-75 SECURITY-R/M	630.00	
		101-258-323-0000-75 SECURITY-R/M	1,035.00	
		101-258-323-0000-75 SECURITY-R/M	945.00	
		101-258-323-0000-75 SECURITY-R/M	765.00	
		101-258-323-0000-75 SECURITY-R/M	2,059.27	
185324	12/20/2018	407576 K.W. Environmental LLC		2,827.50
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	2,827.50	
185325	12/20/2018	402881 Lancaster Police Department		803.25
		716-271-660-1150-16 NON-INSTR CHORUS EXP	51.00	
		101-258-395-0001-75 GAME SECURITY	752.25	
185326	12/20/2018	155100 LAN CTY WATER-SEWER DISTRICT		2,107.04
		101-254-321-0001-54 O/M WATER	2,107.04	
* 185328	12/20/2018	167875 Mackey Family Practice		340.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	340.00	
185329	12/20/2018	169650 Majestic Tours, Inc.		800.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	800.00	
185330	12/20/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		11,424.65
		155-254-410-0001-73 O/M SUPPLIES GAS	3,558.95	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,747.44	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,167.55	
		827-255-339-0000-23 STUDENT TRANSPORTATION	722.52	
		101-254-410-0001-74 O/M SUPPLIES GAS	228.19	
* 185332	12/20/2018	408265 McGriff, Betty		452.14
		716-271-660-1250-16 FOOTBALL EXPENSES	452.14	
185333	12/20/2018	172000 Medco Sports Medicine		170.75
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	170.75	

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185334	12/20/2018	183300 Monroe Sewing Center, Inc.		840.00
		101-115-410-0018-18 VOC-SUPPLIES - ROLLINS	840.00	
* 185337	12/20/2018	408038 Parts Town		283.53
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	247.88	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	15.82	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	19.83	
185338	12/20/2018	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
185339	12/20/2018	207800 Pet/Land-O-Sun Dairies		10,563.00
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-19 FOOD FOOD MILK	154.75	
		600-256-460-0006-15 FOOD FOOD MILK	220.75	
		600-256-460-0006-13 FOOD FOOD MILK	298.25	
		600-256-460-0006-10 FOOD FOOD MILK	243.00	
		600-256-460-0006-22 FOOD FOOD MILK	166.25	
		600-256-460-0006-25 FOOD FOOD MILK	144.00	
		600-256-460-0006-54 FOOD FOOD MILK	177.00	
		600-256-460-0006-16 FOOD FOOD MILK	187.75	
		600-256-460-0006-50 FOOD FOOD MILK	166.00	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	254.75	
		600-256-460-0006-23 FOOD FOOD MILK	247.00	
		600-256-460-0006-34 FOOD FOOD MILK	331.00	
		600-256-460-0006-30 FOOD FOOD MILK	132.25	
		600-256-460-0006-37 FOOD FOOD MILK	209.75	
		600-256-460-0006-33 FOOD FOOD MILK	187.75	
		600-256-460-0006-43 FOOD FOOD MILK	66.50	
		600-256-460-0006-41 FOOD FOOD MILK	221.00	
		600-256-460-0006-20 FOOD FOOD MILK	288.00	
		600-256-460-0006-53 FOOD FOOD MILK	232.00	
		600-256-460-0006-40 FOOD FOOD MILK	88.50	
		600-256-460-0006-19 FOOD FOOD MILK	143.75	
		600-256-460-0006-15 FOOD FOOD MILK	154.75	
		600-256-460-0006-13 FOOD FOOD MILK	298.25	
		600-256-460-0006-10 FOOD FOOD MILK	221.25	
		600-256-460-0006-22 FOOD FOOD MILK	132.50	
		600-256-460-0006-25 FOOD FOOD MILK	99.50	
		600-256-460-0006-54 FOOD FOOD MILK	132.50	
		600-256-460-0006-16 FOOD FOOD MILK	199.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-52 FOOD-MILK	121.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-51	FOOD FOOD MILK	232.75	
	600-256-460-0006-23	FOOD FOOD MILK	110.00	
	600-256-460-0006-33	FOOD FOOD MILK	187.75	
	600-256-460-0006-43	FOOD FOOD MILK	66.50	
	600-256-460-0006-41	FOOD FOOD MILK	221.00	
	600-256-460-0006-20	FOOD FOOD MILK	110.75	
	600-256-460-0006-53	FOOD FOOD MILK	166.00	
	600-256-460-0006-40	FOOD FOOD MILK	110.50	
	600-256-460-0006-34	FOOD FOOD MILK	330.50	
	600-256-460-0006-30	FOOD FOOD MILK	132.00	
	600-256-460-0006-37	FOOD FOOD MILK	209.75	
	600-256-460-0006-40	FOOD FOOD MILK	88.50	
