Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00410.018.0000	— CAREER & TECH SUPPLIES-STATE EIA (19)	\$462.50
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$113.33
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$107.42
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$72.15
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$41.38
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$18.26
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$91.73
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$78.37
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$185.88
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$185.89
NCB	03/06/2018	JES RESTAURANT EQUIPMENT	329.115.00540.018.0000	CAREER & TECH EQUIPMENT-STATE EIA (19)	\$838.45
NCB	03/09/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$3,672.24
NCB	03/09/2018	DADE PAPER CO	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,977.36
NCB	03/06/2018	PRESENTATION SYSTEMS SOUTH	100.112.00410.009.9000	PRIMARY SUPPLIES-HODGES	\$117.65
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.013.0000	OPER/MAINT UNIFORM	\$119.87
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.005.0000	RENTAL ECC OPER/MAINT UNIFORM RENTAL MAT	\$196.80
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.002.0000	OPER/MAINT UNIFORM RENTAL RICE	\$182.80
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.011.0000	OPER/MAINT UNIFORM RENTAL BRW	\$239.24
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.015.0000	OPER/MAINT UNIFORM RENTAL NSD	\$241.36
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.016.0000	OPER/MAINT UNIFORM RENTAL WST	\$234.04
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.014.0000	OPER/MAINT UNIFORM RENTAL EMD	\$488.26
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.017.0000	OPER/MAINT UNIFORM RENTAL GHS	\$638.08
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.004.0000	OPER/MAINT UNIFORM RENTAL SPR	\$297.17
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.019.0000	OPER/MAINT UNIFORM RENTAL GEC	\$197.48
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.204.0000	OPER/MAINT UNIFORM	\$1,223.95

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
				RENTAL BO	
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.004.9412	OPER/MAINT SUPPLIES SPR	\$219.92
NCB		CINTAS CORPORATION #216	100.254.00410.005.9412	OPER/MAINT SUPPLIES MAT	\$219.92
NCB		CINTAS CORPORATION #216	100.254.00410.019.9412	OPER/MAINT SUPPLIES GEC	\$250.66
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.006.9412	OPER/MAINT SUPPLIES MER	\$265.53
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.013.9412	OPER/MAINT SUPPLIES ECC	\$117.64
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.010.9412	OPER/MAINT SUPPLIES WFD	\$246.85
NCB	03/16/2018	CINTAS CORPORATION #216	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$118.82
NCB	03/16/2018	CINTAS CORPORATION #216	190.254.00410.018.0412	O&M SUPPLIES GFRCC	\$34.62
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.009.9412	OPER/MAINT SUPPLIES HOD	\$270.83
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.008.9412	OPER/MAINT SUPPLIES PIN	\$177.64
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.003.9412	OPER/MAINT SUPPLIES LAK	\$187.00
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$173.72
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.006.0000	OPER/MAINT UNIFORM RENTAL MER	\$196.80
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.010.0000	OPER/MAINT UNIFORM	\$219.58
				RENTAL WFD	
NCB	03/16/2018	CINTAS CORPORATION #216	190.254.00399.018.0000	O&M UNIFORM RENTAL	\$110.46
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.009.0000	OPER/MAINT UNIFORM	\$193.96
				RENTAL HOD	
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.008.0000	OPER/MAINT UNIFORM RENTAL PIN	\$186.51
NCB	03/16/2018	CINTAS CORPORATION #216	100.254.00399.003.0000	OPER/MAINT UNIFORM	\$238.72
				RENTAL LAK	
NCB	03/23/2018	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV	\$5,000.00
				INSERV/STAFF TRAINING	
NCB	03/06/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$206.00
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$389.85
				Office	
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$530.00
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$100.00
				Office	
NCB	03/15/2018	DSCS HOLDINGS LLC	100.233.00316.014.9000	SCH ADMIN DATA	\$38.10
NOD	00/45/0040	DOOG HOLDINGS H. O	100 000 00 110 017 0000	PROCESSING SERVICES EMD	# 40.00
NCB		DSCS HOLDINGS LLC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$48.90
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$39.00
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$82.80
				Office	
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$3.90
				Office	
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$4.20
				Office	_
NCB	03/15/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business Office	\$27.60
NCB	03/23/2018	DSCS HOLDINGS LLC	100.254.00316.204.0000	Purchased Services Business	\$11.70
				Office	ψ····· ·

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/15/2018 SOFTDO	CS INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$128.
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$121.
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$124.
NCB	03/09/2018 MARVIN'S	S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,325.
NCB	03/09/2018 MARVIN'S	S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$1,109.
NCB	03/09/2018 MARVIN'S	S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,330.
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$253.
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$128
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$146
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$42
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$53.
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$341.
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2.
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$124
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$53
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$47
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$51
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$67
NCB	03/09/2018 MARVIN'S	S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$997
NCB	03/09/2018 MARVIN'S	S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$831
NCB	03/09/2018 MARVIN'S		650.256.00460.002.0000	FOOD PURCHASES RICE	\$997
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$101
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$261
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$111
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$129
NCB	03/09/2018 MARVIN'S	S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$249
NCB	03/09/2018 MARVIN'S		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$108
NCB	03/09/2018 MARVIN'S		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$167
NCB	03/09/2018 MARVIN'S		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$209
NCB	03/09/2018 MARVIN'S		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$178
NCB	03/09/2018 MARVIN'S		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$191
NCB	03/09/2018 MARVIN'S		600.256.00460.016.0000	FOOD PURCHASE – WST	\$51
NCB	03/09/2018 MARVIN'S		600.256.00460.017.0000	FOOD PURCHASE – GHS	\$74
NCB	03/09/2018 MARVIN'S		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$247
NCB	03/09/2018 MARVIN'S		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133
NCB	03/09/2018 MARVIN'S		650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,115
NCB	03/09/2018 MARVIN'S		650.256.00460.008.0000	FOOD PURCHASE PIN	\$929
NCB	03/09/2018 MARVIN'S		650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,115
NCB	03/09/2018 MARVIN'S		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$193
NCB	03/09/2018 MARVIN'S		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$12
NCB	03/09/2018 MARVIN'S		601.256.00410.202.0000	FOOD PURCHASE - BOARD	\$12
NCB	03/09/2018 MARVIN'S		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$98
NCB	03/09/2018 MARVIN'S		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$144
NCB	03/09/2018 MARVIN'S		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$144 \$12
NCB	03/09/2018 MARVIN'S		601.256.00410.204.0000	FOOD PURCHASE - KIC	\$66
NCB	03/09/2018 MARVIN'S		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$258
NCB	03/09/2018 MARVIN'S		600.256.00460.008.0000	FOOD PURCHASE - SPK	\$342
INCD	03/09/2018 MARVIN'S		600.256.00460.011.0000	FOOD PURCHASE - PIN FOOD PURCHASE - BRW	\$342 \$146
NCB					

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NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$287.70
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$226.95
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.006.0000	FOOD PURCHASE - MER	\$248.05
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$133.60
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$194.20
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$221.85
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.005.0000	FOOD PURCHASE - MAT	(\$631.45
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.016.0000	FOOD PURCHASE – WST	(\$13.25
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.005.0000	FOOD PURCHASE MAT	\$1,017.30
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.008.0000	FOOD PURCHASE PIN	\$847.75
NCB	03/09/2018	MARVIN'S PRODUCE	650.256.00460.002.0000	FOOD PURCHASES RICE	\$1,017.30
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$253.80
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$332.73
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$32.50
NCB	03/09/2018	MARVIN'S PRODUCE	600.256.00460.003.0000	FOOD PURCHASE – LAK	\$113.10
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$169.3 ²
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$180.84
NCB	03/06/2018	SCHOOLMART	395.212.00410.017.0000	EEDA CAREER SPECIALIST SUPPLIES GHS	\$3,162.00
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	(\$81.31
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$449.8
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.011.0000	SUPPLIES LR – BRW	\$126.48
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$408.8
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$332.22
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$470.22
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$411.5 ₄
NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$567.57
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.017.0000	SUPPLIES LR – GHS	\$445.99
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$346.22
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$165.1
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$714.57
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$394.42
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR – WST	\$88.00
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$96.72

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NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00410.004.0000	SUPPLIES LR – SPR	\$122.70
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$356.36
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$275.18
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$342.19
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR - PIN	\$90.80
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$708.05
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.015.0000	SUPPLIES LR - NSD	\$457.06
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$254.97
NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$81.25
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.013.0000	SUPPLIES LR – ECC	\$235.57
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$125.13
NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR – EMD	\$180.23
1105	00/00/2010	GROUP, INC	000.200.00110.011.0000	JOH EIEJ ER EIND	ψ100.20
NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$351.91
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$160.09
NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00410.019.0000	SUPPLIES LR – GEN	\$105.30
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.019.0000	CONSUMABLE SUPPLIES -	\$41.56
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.005.0000	SUPPLIES LR - MAT	\$42.45
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$689.74
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$384.94
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.002.0000	SUPPLIES LR - RICE	\$85.91
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$363.77
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.010.0000	SUPPLIES LR – WFD	\$67.20
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$441.24
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.006.0000	SUPPLIES LR – MER	\$58.69
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$543.57
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$251.00

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NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$308.93
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.008.0000	SUPPLIES LR - PIN	\$172.49
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.016.0000	SUPPLIES LR - WST	\$277.00
NCB	03/06/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$283.67
NCB	03/06/2018	SOUTHEASTERN PAPER	600.256.00410.011.0000	SUPPLIES LR – BRW	\$397.75
NCB	03/06/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$432.83
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00410.004.0000	SUPPLIES LR – SPR	\$165.97
NCB	03/09/2018	SOUTHEASTERN PAPER	600.256.00411.004.0000	CONSUMABLE SUPPLIES -	\$350.53
NCB	03/09/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$161.37
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.013.0000	CONSUMABLE SUPPLIES -	\$238.70
NCB	03/15/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$492.37
NCB	03/09/2018	SOUTHEASTERN PAPER	600.256.00411.006.0000	CONSUMABLE SUPPLIES -	\$397.25
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.003.0000	SUPPLIES LR – LAK	\$96.47
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.003.0000	CONSUMABLE SUPPLIES -	\$451.37
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$614.55
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.010.0000	SUPPLIES LR – WFD	\$105.30
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$655.28
NCB	03/09/2018	SOUTHEASTERN PAPER GROUP, INC	600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$553.56
NCB	03/15/2018	SOUTHEASTERN PAPER	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$384.68
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.016.0000	SUPPLIES LR – WST	\$124.22
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$333.23
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.014.0000	SUPPLIES LR – EMD	\$131.31
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$860.58
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.008.0000	CONSUMABLE SUPPLIES -	\$311.58
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.008.0000	SUPPLIES LR – PIN	\$134.15
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER GROUP, INC	600.256.00410.005.0000	SUPPLIES LR - MAT	\$259.69

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NCB	03/15/2018	SOUTHEASTERN PAPER	600.256.00411.005.0000	CONSUMABLE SUPPLIES -	\$1,045.20
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,392.63
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00410.015.0000	SUPPLIES LR – NSD	\$143.38
NCB	03/15/2018	GROUP, INC SOUTHEASTERN PAPER	600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$96.23
NCB	03/06/2018	GROUP, INC STI HOLDINGS, INC.	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$185.29
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$1,673.69
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$292.97
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$324.18
NCB	03/16/2018	UNITED CHEMICAL & SUPPLY	100.254.00411.204.0000	OPER/MAINT STORES	\$374.03
NCB	03/15/2018	BRIDGETEK SOLUTIONS LLC	190.115.00345.018.0000	PURCHASES BO VOC TECHNOLOGY BURCHASED SERVICES BTC	\$355.00
NCB	03/23/2018	ALLEGRA PRINT &	100.233.00410.009.9000	PURCHASED SERVICES RTC SCH ADMIN SUPPLIES HOD	\$38.65
NCB	03/23/2018	IMAGING_219900 ALLEGRA PRINT & IMAGING_219900	201.188.00360.201.0000	PARENTING/FAM	\$1,367.75
NCB	03/09/2018	SCOTT ELECTRIC	100.254.00411.204.0000	LITPRINTING/BINDING INSTR OPER/MAINT STORES PURCHASES BO	\$7,166.25
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.011.0000	SCH ADMIN NARCOTICS INSPECTION BRW	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.014.0000	SCH ADMIN NARCOTIC	\$231.55
				INSPECTION EMD	
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.015.0000	SCH ADMIN NARCOTIC INSPECTION NSD	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.016.0000	SCH ADMIN NARCOTIC INSPECTION WST	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.017.0000	SCH ADMIN NARCOTIC INSPECTION GHS	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	100.233.00390.019.0000	SCH ADMIN NARCOTIC INSPECTION GEC	\$231.55
NCB	03/15/2018	R.A.I.D. CORPS INC.	190.233.00390.018.0000	SCH ADMIN NARCOTIC INSPECTION GFRCC	\$231.54
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.18
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.90
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.95
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.08

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
		INC		— MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.90
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.61
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$308.92
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.97
	00/00/00/0	INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$52.70
NCD	02/00/2010	INC	100 222 00 120 01 1 0000	MATERIALS EMD	¢4 F OF
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.95
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
NOB	00/00/2010	INC	100.222.00400.014.0000	MATERIALS EMD	Ψ10.50
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
-		INC		MATERIALS EMD	,
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.82
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.64
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.82
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.83
NOD	00/00/0040	INC	400 000 00 400 04 4 0000	MATERIALS EMD	¢4.4.07
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$14.97
NCB	03/00/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.83
NOD	03/03/2010	INC	100.222.00430.014.9000	MATERIALS EMD	ψ10.03
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.83
		INC		MATERIALS EMD	*******
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.66
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.84
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.94
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.70
NOD	00/00/0040	INC	400 000 00400 044 0000	MATERIALS EMD	045.05
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.95
NCP	03/00/2010	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.83
INCD	03/03/2010	INC	100.222.00430.014.3000	MATERIALS EMD	φ10.03
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.71
	22.25.2010	INC		MATERIALS EMD	Ψ

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	— MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.83
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.75
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.75
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.94
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.94
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$29.87
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.55
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18.55
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.70
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.29
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$21.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.96
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.77
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.94
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$24.76
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.95
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$34.89
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.82
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$40.16
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.64
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.64
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$20.64
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$22.14
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.83
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$61.99

heck#	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		— MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.7
NCB	03/09/2018	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$30.9
NOB	00/00/2010	INC	100.222.00400.014.0000	MATERIALS EMD	φου.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.8
NCB	03/00/2018	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$26.7
NOB	03/03/2010	INC	100.222.00430.014.3000	MATERIALS EMD	Ψ20.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.7
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.9
NCB	02/00/2019	INC FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$25.6
NCD	03/09/2010	INC	100.222.00430.014.9000	MATERIALS EMD	φ23.0
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.6
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.7
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$32.9
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$30.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.0
NCB	03/00/2018	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$25.
NCB	03/09/2010	INC	100.222.00430.014.9000	MATERIALS EMD	φ20.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.0
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.0
NOD	00/00/0040	INC	400 000 00 400 044 0000	MATERIALS EMD	# 400.4
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$102.9
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.0
	00,00,20.0	INC		MATERIALS EMD	Ψ=0.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$31.9
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.2
NCB	03/00/2010	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY ROOKS AND	\$13.
NOD	03/03/2018	INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	φ13.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.7
		INC		MATERIALS EMD	

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				_	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.69
NOD	00/00/0040	INC	400 000 00400 044 0000	MATERIALS EMD	\$00.0 5
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28.05
NCB	03/00/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.75
NCB	03/09/2010	INC	100.222.00430.014.9000	MATERIALS EMD	φ30.73
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$89.00
1105	00/00/2010	INC	100.222.00 100.01 1.0000	MATERIALS EMD	φου.σσ
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.04
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.95
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$177.00
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$89.00
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.95
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.48
NOD	00/00/0040	INC	400 000 00 400 04 4 0000	MATERIALS EMD	**
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.48
NCB	02/06/2010	INC FOLLETT SCHOOL SOLUTIONS ,	100 222 00420 044 0000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$22.05
INCD	03/00/2010	INC	100.222.00430.014.9000	MATERIALS EMD	\$23.95
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.95
1102	00/00/2010	INC	100.222.00 100.01 1.0000	MATERIALS EMD	Ψ20.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$36.00
		INC		MATERIALS EMD	,
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.41
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$105.51
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.60
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.04
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.66
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.19
NCD	02/06/2010	INC	100 222 00420 044 0000	MATERIALS EMD	¢20.05
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$30.05
INCD	00/00/2010	INC	100.222.00400.014.3000	MATERIALS EMD	φ30.03
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
1100	55, 55, 25 10	INC		MATERIALS EMD	φου.υυ
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$24.00
		INC		MATERIALS EMD	+= ::00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.76

INC	Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND INC INC INC MEDIA LIBRARY BOOKS AND S19.95 MEDIA LIBRARY BOOKS AND S19.95 MEDIA LIBRARY BOOKS AND S19.95 MEDIA LIBRARY BOOKS AND S18.01 MEDIA LIBRARY BOOKS AND			INC		— MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND INC NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MEDI	NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000		\$125.00
NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/08/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND S15.49 MATERIALS EMD MEDIA LIBRARY BOOKS AND S15.49 MEDIA LIBRARY BOOKS AND MATERIALS EMD MEDI			INC		MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD	NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.95
INC			INC		MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD	NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.01
INC			INC		MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MATERIALS EMD MATER	NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
INC			INC		MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD MATERIALS EMD	NCB	03/06/2018	·	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.05
INC					MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD MATERIALS EMD	NCB	03/06/2018	·	100.222.00430.014.9000		\$30.05
INC						•
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD NCC NC	NCB	03/06/2018	·	100.222.00430.014.9000		\$30.05
INC	NOD	00/00/0040		100 000 00 100 01 1 0000		#00.04
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND S30.05 NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD MATER	NCB	03/06/2018	·	100.222.00430.014.9000		\$30.01
INC NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS, 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND 100.00 MATERIALS EMD	NCB	02/06/2019	-	100 222 00420 014 0000		\$20.05
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD MATERIALS EMD MATERIALS EMD MATERIALS EMD MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MATERIALS EMD MATER	NCB	03/00/2010	•	100.222.00430.014.9000		φ30.03
INC	NCB	03/06/2018		100 222 00430 014 9000		\$30.05
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD MATERIALS EMD	NOB	03/00/2010	·	100.222.00430.014.3000		ψ30.03
INC	NCB	03/06/2018		100 222 00430 014 9000		\$30.05
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND S15.49 INC MATERIALS EMD MATERIALS EMD MATERIALS EMD S16.49 INC MATERIALS EMD MATERIALS EMD MATERIALS EMD S16.49 INC MATERIALS EMD MATERIALS EMD MATERIALS EMD S16.49 INC MATERIALS EMD MATERIALS EMD MATERIALS EMD MATERIALS EMD S16.49 INC MATERIALS EMD MA	1105	00/00/2010	·	100.222.00 100.01 1.0000		ψου.σο
INC	NCB	03/06/2018		100.222.00430.014.9000		\$15.49
INC			INC		MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND S15.49 INC MATERIALS EMD MATERIALS EMD MATERIALS EMD S17.09 MATERIALS EMD MATER	NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.79
INC			INC		MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS , IO0.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$17.09 MATERIALS EMD NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS , IO0.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$29.60 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$35.59 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$15.05 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$15.05 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , IOO.222.00430.014.9000 MEDIA LIBRARY BOOKS AND M	NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.49
INC			INC		MATERIALS EMD	
NCB 03/06/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$29.60 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$35.59 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$30.78 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$15.05 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86	NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.09
INC					MATERIALS EMD	
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$35.59 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$30.78 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$15.05 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , I00.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , I00.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MEDIA LIBRA	NCB	03/06/2018	·	100.222.00430.014.9000		\$29.60
INC						•
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$30.78 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$15.05 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86	NCB	03/15/2018		100.222.00430.014.9000		\$35.59
INC	NOD	00/45/0040		400 000 00 400 04 4 0000		#20.70
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$15.05 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 MATERIALS EMD	NCB	03/15/2018	·	100.222.00430.014.9000		\$30.78
INC	NCB	03/15/2018		100 222 00430 014 9000		\$15.05
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND \$31.86	NOD	00/10/2010	·	100.222.00400.014.0000		ψ10.00
INC MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND \$31.86	NCB	03/15/2018		100.222.00430.014.9000		\$21.63
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$21.63 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND \$31.86		00, 10, 20 10	,			Ψ=σσ
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86	NCB	03/15/2018		100.222.00430.014.9000		\$21.63
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$14.72 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86 NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , INC 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND MATERIALS EMD \$31.86			·			
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INC MATERIALS EMD NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND \$31.86			INC		MATERIALS EMD	
NCB 03/15/2018 FOLLETT SCHOOL SOLUTIONS , 100.222.00430.014.9000 MEDIA LIBRARY BOOKS AND \$31.86	NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.86
			INC		MATERIALS EMD	
INC MATERIALS EMD	NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.86
			INC		MATERIALS EMD	

