

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>	<u>CHECK_AMT</u>
<b>CHECK RUN: 2648</b>			
82117	11/02/2018	831420 AA CONFERENCE	50.00
	VO# 108390	INV# BEHS CONFERENCE DUJ	50.00
		AA CONFERENCE DUES FOR BEHS	
	701-271-660-0001-01	PUPIL SERVICE ACT-GENERAL ATHLETIC	50.00
82118	11/02/2018	008400 ADVERTIZER HERALD	30.60
	VO# 108449	INV# TITLE I MTG RCES	30.60
		TITLE I MTG @ RCES AD	
	201-149-410-0001-00	PARENT INVOLEMENT - SUPPLIES	30.60
82119	11/02/2018	832872 AMERICAN EXPRESS	10,679.22
	VO# 108441	INV# LOAD #069214 OCT 18	10,679.22
		OCT RESERVATIONS, SUPPLIES, REGISTRATIONS	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	2,376.32
	201-149-410-0000-06	SUPPLIES	663.95
	203-121-410-0000-01	EMH SUPPLIES	33.31
	203-127-410-0000-01	LD SUPPLIES	14.95
	203-127-410-0000-02	LD SUPPLIES	276.02
	278-223-410-0000-00	SPECIAL PROGRAMS SUPV SUPPLIES	284.64
	326-112-410-0000-06	PRIMARY SUPPLIES	135.00
	326-113-410-0000-06	ELEMENTARY SUPPLIES	160.00
	326-113-410-0000-06	ELEMENTARY SUPPLIES	41.00
	356-181-410-0000-00	ADULT ED BASIC SUPPLIES	248.78
	356-182-410-0000-00	SUPPLIES	248.77
	527-253-540-0000-02	EQUIPMENT	4,057.28
	600-256-332-0000-01	TRAVEL	119.77
	600-256-332-0000-02	TRAVEL	119.77
	600-256-332-0000-06	FOOD SERVICE TRAVEL	119.77
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	321.84
	702-271-660-0002-02	PUPIL SERVICES ACTIVITIES-CHEERLEAD	108.70
	702-272-660-0001-02	ENTERPRISE - CANTEEN SUPPLIES	122.54
	706-271-660-0600-06	RCES - HANDWRITING WORKBOOK	491.40
	706-271-660-0604-06	RCES - LEADER IN ME	558.24
	706-271-660-0609-06	RCES - SAFETY PATROL	159.90
	968-113-410-0000-06	ELEMENTARY SUPPLIES	10.56
	968-113-410-0000-06	ELEMENTARY SUPPLIES	6.71
82120	11/02/2018	833197 AT&T	113.94
	VO# 108337	INV# 254179137 OCT 18	41.14
		OCTOBER PHONE SERVICE BSD1	
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	41.14
	VO# 108388	INV# 143493520 OCT 18	72.80
		OCTOBER ADULT ED U-VERSE	
	243-254-340-0000-00	TELEPHONE	72.80

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CHECK RUN: 2648 (continued)			
82121	11/02/2018	081000 BILLY'S LAWN FARM & GARDEN CNTR	10,581.01
	VO# 108440	INV# OCT 2018 BSD1	10,581.01
		BEHS LAWNMOWER, DIST OFFICE SUPPLIES	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	162.45
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	50.60
		527-254-540-0000-01 EQUIPMENT	10,367.96
82122	11/02/2018	169200 BORDEN DAIRY COMPANY	124.45
	VO# 108414	INV# 348162547	90.82
		BEHS FOOD SERVICE SUPPLIES	
		600-256-460-0000-01 FOOD SERVICE FOOD	90.82
	VO# 108415	INV# 348162546	33.63
		BEHS FOOD SERVICE SUPPLIES	
		600-256-460-0000-02 FOOD SERVICE FOOD	33.63
82123	11/02/2018	833035 BROCKINGTON, DARYL	25.00
	VO# 108434	INV# BE VS WHALE BRANCH	25.00
		FOOTBALL OFFICIAL 10/18/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	25.00
82124	11/02/2018	831395 BROWN, LUTHER S	125.00
	VO# 108363	INV# BE VS BARNWELL	125.00
		FOOTBALL OFFICIAL 10/22/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.00
82125	11/02/2018	830939 BRUSH, STEVE	125.00