	600-256-460-0006-19	FOOD FOOD MILK	143.50	
	600-256-460-0006-15	FOOD FOOD MILK	154.75	
	600-256-460-0006-13	FOOD FOOD MILK	254.25	
	600-256-460-0006-10	FOOD FOOD MILK	133.00	
	600-256-460-0006-16	FOOD FOOD MILK	221.00	
	600-256-460-0006-22	FOOD FOOD MILK	99.50	
	600-256-460-0006-25	FOOD FOOD MILK	177.00	
	600-256-460-0006-54	FOOD FOOD MILK	89.00	
	600-256-460-0006-50	FOOD FOOD MILK	88.00	
	600-256-460-0006-51	FOOD FOOD MILK	177.50	
	600-256-460-0006-20	FOOD FOOD MILK	288.00	
	600-256-460-0006-23	FOOD FOOD MILK	236.00	
	600-256-460-0006-33	FOOD FOOD MILK	154.75	
	600-256-460-0006-43	FOOD FOOD MILK	77.50	
	600-256-460-0006-41	FOOD FOOD MILK	188.00	
	600-256-460-0006-53	FOOD FOOD MILK	220.50	
* 185341	12/20/2018	406639 EMPLOYEE VENDOR		489.65
	101-257-332-0000-74	INT SER TRAVEL	489.65	
185342	12/20/2018	408087 Presidio Technology Capital		131.86
	101-233-325-0000-16	SCH ADM RENTALS	65.93	
	101-233-325-0000-16	SCH ADM RENTALS	65.93	
185343	12/20/2018	401989 Rapid Signs, LLC		561.60
	311-224-410-9000-80	IMP INSTR INSERVJ SUPPLIES-C/O	561.60	
* 185345	12/20/2018	407133 Right Steps, LLC		6,681.00
	175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	0.00	
	175-126-395-0000-13	SPEECH OTH PROF SERVICES	6,681.00	
* 185347	12/20/2018	236200 SC DEPARTMENT OF EDUCATION		7,445.70
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	143.84	
	737-190-660-1790-37	FIELD TRIP-8TH GRADE	143.84	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	344.22
224-251-331-0020-33		STUDENT TRANS MILEAGE	354.64
224-251-331-0020-34		TRANS - MILEAGE	266.60
768-255-331-4015-51		STUDENT TRANS	53.32
768-255-331-4015-53		TRANS MILEAGE	60.76
768-255-331-4015-51		STUDENT TRANS	58.28
768-255-331-4015-53		TRANS MILEAGE	74.40
768-255-331-4015-51		STUDENT TRANS	49.60
768-255-331-4015-51		STUDENT TRANS	52.08
768-255-331-4015-50		TRANSPORTATION MILEAGE	52.08
753-190-660-3315-53		EXP-3RD GR FIELD TRIPS	52.08
740-271-660-1085-40		NON-INSTR BETA CLUB EXPENSES	33.48
768-255-331-4015-41		STUDENT TRANSPORTATION	32.24
768-255-331-4015-41		STUDENT TRANSPORTATION	32.24
768-255-331-4015-41		STUDENT TRANSPORTATION	32.24
768-255-331-4015-41		STUDENT TRANSPORTATION	32.24
768-255-331-4015-41		STUDENT TRANSPORTATION	32.24
224-251-331-0041-41		TRANS MILEAGE	40.92
224-251-331-0041-41		TRANS MILEAGE	210.80
224-251-331-0041-41		TRANS MILEAGE	124.00
224-251-331-0041-41		TRANS MILEAGE	43.40
224-251-331-0041-41		TRANS MILEAGE	198.40
741-190-660-1230-41		FIELD TRIP EXPENSES	101.68
802-255-331-0000-60		STUDENT TRANSPORTATION	49.60
802-255-331-0000-60		STUDENT TRANSPORTATION	114.08
712-190-660-1230-12		FIELD TRIP EXPENSES	7.44
712-190-660-1230-12		FIELD TRIP EXPENSES	7.44
713-190-660-3315-13		EXPENSES-3RD GRADE FIELD TRIP	106.64
713-190-660-3315-13		EXPENSES-3RD GRADE FIELD TRIP	106.64
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.20
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.20
768-255-331-4015-19		STUDENT TRANSPORTATION	38.44
768-255-331-4015-10		STUDENT TRANSPORTATION	9.92
768-255-331-4015-10		STUDENT TRANSPORTATION	9.92
768-255-331-4015-13		STUDENT TRANSPORTATION	8.68
768-255-331-4015-13		STUDENT TRANSPORTATION	8.68
768-255-331-4015-12		STUDENT TRANSPORTATION	7.44
768-255-331-4015-15		STUDENT TRANSPORTATION	22.32
768-255-331-4015-20		STUDENT TRANSPORTATION	4.96
768-255-331-4015-20		STUDENT TRANSPORTATION	4.96
716-190-660-1480-16		ROTC EXPENSES	8.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
768-255-331-4015-12		STUDENT TRANSPORTATION	4.96
207-271-331-0010-18		STUDENT TRANS MILEAGE	9.92
768-255-331-4015-19		STUDENT TRANSPORTATION	38.44
768-255-331-4015-10		STUDENT TRANSPORTATION	18.60
768-255-331-4015-10		STUDENT TRANSPORTATION	18.60
768-255-331-4015-13		STUDENT TRANSPORTATION	8.68
768-255-331-4015-20		STUDENT TRANSPORTATION	4.96
768-255-331-4015-20		STUDENT TRANSPORTATION	4.96
768-255-331-4015-15		STUDENT TRANSPORTATION	14.88