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	— MEDIA LIBRARY BOOKS AND	\$43.8
NOB	00/10/2010	INC	100.222.00400.014.3000	MATERIALS EMD	ψ+0.0
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.3
		INC		MATERIALS EMD	*****
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.3
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$25.6
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.4
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.
	00/00/00	INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.
NOD	00/00/0040	INC	400 000 00400 044 0000	MATERIALS EMD	CO 4
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$34.
NCB	03/06/3019	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$22.
NCB	03/00/2010	INC	100.222.00430.014.9000	MATERIALS EMD	ΨΖΖ.
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.
NOB	00/00/2010	INC	100.222.00400.014.3000	MATERIALS EMD	Ψ21.
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.
		INC		MATERIALS EMD	•
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$29.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.
NCD	02/06/2010	INC	400 222 00420 044 0000	MATERIALS EMD	¢22
NCB	03/00/2010	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$23.
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.
NOD	03/00/2010	INC	100.222.00430.014.9000	MATERIALS EMD	Ψ10.
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.
1102	00/00/2010	INC	100.222.00 100.01 1.0000	MATERIALS EMD	ψ.σ.
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.
		INC		MATERIALS EMD	•
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$23.
		INC		MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$180.4

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		INC		— MATERIALS EMD	
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$11
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$438
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$43
NCB	03/06/2018	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$19
NCB	03/06/2018	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$17
NCB	03/06/2018	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$15
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$14
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$30
NOB	03/00/2010	INC	100.222.00430.014.9000	MATERIALS EMD	ψΟι
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$7
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2

heck#	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$34
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$10
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1:
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$3
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$3
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$3
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$3
	INC			MATERIALS EMD	
NCB	03/06/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC			MATERIALS EMD	
NCB	03/09/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/09/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/09/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$3
	INC			MATERIALS EMD	
NCB	03/09/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/09/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/09/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NCB	03/09/2018 FOLLETT	SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC			MATERIALS EMD	
NOD	00/00/0040 FOLLETT	SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18

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		NC		— MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.53
		NC		MATERIALS EMD	,
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.69
	II	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.62
	II	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.23
	II	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.61
	I	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.87
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.87
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.00
		NC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$26.33
NOD		NC	400 000 00 400 04 4 0000	MATERIALS EMD	# 40.00
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$10.92
NCB		NC FOLLETT SCHOOL SOLUTIONS ,	100 222 00420 014 0000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$19.37
NCB		NC	100.222.00430.014.9000	MATERIALS EMD	φ19.37
NCB		FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.74
NOB		NC	100.222.00430.014.9000	MATERIALS EMD	\$10.74
NCB		FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$34.35
NOD		NC	100.222.00400.014.0000	MATERIALS EMD	ψ04.00
NCB		FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$30.74
		NC		MATERIALS EMD	*****
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1,137.38
		NC		MATERIALS EMD	, ,
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$8.90
	II	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$50.89
	II.	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.75
	II	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$66.10
	ll ll	NC		MATERIALS EMD	
NCB	03/09/2018 F	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$50.89
	II	NC		MATERIALS EMD	
NCB	03/06/2018 F	FOLLETT SCHOOL SOLUTIONS,	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$165.00
		NC		TECHNOLOGY SUPPLIES GHS	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$80.00
	II	NC		MATERIALS GHS	

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NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.017.9000	— MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$80.00
NCB	03/06/2018	INC FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MATERIALS GHS MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/06/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$80.00
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.68
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05

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		INC		— MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.71
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$14.39
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$22.38
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$27.14
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
NCB		INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$31.36
NCD		INC	100.222.00430.014.9000	MATERIALS EMD	φ31.30
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
1102		INC	100.222.00 100.01 1.0000	MATERIALS EMD	φο1.00
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.36
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$142.02
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.37
		INC		MATERIALS EMD	•
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.32
NOD		INC	400 000 00 400 04 4 0000	MATERIALS EMD	#40.47
NCB		FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB		FOLLETT SCHOOL SOLUTIONS.	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
NOD		INC	100.222.00430.014.3000	MATERIALS EMD	ψ10.17
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	•
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC	400 000 00 400 044 055	MATERIALS EMD	*
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
NOD		INC	100 222 00420 044 0000	MATERIALS EMD	Φ4 <i>C</i> 4 7
NCB		FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
NOD		INC	100.222.00-00.017.0000	MATERIALS EMD	ψ10.17
		1110		MULTERIALS FIND	

heck #	<u>Date</u> <u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$10
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$10
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$3
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS , 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$2
	INC		MATERIALS EMD	
NCB	03/09/2018 FOLLETT SCHOOL SOLUTION	NS, 100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20

heck#	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
		INC		— MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$28
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$18
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$2
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
		FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
		FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
		FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$1

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	— MEDIA LIBRARY BOOKS AND	\$18.6
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.2
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.2
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.2
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$18.6
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.2
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.2
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.6
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.2
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.2
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$15.
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$21.
NOD	00/00/0040	INC	400 000 00 400 044 0000	MATERIALS EMD	# 40
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.
NCD	02/00/2010	INC	100 222 00420 044 0000	MATERIALS EMD	£16
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.
NCB	02/00/2019	INC FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.
NCB	03/09/2010	INC	100.222.00430.014.9000	MATERIALS EMD	φ10.
NCB	03/00/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.
NOD	03/03/2010	INC	100.222.00430.014.9000	MATERIALS EMD	ψ10.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.
NOB	00/00/2010	INC	100.222.00400.014.0000	MATERIALS EMD	Ψ10.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.
NOB	00/00/2010	INC	100.222.00400.014.0000	MATERIALS EMD	Ψ13.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.
1400	33,00,2010	INC	.00.222.00-00.01-0000	MATERIALS EMD	Ψ13.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.
1100	33,33,2010	INC	.50.222.00 100.014.0000	MATERIALS EMD	ψ10.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$13.
1400	30/03/2010	INC	100.222.00700.017.0000	MATERIALS EMD	ψ10.
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.
1400	30/03/2010	. CLLL II CONCOL COLONIONO,	130.222.00700.017.0000	WEDIA FIDIAKT BOOKS AND	Ψ19.

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
		INC		— MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.42
	ı	INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.42
	I	INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.09
	I	INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.42
	I	INC		MATERIALS EMD	
NCB	03/09/2018 I	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
	I	INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$20.60
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
NCD		INC	100 222 00420 044 0000	MATERIALS EMD	\$17.0F
NCB		FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
NCB		FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MATERIALS EMD MEDIA LIBRARY BOOKS AND	\$16.17
NCB		INC	100.222.00430.014.9000	MATERIALS EMD	φ10.17
NCB		FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
NOD		INC	100.222.00400.014.0000	MATERIALS EMD	Ψ10.17
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	ψ.σ
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	•
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$19.16
	ı	INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
	I	INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
	I	INC		MATERIALS EMD	
NCB	03/09/2018 I	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
	I	INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
	I	INC		MATERIALS EMD	
NCB	03/09/2018 I	FOLLETT SCHOOL SOLUTIONS ,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
	I	INC		MATERIALS EMD	
NCB	03/09/2018 I	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.02
		INC	400 000 00 100 000 000	MATERIALS EMD	
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC	400 000 00400 044 0000	MATERIALS EMD	0.10.1 =
NCB		FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$16.17
		INC		MATERIALS EMD	

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$17.05
		INC		MATERIALS EMD	
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/09/2018	FOLLETT SCHOOL SOLUTIONS , INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$16.17
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$12.89
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.21
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$17.11
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.33
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS,	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND	\$31.47
		INC		MATERIALS EMD	
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$13.52
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$25.09
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$26.23
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$485.75
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$567.13
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$0.03
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$27.23
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.14
NCB	03/15/2018	FOLLETT SCHOOL SOLUTIONS, INC	100.222.00430.014.9000	MEDIA LIBRARY BOOKS AND MATERIALS EMD	\$15.26
NCB	03/23/2018	LAMINEX, INC.	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$172.27
NCB	03/06/2018	ECOLAB	600.256.00410.011.0000	SUPPLIES LR – BRW	\$85.86
NCB	03/09/2018		190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$79.62
NCB	03/06/2018	ECOLAB	600.256.00410.008.0000	SUPPLIES LR – PIN	\$270.81
NCB		QUICK COPIES OF GREENWOOD_425300	100.224.00410.205.0600	INSTR IMPROV INSERV SUPPLIES HR	\$303.88
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	600.256.00360.002.0000	PRINTING AND BINDING RIC	\$45.00

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
NCB	03/15/2018	QUICK COPIES OF	600.256.00360.003.0000	— PRINTING AND BINDING LAK	\$50.62
		GREENWOOD_425300			
NCB	03/15/2018	QUICK COPIES OF	600.256.00360.004.0000	PRINTING AND BINDING SPR	\$47.25
		GREENWOOD_425300			
NCB	03/15/2018	QUICK COPIES OF	600.256.00360.005.0000	COPIER SERVICE LR - MAT	\$46.50
		GREENWOOD_425300			
NCB	03/15/2018	QUICK COPIES OF	600.256.00360.006.0000	PRINTING AND BINDING MER	\$45.00
		GREENWOOD_425300			
NCB	03/15/2018	QUICK COPIES OF	600.256.00360.008.0000	PRINTING AND BINDING PIN	\$41.26
NCB	02/15/2010	GREENWOOD_425300	600 356 00360 000 0000	DDINTING AND BINDING	£20.02
NCB	03/13/2018	QUICK COPIES OF	600.256.00360.009.0000	PRINTING AND BINDING	\$30.02
NCB	03/15/2018	GREENWOOD_425300 QUICK COPIES OF	600.256.00360.010.0000	PRINTING AND BINDING	\$48.75
NOB	03/13/2010	GREENWOOD_425300	000.200.00000.010.0000	TRINTING AND BINDING	ψ+0.73
NCB	03/15/2018	QUICK COPIES OF	600.256.00360.013.0000	PRINTING AND BINDING ECC	\$18.76
		GREENWOOD_425300			******
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.002.9030	DESIGNATED SHARP	\$15.50
		CORPORATION		EXPENSE-RICE	
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.003.9030	DESIGNATED SHARP	\$18.07
		CORPORATION		EXPENSE-LAKEVIEW	
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.004.9030	DESIGNATED SHARP	\$23.24
		CORPORATION		EXPENSE-SPR	
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.005.9030	DESIGNATED SHARP	\$15.85
		CORPORATION		EXPENSE-MAT	
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.006.9030	DESIGNATED SHARP	\$21.14
		CORPORATION		EXPENSE-MER	
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.008.9030	DESIGNATED SHARP	\$18.93
		CORPORATION		EXPENSE-PIN	
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.009.9030	DESIGNATED SHARP	\$9.87
		CORPORATION		EXPENSE-HOD	
NCB	03/16/2018	SHARP ELECTRONICS	100.112.00410.010.9030	DESIGNATED SHARP	\$24.12
		CORPORATION		EXPENSE/SUPPLIES-WFD	
NCB	03/16/2018	SHARP ELECTRONICS	100.113.00410.011.9030	DESIGNATED SHARP	\$26.77
		CORPORATION		EXPENSE-BWR	
NCB	03/16/2018	SHARP ELECTRONICS	100.113.00410.015.9030	DESIGNATED SHARP	\$33.40
		CORPORATION		EXPENSE-NSD	
NCB	03/16/2018	SHARP ELECTRONICS	100.113.00410.016.9030	DESIGNATED SHARP	\$33.40
		CORPORATION		EXPENSE-WST	
NCB	03/16/2018	SHARP ELECTRONICS	100.114.00410.014.9030	DESIGNATED SHARP	\$41.54
		CORPORATION		EXPENSE-EHS	
NCB	03/16/2018	SHARP ELECTRONICS	100.114.00410.017.9030	DESIGNATED SHARP	\$65.23
		CORPORATION		EXPENSE-GHS	
NCB	03/16/2018	SHARP ELECTRONICS	100.114.00410.019.9030	DESIGNATED SHARP	\$15.13
		CORPORATION		EXPENSE – GEN	
NCB	03/16/2018	SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$3.97
NOT	00/40/0040	CORPORATION	400 444 00440 004 0000	DECICNATED CHARD	#00.05
NCB	U3/16/2U18	SHARP ELECTRONICS	100.114.00410.204.9030	DESIGNATED SHARP	\$29.95
NCD	U3/18/2U10	CORPORATION SHARP ELECTRONICS	100.127.00410.012.9030	DESIGNATED SHARP	\$4.31
NOD	03/10/2010	CORPORATION	100.121.00410.012.9030	EXPENSE ISC	φ4.31
		COM CIVATION		LAFLINGE ISC	

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NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	100.147.00410.013.9030	DESIGNATED SHARP EXPENSE ECC	\$12.94
NCB	03/16/2018	SHARP ELECTRONICS CORPORATION	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$15.13
NCB	03/16/2018	SHARP ELECTRONICS	600.256.00410.204.9030	BINDING GFRCC-SHARP FS DESIGNATED SHARP EXP	\$9.21
NCB	02/06/2019	CORPORATION ECOLAB FOOD SAFETY	600.256.00410.011.0000	BO SUPPLIES LR – BRW	\$42.84
NCB	03/06/2016	SPECIALTIES	600.236.00410.011.0000	SUPPLIES LR - BRW	Φ42.04
NCB	03/06/2018	ECOLAB FOOD SAFETY SPECIALTIES	600.256.00410.016.0000	SUPPLIES LR – WST	\$52.43
NCB	03/15/2018	QUICK COPIES OF GREENWOOD_425300	100.113.00410.006.9000	ELEM	\$111.82
NCB	03/15/2018	CONVERSE COLLEGE_601749	251.224.00312.201.0000	INSTR IMPROV INSERV/STAFF TRAINING	\$210.00
					\$97,172.95
253681	03/02/2018	A3 COMMUNICATIONS INC	780.255.00410.255.1000	BUS CAMERAS	\$833.83
					\$833.83
253683	03/02/2018	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$213.86
		WORKS		UTILITY SERVICES EMD	
253683	03/02/2018	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$1,724.25
		WORKS		UTILITY SERVICES EMD	
253683	03/02/2018	COMMISSIONERS OF PUBLIC	100.254.00321.014.0000	OPER/MAINT PUBLIC	\$356.04
		WORKS		UTILITY SERVICES EMD	
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$96.75
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$32.43
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$4,399.52
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$75.44
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$780.60
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$153.29
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$83.20
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$11,295.92
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$1,670.45
253683	03/02/2018	COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY – EMD	\$1,249.53
253683	03/02/2018	WORKS COMMISSIONERS OF PUBLIC	100.254.00470.014.0000	ENERGY – EMD	\$385.01
		WORKS			
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$47.85
253683	03/02/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.014.0000	ENERGY – EMD	\$92.26

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				_	\$22,656.40
253684	03/02/2018 DI	EPT OF ADMINISTRATION	100.266.00445.204.0010	DATA PROCESSING TECH/SOFTWARE SUPP DIST	\$114.62
					\$114.62
253685	03/02/2018 Ef	MERALD HIGH SCHOOL	100.000.47700.000.0000	DEPOSITS PAYABLE	\$417.10 \$417.10
253686	03/02/2018 Ef	NTERPRISE RENT-A-CAR	100.114.00332.017.9416	BAND TRAVEL-GHS	\$231.89 \$231.89
253687	03/02/2018 G	OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$309.43
253687	03/02/2018 G	OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$134.70
253687	03/02/2018 G	OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$77.55
253687		OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$87.15
253687		OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$87.25
253687		OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$22.45
253687		OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$42.90
253687	03/02/2018 G	OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$78.15
253687	03/02/2018 G	OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$42.58
253687	03/02/2018 G	OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$63.00
253687		OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$72.70
253687		OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$72.70
		OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$77.55
		OPHER SPORT OPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS HI SCHOOL INST SUPPLIES	\$96.95
253687		OPHER SPORT	100.114.00410.017.9000	(9–12) GHS HI SCHOOL INST SUPPLIES	\$49.45 \$40.45
253687		OPHER SPORT	100.114.00410.017.9000	(9–12) GHS HI SCHOOL INST SUPPLIES	\$35.95
		OPHER SPORT	100.114.00410.017.9000	(9–12) GHS HI SCHOOL INST SUPPLIES	\$269.80
		OPHER SPORT	100.114.00410.017.9000	(9–12) GHS HI SCHOOL INST SUPPLIES (9–12) GHS	\$31.45

Check #	<u>Date</u>	<u>Payee</u>	Account	Description	<u>Amount</u>
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$40.45
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$33.90
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$36.81
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$39.72
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES	\$72.75
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	(9–12) GHS HI SCHOOL INST SUPPLIES (9–12) GHS	\$32.10
253687	03/02/2018	GOPHER SPORT	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$35.80
					\$1,983.69
253688	03/02/2018	HOLLEY ELECTRIC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$150.00
					\$150.00
253689	03/02/2018	INDEX JOURNAL	100.263.00410.202.0000	INFO SERV SUPPLIES SUPT/BOARD	\$184.80
					\$184.80
253690	03/02/2018	MCCASLAN'S BOOK STORE INC	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$95.23
253690	03/02/2018	MCCASLAN'S BOOK STORE INC	100.113.00410.009.9000	ELEM SUPPLIES-HODGES	\$52.32
					\$147.55
253692	03/02/2018	VERITIV OPERATING CO	100.254.00411.204.0000	OPER/MAINT STORES	\$19,791.58
				PURCHASES BO	\$19,791.58
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$427.50
				COMMUNICATION - RICE	
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT COMMUNICATION LAK	\$205.09
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$316.54
253693	03/03/3019	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION SPR OPER/MAINT	\$267.71
255095	03/02/2016	VERIZON WIRELESS	100.254.00340.005.9000	COMMUNICATION MAT	\$207.71
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.006.9000	OPER/MAINT	\$276.24
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.008.9000	COMMUNICATION MER OPER/MAINT	\$278.01
200093	03/02/2016	VERIZON WIRELESS	100.234.00340.008.9000	COMMUNICATION PIN	φ270.01
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$267.43
252602	03/02/2019	VERIZON WIRELESS	100 254 00240 010 0000	COMMUNICATION HOD	\$362.78
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT COMMUNICATION WFD	\$302.78
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$382.90
				COMMUNICATION BRW	

