

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180101	05/04/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
* 180103	05/03/2018	404505 Accurate Design Specialties, Inc.		2,014.00
		716-271-660-1200-16 ENGLISH DEPT EXPENSES	2,014.00	
180104	05/03/2018	403313 Acousti Engineering Company		91,060.00
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	91,060.00	
180105	05/03/2018	406985 A.L.C.O.		2,656.61
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	229.65	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	210.27	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	120.07	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	271.96	
		600-256-410-0000-50 FOOD SUPPLIES	9.07	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	75.88	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	67.19	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	168.42	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	94.73	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	118.19	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	117.41	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	184.62	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	187.27	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	33.05	
		600-256-410-0000-37 FOOD SUPPLIES	138.64	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	149.03	
180106	05/03/2018	401495 American Cancer Society, Inc.		1,035.02
		716-271-660-3405-16 EXPENSES-RELAY FOR LIFE	1,035.02	
180107	05/03/2018	407955 AssetGenie, Inc.		1,060.95
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	188.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-10.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	258.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-20.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-10.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	387.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-30.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	129.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-10.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	49.95	
180108	05/03/2018	018215 Bailey, Bruce		350.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	350.00	
180109	05/03/2018	405850 Baillie Players, The		1,800.00
		848-112-311-0000-19 PRIMARY CONSULTANT	1,800.00	
* 180112	05/03/2018	078600 Blick Art Materials		473.51
		101-113-410-0000-54 ELEM SUPPLIES	473.51	
180113	05/03/2018	405462 Broome High School		139.80
		750-001-710-1555-00 SOFTBALL TICKET SALES	139.80	
180114	05/03/2018	039000 BSN Sports		584.71
		752-271-660-1070-52 EXPENSES-BASEBALL	499.75	
		752-271-660-1070-52 EXPENSES-BASEBALL	44.98	
		752-271-660-1070-52 EXPENSES-BASEBALL	39.98	
* 180117	05/03/2018	405875 Campco Engineering, Inc.		5,000.00
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	5,000.00	
180118	05/03/2018	044800 Carolina Biological Supply Co.		542.76
		326-113-410-9000-34 ELEM SUPPLIES-C/O	503.50	
		326-113-410-9000-34 ELEM SUPPLIES-C/O	39.26	
180119	05/03/2018	407784 Carolina Shred, LLC		220.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	220.00	
180120	05/03/2018	047915 EMPLOYEE VENDOR		171.68
		101-233-332-0000-41 SCH ADM TRAVEL	171.68	
180121	05/03/2018	048565 Catawba Community Mental Health Center		360.00
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	360.00	
* 180123	05/03/2018	051500 CDW-G		1,856.41
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	856.44	
		307-266-445-0000-71 DP TECH SUPPLIES	599.97	
		963-266-445-0000-71 DP TECH SUPPLIES	400.00	
180124	05/03/2018	406486 Central Products, LLC		1,989.94
		600-256-410-0000-16 FOOD SUPPLIES	808.40	
		600-256-410-0000-30 FOOD SUPPLIES	393.44	
		600-256-410-0000-43 FOOD SUPPLIES	475.99	
		600-256-410-0000-50 FOOD SUPPLIES	255.12	
		600-256-410-0000-72 FOOD SUPPLIES	56.99	
180125	05/03/2018	055393 Chester Rental Uniform		367.07
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	139.81	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-266-325-0000-71	DP RENTALS	77.45
		101-266-325-0000-71	DP RENTALS	47.52
* 180127	05/03/2018	216225	CNIC, Inc.	