	VO# 108360	INV# BE VS BARNWELL	125.00
		FOOTBALL OFFICIAL 10/22/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.00
82126	11/02/2018	831870 BRUSH, THOMAS	125.00
	VO# 108362	INV# BE VS BARNWELL	125.00
		FOOTBALL OFFICIAL 10/22/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.00
82127	11/02/2018	832815 CHARLEY, BARRY	25.00
	VO# 108433	INV# BE VS WHALE BRANCH	25.00
		FOOTBALL OFFICIAL 10/18/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	25.00
82128	11/02/2018	833890 CLINTON SEASE FARM	112.00
	VO# 108382	INV# RCES BALANCE	112.00
		RCES BALANCE FOR FIELD TRIP	
		706-271-660-0001-06 RCES - FIELD TRIPS	112.00
82129	11/02/2018	830395 COACH COMM LLC	728.48
	VO# 108359	INV# 325282	728.48
		BEHS HEADSET REPAIRS	

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CHECK RUN: 2648 (continued)			
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	728.48
82130	11/02/2018	830636 COLONIAL SUPPLEMENTAL INSURANCE	4,276.91
	VO# 108368	INV# SEE ATTACHED	4,276.91
		PAYROLL DEDUCTION LEVY	
		100-000-455-0047-00 COLONIAL LIFE INS	4,276.91
82131	11/02/2018	829592 EDISTO HEATING & COOLING, INC	598.25
	VO# 108385	INV# 2018-7809	105.00
		BEHS A/C REPAIR	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	105.00
	VO# 108386	INV# 2018-7800	388.25
		BEMS A/C REPAIRS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	388.25
	VO# 108387	INV# 2018-7746	105.00
		BEMS A/C REPAIRS	
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	105.00
82132	11/02/2018	832734 EDMENTUM	2,032.40
	VO# 108357	INV# INV111608 PO# 26481	2,032.40
		RCES READING EGGS PROGRAM	
		251-112-445-0000-06 TECH. SOFTWARE SUPPLIES	2,032.40
82133	11/02/2018	831334 FCCLA	734.00
	VO# 108392	INV# 1243	734.00
		FCCLA CONFERENCE FOR BEHS	
		207-271-332-0000-01 STUDENT ORGANIZATIONS TRAVEL	500.00
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	234.00
82134	11/02/2018	833072 FRANKLIN COVEY	318.14
	VO# 108377	INV# IS10050290	318.14
		LEADER IN ME	
		706-271-660-0604-06 RCES - LEADER IN ME	318.14
82135	11/02/2018	833631 EMPLOYEE VENDOR	273.29
	VO# 108439	INV# TITLE I & SCASBO	273.29
		TITLE I & SCASBO CONFERENCE	
		100-252-332-0000-00 FISCAL SERVICES TRAVEL	273.29
82136	11/02/2018	832561 GREAT AMERICA FINANCIAL SERVICES	213.84
	VO# 108380	INV# 23565914	213.84
		ADULT ED COPIER LEASE	
		243-254-323-0000-00 REPAIRS & MAINT.	213.84
82137	11/02/2018	320590 HAIGLER, ROY L	25.00
	VO# 108432	INV# BE VS WHALE BRANCH	25.00
		FOOTBALL OFFICIAL 10/18/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	25.00
82138	11/02/2018	833823 HALDEMAN HOMME, INC	33,696.00

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CHECK RUN: 2648 (continued)			
	VO# 108351	INV# 173585 PO# 26424	33,696.00
		BEHS GYM REPAIRS	
	939-253-520-000A-01	BUILDINGS	33,696.00
82139	11/02/2018	833116 HEALY AWARDS, INC.	478.54
	VO# 108355	INV# INV012409	478.54
		SENIOR PLAQUES	
	100-114-410-0050-01	HIGH SCHOOL BAND SUPPLIES	140.74
	701-271-660-0004-01	PUPIL SERVICES ACT. - CHEERLEADING	98.53