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253693	03/02/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT COMMUNICATION ISC	\$204.69
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT COMMUNICATION ECC	\$222.91
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT COMMUNICATION EMD	\$671.71
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT COMMUNICATION NSD	\$311.46
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT COMMUNICATION WST	\$477.99
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT COMMUNICTION GHS	\$641.27
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT COMMUNICATION GEC	\$404.91
253693	03/02/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$6,322.43
253693	03/02/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$205.03 \$12,246.60
253695	03/05/2018	BARRETTS	100.254.00410.204.0336	OPER/MAINT VEHICLE SUPPLIES BO	\$990.00
					\$990.00
253697	03/05/2018	Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL - ACADEMIC COACHES - INSTR	\$74.34
253697	03/05/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$51.01 \$125.35
050000	00/05/0040	OFNITHDYLINIK	400 054 00040 004 0000	OPER (MAINE	**
253699	03/05/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$122.08
253699	03/05/2018	CENTURY LINK	100.254.00340.005.9000	OPER/MAINT COMMUNICATION MAT	\$341.35
253699	03/05/2018	CENTURY LINK	100.254.00340.204.0000	OPER/MAINT COMMUNICATION BO	\$100.56
					\$563.99
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.010.0000	OPER/MAINT PUBLIC UTILITY SERVICES WFD	\$1,648.11
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.011.0000	OPER/MAINT PUBLIC UTILITY SERVICES BRW	\$1,702.49
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$9,040.89
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY - WFD	\$31.84
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.010.0000	ENERGY – WFD	\$80.42
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$15,802.77
253703	03/05/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.011.0000	ENERGY – BRW	\$168.50

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253703	03/05/2018 COMMISSIONERS OF PU	BLIC 100.254.00470.011.0000	ENERGY – BRW	\$30.64
	WORKS			\$28,505.66
253707	03/05/2018 ENCORE TECHNOLOGY	GROUP, 307.266.00445.001.0000	E-RATE ETHERNET SWITCH	\$4,500.39
253707	LLC 03/05/2018 ENCORE TECHNOLOGY	GROUP. 307.266.00445.013.0000	UPGRADES DIST E-RATE ETHERNET SWITCH	\$1,388.92
	LLC	,	UPGRADES ECC	
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.009.0000	E-RATE ETHERNET SWITCH UPGRADES HOD	\$13,194.48
253707	03/05/2018 ENCORE TECHNOLOGY	GROUP, 307.266.00445.003.0000	E-RATE ETHERNET SWITCH	\$6,236.45
050707	LLC	ODOLID 207 000 00 445 005 0000	UPGRADES LAK	Ф0.704.0
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.005.0000	E-RATE ETHERNET SWITCH UPGRADES MAT	\$8,734.87
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.006.0000	E-RATE ETHERNET SWITCH UPGRADES MER	\$8,959.67
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.002.0000	E-RATE ETHERNET SWITCH UPGRADES RICE	\$8,342.5
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.008.0000	E-RATE ETHERNET SWITCH UPGRADES PIN	\$4,838.44
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.004.0000	E-RATE ETHERNET SWITCH UPGRADES SPR	\$6,889.9
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.010.0000	E-RATE ETHERNET SWITCH UPGRADES WFD	\$7,561.6
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.011.0000	E-RATE ETHERNET SWITCH UPGRADES BRW	\$14,693.93
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.015.0000	E-RATE ETHERNET SWITCH UPGRADES NSD	\$35,911.60
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.016.0000	E-RATE ETHERNET SWITCH UPGRADES WST	\$6,127.23
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.014.0000	E-RATE ETHERNET SWITCH UPGRADES EMD	\$14,569.92
253707	03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.018.0000	E-RATE ETHERNET SWITCH UPGRADES RTC	\$2,777.83
253707	03/05/2018 ENCORE TECHNOLOGY	GROUP, 307.266.00445.019.0000	E-RATE ETHERNET SWITCH	\$20,139.10
253707	LLC 03/05/2018 ENCORE TECHNOLOGY LLC	GROUP, 307.266.00445.017.0000	UPGRADES GEN E-RATE ETHERNET SWITCH	\$22,177.0
	LLC		UPGRADES GHS	\$187,044.0
253708	03/05/2018 Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV	\$474.78
			OTHER OBJECTS BRW	\$474.78
253709	03/05/2018 Employee Vendor	100.224.00410.205.0600	INSTR IMPROV INSERV	\$500.00
200103	55,55,2515 Employee venuoi	100.224.00410.200.0000	SUPPLIES HR	
				\$500.00
253711	03/05/2018 GREENWOOD HIGH SCH	HOOL 100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$1,167.00

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253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$2,130.
253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$1,927.
253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$1,406.
253711	03/05/2018	GREENWOOD HIGH SCHOOL	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$1,594.
					\$8,225.
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$145.
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.
253712	03/05/2018	GREENWOOD SUPPLY/ACTION SPORTS	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$802.
					\$3,354.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$549.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$549.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$549.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$549.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$549.
		INC		CHARGE-MER	
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$549.
253713	03/05/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$549.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$549.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$686.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$274
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$686.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$686.
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$686
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$686

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
253713	03/05/2018	HOUSE OF RAEFORD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$549.20
					\$8,649.90
253714	03/05/2018	EMPLOYEE VENDOR	100.233.00332.019.9000	SCH ADMIN TRAVEL GEC	\$331.35 \$331.35
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$181.90
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$145.52
253715	03/05/2018	INTEGRATED FOOD SERVICE	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$218.28
					\$2,546.60
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$580.20

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253716	03/05/2018	JENNIE-O TURKEY STORE	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$580.20
		SALES, LLC		CHARGE-PIN	^
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$290.10
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$580.20
253716	03/05/2018	JENNIE-O TURKEY STORE SALES, LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$580.20
		SALES, LEC		CHARGE-GEC	\$8,412.90
253720	03/05/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$241.31
					\$241.31
252724	02/05/2010	Employee Vender	600 256 00222 204 0000	TDAV/FLLD DIS	¢121 22
253721	03/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$131.23 \$131.23
253721 253726		Employee Vendor PILGRIM'S PRIDE	600.256.00332.204.0000 600.256.00462.002.0000	TRAVEL LR – DIS COMMODITY DISTRIBUTION	
					\$131.23
	03/05/2018	PILGRIM'S PRIDE		COMMODITY DISTRIBUTION	\$131.23
253726	03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$131.23 \$575.86
253726	03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION	\$131.23 \$575.86
253726 253726 253726	03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000 600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK	\$131.23 \$575.86 \$575.86
253726 253726 253726	03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR	\$131.23 \$575.86 \$575.86 \$676.96
253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48
253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48
253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48
253726 253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000 600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION CHARGE-PIN	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48 \$676.96 \$626.41
253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48
253726 253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000 600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION CHARGE-PIN COMMODITY DISTRIBUTION CHARGE-HOD COMMODITY DISTRIBUTION	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48 \$676.96 \$626.41
253726 253726 253726 253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000 600.256.00462.008.0000 600.256.00462.009.0000 600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION CHARGE-PIN COMMODITY DISTRIBUTION CHARGE-HOD COMMODITY DISTRIBUTION CHARGE-HOD COMMODITY DISTRIBUTION CHARGE-WFD	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48 \$676.96 \$626.41 \$522.48 \$676.96
253726 253726 253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000 600.256.00462.008.0000 600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION CHARGE-PIN COMMODITY DISTRIBUTION CHARGE-HOD COMMODITY DISTRIBUTION	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48 \$676.96 \$626.41 \$522.48
253726 253726 253726 253726 253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION PILGRIM'S PRIDE	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000 600.256.00462.008.0000 600.256.00462.009.0000 600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION CHARGE-PIN COMMODITY DISTRIBUTION CHARGE-HOD COMMODITY DISTRIBUTION CHARGE-HOD COMMODITY DISTRIBUTION CHARGE-WFD COMMODITY DISTRIBUTION	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48 \$676.96 \$626.41 \$522.48 \$676.96
253726 253726 253726 253726 253726 253726 253726 253726 253726	03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018 03/05/2018	PILGRIM'S PRIDE CORPORATION	600.256.00462.002.0000 600.256.00462.003.0000 600.256.00462.004.0000 600.256.00462.005.0000 600.256.00462.006.0000 600.256.00462.008.0000 600.256.00462.009.0000 600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-RIC COMMODITY DISTRIBUTION CHARGE-LAK COMMODITY DISTRIBUTION CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-MAT COMMODITY DISTRIBUTION CHARGE-MER COMMODITY DISTRIBUTION CHARGE-PIN COMMODITY DISTRIBUTION CHARGE-HOD COMMODITY DISTRIBUTION CHARGE-WFD COMMODITY DISTRIBUTION CHARGE-WFD COMMODITY DISTRIBUTION CHARGE-WFD COMMODITY DISTRIBUTION CHARGE-WFD COMMODITY DISTRIBUTION CHARGE-BRW	\$131.23 \$575.86 \$575.86 \$676.96 \$522.48 \$676.96 \$626.41 \$522.48 \$676.96 \$522.48

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	CORPORATION			— CHARGE-EMD	
253726	03/05/2018 PILGRIM'S PRII		600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$522.48
200720	CORPORATION		000.200.00402.010.0000	CHARGE-NSD	Ψ022.40
253726	03/05/2018 PILGRIM'S PRII		600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$522.48
200720	CORPORATION		000.200.00402.010.0000	CHARGE-WST	Ψ022.40
253726	03/05/2018 PILGRIM'S PRII		600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$676.96
200.20	CORPORATION		0001200100102101110000	CHARGE-GHS	ψ0. 0.00
253726	03/05/2018 PILGRIM'S PRII		600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$106.76
	CORPORATION	I		CHARGE-GEC	
					\$8,252.92
253729	03/05/2018 RICH PRODUC	TO	600 256 00462 002 0000	COMMODITY DISTRIBUTION	¢211.01
253729	CORPORATION		600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$311.83
253729	03/05/2018 RICH PRODUC		600.256.00462.003.0000	COMMODITY DISTRIBUTION	¢244.03
253729	CORPORATION	_	600.256.00462.003.0000	CHARGE-LAK	\$311.83
253729	03/05/2018 RICH PRODUC		600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$311.83
255729	CORPORATION		000.230.00402.004.0000	CHARGE-SPR	ψ311.00
253729	03/05/2018 RICH PRODUC		600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$335.15
200720	CORPORATION		000.200.00402.000.0000	CHARGE-MAT	φοσο. το
253729	03/05/2018 RICH PRODUC		600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$335.15
	CORPORATION			CHARGE-MER	***************************************
253729	03/05/2018 RICH PRODUC		600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$311.83
	CORPORATION			CHARGE-PIN	***************************************
253729	03/05/2018 RICH PRODUC	TS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$311.83
	CORPORATION	J		CHARGE-HOD	
253729	03/05/2018 RICH PRODUC	TS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$311.83
	CORPORATION	I		CHARGE-WFD	
253729	03/05/2018 RICH PRODUC	TS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$541.22
	CORPORATION	I		CHARGE-BRW	
253729	03/05/2018 RICH PRODUC	TS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$235.10
	CORPORATION	I		CHARGE-ECC	
253729	03/05/2018 RICH PRODUC	TS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$637.39
	CORPORATION	I		CHARGE-EMD	
253729	03/05/2018 RICH PRODUC	TS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$541.22
	CORPORATION	1		CHARGE-NSD	
253729	03/05/2018 RICH PRODUC	TS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$541.22
	CORPORATION			CHARGE-WST	
253729	03/05/2018 RICH PRODUC		600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$872.49
050700	CORPORATION		000 050 00400 040 0000	CHARGE-GHS	#054.0
253729	03/05/2018 RICH PRODUC		600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$351.33
	CORPORATION	N .		CHARGE-GEC	\$6,261.25
253733	03/05/2018 SELF MEDICAL		100.254.00312.204.0040	PHYSICALS	\$105.00
253733	03/05/2018 SELF MEDICAL		100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018 SELF MEDICAL		100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018 SELF MEDICAL		100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018 SELF MEDICAL		100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018 SELF MEDICAL	GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00

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253733	03/05/2018	SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105.00
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$32.34
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$32.34
253733	03/05/2018	SELF MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$32.34
					\$917.02
253734	03/05/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,632.50 \$2,632.50
253736	03/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$95.16
253736	03/05/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$90.25
					<u>\$18</u> 5.41
253741	03/05/2018	TYSON FOODS INC	600.256.00460.006.0000	FOOD PURCHASE - MER	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-RIC	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-LAK	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-SPR	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-MAT	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-PIN	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-HOD	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$121.24
		T) (0.01) = 0.010 1110		CHARGE-WFD	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$121.24
050744	00/05/0040	T)(00N F00D0 IN0	000 050 00400 044 0000	CHARGE-BRW	# 404.04
253741	03/05/2018	TYSON FOODS INC	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$121.24
050744	00/05/0040	T)/00N F00D0 IN0	000 050 00400 045 0000	CHARGE-EMD	# 404.04
253741	03/05/2018	TYSON FOODS INC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$121.24
253741	03/05/2018	TYSON FOODS INC	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-WST	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-GHS	
253741	03/05/2018	TYSON FOODS INC	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$121.24
				CHARGE-GEC	
					\$1,697.36
253742	03/05/2018	VEGA LOCKSMITH LLC	100.254.00323.002.0000	OPER/MAINT REPAIR AND	\$95.00
				MAINT SERV RICE	+
253742	03/05/2018	VEGA LOCKSMITH LLC	100.254.00323.008.0000	OPER/MAINT REPAIR AND	\$40.00
				MAINT SERV PIN	\$.3.30
253742	03/05/2018	VEGA LOCKSMITH LLC	100.254.00410.008.0000	OPER/MAINT SUPPLIES PIN	\$100.00
					\$235.00

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253744	03/06/2018 B	BENCORP	600.256.00411.017.0000	 CONSUMABLE SUPPLIES -	\$278.00
253744	03/06/2018 B	BENCORP	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$278.00
					\$556.00
253746		CAROLINA OFFICE	100.112.00410.006.9000	PRIMARY SUPPLIES-MERRYWOOD	\$145.52
		_			\$145.52
253748	03/06/2018 C	DW GOVERNMENT INC	100.232.00445.202.0000	SUPT TECH/SOFTWARE	\$936.25
				SUPPLIES SUPT	
253748	03/06/2018 C	DW GOVERNMENT INC	100.232.00445.202.0000	SUPT TECH/SOFTWARE	\$133.75
050740	00/00/0040	ADM COVEDNIMENT INC	100 050 00115 001 0000	SUPPLIES SUPT	04.040.55
253748	03/06/2018 C	CDW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH & SOFTWARE SUPPLIES BO	\$1,246.55
253748	03/06/2018 C	DW GOVERNMENT INC	100.252.00445.204.0000	FISCAL SERV TECH &	\$133.75
				SOFTWARE SUPPLIES BO	
					\$2,450.30
253749	03/06/2018 C	ENTURY LINK	100.254.00340.016.9000	OPER/MAINT	\$103.30
				COMMUNICATION WST	
253749	03/06/2018 C	ENTURY LINK	100.254.00340.204.0000	OPER/MAINT	\$149.62
				COMMUNICATION BO	
253749		CENTURY LINK	190.254.00340.018.0000	O&M COMMUNICATION	\$209.27
253749	03/06/2018 C	CENTURY LINK	100.254.00340.011.9000	OPER/MAINT	\$179.33
253749	03/06/2018 0	ENTURY LINK	100.254.00340.019.9000	COMMUNICATION BRW OPER/MAINT	\$423.99
200140	03/00/2010 0	ENTORY ENT	100.234.00340.013.3000	COMMUNICATION GEC	ψ+25.55
					\$1,065.51
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00321.004.0000	OPER/MAINT PUBLIC	\$398.70
				UTILITY SERVICES SPR	
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.002.0000	LANDFILL FEES - RICE	\$797.40
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.005.0000	LANDFILL FEES - MATHEWS	\$398.70
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.006.0000	LANDFILL FEES -	\$797.40
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.010.0000	LANDFILL FEES – WOODFIELDS	\$398.70
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.011.0000	LANDFILL FEES – BREWER	\$697.80
253751		CITY OF GREENWOOD_261900	100.254.00329.013.0000	LANDFILL FEES - ECC	\$299.10
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.014.0000	LANDFILL FEES - EMERALD	\$697.80
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.015.0000	LANDFILL FEES -	\$697.80
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.016.0000	LANDFILL FEES - WESTVIEW	\$598.20
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.019.0000	LANDFILL FEES - GENESIS	\$598.10
253751	03/06/2018 C	CITY OF GREENWOOD_261900	100.254.00329.204.0000	LANDFILL FEES - DISTRICT	\$79.76
					\$6,459.46
253754	03/06/2018 E	mployee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$103.99
				TRAVEL INSTR	
253754	03/06/2018 E	Employee Vendor	201.224.00332.201.0000	IMPRV INSTR INSRV/STAFF	\$294.74
				TRAVEL INSTR	

\$398.73
PLIES EMD \$103.60
\$103.60
BRW \$104.97
GEN \$166.75
PPLIES GHS \$494.19
MER \$145.48
MAT <u>\$8</u> 3.82
\$995.21
M \$3,379.16
GHS \$4.700.00
M \$4,790.00 GHS
\$8,169.16
SING TRAVEL \$143.77
\$143.77
UPPLIES PIN \$342.30
TORES \$714.16
TORES \$179.76

EPAIR AND \$3,563.25
CE
UPPLIES - \$1,223.33
\$4,786.58
& SOFTWARE \$2,247.00
t .
\$2,247.00
ES-BREWER \$1,422.90
\$1,422.90
UPPLIES NSD \$128.31
\$128.31
STATE DEPT \$899.53
\$899.53
IS \$115.32
SCHOOL SCHOOL SCHOOL

Check #	<u>Date</u> <u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
253772	03/06/2018 TERRY MCCURRY	100.254.00323.014.0000	OPER/MAINT REPAIR AND MAINT SERV EMD	\$275.00
			WATER SERVICES	\$275.00
253773	03/06/2018 TMS SOUTH	100.254.00410.004.0000	OPER/MAINT SUPPLIES SPR	\$55.2°
253773	03/06/2018 TMS SOUTH	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$55.2
				\$110.42
253775	03/06/2018 US FOODS	329.115.00410.018.0000	CAREER & TECH	\$32.89
			SUPPLIES-STATE EIA (19)	
253775	03/06/2018 US FOODS	329.115.00410.018.0000	CAREER & TECH	\$194.3 ⁻
			SUPPLIES-STATE EIA (19)	<u> </u>
				ΦΖΖ1.Ζ 0
253781	03/08/2018 EMPLOYEE VENDOR	100.224.00312.008.9600	INSTR IMPROV	\$329.0
			INSERV/STAFF TRAINING PIN	
				\$329.00
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$2,046.9
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$40.2
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$3,635.9
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$6.5
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY – LAK	\$6.5
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$60.6
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$117.5
253784	_	100.254.00470.017.0000	ENERGY – GHS	\$148.3
	03/08/2018 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$108.7
	03/08/2018 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$128.0
	03/08/2018 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$11.2
253784	-	100.254.00470.017.0000	ENERGY - GHS	\$6.5
	03/08/2018 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$6.5
	03/08/2018 DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$68.4
	03/08/2018 DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GERCC	\$11.2
	03/08/2018 DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$13.3 \$44.0
253784 253784	03/08/2018 DUKE ENERGY_290400 03/08/2018 DUKE ENERGY_290400	190.254.00470.018.0000 190.254.00470.018.0000	O&M ENERGY – GFRCC O&M ENERGY – GFRCC	\$44.9 \$15.2
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$15.2 \$36.1
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - GHS	\$30.1 \$110.0
253784	03/08/2018 DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$39.4
	03/08/2018 DUKE ENERGY 290400	100.254.00470.017.0000	ENERGY - GHS	\$92.9
200701	03/03/2010	100.20 1.00 11 0.0 11 .0000	ENERGY GIIS	\$6,755.8
253788	03/08/2018 Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$134.3
			JOI I/DONNO	\$134.3
252700	03/08/2018 GREENWOOD HIGH SCHOOL	100 114 00222 017 0446	DAND TDAVEL CUS	\$346.9
253789 253789	03/08/2018 GREENWOOD HIGH SCHOOL	100.114.00332.017.9416 100.114.00332.017.9416	BAND TRAVEL-GHS BAND TRAVEL-GHS	\$346.9 \$801.6
253789	03/08/2018 GREENWOOD HIGH SCHOOL	100.114.00332.017.9416	BAND TRAVEL-GHS	\$268.8
233109	00/00/2010 GIVELIAM OOD HIGH SCHOOL	100.114.00332.017.9410	PUMP HOUSELAND	φ∠υο.ο