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	2,372.40
180128	05/03/2018	102900	Comporium Communications	
		155-254-323-0010-30	O/M R&M BUILDING	2,927.34
180129	05/03/2018	157300	Comporium Communications	
		155-254-323-0010-17	O/M R&M BUILDING	5,906.56
180130	05/03/2018	068300	Craftsman Press, LLC	
		743-271-660-1070-43	BASEBALL EXPENSES	486.00
180131	05/03/2018	400209	Crescent High School	
		750-001-710-1070-00	BASEBALL-TICKET SALES	147.00
180132	05/03/2018	406322	Crompton, Courtney	
		720-271-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	1,197.00
180133	05/03/2018	071360	Crown Cinema	
		743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	128.00
180134	05/03/2018	402392	Dabney, Janice	
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
180135	05/03/2018	075875	EMPLOYEE VENDOR	
		101-266-332-0000-71	DP TRAVEL	156.42
		101-266-332-0001-71	DP TRAINING/CONSULTANTS	27.36
180136	05/03/2018	405154	Delaney Educational Enterprises	
		557-253-560-5507-34	FAC-CLASSROOM LIBRARY BOOKS	521.14
180137	05/03/2018	407168	Department of Administration	
		101-266-345-0000-71	DP-TECHNOLOGY	148.40
180138	05/03/2018	406372	Derst Baking Company, LLC	
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	158.68
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	76.74
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	138.91
* 180140	05/03/2018	080800	Do It Printing Company	
		101-114-410-0000-16	HIGH SCH SUPPLIES	230.42
		101-114-410-0000-16	HIGH SCH SUPPLIES	1,373.48
		101-263-360-0000-65	INFO PRINTING/BINDING	404.35
* 180142	05/03/2018	089825	Educators Publishing Service	
		203-223-410-0000-86	SSP SUPPLIES	3,243.21
		387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	8,809.97

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180143	05/03/2018	407019 Fab-Master Fabrication, LLC		2,480.00
		822-254-410-0000-73 R/M-SUPPLIES	2,480.00	
180144	05/03/2018	407908 EMPLOYEE VENDOR		233.19
		843-113-332-0000-53 ELEM TRAVEL	233.19	
180145	05/03/2018	404894 Faulkner, Tyrom		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
180146	05/03/2018	403370 First Book		10,000.00
		821-224-410-0000-60 IMP INSTR INSERV SUPPLIES	10,000.00	
180147	05/03/2018	406114 Flowers Baking Co. of Jamestown, LLC		911.67
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	64.96	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	24.80	
		600-256-460-0008-52 FOOD-BAKERY BREADS	77.30	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	109.57	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	212.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	72.16	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	97.44	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	74.88	
* 180150	05/03/2018	408047 Frankie's Fun Park		2,646.00
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	2,646.00	
180151	05/03/2018	407622 Friendly Caterer, LLC The		28,790.83
		101-262-410-0000-89 PLANNING-SUPPLIES	0.00	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	10,659.09	
		101-262-410-0000-89 PLANNING-SUPPLIES	0.00	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	3,601.87	
		101-262-410-0000-89 PLANNING-SUPPLIES	0.00	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	10,659.09	
		101-262-410-0000-89 PLANNING-SUPPLIES	2,934.39	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	0.00	
		101-262-410-0000-89 PLANNING-SUPPLIES	936.33	
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	0.06	
* 180153	05/03/2018	407517 Gaither Tree Service		550.00
		155-254-323-0006-43 O/M R&M GROUNDS	550.00	
180154	05/03/2018	408016 EMPLOYEE VENDOR		129.98
		101-266-332-0000-71 DP TRAVEL	129.98	
180155	05/03/2018	107000 Gamble, Margaret E.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180156	05/03/2018	109900 GBC, a div. of ACCO Brands USA LLC		551.55
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	63.84	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	349.82	
		827-350-410-0000-23 CCC SUPPLIES	137.89	
180157	05/03/2018	406314 GCA Education Services, Inc.		6,819.45