	701-271-660-0011-01	PUPIL SERVICE ACTIVITY-FOOTBALL	182.95
	701-271-660-0034-01	CROSS COUNTRY	56.32
82140	11/02/2018	348700 HINNANT, RON	58.30
	VO# 108365	INV# BE VS TIMBERLAND	58.30
		VOLLEYBALL OFFICIAL 10/29/2018	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	58.30
82141	11/02/2018	358800 HOME BUILDERS SUPPLY	1,733.09
	VO# 108442	INV# 103804 OCT 2018	1,733.09
		OCT 2018 BEHS & DO SUPPLIES	
	100-254-410-0000-00	MAINT & CUSTODIAL SUPPLIES	19.21
	100-254-410-0000-01	MAINT & CUSTODIAL SUPPLIES	1,713.88
82142	11/02/2018	360500 HOWELL, MARVIN M.	65.50
	VO# 108378	INV# BE VS CARVER'S BAY	65.50
		VOLLEYBALL OFFICIAL 10/24/2018	
	701-271-660-0019-01	PUPIL SERVICE ACTIVITY-VOLLEYBALL	65.50
82143	11/02/2018	833626 EMPLOYEE VENDOR	239.39
	VO# 108453	INV# FOOD SERVICE CONFER	239.39
		FOOD SERVICE CONFERENCE	
	600-256-332-0000-01	TRAVEL	79.79
	600-256-332-0000-02	TRAVEL	79.80
	600-256-332-0000-06	FOOD SERVICE TRAVEL	79.80
82144	11/02/2018	829579 EMPLOYEE VENDOR	59.63
	VO# 108373	INV# NURSE PROGRAM MTG	59.63
		NURSE PROGRAM MTG IN COLUMBIA	
	100-213-332-0000-02	HEALTH TRAVEL	59.63
82145	11/02/2018	833263 LOW COUNTRY OFFICE SOLUTIONS	158.44
	VO# 108366	INV# AR12984	158.44
		BEHS COPIER LEASE	
	100-254-323-0000-01	REPAIRS AND MAINTENANCE	158.44
82146	11/02/2018	832474 EMPLOYEE VENDOR	17.12
	VO# 108352	INV# REIMBURSEMENT SUPP	17.12
		STAFF BIRTHDAY CARDS/GIFT CARD REIMBURSMENT	

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		701-271-660-0002-01 PUPIL SERVICES ACT - COKE & CRACKER	17.12
82147	11/02/2018	830064 MAIN STREET GARDEN AND GIFTS	128.25
	VO# 108389	INV# 173	128.25
		PINE STRAW FOR THE FIELD HOUSE	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	128.25
82148	11/02/2018	143300 MCGREGOR & COMPANY, LLP	12,500.00
	VO# 108436	INV# 728862	12,500.00
		2017-2018 AUGIT SERVICES	
		100-231-318-0000-00 SCHOOL BOARD AUDIT	12,500.00
82149	11/02/2018	833893 NEAL'S SEPTIC TANKS, LLC	250.00
	VO# 108381	INV# BSD1 TOPSOIL	250.00
		RCES/BEMS TOP SOIL	
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	125.00
		100-254-410-0000-06 MAINT. SUPPLIES	125.00
82150	11/02/2018	833894 NIMMONS, BARBARA	1,275.00
	VO# 108452	INV# 100	1,275.00
		COMPUTER SCIENCE & LITERACY STANDARDS	
		399-224-312-0000-02 IMPROV OF INSTRUCTION P/S	637.50
		399-224-312-0000-06 IMPROV OF INSTRUCTION P/S	637.50
82151	11/02/2018	830930 ORANGEBURG CALHOUN TECHNICAL COLLEGE	745.00
	VO# 108391	INV# 167733 SPRING 2018	745.00
		SPRING 2018 BEHS EARLY COLLEGE CHARGES	
		100-001-320-0000-00 TUITION FROM OTHER LEA'S FOR REG D	745.00
82152	11/02/2018	829135 EMPLOYEE VENDOR	972.55
	VO# 108374	INV# TITLE I & TITLE III	27.47
		TITLE I & TITLE III COORDINATOR MTG	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	27.47
	VO# 108375	INV# SCATA FALL CONFEREN	910.72
		SCATA FALL CONFERENCE	
		201-223-332-0000-00 SPECIAL PROGRAMS SUPV TRAVEL	910.72
	VO# 108376	INV# TITLE 1 CONFERENCE S	34.36
		TITLE 1 CONFERENCE SUPPLIES	
		201-223-410-0000-00 SPECIAL PROGRAMS SUPV SUPPLIES	34.36