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			_	\$1,417.45
253790	03/08/2018 GREENWOOD SCHOOL DIST 50	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$400.00
253790	03/08/2018 GREENWOOD SCHOOL DIST 50	100.224.00332.201.9170	INSTR IMPROV INSERV TRAVEL-AVID-INSTR	\$400.00
				\$800.00
253791	03/08/2018 Employee Vendor	100.233.00332.006.9000	SCH ADMIN TRAVEL MER	\$220.92 \$220.92
253792	03/08/2018 KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$862.85
253792	03/08/2018 KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$882.11
253792		100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$700.85
253792	03/08/2018 KAMO INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$123.26
				\$2,569.07
253793	03/08/2018 Employee Vendor	395.212.00332.015.0000	EEDA CAREER SPECIALIST TRAVEL NSD	\$1,199.35
				\$1,199.35
253796	03/08/2018 MAJOR BUSINESS MACHINES	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$262.00 \$262.00
253802	03/08/2018 SCDE	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,247.54
				\$1,247.54
253806	03/08/2018 Employee Vendor	100.113.00332.201.0055	ELEM TRAVEL – ACADEMIC COACHES – INSTR	\$316.74
253806	03/08/2018 Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$23.27 \$340.01
253808	03/08/2018 TOUCHPOINT INDUSTRIES INC	100.266.00445.204.0000	DATA PROCESSING SERV TECH/SOFTWARE BO	\$150.00
			reen, sor i make bo	\$150.00
253809	03/08/2018 US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$969.05
				\$969.05
253810	03/08/2018 Employee Vendor	100.221.00332.201.0041	TRAVEL/TESTING	\$80.66
253810	03/08/2018 Employee Vendor	100.221.00332.201.0041	COORDINATOR TRAVEL/TESTING	\$102.90
			COORDINATOR	<u>\$183.56</u>

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253811	03/09/2018	ADVANTAGE FORMS &	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$210.18
		SYSTEMS			\$210.18
253812	03/09/2018	AUTECH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$1,144.90
253812	03/09/2018	AUTECH	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$411.55
					\$1,556.45
253813	03/09/2018	BACKGROUND INVESTIGATION BUREAU LLC	100.264.00390.205.0030	STAFF SERV SLED CHECKS	\$2,099.00
					\$2,099.00
253814	03/09/2018	Employee Vendor	100.113.00332.201.0190	ELEMENTARY TRAVEL	\$120.82
					\$120.82
253816	03/09/2018	EMERALD WELDING INC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$150.00
253816	03/09/2018	EMERALD WELDING INC	600.256.00410.003.0254	MAINTENANCE SUPPLIES LR – LAK	\$80.25
253816	03/09/2018	EMERALD WELDING INC	100.254.00410.002.0000	OPER/MAINT SUPPLIES - RICE	\$45.00
253816	03/09/2018	EMERALD WELDING INC	100.254.00410.003.0000	OPER/MAINT SUPPLIES LAK	\$230.25
253816	03/09/2018	EMERALD WELDING INC	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$172.27
					\$677.77
253817	03/09/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$479.85
					\$479.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85
				MATERIALS GHS	
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$25.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$28.75
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85

253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 329. MATERIALS CHS MEDIA LIBRARY BOOKS AND MEDIA LIBRARY BOOKS AND MATERIALS CHS MEDIA LIBRARY BOOKS AND MATERIALS CHS MATERIALS CH	Check #	<u>Date</u> <u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
253818 03/09/2018 GARRETT BOOK CO				— MATERIALS GHS	
253818 03/09/2018 GARRETT BOOK CO	253818	03/09/2018 GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.86
253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 331. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 329. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 329. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 329. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 329. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 329. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 329. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 327. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 327. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 327. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 327. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND 328. MATERIALS CHS 253818				MATERIALS GHS	
253818 03/09/2018 GARRETT BOOK CO	253818	03/09/2018 GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.86
MATERIALS CHS				MATERIALS GHS	
253818 03/09/2018 GARRETT BOOK CO	253818	03/09/2018 GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$31.42
### MATERIALS CHS ### MATERIALS				MATERIALS GHS	
253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND MATERIALS CHS MEDIA LIBRARY BOOKS AND MATERIALS CHS MATERIALS CHS MATERIALS CHS MEDIA LIBRARY BOOKS AND MATERIALS CHS MATER	253818	03/09/2018 GARRETT BOOK CO	100.222.00430.017.9000		\$29.85
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253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND MATERIALS GHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND MATERIALS GHS 253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND \$25.5000.0000 MEDIA LIBRARY BOOKS AND \$25.5000.00000 MEDIA LIBRARY BOOKS AND \$25.500000000000000000000000000000000000	203010	03/09/2018 GARRETT BOOK CO	100.222.00430.017.9000		\$20.65
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MATERIALS GHS	253818	03/09/2018 GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$25.75
				MATERIALS GHS	
253818 03/09/2018 GARRETT BOOK CO 100.222.00430.017.9000 MEDIA LIBRARY BOOKS AND \$29.0	253818	03/09/2018 GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND	\$29.85
MATERIALS GHS				MATERIALS GHS	

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	— MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$31.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$29.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$27.85
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
253818	03/09/2018	GARRETT BOOK CO	100.222.00430.017.9000	MEDIA LIBRARY BOOKS AND MATERIALS GHS	\$0.00
					\$1,136.17
253820	03/09/2018	GREENWOOD EQUIP & REPAIR	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$156.51
253820	03/09/2018	GREENWOOD EQUIP & REPAIR CO	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	(\$5.00)
					\$151.51
253823	03/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$72.00
253823	03/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$144.00
253823	03/09/2018	INNOVATIVE CONCESSIONS ENTERPRISES, LLC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$144.00
					\$360.00
253825	03/09/2018	KW ENVIROMENTAL LLC	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$420.00
253825	03/09/2018	KW ENVIROMENTAL LLC	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$616.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.002.0000	REPAIRS AND MAINTENANCE LR – RICE	\$560.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.003.0000	REPAIRS AND MAINTENANCE LR – LAK	\$140.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.004.0000	REPAIRS AND MAINTENANCE LR – SPR	\$140.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.005.0000	REPAIRS AND MAINTENANCE LR – MAT	\$588.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.006.0000	REPAIRS AND MAINTENANCE LR – MER	\$672.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.010.0000	REPAIRS AND MAINTENANCE LR – WFD	\$700.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.011.0000	REPAIRS AND MAINTENANCE LR – BRW	\$672.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.013.0000	REPAIRS AND MAINTENANCE LR – ECC	\$84.00

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	<u>Amount</u>
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.014.0000	— REPAIRS AND MAINTENANCE LR – EMD	\$476.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.015.0000	REPAIRS AND MAINTENANCE LR – NSD	\$560.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.016.0000	REPAIRS AND MAINTENANCE LR - WST	\$476.00
253825	03/09/2018	KW ENVIROMENTAL LLC	600.256.00323.017.0000	REPAIRS AND MAINTENANCE LR – GHS	\$560.00
					\$6,664.00
253828	03/09/2018	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$26.25
253828	03/09/2018	MACGILL DISCOUNT SCHOOL	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$56.00
253828	03/09/2018	NURSE SUPPLIES MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$17.85
253828	03/09/2018	MACGILL DISCOUNT SCHOOL NURSE SUPPLIES	100.233.00410.013.9000	SCH ADMIN SUPPLIES ECC	\$48.00
					\$148.10
253830	03/09/2018	Employee Vendor	100.224.00690.011.9000	INSTR IMPROV INSERV OTHER OBJECTS BRW	\$131.44
				•	\$13 1.44
253832	03/09/2018	SERVICE ASSOCIATES INC	100.266.00445.204.0020	DATA PROC TECH/SOFT DIST INFRA MAT BO/OCS	\$1,914.00
					\$1,914.00
253833	03/09/2018	Employee Vendor	100.145.00332.014.0000	HB TRAVEL EMD	\$195.10 \$195.10
253836	03/09/2018	TERRY MCCURRY	100.254.00323.002.0000	OPER/MAINT REPAIR AND MAINT SERV RICE	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.003.0000	OPER/MAINT REPAIR AND MAINT SERV LAK	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.004.0000	OPER/MAINT REPAIR AND MAINT SERV SPR	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.005.0000	OPER/MAINT REPAIR AND MAINT SERV MAT	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.006.0000	OPER/MAINT REPAIR AND MAINT SERV MER	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.008.0000	OPER/MAINT REPAIR AND MAINT SERV PIN	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.010.0000	OPER/MAINT REPAIR AND MAINT SERV WFD	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.011.0000	OPER/MAINT REPAIR AND	\$50.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.013.0000	MAINT SERV BRW OPER/MAINT REPAIR AND	\$50.00

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253836	03/09/2018	TERRY MCCURRY	100.254.00323.255.0000	OPER/MAINT REPAIR AND MAINT SERVIC TRANSP	\$48.00
253836	03/09/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$73.00
253836	03/09/2018	TERRY MCCURRY	100.254.00323.009.0000	OPER/MAINT REPAIR AND MAINT SERV HOD	\$275.00
253836	03/09/2018	TERRY MCCURRY	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$275.00
					\$2,538.00
253839	03/09/2018	TRITEK FIRE & SECURITY, LLC	100.254.00323.017.0000	OPER/MAINT REPAIR AND MAINT SERV GHS	\$566.00
					\$566.00
253840	03/09/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$489.43
				, ,	\$489.43
253842	03/09/2018	VICKERY, MICHAEL SHANE	100.114.00410.014.0416	BAND SUPPLIES-EHS	\$750.00
	00,00,=010				\$750.00
253843	03/09/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00411.204.0000	OPER/MAINT STORES PURCHASES BO	\$127.12
		TROBOOTO IIVO		TORCHASES BO	\$127.12
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.80
253845		BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$91.83
253845		BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$144.22
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$86.52
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$181.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$165.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$89.20
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$144.60
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$8.77
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.29
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$179.68
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144.97
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$182.08
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$98.42
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$62.14
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$170.91
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$66.46
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845		BORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.51
253845		BORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$83.00
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$135.83
253845	03/09/2018	BORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$35.83

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
253845	03/09/2018 B	ORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$44.23
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$177.48
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$143.32
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$152.17
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$71.29
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$89.20
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.70
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$8.77
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$99.17
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$133.88
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$182.45
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$90.40
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$11.83
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145.80
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$80.06
253845	03/09/2018 B	ORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$170.53
253845	03/09/2018 B	ORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$109.14
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$172.1
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100.00
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$53.37
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.70
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$83.5
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$145.05
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$200.37
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$103.06
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$134.25
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$155.77
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$26.69
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$197.79
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.29
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$107.49
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$191.22
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$97.97
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$80.06
253845	03/09/2018 B	ORDEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.70
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$89.65
253845	03/09/2018 B	ORDEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.99
253845	03/09/2018 B	ORDEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$90.85
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$162.89
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$71.29
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$9.20
253845	03/09/2018 E	ORDEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$134.25
253845		ORDEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$90.85
253845		ORDEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$36.2
253845		ORDEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.29
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Chack #	Date	Pavee	Account	Description	Amount
Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$127.43
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$191.2
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$91.23
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$62.14
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$181.70
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$81.20
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$152.9
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.0
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$154.5
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$117.0
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$171.28
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$152.62
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$35.83
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$53.3
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$179.68
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144.9
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$173.3
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$62.14
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$17.5
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$91.83
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$171.3
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$134.6
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5.2
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$161.7
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$100.0
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$193.0
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$113.1
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152.1
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$180.8
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$8.7
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$71.29
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$187.8
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$126.6
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$163.3
253845	03/09/2018 BORDEN		600.256.00460.009.0000	FOOD PURCHASE – HOD	\$62.14
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE – WST	\$71.29
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE – SPR	\$125.5
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$107.9
253845	03/09/2018 BORDEN	DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$155.8
253845	03/09/2018 BORDEN		600.256.00460.015.0000	FOOD PURCHASE – NSD	\$90.8
253845	03/09/2018 BORDEN		600.256.00460.006.0000	FOOD PURCHASE - MER	\$180.4
253845	03/09/2018 BORDEN		600.256.00460.017.0000	FOOD PURCHASE – GHS	\$101.8
253845	03/09/2018 BORDEN		600.256.00460.008.0000	FOOD PURCHASE – PIN	\$152.1
253845	03/09/2018 BORDEN		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$154.5
253845	03/09/2018 BORDEN		600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17.5
253845	03/09/2018 BORDEN		600.256.00460.011.0000	FOOD PURCHASE – BRW	\$62.1
253845	03/09/2018 BORDEN		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$188.4
253845	03/09/2018 BORDEN		600.256.00460.013.0000	FOOD PURCHASE – ECC	\$107.4
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253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$108
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$70
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$153
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$85
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$91
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE - MER	\$172
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$102
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE - PIN	\$152
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$145
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE - GEC	\$35
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE - BRW	\$71
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE - WFD	\$188
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$161
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.009.0000	FOOD PURCHASE - HOD	\$100
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.016.0000	FOOD PURCHASE - WST	\$71
253845	03/09/2018 BOR	DEN DAIRY COMPANY	600.256.00460.004.0000	FOOD PURCHASE - SPR	\$163
253845		DEN DAIRY COMPANY	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$99
253845		DEN DAIRY COMPANY	600.256.00460.003.0000	FOOD PURCHASE - LAK	\$153
253845		DEN DAIRY COMPANY	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$90
253845		DEN DAIRY COMPANY	600.256.00460.006.0000	FOOD PURCHASE – MER	\$171
253845		DEN DAIRY COMPANY	600.256.00460.017.0000	FOOD PURCHASE – GHS	\$81
253845		DEN DAIRY COMPANY	600.256.00460.008.0000	FOOD PURCHASE – PIN	\$152
253845		DEN DAIRY COMPANY	600.256.00460.002.0000	FOOD PURCHASE - RIC	\$108
253845		DEN DAIRY COMPANY	600.256.00460.019.0000	FOOD PURCHASE – GEC	\$17
253845		DEN DAIRY COMPANY	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$80
253845		DEN DAIRY COMPANY	600.256.00460.010.0000	FOOD PURCHASE – WFD	\$179
253845		DEN DAIRY COMPANY	600.256.00460.013.0000	FOOD PURCHASE - ECC	\$144
253845		DEN DAIRY COMPANY	600.256.00460.005.0000	FOOD PURCHASE - MAT	\$162
233043	03/09/2016 BOK	JEN DAIRT COMPANT	000.230.00400.003.0000	FOOD FORCHASE - MAT	\$18,082
253846	03/09/2018 US F	OODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$94
253846	03/09/2018 US F	OODS	600.256.00462.016.0000	CHARGE-SPR COMMODITY DISTRIBUTION CHARGE-WST	\$72
253846	03/09/2018 US F	OODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$88
253846	03/09/2018 US F	OODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$69
253846	03/09/2018 US F	OODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$34
253846	03/09/2018 US F	OODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$69
253846	03/09/2018 US F	OODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$69
253846	03/09/2018 US F	OODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$138

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253846	03/09/2018 US FOODS		600.256.00462.011.0000	— COMMODITY DISTRIBUTION CHARGE-BRW	\$151.20
253846	03/09/2018 US FOODS		600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$141.75
253846	03/09/2018 US FOODS		600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$179.55
253846	03/09/2018 US FOODS		600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$138.60
253846	03/09/2018 US FOODS		600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	(\$3.15)
253846	03/09/2018 US FOODS		600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$170.10
253846	03/09/2018 US FOODS		600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$144.90
253846	03/09/2018 US FOODS		600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$126.00
253846	03/09/2018 US FOODS		600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$166.95
253846	03/09/2018 US FOODS		600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$148.05
253846	03/09/2018 US FOODS		600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$157.50
253846	03/09/2018 US FOODS		600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$166.95
253846	03/09/2018 US FOODS		600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$138.60
253846	03/09/2018 US FOODS		600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$85.05
253846	03/09/2018 US FOODS		600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$31.50
253846	03/09/2018 US FOODS		600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$78.75
253846	03/09/2018 US FOODS		600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$69.30
253846	03/09/2018 US FOODS		600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	(\$3.15)
253846	03/09/2018 US FOODS		600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$122.85
253846	03/09/2018 US FOODS		600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$75.60
253846	03/09/2018 US FOODS		600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$91.35
253846	03/09/2018 US FOODS		600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$97.65
253846	03/09/2018 US FOODS		600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$66.15
253846	03/09/2018 US FOODS		600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$78.75
253846	03/09/2018 US FOODS		600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$110.25

Check #	<u>Date</u>	<u>Payee</u> <u>Account</u>	<u>Description</u>	Amount
			— CHARGE-LAK	
253846	03/09/2018 US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$100.80
			CHARGE-WST	
253846	03/09/2018 US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$126.00
			CHARGE-EMD	
253846	03/09/2018 US FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$110.25
			CHARGE-MAT	.
253846	03/09/2018 US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$53.55
253846	03/09/2018 US FOODS	600.256.00462.004.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$100.80
255640	03/09/2016 03 FOOD3	000.230.00402.004.0000	CHARGE-SPR	φ100.80
253846	03/09/2018 US FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$66.15
			CHARGE-GEC	*******
253846	03/09/2018 US FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$110.25
			CHARGE-HOD	
253846	03/09/2018 US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$91.35
			CHARGE-BRW	
253846	03/09/2018 US FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$100.80
			CHARGE-NSD	
253846	03/09/2018 US FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$94.50
252946	03/00/2010 HE FOODS	600 256 00462 047 0000	CHARGE-WFD	¢400.05
253846	03/09/2018 US FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$122.85
253846	03/09/2018 US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$107.10
			CHARGE-MER	*******
253846	03/09/2018 US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$91.35
			CHARGE-PIN	
253846	03/09/2018 US FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$91.35
			CHARGE-RIC	
253846	03/09/2018 US FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$63.00
050040	00/00/0040 110 50050	000 050 00 400 044 0000	CHARGE-LAK	450.70
253846	03/09/2018 US FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$56.70
253846	03/09/2018 US FOODS	600.256.00462.005.0000	CHARGE-EMD COMMODITY DISTRIBUTION	\$44.10
233040	03/09/2010 03 1 0003	000.230.00402.003.0000	CHARGE-MAT	ψ44.10
253846	03/09/2018 US FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$34.65
			CHARGE-ECC	*******
253846	03/09/2018 US FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$47.25
			CHARGE-WST	
253846	03/09/2018 US FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$40.95
			CHARGE-SPR	
253846	03/09/2018 US FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$31.50
050046	00/00/0040 HC FOODS	000 050 00400 000 0000	CHARGE-PIN	Ф04 г о
253846	03/09/2018 US FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$31.50
253846	03/09/2018 US FOODS	600.256.00462.010.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$28.35
2000+0	05,00,2010 001 0000	000.250.00402.010.0000	CHARGE-WFD	Ψ20.33
253846	03/09/2018 US FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$28.35
			CHARGE-BRW	