207-271-331-0010-18		STUDENT TRANS MILEAGE	7.44
716-271-660-1060-16		NON-INSTR EXPENSES	153.76
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	95.48
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	95.48
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	95.48
207-271-331-0010-18		STUDENT TRANS MILEAGE	9.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
207-271-331-0010-18		STUDENT TRANS MILEAGE	4.96
802-255-331-0000-60		STUDENT TRANSPORTATION	79.36
802-255-331-0000-60		STUDENT TRANSPORTATION	79.36
224-251-331-0021-13		STUDENT TRANS MILEAGE	173.60
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0021-20		STUDENT TRANS MILEAGE	49.60
224-251-331-0021-20		STUDENT TRANS MILEAGE	24.80
224-251-331-0025-25		STUDENT TRANS MILEAGE	49.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	173.60
224-251-331-0025-25		STUDENT TRANS MILEAGE	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	163.68
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	223.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	148.80
722-190-660-1060-22		BAND EXPENSES	4.96
802-255-331-0000-60		STUDENT TRANSPORTATION	2.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
720-190-660-3520-20		TMD CLASS EXPENSES	63.24
802-255-331-0000-60		STUDENT TRANSPORTATION	8.68
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	99.20
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	99.20
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	99.20
730-271-660-1075-30		BASKETBALL EXPENSES	86.80
224-251-331-0020-34		TRANS - MILEAGE	32.24
730-271-660-1480-30		NON-INSTR ROTC EXP	13.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	730-271-660-1075-30	BASKETBALL EXPENSES	105.40
	768-255-331-4015-34	STUDENT TRANSPORTATION	55.80
	768-255-331-4015-34	STUDENT TRANSPORTATION	55.80
	768-255-331-4015-33	STUDENT TRANSPORTATION	44.64
	768-255-331-4015-33	STUDENT TRANSPORTATION	47.12
	768-255-110-4015-34	BUS DRIVER SALARIES	47.12
	733-190-660-3325-33	FIELD TRIP-GRADE 5	138.88
	224-251-331-0020-33	STUDENT TRANS MILEAGE	43.40
	730-190-660-1230-30	FIELD TRIP EXPENSES	43.40
	768-255-331-4015-51	STUDENT TRANS	49.60
	768-255-331-4015-53	TRANS MILEAGE	66.96
	768-255-331-4015-54	TRANSPORTATION MILEAGE	45.88
	768-255-331-4015-54	TRANSPORTATION MILEAGE	47.12
	768-255-331-4015-54	TRANSPORTATION MILEAGE	50.84
	768-255-331-4015-54	TRANSPORTATION MILEAGE	45.88
	768-255-331-4015-51	STUDENT TRANS	49.60
	768-255-331-4015-53	TRANS MILEAGE	52.08
	749-272-660-3240-49	EXPENSES-COOKIE SALES	33.48
	768-255-331-4015-53	TRANS MILEAGE	73.16
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	85.56
	768-255-331-4015-53	TRANS MILEAGE	71.92
	768-255-331-4015-51	STUDENT TRANS	50.84
	753-190-660-3315-53	EXP-3RD GR FIELD TRIPS	73.16
	749-272-660-3240-49	EXPENSES-COOKIE SALES	31.00
	802-255-331-0000-60	STUDENT TRANSPORTATION	86.80
	802-255-331-0000-60	STUDENT TRANSPORTATION	84.32
	752-190-660-1150-52	INSTR EXPENSES-CHORUS	65.72
185348	12/20/2018	241900 Scholastic, Inc.	1,433.83
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	20.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	246.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	8.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	16.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	8.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	7.50
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	54.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	36.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	30.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	22.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	18.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	17.00