82153	11/02/2018	829360 PEEK, JOHN F	125.00
	VO# 108361	INV# BE VS BARNWELL	125.00
		FOOTBALL OFFICIAL 10/22/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	125.00
82154	11/02/2018	559610 PITNEY BOWES INC.	500.00
	VO# 108367	INV# 8000900004277327OCT	500.00
		OCTOBER POSTAGE	
		100-232-410-0000-00 OFFICE OF SUPT SUPPLIES	500.00

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CHECK RUN: 2648 (continued)			
82155	11/02/2018	829788 EMPLOYEE VENDOR	25.00
	VO# 108336	INV# CONFERENCE REIMBUR	25.00
		REIMBURSEMENT FROM CONFERENCCE	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	25.00
82156	11/02/2018	586800 QUILL CORP	280.05
	VO# 108437	INV# 2085168	178.18
		ADULT ED TABLES	
		356-254-410-0000-00 MAINT. SUPPLIES	178.18
	VO# 108438	INV# 2060216	101.87
		BEMS SUPPLIES	
		100-233-410-0000-02 SCHOOL ADMIN SUPPLIES	101.87
82157	11/02/2018	603600 RILEY, MARVIN	25.00
	VO# 108435	INV# BE VS WHALE BRANCH	25.00
		FOOTBALL OFFICIAL 10/18/2018	
		701-271-660-0011-01 PUPIL SERVICE ACTIVITY-FOOTBALL	25.00
82158	11/02/2018	616800 SANDERS SUPPLY CO	976.62
	VO# 108448	INV# B2550 OCT 2018	976.62
		OCTOBER 2018 DIST OFFICE SUPPLIES, BEHS SUPPLIES, BEM:	
		100-114-410-0050-01 HIGH SCHOOL BAND SUPPLIES	291.59
		100-254-410-0000-00 MAINT & CUSTODIAL SUPPLIES	278.66
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	194.32
		100-254-410-0000-02 MAINT & CUSTODIAL SUPPLIES	155.53
		100-254-410-0000-06 MAINT. SUPPLIES	56.52
82159	11/02/2018	832203 SAULISBURY BUSINESS MACHINES, INC.	2,559.67
	VO# 108338	INV# 321905	81.00
		DIST OFFICE & BEHS COPIER LEASE	
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	54.00
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	27.00
	VO# 108339	INV# 321899	179.54
		BEHS COPIER LEASE	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	179.54
	VO# 108340	INV# 321897	27.00
		BEHS COPIER LEASE	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	27.00
	VO# 108341	INV# 321965	253.61
		BEHS COPIER LEASE	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	253.61
	VO# 108342	INV# 321898	437.44
		BEMS & BEHS COPIER LEASE	
		100-254-323-0000-01 REPAIRS AND MAINTENANCE	26.46
		100-254-323-0000-02 REPAIRS AND MAINTENANCE	410.98

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CHECK RUN: 2648 (continued)			
VO# 108343		INV# 321896 BEMS COPIER LEASE	285.64
100-254-323-0000-02		REPAIRS AND MAINTENANCE	285.64
VO# 108344		INV# 321900 BEHS COPIER LEASE	30.33
100-254-323-0000-01		REPAIRS AND MAINTENANCE	30.33
VO# 108345		INV# 321973 RCES COPIER LEASE	1,000.30
100-254-323-0000-06		REPAIRS AND MAINTENANCE	1,000.30
VO# 108346		INV# 321975 RCES COPIER LEASE	54.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	54.00
VO# 108347		INV# 321974 RCES COPIER LEASE	54.00
100-254-323-0000-06		REPAIRS AND MAINTENANCE	54.00
VO# 108348		INV# 322235 RCES COPIER SERVICE	100.44
100-254-323-0000-06		REPAIRS AND MAINTENANCE	100.44
VO# 108349		INV# 321904 ADULT ED COPIER LEASE	56.37
243-254-323-0000-00		REPAIRS & MAINT.	56.37
82160	11/02/2018	828598 SC DEPARTMENT OF EDUCATION	2,198.02