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
253846	03/09/2018 L	JS FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$40.95
				CHARGE-NSD	
253846	03/09/2018 L	JS FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$31.50
252046	03/00/2018 1	IC FOODS	600 356 00463 003 0000	CHARGE-GHS COMMODITY DISTRIBUTION	\$24.50
253846	03/09/2018 L	JS FOODS	600.256.00462.002.0000	CHARGE-RIC	\$31.50
253846	03/09/2018 L	JS FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$28.35
					\$5,273.10
253847	03/14/2018 E	Employee Vendor	100.125.00332.002.0000	HH TRAVEL RICE	\$36.19
253847		Employee Vendor	100.125.00332.003.0000	HH TRAVEL LAK	\$36.19
253847		Employee Vendor	100.125.00332.008.0000	HH TRAVEL PIN	\$36.19
253847		Employee Vendor	100.125.00332.015.0000	HH TRAVEL NSD	\$36.19
253847		Employee Vendor	100.125.00332.016.0000	HH TRAVEL WST	\$36.18
2000-1	00/14/2010 E	imployee vendor	100.120.00002.010.0000	THI TIONVEE WST	\$180.94
253850	03/14/2018 F	Employee Vendor	600.256.00332.019.0000	TRAVEL LR – GEN	\$115.27
200000	00/11/2010 2	impleyee verider	000.200.0002.010.0000	THE LIKE CENT	\$115.27
253854	03/14/2018 F	BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	(\$269.50)
253854		BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	(\$995.00)
253854		BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$311.19
253854		BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$1,135.33
253854		BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$829.84
253854		BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$2,020.66
253854		BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$1,037.30
253854		BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$2,860.79
253854		BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES -	\$311.19
253854		BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$898.26
253854		BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$829.84
253854		BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$2,425.86
253854		BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
253854		BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,570.66
253854		BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$206.15
253854		BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,554.26
253854		BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$1,354.20 \$123.69
253854		BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$700.13
253854		BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES –	\$329.84
			600.256.00460.017.0000		
253854		BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,194.06
253854		BULL'S EYE BRANDS INC		CONSUMABLE SUPPLIES –	\$247.38
253854		BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,448.46
253854		BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
253854		BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE – WST	\$1,938.39
253854		BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES –	\$164.92
253854		BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE – EMD	\$1,030.53
253854		BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES –	\$123.69
253854		BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE – NSD	\$1,244.06
253854	U3/14/2018 E	BULL'S EYE BRANDS INC	600.256.00411.011.0000	CONSUMABLE SUPPLIES –	\$288.61

Check #	<u>Date</u> <u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00460.011.0000	FOOD PURCHASE – BRW	\$1,051.66
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$288.61
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,482.46
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00411.017.0000	CONSUMABLE SUPPLIES -	\$123.69
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00460.017.0000	FOOD PURCHASE - GHS	\$1,474.93
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00411.015.0000	CONSUMABLE SUPPLIES -	\$329.84
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$1,491.13
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00411.014.0000	CONSUMABLE SUPPLIES -	\$164.92
253854	03/14/2018 BULL'S EYE BRANDS INC	600.256.00460.014.0000	FOOD PURCHASE - EMD	\$754.33
				\$31,299.38
253855	03/14/2018 CAROLINA AIR CARE	100.254.00323.013.0000	OPER/MAINT REPAIR AND MAINT SERV ECC	\$1,250.00
				\$1,250.00
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$17.06
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$13.36
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$61.28
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$3.20
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$25.55
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$75.37
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$128.18
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$121.42
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	(\$91.97)
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$10.04
253856	03/14/2018 CAROLINA TOOL CO	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$273.56
				\$637.05
253857	03/14/2018 CDW GOVERNMENT INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$139.10
				\$139.10
253858	03/14/2018 CENTURY LINK	100.254.00340.014.9000	OPER/MAINT	\$383.32
			COMMUNICATION EMD	
253858	03/14/2018 CENTURY LINK	100.254.00340.009.9000	OPER/MAINT	\$207.49
			COMMUNICATION HOD	
253858	03/14/2018 CENTURY LINK	100.254.00340.006.9000	OPER/MAINT	\$355.65
			COMMUNICATION MER	
253858	03/14/2018 CENTURY LINK	100.254.00340.004.9000	OPER/MAINT	\$150.84
			COMMUNICATION SPR	
253858	03/14/2018 CENTURY LINK	100.254.00340.015.9000	OPER/MAINT	\$239.85
			COMMUNICATION NSD	
				\$1,337.15
253860	03/14/2018 Employee Vendor	100.126.00332.008.0000	SH TRAVEL PIN	\$482.26
				\$482.26
253861	03/14/2018 Employee Vendor	100.126.00332.012.0000	SH TRAVEL ISC	\$647.20
				\$647.20
253869	03/14/2018 Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$78.82

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253869	03/14/2018	Employee Vendor	100.127.00332.017.0000	LD TRAVEL GHS	\$78.82
					<u>\$15</u> 7.64
253871	03/14/2018	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$127.94
253871	03/14/2018	Employee Vendor	100.214.00332.014.0000	PSYC SERV TRAVEL EMD	\$15.75
					\$143.69
253872	03/14/2018	Employee Vendor	100.126.00332.004.0000	SH TRAVEL SPR	\$721.62
					\$721.62
253876	03/14/2018	Employee Vendor	100.263.00332.202.0000	INFO SERV TRAVEL SUPT/BOARD	\$158.05
					\$158.05
253877	03/14/2018	GREENWOOD SCHOOL DIST 50	100.231.00410.202.1000	BOARD SUPPLIES SUPT	\$360.00
					\$360.00
253878	03/14/2018	HALLIGAN MAHONEY & WILLIAMS	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$219.70
					\$219.70
253880	03/14/2018	Employee Vendor	600.256.00332.016.0000	TRAVEL LR - WST	\$102.79
					\$102.79
253881	03/14/2018	HEALTHMASTER	299.233.00395.201.0000	SCH ADMIN OTHER PURCHASED SERVICES INSTR	\$1,348.09
					\$1,348.09
253883	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL	\$80.66
253883	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$161.32
					\$241.98
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$768.00
253884	03/14/2018	PUB CO HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$384.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$384.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$768.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$48.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$998.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,382.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$921.60
253884	03/14/2018	PUB CO HOUGHTON MIFFLIN HARCOURT	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	PUB CO HOUGHTON MIFFLIN HARCOURT	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$384.00
253884	03/14/2018	PUB CO HOUGHTON MIFFLIN HARCOURT	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	PUB CO HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,382.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$1,382.40
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$921.60
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	PUB CO HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$8.00
253884	03/14/2018	HOUGHTON MIFFLIN HARCOURT PUB CO	237.112.00410.006.0237	PRIMARY SUPPLIES MER	\$921.60
		FUB CO			\$10,718.40
253885	03/14/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$80.66
253885	03/14/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$80.66
					\$161.32
253886	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$250.72
253886	03/14/2018	Employee Vendor	100.223.00332.012.0000	SUPERV SPEC PROG TRAVEL ISC	\$58.89
					\$309.61
253887	03/14/2018	Employee Vendor	100.252.00380.204.0000	FISCAL SERVICES TRAVEL BO	\$220.94
					\$220.94
253894	03/14/2018	Employee Vendor	100.259.00332.204.0000	INTERNAL AUDITOR TRAVEL BO	\$336.70
					\$336.70
253895	03/14/2018	Employee Vendor	395.212.00332.016.0000	EEDA CAREER SPECIALIST TRAVEL WST	\$403.70
				•	\$403.70
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$10.54
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$9.36
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$11.72

Check #	<u>Date</u>	<u>Payee</u>	Account	Description	Amount
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	— ELEM SUPPLIES SPR	\$47.03
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$117.65
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$35.26
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$147.07
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$35.26
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$411.90
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$152.96
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$47.03
253899	03/14/2018	OTC BRANDS INC	904.113.00410.004.0000	ELEM SUPPLIES SPR	\$29.28
					\$1,055.06
253900	03/14/2018	PALMETTO BUILDERS SUPPLY	100.254.00410.204.0000	OPER/MAINT SUPPLIES BO	\$3,566.61
					\$3,566.61
253901	03/14/2018	PARKER POE ADAMS & BERNSTEIN LLP	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$793.00
		DENING FERREE			\$793.00
253903	03/14/2018	Employee Vendor	100.126.00332.013.0000	SH TRAVEL ECC	\$643.29
		, ,,,,,			\$643.29
253906	03/14/2018	SAFETY KLEEN CORP	190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	\$1,348.71
				WWW.TERVARCE SERVICES	\$1,348.71
253907	03/14/2018	SCSBIT	100.000.46200.000.4000	ER WORKERS COMP	\$93,332.00
					\$93,332.00
253911	03/14/2018	TEACHEY SERVICE CO INC	100.254.00323.014.0000	OPER/MAINT REPAIR AND	\$1,864.00
				MAINT SERV EMD	
253911	03/14/2018	TEACHEY SERVICE CO INC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$570.40 \$2,434.40
					Ψ2,434.40
253913	03/14/2018	WELLS FARGO FINANCIAL	100.233.00360.002.9365	COPIER SERVICES - RICE	\$519.47
253913	03/14/2018	LEASING WELLS FARGO FINANCIAL LEASING	100.233.00360.003.9365	COPIER SERVICES - LAK	\$605.54
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.004.9365	COPIER SERVICES – SPR	\$797.89
253913	03/14/2018	WELLS FARGO FINANCIAL	100.233.00360.005.9365	COPIER SERVICES - MAT	\$531.01
253913	03/14/2018	LEASING WELLS FARGO FINANCIAL	100.233.00360.006.9365	COPIER SERVICES - MER	\$708.35
253913	03/14/2018	LEASING WELLS FARGO FINANCIAL	100.233.00360.008.9365	COPIER SERVICES - PIN	\$634.44
253913	03/14/2018	LEASING WELLS FARGO FINANCIAL	100.233.00360.009.9365	COPIER SERVICES - HOD	\$330.59
<u>.</u>		LEASING		000150 05014055	
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.010.9365	COPIER SERVICES – WFD	\$808.20
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.011.9365	COPIER SERVICES – BRW	\$897.22

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253913	03/14/2018	WELLS FARGO FINANCIAL	100.233.00360.012.9365	COPIER SERVICES - ISC	\$144.53
253913	03/14/2018	LEASING WELLS FARGO FINANCIAL LEASING	100.233.00360.013.9365	COPIER SERVICES - ECC	\$433.58
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.014.9365	COPIER SERVICES - EMD	\$1,392.13
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.015.9365	COPIER SERVICES - NSD	\$1,119.26
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.016.9365	COPIER SERVICES - WST	\$1,119.26
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.017.9365	COPIER SERVICES - GHS	\$2,185.80
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.233.00360.019.9365	COPIER SERVICES – GEN	\$506.96
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$132.99
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	100.254.00360.204.0257	Purchased Services Business Office	\$1,342.03
253913	03/14/2018	WELLS FARGO FINANCIAL	190.233.00360.018.0361	SCH ADMIN PRINTING AND	\$506.96
		LEASING		BINDING GFRCC-SHARP	******
253913	03/14/2018	WELLS FARGO FINANCIAL LEASING	600.256.00360.204.9365	FS COPIER SERVICES BO	\$281.39
					\$14,997.60
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	(\$376.35)
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$94.95
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.010.0000	CHARGE-HOD COMMODITY DISTRIBUTION	\$218.88
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$168.48
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.013.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$57.96
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.014.0000	CHARGE-ECC COMMODITY DISTRIBUTION	\$168.48
253918	03/15/2018	ADVANCEPIERRE FOODS	600.256.00462.015.0000	CHARGE-EMD COMMODITY DISTRIBUTION CHARGE-NSD	\$168.48

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253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$168.48
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$197.46
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$562.35
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$86.94
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$86.94
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$86.94
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$86.94
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$86.94
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$86.94
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$28.98
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$86.94
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$28.98
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$57.96
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$28.98
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$28.98
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$28.98
253918	03/15/2018 A	DVANCEPIERRE FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$57.96
					\$3,611.85
253920	03/15/2018 E	imployee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	\$201.87 \$201.87
253922	03/15/2018 B	ROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$155.00
253922	03/15/2018 B	ROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$155.00
253922	03/15/2018 B	ROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$155.00
253922	03/15/2018 B	ROOKWOOD FARMS	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$155.00
253922	03/15/2018 B	ROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$155.00

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253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$124.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$155.00
253922	03/15/2018	BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$155.00
					\$1,984.00
253923	03/15/2018	CDW GOVERNMENT INC	201.223.00410.201.0000	SUPERV OF SPEC PROJ SUPPLIES INSTR	\$1,754.80
					\$1,754.80
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00321.005.1000	OPER/MAINT PUBLIC UTILITY SERVICES OLD MAT	\$263.31
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.53
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.24
253924		COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$11.94
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$176.03
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$1,193.41
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$265.35
253924	03/15/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.005.1000	ENERGY - OLD MAT	\$101.63
					\$2,034.44
253926	03/15/2018	DELL MARKETING LP	100.114.00410.014.9080	TECH PREP SUPPLIES-EHS	\$2,165.67 \$2,165.67
253928	03/15/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$203.77
253928	03/15/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$100.23
253928	03/15/2018	FORMS & SUPPLY INC	100.233.00410.017.9000	SCH ADMIN SUPPLIES GHS	\$131.03
253928		FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$22.81
253928		FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$75.04
253928	03/15/2018	FORMS & SUPPLY INC	600.256.00410.009.0000	SUPPLIES LR – HOD	\$67.57
					\$600.45

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253929	03/15/2018	HARLAND TECHNOLOGY	356.223.00316.001.0000	SUPERV SPEC PROJ DATA	\$1,115.00
		SERVICES		PROC SERV DIST	
					\$1,115.00
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS INC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$549.20
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$274.60
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$686.50
253930	03/15/2018	HOUSE OF RAEFORD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$549.20
				G. W G. 2	\$8,924.50
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$883.54
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$920.88
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$883.54
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$920.88
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$1,220.32
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$920.88
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$883.54

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				 CHARGE-HOD	
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$920.88
				CHARGE-WFD	****
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$1,322.36
				CHARGE-BRW	
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$785.86
				CHARGE-ECC	
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$1,373.38
				CHARGE-EMD	
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$1,322.36
				CHARGE-NSD	
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$1,322.36
				CHARGE-WST	
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$1,491.91
				CHARGE-GHS	
253931	03/15/2018	INTEGRATED FOOD SERVICE	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$1,352.53
				CHARGE-GEC	
					\$16,525.22
253933	03/15/2018	MANSFIELD OIL COMPANY	780.255.00410.255.0337	BUS FUEL	\$3,027.86
					\$3,027.86
					7-7-
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$24.80
		PERMITS_403300			
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$27.28
050005	00/45/0040	PERMITS_403300	400 000 47700 000 0000	DEDOCITE DAVABLE	#00.00
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.000.47700.000.0000	DEPOSITS PAYABLE	\$22.32
253935	03/15/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$54.56
200000	00/10/2010	PERMITS_403300	100.122.00000.014.0000	TRANSPORTATION	φο-1.00
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.122.00339.014.0000	TMH OTHER	\$54.56
		PERMITS 403300		TRANSPORTATION	**
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$496.00
		PERMITS_403300		GSI – HOD	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.009.0190	STUDENT TRANSPORTATION	\$278.59
		PERMITS_403300		GSI – HOD	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$669.60
		PERMITS_403300		BRW	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$694.40
		PERMITS_403300		BRW	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$297.60
		PERMITS_403300		BRW	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.011.0123	STUDENT TRANSPORTATION	\$278.58
		PERMITS_403300		BRW	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.014.0000	STUDENT TRANSPORTATION	\$16.12
050005	00/45/0045	PERMITS_403300	400.054.00004.044.0005	EMD	* * * * * * * * * *
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.014.0000	STUDENT TRANSPORTATION	\$16.12
252025	03/15/2010	PERMITS_403300 OFFICE OF FINANCE/BUS	100 251 00221 014 0000	EMD STUDENT TRANSPORTATION	¢40 77
253935	03/13/2018		100.251.00331.014.0000	STUDENT TRANSPORTATION	\$13.77
		PERMITS_403300		EMD	

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253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.014.0000	_ STUDENT TRANSPORTATION	\$13.64
		PERMITS_403300		EMD	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$278.59
		PERMITS_403300		AVID – NSD	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.015.9170	STUDENT TRANSPORTATION	\$496.00
		PERMITS_403300		AVID - NSD	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.016.0123	STUDENT TRANSPORTATION	\$744.00
		PERMITS_403300		WST	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.251.00331.019.0000	STUDENT TRANS CREDIT	\$27.90
		PERMITS_403300		RECOVERY GEC	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.84
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.84
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$8.06
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$12.40
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$8.19
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.36
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.36
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.48
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.60
		PERMITS_403300		ADMIN	.
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.48
050005	00/45/0040	PERMITS_403300	400 055 00440 000 0000	ADMIN	#0.00
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$8.68
252025	02/45/2040	PERMITS_403300	100 355 00410 303 0000	ADMIN	¢40.07
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.97
253935	03/15/2018	PERMITS_403300 OFFICE OF FINANCE/BUS	100.255.00410.203.0000	ADMIN	\$29.39
255955	03/13/2010	PERMITS_403300	100.233.00410.203.0000	PUPIL TRANS SUPPLIES ADMIN	φ29.39
253035	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$28.52
200900	03/13/2010	PERMITS_403300	100.233.00410.203.0000	ADMIN	Ψ20.32
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$30.14
200000	00/10/2010	PERMITS_403300	100.200.00 110.200.0000	ADMIN	φοσιτι
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.98
	00/10/2010	PERMITS_403300		ADMIN	ψσσ
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.36
		PERMITS_403300		ADMIN	*******
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$19.47
		PERMITS_403300		ADMIN	7.5.11
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$26.04
		PERMITS_403300		ADMIN	7_ 0.0 1
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$16.12

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
		PERMITS_403300		— ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$30.51
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$21.08
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.36
		PERMITS_403300		ADMIN	
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$18.11
050005	00/45/0040	PERMITS_403300	400 055 00440 000 0000	ADMIN	#47.00
253935	03/15/2018	OFFICE OF FINANCE/BUS	100.255.00410.203.0000	PUPIL TRANS SUPPLIES	\$17.36
252025	02/15/2010	PERMITS_403300	227 254 00224 006 0227	ADMIN STUDENT TRANSPORTATION	¢247.20
253935	03/13/2016	OFFICE OF FINANCE/BUS PERMITS_403300	237.251.00331.006.0237	STUDENT TRANSPORTATION MER	\$347.20
253935	03/15/2018	OFFICE OF FINANCE/BUS	237.251.00331.008.0237	STUDENT TRANSPORTATION	\$245.52
200000	00/10/2010	PERMITS_403300	207.201.00001.000.0207	PIN	Ψ2-40.02
253935	03/15/2018	OFFICE OF FINANCE/BUS PERMITS_403300	822.251.00331.004.2650	STUDENT TRANSPORTATION SPR	\$312.48
					\$5,887.33
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$1,140.44
				CHARGE-RIC	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$733.14
				CHARGE-LAK	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$1,507.01
				CHARGE-SPR	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$977.52
050000	00/45/0040	DIOLI OLIIOKO II O	000 050 00 400 000 000	CHARGE-MAT	0.1.10.11
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$1,140.44
253938	02/45/2010	RICH CHICKS LLC	600.256.00462.008.0000	CHARGE-MER	\$1.019.2E
200900	03/13/2016	RICH CHICKS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$1,018.25
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$905.66
200000	00/10/2010	THOST OFFICIAL ELEC	000.200.00402.000.0000	CHARGE-HOD	ψοσο.σσ
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$896.06
				CHARGE-WFD	*****
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$1,023.05
				CHARGE-BRW	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$570.22
				CHARGE-ECC	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$2,084.50
				CHARGE-EMD	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$2,197.09
				CHARGE-NSD	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$2,043.77
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$2,947.10
				CHARGE-GHS	
253938	03/15/2018	RICH CHICKS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$1,085.45
				CHARGE-GEC	

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				_	\$20,269
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$211
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$211
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$211
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$235
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$23
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$21
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$21 ⁻
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$21
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$33
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$23
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$393
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$33
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$33
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$62
253939	03/15/2018	RICH PRODUCTS CORPORATION	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$25
					\$4,23
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$2,00
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$2,00
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$2,00
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$2,00
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$2,00
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$2,00
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$2,00
253940	03/15/2018	S A PIAZZA & ASSOCIATES	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$2,00