		501-253-395-0037-37 OTH PROF SERVICES-AJM	6,819.45	
180158	05/03/2018	407876 Gladu, Juliana Worthy		192.21
		827-350-332-1126-23 CCC TRAVEL	192.21	
180159	05/03/2018	407304 Hearon, Philip Cory		300.00
		737-271-660-1775-37 EXPENSES-8TH GRADE DANCE	300.00	
180160	05/03/2018	400558 Heinemann		10,277.50
		201-224-410-0000-60 IMP INSTR INSERV SUPPLIES	9,810.00	
		238-112-410-0000-10 PRIMARY SUPPLIES	467.50	
* 180162	05/03/2018	126800 Herff Jones, LLC		5,751.47
		751-271-660-1030-51 ANNUAL EXPENSES	5,751.47	
180163	05/03/2018	402608 Hershey Creamery Company		1,124.28
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	300.48	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	436.92	
		720-272-660-1320-20 ICE CREAM/POP	386.88	
* 180166	05/03/2018	406806 Humphries, Kristina		720.00
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	720.00	
180167	05/03/2018	408025 Ice Machines Plus		3,412.00
		101-115-540-0000-16 VOCATIONAL EQUIPMENT	3,412.00	
180168	05/03/2018	139750 Interstate Transportation Equipment, Inc		212.40
		101-254-323-0000-75 BUS MAINT & REPAIRS	126.55	
		101-254-323-0000-75 BUS MAINT & REPAIRS	85.85	
* 180170	05/03/2018	408045 Jersey Mike's Subs		3,550.00
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	3,550.00	
180171	05/03/2018	145800 Jones School Supply Co. Inc.		489.92
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	441.37	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	26.48	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	22.07	
180172	05/03/2018	147050 JOSTENS, INC		304.70
		101-212-410-0000-16 GUID SUPPLIES	304.70	
180173	05/03/2018	406448 Junior Civitan International		336.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	336.00	
* 180177	05/03/2018	402881 Lancaster Police Department		140.25
		716-271-660-1625-16 TRACK EXPENSES	102.00	
		716-271-660-1200-16 ENGLISH DEPT EXPENSES	38.25	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180178	05/03/2018	159625 Lazy 5 Ranch		280.00
		734-190-660-3600-34 EXPENSES-4K FIELD TRIPS	280.00	
180179	05/03/2018	161790 LEXINGTON HIGH SCHOOL		150.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	150.00	
180180	05/03/2018	161797 Liberty High School		261.10
		730-001-710-1555-00 SOFTBALL TICKET SALES	111.10	
		730-001-710-1070-00 BASEBALL-TICKET SALES	150.00	
180181	05/03/2018	162660 Lifetouch National School Studios		1,674.00
		722-271-660-1030-22 ANNUAL EXPENSES	1,674.00	
180182	05/03/2018	407716 Look Up Lodge		2,220.00
		740-271-660-1332-40 EXPENSES-iLEAD	2,220.00	
180183	05/03/2018	166900 LYNCHES RIVER ELECTRIC COOP		12,429.48
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	68.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	109.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,300.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,819.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	359.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	31.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-30 O/M PUB UTIL POWER	55.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,622.00	
* 180185	05/03/2018	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
180186	05/03/2018	188500 EMPLOYEE VENDOR		152.60
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	152.60	
180187	05/03/2018	295945 Olde English Consortium		5,100.00
		101-000-120-0004-00 A/R-GROW YOUR OWN LEADERS	5,100.00	
180188	05/03/2018	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
* 180191	05/03/2018	207800 Pet/Land-O-Sun Dairies		8,355.25
		600-256-460-0006-15 FOOD FOOD MILK	132.50	
		600-256-460-0006-19 FOOD FOOD MILK	122.00	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-19 FOOD FOOD MILK	121.50	
		600-256-460-0006-37 FOOD FOOD MILK	243.00	
		600-256-460-0006-25 FOOD FOOD MILK	121.75	
		600-256-460-0006-40 FOOD FOOD MILK	66.25	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-13		FOOD FOOD MILK	265.00
600-256-460-0006-19		FOOD FOOD MILK	132.50
600-256-460-0006-50		FOOD FOOD MILK	143.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-30		FOOD FOOD MILK	88.00