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	516.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	45.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	4.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	36.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	80.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	4.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	4.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	12.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	10.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	24.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	3.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	12.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	17.00	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	144.50	
	558-253-560-5507-41	FAC-CLASSROOM LIBRARY BOOKS	39.00	
185349	12/20/2018	242885 EMPLOYEE VENDOR		249.61
	203-214-332-0000-86	PSYCH TRAVEL	249.61	
185350	12/20/2018	404357 SC School Food Serv. Purchasing Alliance		2,500.00
	600-256-640-0000-72	FOOD DUES/FEES	2,500.00	
185351	12/20/2018	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
* 185353	12/20/2018	261500 State of South Carolina		120.29
	155-254-323-0005-73	O/M R&M VEHICLE	120.29	
* 185355	12/20/2018	262275 EMPLOYEE VENDOR		130.80
	101-113-410-0000-40	ELEM SUPPLIES	130.80	
185356	12/20/2018	262700 Stephenson, Jr. William K.		1,020.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,020.00	
* 185361	12/20/2018	275690 Trane Parts Center		2,286.98
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	1,754.19	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	140.34	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	10.00	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	382.45	
185362	12/20/2018	400692 Trust Mark Voluntary Benefits Solutions		15,403.55
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	11,640.06	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	1,952.02	
	101-000-456-0067-00	TRUSTMARK DISABILITY	1,811.47	
185363	12/20/2018	400703 Uline, Inc.		1,331.20
	155-254-410-0010-73	O/M SUPPLIES BUILDING	1,331.20	
185364	12/20/2018	280150 United Rentals(North America), Inc.		584.24
	155-254-325-0001-73	RENTAL EQUIPMENT	584.24	
* 185366	12/20/2018	280400 United Way of Lancaster County, Inc.		362.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	362.50	
185367	12/20/2018	281975 US Department of Education		769.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	769.29	
185368	12/20/2018	407032 Vanguard Modular Building Systems, LLC		25,076.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
		155-254-325-0000-50 R&M-Rentals	6,656.04	
* 185370	12/20/2018	400562 EMPLOYEE VENDOR		127.21
		203-214-332-0000-86 PSYCH TRAVEL	127.21	
185371	12/20/2018	403076 Vic Bailey Ford Inc.		69,849.00
		558-253-550-5027-73 FAC-VEHICLES	23,283.00	
		558-253-550-5027-73 FAC-VEHICLES	23,283.00	
		558-253-550-5027-73 FAC-VEHICLES	23,283.00	
185372	12/20/2018	404972 Wage Garnishment Processing Unit		1,283.09
		101-000-455-0015-00 STATE TAX LEVY	1,283.09	
185373	12/20/2018	408140 Wakely, Elizabeth		120.00
		750-271-660-1665-50 WRESTLING EXPENSES	120.00	
185374	12/20/2018	289950 West Music Company		3,350.79
		101-113-410-0000-54 ELEM SUPPLIES	1,536.75	
		101-113-410-0000-54 ELEM SUPPLIES	73.70	
		101-113-410-0000-54 ELEM SUPPLIES	1,628.98	
		101-113-410-0000-54 ELEM SUPPLIES	111.36	
* 185377	12/20/2018	406125 Winthrop University c/o Cashiers Office		450.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	450.00	
185378	12/20/2018	406413 Winthrop University		480.00
		750-190-660-1185-50 DRAMA CLUB EXPENSES	480.00	
* 185380	12/20/2018	299150 World's Finest Chocolate, Inc.		4,640.95
		750-271-660-1090-50 BETA CLUB NON-INSTR EXP	4,640.95	
185381	12/20/2018	405861 XL Mediaworks, Inc.		350.00
		155-254-323-0015-43 PA SYSTEM REPAIRS	350.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	358
				5,196,354.94
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	
				<u>5,196,354.94</u>