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				 CHARGE-WFD	
253940	03/15/2018 S	A PIAZZA & ASSOCIATES	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$208.50
				CHARGE-NSD	
253940	03/15/2018 S	A PIAZZA & ASSOCIATES	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$291.90
				CHARGE-GHS	^
253940	03/15/2018 S	A PIAZZA & ASSOCIATES	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$2,115.24
					\$18,690.12
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.002.0000	SALES TAX ON ADULT	\$4.62
				MEALS - RICE	,
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.003.0000	SALES TAX ON ADULT	\$4.11
				MEALS - LAK	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.004.0000	SALES TAX ON ADULT	\$3.82
				MEALS - SPR	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.005.0000	SALES TAX ON ADULT	\$1.84
				MEALS - MAT	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.006.0000	SALES TAX ON ADULT	\$7.75
				MEALS – MER	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.008.0000	SALES TAX ON ADULT	\$5.22
050044	00/45/0040 0	0.0507.05.05.05.45.44.5		MEALS - PIN	40.45
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.009.0000	SALES TAX ON ADULT	\$3.45
253941	02/15/2019 5	C DEPT OF REVENUE	600.256.00670.010.0000	MEALS - HOD SALES TAX ON ADULT	\$3.58
255541	03/13/2016 3	C DEFT OF REVENUE	000.230.00070.010.0000	MEALS - WFD	φ3.36
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.011.0000	SALES TAX ON ADULT	\$12.03
200041	03/13/2010 0	O DEL LOT NEVEROL	000.230.00070.011.0000	MEALS - BRW	Ψ12.03
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.013.0000	SALES TAX ON ADULT	\$1.29
				MEALS - ECC	¥
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.014.0000	SALES TAX ON ADULT	\$23.68
				MEALS - EMD	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.015.0000	SALES TAX ON ADULT	\$12.44
				MEALS - NSD	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.016.0000	SALES TAX ON ADULT	\$18.86
				MEALS - WST	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.017.0000	SALES TAX ON ADULT	\$32.49
				MEALS – GHS	
253941	03/15/2018 S	C DEPT OF REVENUE	600.256.00670.019.0000	SALES TAX ON ADULT	\$0.08
				MEALS – GEN	
					\$135.26
253942	03/15/2018 S	C DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$8.40
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 S	C DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$52.50
253942	03/15/2018 S	C DEPT REVENUE & TAXATION	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$101.50
253942	03/15/2018 S	C DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.31
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 S	C DEPT REVENUE & TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.31
				TECHNOLOGY SUPPLIES GHS	

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253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	— HIGH SCHOOL SOFTWARE &	\$0.63
2000 .2	33, 13, 23 13 33 221 1 112 12 13	G. 17.5.5.11.G.1		TECHNOLOGY SUPPLIES GHS	φοιος
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
200042	03/10/2010 00 DEL 1 NEVENOE	a 1700 (1101)	004.114.00440.017.0000	TECHNOLOGY SUPPLIES GHS	ψ0.0
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
200042	03/13/2010 00 DEL 1 REVENOL	a lavalion	304.114.00443.017.0000	TECHNOLOGY SUPPLIES GHS	ψ0.5
253942	03/15/2018 SC DEPT REVENUE	& ΤΔΥΔΤΙΩΝ	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
2000-12	03/10/2010 00 DEL 1 NEVENOE	a 1700 (1101)	304.114.00440.017.0000	TECHNOLOGY SUPPLIES GHS	ψ0.0
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.6
200042	03/13/2010 00 DEI 1 NEVENOE	a lavalion	304.114.00443.017.0000	TECHNOLOGY SUPPLIES GHS	Ψ0.0
253942	03/15/2018 SC DEPT REVENUE	& TAYATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
200042	03/13/2010 3C DEI 1 NEVENOE	& TAXATION	904.114.00443.017.0000	TECHNOLOGY SUPPLIES GHS	ψ0.5
253942	03/15/2018 SC DEPT REVENUE	8 TAYATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
200942	03/13/2016 3C DEFT REVENUE	& TAXATION	904.114.00445.017.0000		φυ.3
052040	02/45/2040 CC DEDT DEVENUE	8 TAVATION	004 444 00445 047 0000	TECHNOLOGY SUPPLIES GHS	ድር 2
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
050040	00/45/0040 00 DEDT DEV/5NU.5	0. TANATION	004444004450470000	TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.3
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$13.6
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$6.4
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$7.7
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$20.6
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.8
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$0.5
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$4.2
				TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$11.2
2000.2	33, 13, 23 13 33 221 1 112 12 113 2			TECHNOLOGY SUPPLIES GHS	Ψ
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$2.5
2000 12	03/10/2010 00 2211 11/21/21/02	a 1700 (1101)	00 1111 1100 1101011 10000	TECHNOLOGY SUPPLIES GHS	Ψ2.0
253042	03/15/2018 SC DEPT REVENUE	& ΤΔΥΔΤΙΩΝ	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$1.4
200042	03/13/2010 00 DEL 1 REVEROL	a lavalion	304.114.00443.017.0000	TECHNOLOGY SUPPLIES GHS	Ψ1.¬
252042	02/4E/2019 SC DEDT DEVENUE	o tavationi	004 114 00445 017 0000	HIGH SCHOOL SOFTWARE &	¢1.0
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000		\$1.2
050040	00/45/0040 00 DEDT DEV/5NUS	0. TAVATION	004444004450470000	TECHNOLOGY SUPPLIES GHS	ΦΟ.
253942	03/15/2018 SC DEPT REVENUE	& TAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$2.4
0500:5	00/45/0040 00 05555 557 557	0. TANATION	00444400445045	TECHNOLOGY SUPPLIES GHS	*-
253942	03/15/2018 SC DEPT REVENUE	& LAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$2.4
		: - : - :		TECHNOLOGY SUPPLIES GHS	_
253942	03/15/2018 SC DEPT REVENUE	& LAXATION	904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$2.8

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			TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$8.75
			TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$6.99
			TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$1.24
			TECHNOLOGY SUPPLIES GHS	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$12.60
050040	00/45/0040 00 DEDT DEVENUE 0 TAYATI	011 0044440044504504	TECHNOLOGY SUPPLIES GHS	45.00
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 904.114.00445.017.0000	HIGH SCHOOL SOFTWARE &	\$5.60
050040	00/45/0040 CO DEDT DEVENUE 9 TAVATI	ON 400 054 00000 040 0000	TECHNOLOGY SUPPLIES GHS	\$5.05
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 190.254.00323.018.0000	O&M REPAIR AND	\$5.25
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100 354 00333 048 0000	MAINTENANCE SERVICES	\$0.12
255942	03/13/2016 SC DEFT REVENUE & TAXATI	ON 190.254.00323.018.0000	O&M REPAIR AND MAINTENANCE SERVICES	φ0.12
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.213.00410.012.0010	HEALTH SERV SUPPLIES OT	\$2.10
233942	03/13/2010 SC DEFT REVENUE & TAXATI	010.213.00410.012.0010	ISC	φ2.10
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.213.00410.012.0010	HEALTH SERV SUPPLIES OT	\$0.81
200042	03/13/2010 00 DEFT REVEROE & TAXATI	010.213.00410.012.0010	ISC	ψ0.01
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.213.00410.012.0010	HEALTH SERV SUPPLIES OT	\$0.30
			ISC	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$29.67
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.254.00411.204.0000	OPER/MAINT STORES	\$144.40
			PURCHASES BO	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.000.46500.000.0000	SALES TAX PAYABLE-GEN	(\$25.83)
			FUND	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9-12) GHS	\$29.81
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.113.00410.019.9000	MIDDLE SUPPLIES-GENESIS	\$7.33
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 904.113.00410.009.0000	ELEM SUPPLIES HOD	\$6.08
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 904.113.00410.002.0000	ELEM SUPPLIES RICE	\$13.82
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.113.00410.002.9000	ELEM SUPPLIES-RICE	\$15.05
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.223.00410.002.9000	STUDENT FACILITATOR	\$3.50
			SUPPLIES - RICE	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.222.00410.017.9000	MEDIA SUPPLIES GHS	\$4.66
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.111.00410.004.9000	KINDERGARTEN SUPPLIES- SPRINGFIELD	\$3.48
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 810.266.00445.201.0000	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	\$41.95
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$2.45
	03/15/2018 SC DEPT REVENUE & TAXATI		SCH ADMIN SUPPLIES EMD	\$11.72
253942			PRIMARY INSTRUCTIONAL	\$1.80
			SUPPLIES-SPRINGFIELD	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 810.266.00445.201.0000	TECHNOLOGY & SOFTWARE	\$92.93
			SUPPLIES INSTR	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$0.79
			GEN	
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.233.00410.019.9000	SCH ADMIN SUPPLIES GEC	\$2.69
253942	03/15/2018 SC DEPT REVENUE & TAXATI	ON 100.233.00410.004.9000	SCH ADMIN SUPPLIES SPR	\$3.50

<u>Amount</u>	<u>Description</u>	Account	<u>Date</u> <u>Payee</u>	Check #
\$9.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$2.66	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$13.72	TECHNOLOGY AND SOFTWARE	100.112.00445.009.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$18.48	TECHNOLOGY AND SOFTWARE SUPPLIES-RICE	100.112.00445.002.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$31.50	OPER/MAINT SUPPLIES BO	100.254.00410.204.0000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$20.44	SCH ADMIN SUPPLIES EMD	100.233.00410.014.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$94.40	OPER/MAINT SUPPLIES GHS	100.254.00410.017.0000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$0.47	ELEM SUPPLIES-HODGES	100.113.00410.009.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$149.80	OPER/MAINT SUPPLIES GHS	100.254.00410.017.9412	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$66.57	PRIMARY SUPPLIES-RICE	100.112.00410.002.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$1.56	SCH ADMIN SUPPLIES SPR	100.233.00410.004.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$17.47	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$132.83	TECHNOLOGY & SOFTWARE SUPPLIES INSTR	810.266.00445.201.0000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$27.65	SUPPLIES LR - DIS	600.256.00410.204.0000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$0.97	SCH ADMIN SUPPLIES HOD	100.233.00410.009.9000	03/15/2018 SC DEPT REVENUE & TAXATION	253942
\$1,266.85				
\$12,526.02	BOARD UNEMPLOYMENT	100.231.00260.204.0000	03/15/2018 SCDEW	253943
\$12,526.02	COMPENSATION BO			
\$205.00	BUS DRIVER DRUG TESTING PROGRAM	100.255.00395.255.0030	03/15/2018 SELF MEDICAL GRP	253944
\$205.00				
\$911.98	OPER/MAINT COMMUNICATION BO	100.254.00340.204.0000	03/15/2018 SPIRIT COMMUNICATIONS.	253945
\$43.51	OPER/MAINT COMMUNICATION BO	100.254.00340.204.0000	03/15/2018 SPIRIT COMMUNICATIONS.	253945
\$955.49	COMMONICATION BO			
\$396.91	FOOD PURCHASE – HOD	600.256.00460.009.0000	03/15/2018 TASTY BRANDS LLC	253946
\$680.82	COMMODITY DISTRIBUTION CHARGE-RIC	600.256.00462.002.0000	03/15/2018 TASTY BRANDS LLC	253946
\$500.53	COMMODITY DISTRIBUTION CHARGE-LAK	600.256.00462.003.0000	03/15/2018 TASTY BRANDS LLC	253946
\$891.08	COMMODITY DISTRIBUTION CHARGE-SPR	600.256.00462.004.0000	03/15/2018 TASTY BRANDS LLC	253946
\$507.04	COMMODITY DISTRIBUTION CHARGE-MAT	600.256.00462.005.0000	03/15/2018 TASTY BRANDS LLC	253946
\$1,176.75	COMMODITY DISTRIBUTION CHARGE-MER	600.256.00462.006.0000	03/15/2018 TASTY BRANDS LLC	253946
\$396.91	COMMODITY DISTRIBUTION	600.256.00462.008.0000	03/15/2018 TASTY BRANDS LLC	253946
\$507.04	CHARGE-PIN COMMODITY DISTRIBUTION CHARGE-WFD	600.256.00462.010.0000	03/15/2018 TASTY BRANDS LLC	253946

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$827.03
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$103.62
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$1,293.16
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.015.0000	COMMODITY DISTRIBUTION CHARGE-NSD	\$926.57
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$559.63
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$714.94
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$597.79
253946	03/15/2018	TASTY BRANDS LLC	600.256.00460.015.0000	FOOD PURCHASE - NSD	\$177.04
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$451.75
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$688.01
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$527.36
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$584.39
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.006.0000	COMMODITY DISTRIBUTION CHARGE-MER	\$630.98
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.008.0000	COMMODITY DISTRIBUTION CHARGE-PIN	\$527.36
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$527.36
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.010.0000	COMMODITY DISTRIBUTION CHARGE-WFD	\$584.39
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.011.0000	COMMODITY DISTRIBUTION CHARGE-BRW	\$177.04
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.013.0000	COMMODITY DISTRIBUTION CHARGE-ECC	\$177.04
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.014.0000	COMMODITY DISTRIBUTION CHARGE-EMD	\$280.66
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.016.0000	COMMODITY DISTRIBUTION CHARGE-WST	\$280.66
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$280.66
253946	03/15/2018	TASTY BRANDS LLC	600.256.00462.019.0000	COMMODITY DISTRIBUTION CHARGE-GEC	\$404.24
					\$16,378.76
253948	03/15/2018	US FOODS	329.115.00410.018.0000	CAREER & TECH	\$249.02
				SUPPLIES-STATE EIA (19)	\$249.02

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253949	03/15/2018	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$115.35
		PRODUCTS INC		PURCHASES BO	·
253949	03/15/2018	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$576.73
		PRODUCTS INC		PURCHASES BO	
253949	03/15/2018	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$461.38
		PRODUCTS INC		PURCHASES BO	
253949	03/15/2018	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$865.09
		PRODUCTS INC		PURCHASES BO	
253949	03/15/2018	WESTERN CAROLINA	100.254.00411.204.0000	OPER/MAINT STORES	\$519.06
		PRODUCTS INC		PURCHASES BO	
					\$2,537.61
253950	03/15/2018	BEHRENDT SERVICES	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$7,410.00
					\$7,410.00
253951	03/15/2018	CONTRACT BUILDING SYSTEMS	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER	\$17,900.03
		LLC		THAN BUILDING GFRCC	
253951	03/15/2018	CONTRACT BUILDING SYSTEMS	190.253.00530.000.0000	VOC IMPROVEMENTS OTHER	\$4,400.00
		LLC		THAN BUILDING GFRCC	
					\$22,300.03
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.003.0000	SH STUDENT SERVICES LAK	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.004.0000	SH STUDENT SERVICES SPR	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.005.0000	SH STUDENT SERVICES MAT	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.008.0000	SH STUDENT SERVICES PIN	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,056.73
253952	03/15/2018	DOTCOM THERAPY LLC	100.126.00313.015.0000	SH STUDENT SERVICES NSD	\$2,056.73
					\$20,567.30
253953	03/15/2018	LIGHTING SERVICES	100.254.00411.204.0000	OPER/MAINT STORES	\$2,400.00
				PURCHASES BO	
					\$2,400.00
253954	03/15/2018	MCCULLOH THERAPEUTIC	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$4,287.50
		SOLUTIONS			^-
253954	03/15/2018	MCCULLOH THERAPEUTIC SOLUTIONS	100.126.00313.002.0000	SH STUDENT SERVICES RIC	\$5,407.50
					\$9,695.00
253955	03/15/2018	MOORE MEDICAL LLC	100.213.00410.017.0000	HEALTH SERV SUPPLIES	\$1,637.86
				NURSING GHS	•
					\$1,637.86
253956	03/15/2018	MURPH, GAIL C.	100.126.00313.006.0000	SH STUDENT SERVICES MER	\$620.75
253956	03/15/2018	MURPH, GAIL C.	100.126.00313.012.0000	SH STUDENT SERVICES ISC	\$2,483.00
					\$3,103.75

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253957	03/15/2018 PITNEY BOWES GLOBA	L 100.254.00410.204.0341	OPERATIONS SUPPLIES BO	\$1,471.
	FINANCIAL SERVICES I		POSTAGE	
				\$1,471.
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.126.00313.006.0000	SH STUDENT SERVICES MER	\$5,200.
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.126.00313.010.0000	SH STUDENT SERVICES WFD	\$2,600.
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600.
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,406.
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.003.0020	STUDENT HEALTH PT	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.004.0020	SERVICES LAK STUDENT HEALTH PT	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.006.0010	SERVICES SPR STUDENT HEALTH SERVICES	\$1,435
050050	00/45/0040 PDO 04 PE THE DARW I	100 040 00040 000 0000	MER CTUDENT HEALTH BT	# 100
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.006.0020	STUDENT HEALTH PT	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.008.0020	SERVICES MER STUDENT HEALTH PT	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.010.0020	SERVICES PIN STUDENT HEALTH PT	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.011.0020	SERVICES WFD STUDENT HEALTH PT	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.012.0020	SERVICES BRW STUDENT HEALTH SERVICES ISC	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.014.0020	STUDENT HEALTH PT SERVICES EMD	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.015.0020	STUDENT HEALTH PT SERVICES NSD	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,730
253958	03/15/2018 PRO CARE THERAPY, I		PSY STUDENT SERVICES HOD	\$2,152
253958			SH STUDENT SERVICES MER	\$2,080
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.126.00313.006.0000	SH STUDENT SERVICES MER	\$2,600
253958	·		SH STUDENT SERVICES WFD	\$2,600
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.126.00313.011.0000	SH STUDENT SERVICES BRW	\$2,600
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.002.0010	STUDENT HEALTH SERVICES RICE	\$1,479
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.002.0020	STUDENT HEALTH PT SERVICES RICE	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.003.0020	STUDENT HEALTH PT SERVICES LAK	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.004.0020	STUDENT HEALTH PT SERVICES SPR	\$480
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.006.0010	STUDENT HEALTH SERVICES MER	\$1,464
253958	03/15/2018 PRO CARE THERAPY, I	NC. 100.213.00313.006.0020	STUDENT HEALTH PT SERVICES MER	\$480

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253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.008.0020	— STUDENT HEALTH PT	\$480.00
200000	00/10/2010	THE CARLE THE TOWN 1, INTO	100.210.00010.000.0020	SERVICES PIN	ψ100.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.010.0020	STUDENT HEALTH PT	\$480.00
				SERVICES WFD	
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.011.0020	STUDENT HEALTH PT	\$480.00
				SERVICES BRW	
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.012.0020	STUDENT HEALTH SERVICES ISC	\$480.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.014.0020	STUDENT HEALTH PT	\$480.00
200000	00/10/2010	THO OTHE THERM I, INO.	100.210.00010.014.0020	SERVICES EMD	Ψ-00.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.213.00313.015.0020	STUDENT HEALTH PT	\$480.00
				SERVICES NSD	
253958	03/15/2018	PRO CARE THERAPY, INC.	100.214.00313.006.0000	PSY STUDENT SERVICES MER	\$2,660.00
253958	03/15/2018	PRO CARE THERAPY, INC.	100.214.00313.009.0000	PSY STUDENT SERVICES HOD	\$2,485.00
					\$45,693.00
253959	03/15/2018	SHIRLEY K GLANCY SERVICES	100.213.00313.012.0020	STUDENT HEALTH SERVICES	\$3,900.00
200000	00/10/2010	LLC	100.210.00010.012.0020	ISC	ψο,σσσ.σσ
					\$3,900.00
253960		SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,870.50
253960	03/15/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$1,377.50
					\$3,248.00
253961	03/15/2018	SPEECH CONNECTION	100.126.00313.009.0000	SH STUDENT SERVICES HOD	\$3,217.50
					\$3,217.50
253964	02/16/2010	Employee Vendor	100.126.00332.005.0000	SH TRAVEL MAT	\$716.61
255904	03/10/2010	Employee vendor	100.120.00332.003.0000	311 TRAVEL MAT	\$716.61
					ψ/10.01
253965	03/16/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$203.83
253965	03/16/2018	Employee Vendor	100.127.00332.011.0000	LD TRAVEL BRW	<u>\$5</u> 1.09
					\$254.92
253967	03/16/2018	Employee Vendor	600.256.00332.011.0000	TRAVEL LR – BRW	\$75.21
253967		Employee Vendor	600.256.00332.011.0000	TRAVEL LR - BRW	\$63.83
		, ,			\$139.04
050070	00/40/0040	DUOINEGO OADD	400 050 00040 004 0000	FIGGAL CERV ORG	#500.00
253970	03/16/2018	BUSINESS CARD	100.252.00640.204.0000	FISCAL SERV ORG MEMBERSHIP DUES & FEES	\$580.00
				MEMBERSHIP DUES & FEES	\$580.00
					φοσο.σσ
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$89.93
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$24.72
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$32.76
253971	03/16/2018	Employee Vendor	190.233.00332.018.0000	SCH ADMIN TRAVEL GFRCC	\$45.25
					\$192.66
253975	03/16/2018	Employee Vendor	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$107.91
		· •			\$107.91