VO# 108395		INV# FY19-0501-0006 2018-2019 BUS PERMIT	163.18
100-255-332-0000-00		PUPIL TRANS TRAVEL	163.18
VO# 108396		INV# FY19-0501-0007 2018-2019 BUS PERMIT	162.44
100-255-332-0000-00		PUPIL TRANS TRAVEL	162.44
VO# 108397		INV# FY19-0501-0008 2018-2019 BUS PERMIT	46.62
100-255-332-0000-00		PUPIL TRANS TRAVEL	46.62
VO# 108398		INV# FY19-0501-0009 2018-2019 BUS PERMIT	28.15
100-255-332-0000-00		PUPIL TRANS TRAVEL	28.15
VO# 108399		INV# FY19-0501-0010 2018-2019 BUS PERMIT	9.05
100-255-332-0000-00		PUPIL TRANS TRAVEL	9.05
VO# 108400		INV# FY19-0501-0011 2018-2019 BUS PERMIT	142.23
100-255-332-0000-00		PUPIL TRANS TRAVEL	142.23
VO# 108401		INV# FY19-0501-0012 2018-2019 BUS PERMIT	141.11
100-255-332-0000-00		PUPIL TRANS TRAVEL	141.11

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	VO# 108402	INV# FY19-0501-0013 2018-2019 BUS PERMIT	160.95
	100-255-332-0000-00	PUPIL TRANS TRAVEL	160.95
	VO# 108403	INV# FY19-0501-0014 2018-2019 BUS PERMIT	81.10
	100-255-332-0000-00	PUPIL TRANS TRAVEL	81.10
	VO# 108404	INV# FY19-0501-0015 2018-2019 BUS PERMIT	95.60
	100-255-332-0000-00	PUPIL TRANS TRAVEL	95.60
	VO# 108405	INV# FY19-0501-0016 2018-2019 BUS PERMIT	144.09
	100-255-332-0000-00	PUPIL TRANS TRAVEL	144.09
	VO# 108406	INV# FY19-0501-0017 2018-2019 BUS PERMIT	84.32
	100-255-332-0000-00	PUPIL TRANS TRAVEL	84.32
	VO# 108407	INV# FY19-0501-0018 2018-2019 BUS PERMIT	85.81
	100-255-332-0000-00	PUPIL TRANS TRAVEL	85.81
	VO# 108408	INV# FY19-0501-0019 2018-2019 BUS PERMIT	169.88
	100-255-332-0000-00	PUPIL TRANS TRAVEL	169.88
	VO# 108409	INV# FY19-0501-0020 2018-2019 BUS PERMIT	161.20
	100-255-332-0000-00	PUPIL TRANS TRAVEL	161.20
	VO# 108410	INV# FY19-0501-0021 2018-2019 BUS PERMIT	90.52
	100-255-332-0000-00	PUPIL TRANS TRAVEL	90.52
	VO# 108411	INV# FY19-0501-0022 2018-2019 BUS PERMIT	91.14
	100-255-332-0000-00	PUPIL TRANS TRAVEL	91.14
	VO# 108412	INV# FY19-0501-0023 2018-2019 BUS PERMIT	170.87
	100-255-332-0000-00	PUPIL TRANS TRAVEL	170.87
	VO# 108413	INV# FY19-0501-0024 2018-2019 BUS PERMIT	169.76
	100-255-332-0000-00	PUPIL TRANS TRAVEL	169.76
82161	11/02/2018	833398 SC DEPARTMENT OF ADMINISTRATION	63.80
	VO# 108356	INV# C127223 DISTRICT INTERNET	63.80
	100-254-340-0000-00	TELEPHONE - E-RATE MATCH	63.80
82162	11/02/2018	639750 SC HIGH SCHOOL LEAGUE	78.00
	VO# 108353	INV# BE VS TIMBERLAND BEHS VOLLEYBALL PLAYOFF FEES	78.00



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CHECK RUN: 2648 (continued)			
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	78.00
82163	11/02/2018	833423 SENN BROS. PRODUCE	264.15
	VO# 108429	INV# D80126	6.41
		BEMS FOOD SERVICE SUPPLIES	
		600-256-460-0000-02 FOOD SERVICE FOOD	6.41
	VO# 108430	INV# D80127	257.74
		RCES FOOD SERVICE SUPPLIES	
		600-256-460-0000-06 FOOD SERVICE FOOD	257.74
82164	11/02/2018	829818 EMPLOYEE VENDOR	299.60
	VO# 108379	INV# PAT/FS TRAVEL	299.60
		PAT/FS TRAVEL THRU 10/12/2018	
		980-188-332-0000-00 PARENTING/FAMILY LIT TRAVEL	299.60