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253978	03/16/2018	Employee Vendor	100.127.00332.012.0000	LD TRAVEL ISC	\$123.74
					\$123.74
253980	03/16/2018	Employee Vendor	100.127.00332.014.0000	LD TRAVEL EMD	\$155.54
					<u>\$15</u> 5.54
253981	03/16/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV	\$44.14
				TRAVEL HR	
253981	03/16/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV TRAVEL HR	\$103.56
253981	03/16/2018	Employee Vendor	100.224.00332.205.0600	INSTR IMPROV INSERV	\$69.76
				TRAVEL HR	
					\$217.46
253982	03/16/2018	PRICES GARAGE & HEAVY DUTY	100.255.00395.203.0000	PUPIL TRANS OTHER	\$285.00
		TOWING LLC		PROFESSIONAL SERVICES	\$285.00
					Ψ200.00
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$218.88
				CHARGE-LAK	<u> </u>
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.005.0000	COMMODITY DISTRIBUTION	\$218.88
				CHARGE-MAT	
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$218.88
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$218.88
				CHARGE-PIN	
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.009.0000	COMMODITY DISTRIBUTION CHARGE-HOD	\$123.93
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$218.88
				CHARGE-WFD	
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$131.94
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.014.0000	CHARGE-BRW COMMODITY DISTRIBUTION	\$131.94
				CHARGE-EMD	
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$131.94
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.016.0000	CHARGE-NSD COMMODITY DISTRIBUTION	\$131.94
				CHARGE-WST	
253993	03/19/2018	ADVANCEPIERRE FOODS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$189.90
				CHARGE-GHS	\$2,373.75
050001	00/40/0010	Frankring Vander	400 000 00000 040 0000	CTUDENT FACITITATOS	
253994	03/19/2018	Employee Vendor	100.223.00332.010.9000	STUDENT FACITITATOR TRAVEL WFD	\$183.01
					\$183.01

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253995	03/19/2018 Employee Vendor	100.252.00332.204.2150	FISCAL SERV TRAVEL BO	\$313.70
				\$313.70
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.002.0000	COMMODITY DISTRIBUTION	\$124.00
			CHARGE-RIC	
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.003.0000	COMMODITY DISTRIBUTION	\$124.00
			CHARGE-LAK	
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.004.0000	COMMODITY DISTRIBUTION	\$124.00
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.005.0000	CHARGE-SPR COMMODITY DISTRIBUTION	\$124.00
233331	03/19/2010 BROOKWOOD I AKWIS	000.230.00402.003.0000	CHARGE-MAT	ψ124.00
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$124.00
			CHARGE-MER	
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.008.0000	COMMODITY DISTRIBUTION	\$124.00
			CHARGE-PIN	
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.009.0000	COMMODITY DISTRIBUTION	\$124.00
			CHARGE-HOD	
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$124.00
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.011.0000	CHARGE-WFD COMMODITY DISTRIBUTION	\$155.00
255991	03/19/2016 BROOKWOOD FARMS	000.230.00402.011.0000	CHARGE-BRW	φ133.00
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$62.00
			CHARGE-ECC	**
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$155.00
			CHARGE-EMD	
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$155.00
			CHARGE-NSD	
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$155.00
050007	02/40/2040 PROOKWOOD FARMS	000 050 00400 047 0000	CHARGE-WST	#455.00
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.017.0000	COMMODITY DISTRIBUTION CHARGE-GHS	\$155.00
253997	03/19/2018 BROOKWOOD FARMS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$155.00
200001	03/10/2010 BIXCOM COD 174 MIC	000.200.00102.010.0000	CHARGE-GEC	Ψ100.00
				\$1,984.00
253998	03/19/2018 COMMISSIONERS OF PUBLIC	100.254.00321.005.0000	OPER/MAINT PUBLIC	\$1,101.50
	WORKS		UTILITY SERVICES MAT	
253998	03/19/2018 COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY - MAT	\$8,259.75
	WORKS			
253998	03/19/2018 COMMISSIONERS OF PUBLIC	100.254.00470.005.0000	ENERGY – MAT	\$29.25
	WORKS			\$9,390.50
254000	03/19/2018 DAISY UNIFORMS INC	600.256.00690.008.0000	OTHER OBJECTS LR – PIN	\$436.51
254000	03/19/2018 DAISY UNIFORMS INC	600.256.00690.014.0000	OTHER OBJECTS LR - EMD	\$26.92
254000	03/19/2018 DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR - BRW	\$86.10
254000	03/19/2018 DAISY UNIFORMS INC	600.256.00690.011.0000	OTHER OBJECTS LR – BRW	\$91.58
254000	03/19/2018 DAISY UNIFORMS INC	600.256.00690.015.0000	OTHER OBJECTS LR - NSD	\$19.85
254000	03/19/2018 DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$52.37
254000	03/19/2018 DAISY UNIFORMS INC	600.256.00690.003.0000	OTHER OBJECTS LR - LAK	\$137.00

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254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.015.0000	 OTHER OBJECTS LR - NSD	\$125.00
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.006.0000	OTHER OBJECTS LR – MER	\$55.17
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.016.0000	OTHER OBJECTS LR - WST	\$63.73
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.017.0000	OTHER OBJECTS LR - GHS	\$651.64
254000	03/19/2018	DAISY UNIFORMS INC	600.256.00690.002.0000	OTHER OBJECTS LR - RICE	\$108.02
					\$1,853.89
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.114.00332.017.9416	BAND TRAVEL-GHS	\$157.55
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$160.76
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.114.00410.017.9414	ATHLETIC FEES/DUES GHS	\$135.46
254002	03/19/2018	ENTERPRISE RENT-A-CAR	100.233.00332.011.9000	SCH ADMIN TRAVEL BRW	\$323.18
254002	03/19/2018	ENTERPRISE RENT-A-CAR	201.224.00312.201.0000	INSTRUCTIONS PROG IMPROV SERVICES	\$173.08
					\$950.03
254003	03/19/2018	FITZPATRICK MUSIC	100.114.00410.017.0416	BAND PROGRAM	\$1,000.00
				ADDITIONAL-GHS	
					\$1,000.00
254004	03/19/2018	FORMS & SUPPLY INC	100.252.00410.204.0000	FISCAL SERV SUPPLIES BO	\$9.41
254004	03/19/2018	FORMS & SUPPLY INC	100.114.00410.017.9000	HI SCHOOL INST SUPPLIES (9–12) GHS	\$478.93
					\$488.34
254005	03/19/2018	HARRIS INTEGRATED	100.254.00323.016.0000	OPER/MAINT REPAIR AND	\$210.00
		SOLUTIONS, INC.		MAINT SERV WST	
					\$210.00
254006	03/19/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL	\$101.66
				NURSING GEC	
254006	03/19/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL	\$117.94
254006	02/40/2040	Employee Vandar	100 212 00222 010 0000	NURSING GEC	የ ሰን ይና
254006	03/19/2018	Employee Vendor	100.213.00332.019.0000	HEALTH SERV TRAVEL NURSING GEC	\$93.85
					\$313.45
254008	03/19/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$151.14
254008	03/19/2018	QUARLES SUPPLY CO, INC	100.254.00410.017.0000	OPER/MAINT SUPPLIES GHS	\$319.72
					\$470.86
254009	03/19/2018	READING AND WRITING	201.224.00312.201.0000	INSTRUCTIONS PROG	\$2,497.21
		PROJECT NETWORK, LLC		IMPROV SERVICES	
254009	03/19/2018	READING AND WRITING	201.224.00312.201.0000	INSTRUCTIONS PROG	\$4,897.21
		PROJECT NETWORK, LLC		IMPROV SERVICES	
					\$7,394.42
254010	03/19/2018	TP'S AUTOMOTIVE	100.254.00390.204.0336	OPER/MAINT VEHICLE	\$176.00
				REPAIRS BO	
254010	03/19/2018	TP'S AUTOMOTIVE	100.254.00410.204.0336	OPER/MAINT VEHICLE	\$552.78
				SUPPLIES BO	
					Ţ: = 2 V

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	Amount
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254011	03/19/2018 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,260.10
254011	03/19/2018 US FOODS		600.256.00411.016.0000	CONSUMABLE SUPPLIES -	\$78.20
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,488.75
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE – SPR	\$116.75
254011	03/19/2018 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$116.75
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE – WST	\$70.05
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$93.40
254011	03/19/2018 US FOODS		600.256.00411.004.0000	CONSUMABLE SUPPLIES –	\$125.12
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,618.33
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$3,731.09
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$285.84
254011	03/19/2018 US FOODS		600.256.00460.019.0000	FOOD PURCHASE – GEC	\$403.50
254011	03/19/2018 US FOODS		600.256.00411.013.0000	CONSUMABLE SUPPLIES –	\$93.84
254011	03/19/2018 US FOODS		600.256.00460.013.0000	FOOD PURCHASE – ECC	\$994.05
254011	03/19/2018 US FOODS		600.256.00460.005.0000	FOOD PURCHASE – MAT	\$3,243.49
254011	03/19/2018 US FOODS		600.256.00460.005.0000	FOOD PURCHASE – MAT	\$116.75
254011	03/19/2018 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$116.75
254011	03/19/2018 US FOODS		600.256.00460.008.0000	FOOD PURCHASE – PIN	\$116.75
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$116.75
254011	03/19/2018 US FOODS		600.256.00460.011.0000	FOOD PURCHASE – BRW	\$46.70
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$333.48
254011	03/19/2018 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,324.64
254011	03/19/2018 US FOODS		600.256.00411.010.0000	CONSUMABLE SUPPLIES -	\$46.92
254011	03/19/2018 US FOODS		600.256.00460.010.0000	FOOD PURCHASE - WFD	\$2,532.94
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$28.38
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$338.52
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$8,038.58
254011	03/19/2018 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,676.78
254011	03/19/2018 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$93.40
254011	03/19/2018 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$93.40
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$70.05
254011	03/19/2018 US FOODS		600.256.00411.009.0000	CONSUMABLE SUPPLIES -	\$31.28
254011	03/19/2018 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,560.97
254011	03/19/2018 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,046.71
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,988.80
254011	03/19/2018 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$93.40
254011	03/19/2018 US FOODS		600.256.00411.002.0000	CONSUMABLE SUPPLIES -	\$78.20
254011	03/19/2018 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$1,764.35
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$78.20
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$1,888.14
254011	03/19/2018 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,953.03
254011	03/19/2018 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$681.77
254011	03/19/2018 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$557.80
254011	03/19/2018 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$2,541.97
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$3,099.02
254011	03/19/2018 US FOODS		620.256.00460.014.0000	After School Program Food	\$56.61
				Purchase - EMD	
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,167.09

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054044	03/19/2018 US FOODS				#40.70
254011	03/19/2018 US FOODS 03/19/2018 US FOODS		600.256.00460.013.0000	FOOD PURCHASE – ECC FOOD PURCHASE – HOD	\$46.70
254011			600.256.00460.009.0000		\$1,890.30
254011	03/19/2018 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,062.58
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$3,705.79
254011	03/19/2018 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,694.39
254011	03/19/2018 US FOODS		620.256.00460.010.0000	AFTER SCHOOL PROGRAM	\$45.39
054044	00/40/0040 LIC FOODS		000 050 00400 000 0000	FOOD PURCHASE WFD	Φ4 00E 00
254011	03/19/2018 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$1,825.82
254011	03/19/2018 US FOODS		600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,539.72
254011	03/19/2018 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$2,882.64
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE – WST	\$147.96
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE – GHS	\$4,007.13
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$79.21
254011	03/19/2018 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$1,935.39
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$4,453.98
254011	03/19/2018 US FOODS		600.256.00460.019.0000	FOOD PURCHASE – GEC	\$409.66
254011	03/19/2018 US FOODS		600.256.00460.013.0000	FOOD PURCHASE – ECC	\$786.24
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE – WST	\$2,673.07
254011	03/19/2018 US FOODS		620.256.00460.016.0000	After School Program Food	\$9.78
				Purchase WST	
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE – GHS	\$100.00
254011	03/19/2018 US FOODS		600.256.00460.005.0000	FOOD PURCHASE – MAT	\$2,967.98
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE – SPR	\$2,255.14
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE – GHS	\$196.66
254011	03/19/2018 US FOODS		600.256.00460.009.0000	FOOD PURCHASE – HOD	\$1,445.16
254011	03/19/2018 US FOODS		600.256.00460.009.0000	FOOD PURCHASE – HOD	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE – NSD	\$3,441.51
254011	03/19/2018 US FOODS		600.256.00460.011.0000	FOOD PURCHASE – BRW	\$4,177.77
254011	03/19/2018 US FOODS		600.256.00460.006.0000	FOOD PURCHASE – MER	\$2,363.32
254011	03/19/2018 US FOODS		600.256.00460.008.0000	FOOD PURCHASE – PIN	\$2,041.37
254011	03/19/2018 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$2,371.32
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE – GHS	\$6,646.77
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE – GHS	\$288.30
254011	03/19/2018 US FOODS		600.256.00460.011.0000	FOOD PURCHASE – BRW	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE – NSD	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.006.0000	FOOD PURCHASE – MER	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.008.0000	FOOD PURCHASE – PIN	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,438.92
254011	03/19/2018 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$2,465.74
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE – EMD	\$230.64
254011	03/19/2018 US FOODS		600.256.00460.019.0000	FOOD PURCHASE – GEC	\$86.49
254011	03/19/2018 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$115.32
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$14 4.15
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$144.15
254011	03/19/2018 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$526.33
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254011	03/19/2018 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$966.78
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE - WST	\$3,322.30
254011	03/19/2018 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$4,788.99
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$5,301.41
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$2,775.54
254011	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - EMD	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.019.0000	FOOD PURCHASE - GEC	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.013.0000	FOOD PURCHASE - ECC	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.003.0000	FOOD PURCHASE - LAK	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.005.0000	FOOD PURCHASE - MAT	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.016.0000	FOOD PURCHASE – WST	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.011.0000	FOOD PURCHASE – BRW	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.006.0000	FOOD PURCHASE – MER	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.010.0000	FOOD PURCHASE – WFD	\$4,429.37
254011	03/19/2018 US FOODS		620.256.00460.010.0000	AFTER SCHOOL PROGRAM	\$15.60
201011	00/10/2010 001 0020		020.200.00 100.010.0000	FOOD PURCHASE WFD	ψ10.00
254011	03/19/2018 US FOODS		600.256.00460.006.0000	FOOD PURCHASE - MER	\$3,237.64
254011	03/19/2018 US FOODS		600.256.00460.008.0000	FOOD PURCHASE - PIN	\$2,153.85
254011	03/19/2018 US FOODS		600.256.00460.011.0000	FOOD PURCHASE - BRW	\$4,511.71
254011	03/19/2018 US FOODS		600.256.00460.017.0000	FOOD PURCHASE - GHS	\$7,082.33
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$4,216.58
254011	03/19/2018 US FOODS		600.256.00460.004.0000	FOOD PURCHASE - SPR	\$65.18
254011	03/19/2018 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.002.0000	FOOD PURCHASE - RIC	\$2,721.02
254011	03/19/2018 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$78.65
254011	03/19/2018 US FOODS		600.256.00460.009.0000	FOOD PURCHASE - HOD	\$1,727.28
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	\$8.29
254011	03/19/2018 US FOODS		600.256.00460.015.0000	FOOD PURCHASE - NSD	
	03/19/2018 US FOODS		600.256.00460.003.0000		(\$11.75)
	03/19/2018 US FOODS		600.256.00460.014.0000	FOOD PURCHASE - LAK	(\$27.30) (\$231.63)
254011	03/19/2016 03 FOODS		600.236.00460.014.0000	FOOD PURCHASE – EMD	
					\$172,570.47
254046	03/22/2018 APPLIED BEH SERVICES	HAVIORAL	100.161.00313.017.0000	AUTISM STUDENT SERVICE GHS	\$5,050.00
					\$5,050.00
254047	03/22/2018 APPLIED EDU	ICATIONAL	328.115.00410.018.0000	VOC SUPPLIES GFRTC	\$4,550.00
204047	SYTEMS	JONNION LE	020.110.00410.010.0000	VOC 3011 EIES GIRTC	Ψ4,000.00
					\$4,550.00
254048	03/22/2018 Employee Ven	dor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$25.00
254048	03/22/2018 Employee Ven	dor	311.224.00332.201.0000	TRAVEL	\$211.00
			3333		\$236.00

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254051	03/22/2018	BREWER MIDDLE	100.113.00410.011.9000	— MIDDLE SUPPLIES-BREWER	\$314.5
		SCHOOL_241800			***
254051	03/22/2018	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$74.88
		SCHOOL_241800			
254051	03/22/2018	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$154.1
		SCHOOL_241800			
254051	03/22/2018	BREWER MIDDLE	395.212.00410.011.0000	EEDA CAREER SPECIALIST	\$52.5
054054	00/00/0040	SCHOOL_241800	400 440 00440 044 0000	SUPPLIES BRW	474.0
254051	03/22/2018	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$74.8
254051	03/22/2018	SCHOOL_241800 BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$37.4
204001	00/22/2010	SCHOOL_241800	100.110.00410.011.0000	WIDDLE SOTT ELES BREWER	ψ07.4
254051	03/22/2018	BREWER MIDDLE	100.113.00410.011.9418	ATHLETIC SUPPLIES-BREWER	\$26.7
		SCHOOL_241800			
254051	03/22/2018	BREWER MIDDLE	100.113.00410.011.9000	MIDDLE SUPPLIES-BREWER	\$112.3
		SCHOOL_241800			
					\$847.5
254052	03/22/2018	CENTURY LINK	100.254.00340.010.9000	OPER/MAINT	\$256.0
				COMMUNICATION WFD	
254052	03/22/2018	CENTURY LINK	100.254.00340.008.9000	OPER/MAINT	\$158.6
				COMMUNICATION PIN	
254052	03/22/2018	CENTURY LINK	100.254.00340.002.9000	OPER/MAINT	\$156.5
				COMMUNICATION - RICE	
254052	03/22/2018	CENTURY LINK	100.254.00340.017.9000	OPER/MAINT	\$335.2
05.4050	00/00/0040	OFNITUDYLINIK	100 054 00040 040 0000	COMMUNICTION GHS	# 004.4
254052	03/22/2018	CENTURY LINK	100.254.00340.013.9000	OPER/MAINT	\$201.1
254052	03/22/2018	CENTURY LINK	100.254.00340.003.9000	COMMUNICATION ECC OPER/MAINT	\$211.6
234032	03/22/2010	CENTORT LINK	100.234.00340.003.9000	COMMUNICATION LAK	φ211.0
				COMMUNICATION LAK	\$1,319.2
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00321.002.0000	OPER/MAINT PUBLIC	\$1,017.4
20 1000	00/22/2010	WORKS	100.20 1.0002 1.002.0000	UTILITY SERVICES RICE	Ψ1,011.1
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00321.009.0000	OPER/MAINT PUBLIC	\$443.6
		WORKS		UTILITY SERVICES HOD	,
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00321.019.0000	OPER/MAINT PUBLIC	\$588.4
		WORKS		UTILITY SERVICES GEC	
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00321.204.0012	OPER/MAINT PUBLIC	\$189.1
		WORKS		UTILITY SERVICES OLD CEN	
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	ENERGY - RICE	\$5,038.9
		WORKS			
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	ENERGY - RICE	\$29.5
		WORKS			
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00470.002.0000	ENERGY – RICE	\$560.4
204000		WORKS			
	N3/22/2N1Q		100 254 00470 009 0000	ENERGY - HOD	¢ 3/13 3
	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00470.009.0000	ENERGY - HOD	\$343.3
254053			100.254.00470.009.0000	ENERGY – HOD ENERGY – GEC	\$343.3 \$1,509.5

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	 ENERGY – GEC	\$270.36
		WORKS			
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY – GEC	\$3,734.08
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$436.42
254053	03/22/2018	COMMISSIONERS OF PUBLIC WORKS	100.254.00470.019.0000	ENERGY - GEC	\$199.37
254053	03/22/2018	COMMISSIONERS OF PUBLIC	100.254.00470.019.0000	ENERGY - GEC	\$39.27
254053	03/22/2018	WORKS COMMISSIONERS OF PUBLIC WORKS	100.254.00470.204.0012	ENERGY - OLD CENTRAL	\$145.30
		WORKS			\$14,545.17
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.003.0000	ENERGY - LAK	\$32.46
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY – PIN	\$1,022.52
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.008.0000	ENERGY - PIN	\$4,501.75
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$31.78
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$812.48
254055	03/22/2018	DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$708.28
254055	03/22/2018	DUKE ENERGY 290400	100.254.00470.017.0000	ENERGY - GHS	\$1,256.28
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$699.50
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY – GHS	\$401.27
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$17,566.25
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$278.70
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$1,979.80
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$41.53
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$127.17
254055		DUKE ENERGY_290400	100.254.00470.017.0000	ENERGY - GHS	\$151.47
		-			
254055		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$1,959.88
254055		DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY - GFRCC	\$2,179.15
254055	03/22/2018	DUKE ENERGY_290400	190.254.00470.018.0000	O&M ENERGY – GFRCC	\$302.86 \$34,053.13
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES -	\$32.94
0=:0=:	00/00/22:-	OFNICOIO FRI IOATION CENTE	100 111 00 110 010 000	GEN	
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$124.40
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$32.94
254056	03/22/2018	GENESIS EDUCATION CENTER	100.114.00410.019.9000	HI SCHOOL INST SUPPLIES – GEN	\$32.10
					\$222.38
254060	03/22/2018	LYLES DARR & CLARK LLC	100.231.00319.202.0000	BOARD LEGAL SERVICES	\$948.30
					\$948.30
254062	03/22/2018	Employee Vendor	100.233.00332.014.9000	SCH ADMIN TRAVEL EMD	<u>\$67</u> 7.99
					\$677.99
254063	03/22/2018	Employee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH	\$519.12

Check #	<u>Date</u> <u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
			QUALITY	
254063	03/22/2018 Employee Vendor	311.224.00332.201.0000	TRAVEL	\$211.
				\$730.
254064	03/22/2018 Employee Vendor	100.161.00313.012.0000	AUTISM STUDENT SERVICES	\$375.
				\$375.
254066	03/22/2018 PITNEY BOWES INC.	100.254.00410.204.0341	OPERATIONS SUPPLIES BO POSTAGE	\$800.
				\$800.
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$2,459.
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$34.
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$35
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$864
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$418
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE	780.255.00323.255.0000	REPAIRS & MAINT SERVICES	\$189
	SERV		TRANSP	
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	\$392
254067	03/22/2018 PROFESSIONAL AUTOMOTIVE SERV	780.255.00323.255.0000	REPAIRS & MAINT SERVICES TRANSP	(\$5.
				\$4,389
254068	03/22/2018 RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$790
254068	03/22/2018 RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$354
254068	03/22/2018 RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$843
254068	03/22/2018 RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$207
254068	03/22/2018 RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$350
254068	03/22/2018 RESOURCES FOR READING INC	285.224.00410.201.0000	SUPPLIES	\$197 \$2,744
254074	02/22/2010 CCCDA	100 221 00222 202 0022	DOADD TRAVEL CURT	
254071	03/22/2018 SCSBA	100.231.00332.202.0000 100.231.00332.202.0000	BOARD TRAVEL SUPT	\$260
254071	03/22/2018 SCSBA 03/22/2018 SCSBA		BOARD TRAVEL SUPT SUPT TRAVEL SUPT	\$65 \$65
254071	03/22/2016 3C3BA	100.232.00332.202.0000	SUPT TRAVEL SUPT	\$390
254072	03/22/2018 SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105
	03/22/2018 SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$105
	03/22/2018 SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$10
254072		100.255.00312.255.0000	CDL PHYSICALS	\$10
254072	03/22/2018 SELF MEDICAL GRP	100.255.00312.255.0000	CDL PHYSICALS	\$10
254072		100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$5

Check #	<u>Date</u>	<u>Payee</u>	Account	<u>Description</u>	Amount
254072	03/22/2018 SELF	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
254072	03/22/2018 SELI	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00
254072	03/22/2018 SELI	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
05 4070	02/02/2040 CELI	EMEDICAL CDD	400 055 00005 055 0000		(00.00
254072	03/22/2018 SELF	- MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
254072	03/22/2018 SELF	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
254072	03/22/2018 SELF	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
254072	03/22/2018 SELF	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$55.00
254072	03/22/2018 SELI	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$100.00
254072	03/22/2018 SELF	F MEDICAL GRP	100.255.00395.255.0030	BUS DRIVER DRUG TESTING PROGRAM	\$32.00
254072	03/22/2018 SELF	F MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
254072	03/22/2018 SELF	F MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$42.34
254072	03/22/2018 SELI	F MEDICAL GRP	100.264.00314.204.0020	STAFF SERVICES BO	\$85.00
20.0.2	00,22,20.0 022.			SIMIT SERVICES BO	\$1,308.34
254073	03/22/2018 Emp	loyee Vendor	267.224.00332.201.0000	TRAVEL/IMPROVE TEACH QUALITY	\$25.00
254073	03/22/2018 Emp	loyee Vendor	311.224.00332.201.0000	TRAVEL	\$211.00
					\$236.00
254075	03/22/2018 TMS	SOUTH	100.254.00410.015.0000	OPER/MAINT SUPPLIES NSD	\$58.70
254075	03/22/2018 TMS	SOUTH	100.254.00410.019.0000	OPER/MAINT SUPPLIES GEC	\$58.70
					\$11 7.40
254077	03/22/2018 US F	OODS	601.256.00410.204.0000	FOOD PURCHASE -	\$168.25
254077	03/22/2018 US F	OODS	601.256.00410.204.0000	FOOD PURCHASE -	\$330.79
254077	03/22/2018 US F	FOODS	601.256.00411.204.0000	Catering Consumable Supplies	\$182.07
254077	03/22/2018 US F	FOODS	329.115.00410.018.0000	CAREER & TECH SUPPLIES-STATE EIA (19)	\$253.92
				56.1.2.25 5.7.1.2 2.7.(15)	\$935.03
254078	03/22/2018 VET	ERAN SIGNS & ELECTRIC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$2,100.00
					\$2,100.00
254079	03/22/2018 WHA	ALEY PARTS & SERVICE	600.256.00410.011.0254	MAINTENANCE SUPPLIES LR – BRW	\$194.90
					\$194.90
254081	03/22/2018 Emp	loyee Vendor	100.233.00332.203.0000	SCH ADMIN TRAVEL ADMIN	<u>\$11</u> 0.85
					\$110.85

<u>Amount</u>	<u>Description</u>	<u>Account</u>	<u>Date</u> <u>Payee</u>	Check #
\$11.9	SUPERV OF SPEC PROJ SUPPLIES INSTR	201.223.00410.201.0000	03/23/2018 AMAZON	254085
\$27.5	SUPPLIES	358.224.00410.201.0000	03/23/2018 AMAZON	254085
\$56.4	SUPPLIES	358.224.00410.201.0000	03/23/2018 AMAZON	254085
\$22.7	SUPERV OF SPEC PROJ SUPPLIES INSTR	201.223.00410.201.0000	03/23/2018 AMAZON	254085
\$495.0	SUPERV OF SPEC PROJ SUPPLIES INSTR	201.223.00410.201.0000	03/23/2018 AMAZON	254085
\$613.7				
\$19,360.0	INSTRUCTIONAL	311.224.00312.201.0000	03/23/2018 AVID CENTER-SI PAYMENT	254087
	IMPROVEMENT PROGRAM			
\$19,360.0				
\$92.7	TRAVEL	285.224.00332.201.0000	03/23/2018 Employee Vendor	254089
\$19.5	TRAVEL	285.224.00332.201.0000	03/23/2018 Employee Vendor	254089
\$112.3				
\$151.6	MEDIA SUPPLIES PIN	100.222.00410.008.9000	03/23/2018 CHILDS WORLD	254090
\$151.6				
\$1,221.5	OPER/MAINT PUBLIC	100.254.00321.003.0000	03/23/2018 COMMISSIONERS OF PUBLIC	254092
	UTILITY SERVICES LAK		WORKS	
\$1,124.0	OPER/MAINT PUBLIC	100.254.00321.008.0000	03/23/2018 COMMISSIONERS OF PUBLIC	254092
	UTILITY SERVICES PIN		WORKS	
\$2,171.0	OPER/MAINT PUBLIC	100.254.00321.017.0000	03/23/2018 COMMISSIONERS OF PUBLIC	254092
	UTILITY SERVICES GHS		WORKS	
\$1,206.5	OPER/MAINT PUBLIC	100.254.00321.017.0000	03/23/2018 COMMISSIONERS OF PUBLIC	254092
	UTILITY SERVICES GHS		WORKS	
\$276.7	OPER/MAINT PUBLIC	100.254.00321.204.0000	03/23/2018 COMMISSIONERS OF PUBLIC	254092
	UTILITY SERVICES BO		WORKS	
\$184.3	ENERGY – LAK	100.254.00470.003.0000	03/23/2018 COMMISSIONERS OF PUBLIC WORKS	254092
\$266.3	ENERGY – PIN	100.254.00470.008.0000	03/23/2018 COMMISSIONERS OF PUBLIC WORKS	254092
\$2,287.3	ENERGY – GHS	100.254.00470.017.0000	03/23/2018 COMMISSIONERS OF PUBLIC WORKS	254092
\$102.8	ENERGY – DO	100.254.00470.204.0000	03/23/2018 COMMISSIONERS OF PUBLIC WORKS	254092
\$168.3	ENERGY – DO	100.254.00470.204.0000	03/23/2018 COMMISSIONERS OF PUBLIC WORKS	254092
\$580.8	O&M PUBLIC UTILITY SERVICES GFRCC	190.254.00321.018.0000	03/23/2018 COMMISSIONERS OF PUBLIC WORKS	254092
\$199.2	O&M ENERGY – GFRCC	190.254.00470.018.0000	03/23/2018 COMMISSIONERS OF PUBLIC	254092
\$9,789.3			WORKS	
\$1,601.6	ENERGY - HOD	100.254.00470.009.0000	03/23/2018 DUKE ENERGY_290400	254093
\$1,724.9	ENERGY - HOD	100.254.00470.009.0000	03/23/2018 DUKE ENERGY_290400	254093
\$203.1	ENERGY - HOD	100.254.00470.009.0000	03/23/2018 DUKE ENERGY_290400	254093
\$203. I	2.12.1002			

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254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	— ENERGY – DO	\$130.47
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$113.03
254093	03/23/2018	DUKE ENERGY_290400	100.254.00470.204.0000	ENERGY - DO	\$82.84
					\$4,861.21
254094	03/23/2018	FORMS & SUPPLY INC	600.256.00410.008.0000	SUPPLIES LR – PIN	\$103.91 \$103.91
254097	03/23/2018	MANSFIELD OIL COMPANY	100.254.00410.014.0337	OPER/MAINT VEHICLE	\$168.95
254097	03/23/2018	MANSFIELD OIL COMPANY	100.254.00410.017.0337	GAS/OIL EMD OPER/MAINT VEHICLE GAS/OIL GHS	\$86.30
254097	03/23/2018	MANSFIELD OIL COMPANY	100.254.00410.204.0337	OPER/MAINT VEHICLE GAS/OIL BO	\$3,810.16
254097	03/23/2018	MANSFIELD OIL COMPANY	190.254.00410.018.0337	O&M GAS & OIL GFRCC	\$49.80
254097		MANSFIELD OIL COMPANY	207.115.00332.018.0000	VOC TRAVEL GFRCC	\$23.34
					\$4,138.55
254098	03/23/2018	Employee Vendor	600.256.00332.204.0000	TRAVEL LR - DIS	\$129.76
					\$129.76
254100	03/23/2018	READING AND WRITING PROJECT NETWORK, LLC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$6,811.57
254100	03/23/2018	READING AND WRITING PROJECT NETWORK, LLC	311.224.00312.201.0000	INSTRUCTIONAL IMPROVEMENT PROGRAM	\$4,534.39
					\$11,345.96
254101	03/23/2018	REYNOLDS SERVICE CENTER, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$543.35
254101	03/23/2018	REYNOLDS SERVICE CENTER, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$8.56
254101	03/23/2018	REYNOLDS SERVICE CENTER, INC.	190.115.00410.018.0000	VOC SUPPLIES GFRCC	\$11.58
					\$563.49
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.002.0000	COMMODITY DISTRIBUTION CHARGE-RIC	\$422.93
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.003.0000	COMMODITY DISTRIBUTION CHARGE-LAK	\$422.93
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.004.0000	COMMODITY DISTRIBUTION CHARGE-SPR	\$462.43
254102	03/23/2018	RICH PRODUCTS CORPORATION	600.256.00462.005.0000	COMMODITY DISTRIBUTION CHARGE-MAT	\$422.93
254102	03/23/2018	RICH PRODUCTS	600.256.00462.006.0000	COMMODITY DISTRIBUTION	\$422.93
254102	03/23/2018	CORPORATION RICH PRODUCTS	600.256.00462.008.0000	CHARGE-MER COMMODITY DISTRIBUTION	\$422.93
254102	03/23/2018	CORPORATION RICH PRODUCTS	600.256.00462.009.0000	CHARGE-PIN COMMODITY DISTRIBUTION	\$338.47
		CORPORATION		CHARGE-HOD	
254102	03/23/2018	RICH PRODUCTS	600.256.00462.010.0000	COMMODITY DISTRIBUTION	\$422.93

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		CORPORATION		— CHARGE-WFD	
254102	03/23/2018	RICH PRODUCTS	600.256.00462.011.0000	COMMODITY DISTRIBUTION	\$685.67
204102	00/20/2010	CORPORATION	000.200.00402.011.0000	CHARGE-BRW	φοσο.σ7
254102	03/23/2018	RICH PRODUCTS	600.256.00462.013.0000	COMMODITY DISTRIBUTION	\$338.47
		CORPORATION		CHARGE-ECC	
254102	03/23/2018	RICH PRODUCTS	600.256.00462.014.0000	COMMODITY DISTRIBUTION	\$945.14
		CORPORATION		CHARGE-EMD	
254102	03/23/2018	RICH PRODUCTS	600.256.00462.015.0000	COMMODITY DISTRIBUTION	\$685.67
		CORPORATION		CHARGE-NSD	
254102	03/23/2018	RICH PRODUCTS	600.256.00462.016.0000	COMMODITY DISTRIBUTION	\$685.67
		CORPORATION		CHARGE-WST	
254102	03/23/2018	RICH PRODUCTS	600.256.00462.017.0000	COMMODITY DISTRIBUTION	\$1,110.28
		CORPORATION		CHARGE-GHS	
254102	03/23/2018	RICH PRODUCTS	600.256.00462.019.0000	COMMODITY DISTRIBUTION	\$549.62
		CORPORATION		CHARGE-GEC	
					\$8,339.00
254103	03/23/2018	SOLIANT HEALTH	100.127.00313.002.0000	LD STUDENT SERVICES RICE	\$2,305.50
					\$2,305.50
254105	03/23/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$382.32
					\$382.32
254106	03/23/2018	TYLER TECHNOLOGIES, INC.	100.255.00345.255.0000	PUPIL TRANS TECHNOLOGY	\$6,015.50
		,		-	
					\$6,015.50
054407	00/00/0040	V504100K0MTU110	400 054 00000 044 0000	ODED MAAINE DEDAIR AND	# 405.00
254107	03/23/2018	VEGA LOCKSMITH LLC	100.254.00323.014.9000	OPER/MAINT REPAIR AND	\$125.00
25/107	02/22/2010	VEGA LOCKSMITH LLC	100.254.00410.014.0000	MAINT SERV EMD OPER/MAINT SUPPLIES EMD	\$238.50
254107	03/23/2010	VEGA LOCKSWITH LLC	100.254.00410.014.0000	OPER/MAINT SUPPLIES EMD	\$363.50
					ψ303.30
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.002.9000	OPER/MAINT	\$202.38
				COMMUNICATION - RICE	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.003.9000	OPER/MAINT	\$207.74
				COMMUNICATION LAK	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.004.9000	OPER/MAINT	\$293.49
				COMMUNICATION SPR	*
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.005.9000	OPER/MAINT	\$248.73
05.44.00	02/22/2010	VERIZON WIRELESS	400 254 00240 006 0000	COMMUNICATION MAT OPER/MAINT	\$276.24
254108	03/23/2010	VERIZON WIRELESS	100.254.00340.006.9000	COMMUNICATION MER	Φ270.24
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.008.9000	OPER/MAINT	\$278.01
201100	00,20,20.0	· · · · · · · · · · · · · · · · · · ·		COMMUNICATION PIN	Ψ=. σ.σ.
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.009.9000	OPER/MAINT	\$248.79
				COMMUNICATION HOD	*
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.010.9000	OPER/MAINT	\$362.78
				COMMUNICATION WFD	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.011.9000	OPER/MAINT	\$337.24
				COMMUNICATION BRW	

Check #	<u>Date</u>	<u>Payee</u>	<u>Account</u>	<u>Description</u>	<u>Amount</u>
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.012.9000	OPER/MAINT	\$204.69
				COMMUNICATION ISC	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.013.9000	OPER/MAINT	\$222.91
				COMMUNICATION ECC	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.014.9000	OPER/MAINT	\$593.97
				COMMUNICATION EMD	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.015.9000	OPER/MAINT	\$311.46
				COMMUNICATION NSD	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.016.9000	OPER/MAINT	\$393.94
				COMMUNICATION WST	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.017.9000	OPER/MAINT	\$634.61
				COMMUNICTION GHS	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.019.9000	OPER/MAINT	\$392.50
				COMMUNICATION GEC	
254108	03/23/2018	VERIZON WIRELESS	100.254.00340.204.0000	OPER/MAINT	\$6,150.01
				COMMUNICATION BO	
254108	03/23/2018	VERIZON WIRELESS	190.254.00340.018.0000	O&M COMMUNICATION	\$205.03
					\$11,564.52
254109	03/23/2018	Employee Vendor	311.224.00332.201.0000	TRAVEL	\$187.00
					\$187.00
254110	03/23/2018	WESTERN CAROLINA PRODUCTS INC	100.254.00410.014.9412	OPER/MAINT SUPPLIES EMD	\$484.61
					\$484.61
254111	03/23/2018	WESTERN PIEDMONT	100.232.00410.202.0000	SUPT SUPPLIES SUPT	\$303.91
		EDUCATION CONSORTIUM			\$303.91
					ψ505.91
254112	03/23/2018	Employee Vendor	100.000.10400.000.0000	PAYROLL BANK	\$2,187.80
				ACCOUNT-FIRST CITIZENS	
					\$2,187.80