82165	11/02/2018	832548 SMITH & JONES JANITORIAL SUPPLIES & EQUI	2,348.31
	VO# 108358	INV# 189184 PO# 26485	1,142.88
		RCES CUSTODIAL SUPPLIES	
		100-254-410-0000-06 MAINT. SUPPLIES	1,142.88
	VO# 108383	INV# 189182 PO# 26484	1,205.43
		BEHS CUSTODIAL SUPPLIES	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	1,205.43
82166	11/02/2018	833821 SOUTHERN EDUCATIONAL SYSTEMS, INC	2,566.08
	VO# 108370	INV# 18-1608 PO# 26482	2,566.08
		STOOLS FOR BEHS	
		329-115-540-0000-01 CATE EQUIPMENT	2,566.08
82167	11/02/2018	832141 EMPLOYEE VENDOR	46.88
	VO# 108372	INV# CHESS CLUB TIMER	46.88
		REIMBURSEMENT FOR CHESS CLUB TIMER	
		701-271-660-0038-01 CHESS CLUB	46.88
82168	11/02/2018	833874 TARTE, EDWINA	74.50
	VO# 108364	INV# BE VS TIMBERLAND	74.50
		VOLLEYBALL OFFICIAL 10/29/2018	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	74.50
82169	11/02/2018	833892 TIMBERLAND HIGH SCHOOL	89.60
	VO# 108354	INV# 1/2 PLAYOFF PROCEEDS	89.60
		BE VS TIMBERLAND PLAYOFF PROCEEDS	
		701-271-660-0019-01 PUPIL SERVICE ACTIVITY-VOLLEYBALL	89.60
82170	11/02/2018	831205 TNT PRINTWEAR	353.16
	VO# 108450	INV# 820TNT	353.16
		TABLECLOTHS & SUPPLIES FOR ADULT ED	
		715-223-410-0000-00 SUPPLIES	353.16
82171	11/02/2018	548400 US FOODS, INC	8,591.05
	VO# 108416	INV# 1121002	43.10

CHECK REGISTER FOR 11/1/2018 TO 11/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0004-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 2648 (continued)			
		FCCLA SUPPLIES	
		207-114-410-0000-01 SUPPLIES	43.10
		VO# 108417 INV# 1355111	43.10
		FCCLA SUPPLIES	
		207-114-410-0000-01 SUPPLIES	43.10
		VO# 108418 INV# 1121000	59.84
		FCCLA SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	59.84
		VO# 108419 INV# 1121001	29.98
		FCCLA SUPPLIES	
		701-271-660-0401-01 PUPIL SERVICE ACTIVITIES - FCCLA	29.98
		VO# 108420 INV# 1121005	159.64
		FOOTBALL SUPPLIES	
		600-256-460-0000-01 FOOD SERVICE FOOD	159.64
		VO# 108421 INV# 1121007	142.40
		BEHS FOOD SERVICE SUPPLIES	
		600-256-410-0000-01 FOOD SERVICE SUPPLIES	142.40
		VO# 108422 INV# 1121006	1,240.91
		BEHS FOOD SERVICE SUPPLIES	
		600-256-460-0000-01 FOOD SERVICE FOOD	1,240.91
		VO# 108423 INV# 1121012	3.15
		BEMS FOOD SERVICE SUPPLIES	
		600-256-462-0000-02 FOOD SERVICE COMMODITY DISTR	3.15
		VO# 108424 INV# 1121010	355.55
		BEMS FOOD SERVICE SUPPLIES	
		600-256-460-0000-02 FOOD SERVICE FOOD	355.55
		VO# 108425 INV# 1121004	53.75
		BEMS FOOD SERVICE SUPPLIES	
		600-256-410-0000-02 FOOD SERVICE SUPPLIES	53.75
		VO# 108426 INV# 1121003	474.93
		BEMS FOOD SERVICE SUPPLIES	
		600-256-460-0000-02 FOOD SERVICE FOOD	474.93
		VO# 108427 INV# 1121009	630.91
		RCES FOOD SERVICE SUPPLIES	
		600-256-410-0000-06 FOOD SERVICE SUPPLIES	630.91
		VO# 108428 INV# 1121008	5,353.79
		RCES FOOD SERVICE SUPPLIES	
		600-256-460-0000-06 FOOD SERVICE FOOD	5,353.79
82172	11/02/2018	778200 VAUGHN ELECTRONICS	38.86
		VO# 108431 INV# 10000073 OCT 18	38.86
		OCTOBER BEHS MAINTENANCE SUPPLIES	
		100-254-410-0000-01 MAINT & CUSTODIAL SUPPLIES	38.86
82173	11/02/2018	831290 WAL-MART BUSINESS	1,588.59