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-23		FOOD FOOD MILK	165.00
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-15		FOOD FOOD MILK	176.50
600-256-460-0006-51		FOOD FOOD MILK	298.00
600-256-460-0006-50		FOOD FOOD MILK	132.50
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-25		FOOD FOOD MILK	121.50
600-256-460-0006-22		FOOD FOOD MILK	111.00
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-16		FOOD FOOD MILK	100.00
600-256-460-0006-40		FOOD FOOD MILK	88.50
600-256-460-0006-19		FOOD FOOD MILK	110.50
600-256-460-0006-20		FOOD FOOD MILK	243.25
600-256-460-0006-33		FOOD FOOD MILK	220.75
600-256-460-0006-10		FOOD FOOD MILK	210.00
600-256-460-0006-41		FOOD FOOD MILK	265.00
600-256-460-0006-53		FOOD FOOD MILK	287.50
600-256-460-0006-50		FOOD FOOD MILK	110.50
600-256-460-0006-51		FOOD FOOD MILK	265.00
600-256-460-0006-53		FOOD FOOD MILK	221.00
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-37		FOOD FOOD MILK	121.50
600-256-460-0006-15		FOOD FOOD MILK	176.50
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-23		FOOD FOOD MILK	257.00
600-256-460-0006-25		FOOD FOOD MILK	99.50
600-256-460-0006-16		FOOD FOOD MILK	232.00
600-256-460-0006-20		FOOD FOOD MILK	232.25
600-256-460-0006-19		FOOD FOOD MILK	121.50
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-22		FOOD FOOD MILK	132.75
600-256-460-0006-41		FOOD FOOD MILK	221.00
600-256-460-0006-33		FOOD FOOD MILK	110.75
600-256-460-0006-10		FOOD FOOD MILK	210.00
600-256-460-0006-30		FOOD FOOD MILK	132.50
600-256-460-0006-34		FOOD FOOD MILK	287.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
180192	05/03/2018	209800 Pitney Bowes Global		119.85
		101-233-325-0000-43 SCH ADM RENTALS	100.41	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
* 180194	05/03/2018	215065 Presentation Systems South, Inc.		353.04
		101-222-410-0000-37 MEDIA SUPPLIES	353.04	
180195	05/03/2018	401989 Rapid Signs, LLC		276.48
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	138.24	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	138.24	
180196	05/03/2018	403255 Richburg Supply Company		4,304.88
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	4,304.88	
* 180198	05/03/2018	233150 Sam's Club Direct		634.14
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	91.28	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	542.86	
180199	05/03/2018	233600 Sargent-Welch		597.30
		101-114-410-0000-43 HIGH SCH SUPPLIES	64.39	
		101-114-410-0000-43 HIGH SCH SUPPLIES	28.38	
		101-114-410-0000-43 HIGH SCH SUPPLIES	229.52	
		101-114-410-0000-43 HIGH SCH SUPPLIES	275.01	
180200	05/03/2018	239800 SC STATE TREAS/BCBS/EMPR		1,192,257.16
		101-000-455-0001-00 BC/BS HEALTH W/H	234,793.92	
		101-000-455-0002-00 BC/BS DENTAL W/H	54,117.08	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,440.94	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,540.30	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	759.78	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,511.68	
		101-000-455-0018-00 BC/BS EYEMED	12,767.36	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,760.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	828,932.98	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	24,633.12	
180201	05/03/2018	240970 SCACA		1,477.00
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	134.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	310.00	
		743-271-660-1275-43 GOLF EXPENSE	68.00	
		743-271-660-1545-43 SOCCER EXPENSES	60.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	120.00	
		743-271-660-1625-43 TRACK EXPENSES	150.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	60.00	
		743-271-660-1665-43 WRESTLING EXPENSES	55.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	743-271-660-3555-43	GIRL'S SOCCER	60.00	
	716-271-660-1275-16	GOLF EXPENSE	200.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	200.00	
180202	05/03/2018	401810 SC DEPT. OF JUVENILE JUSTICE		528.08
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	528.08	
180203	05/03/2018	242650 School Specialty, Inc.		2,506.52
	101-113-410-0000-51	ELEM SUPPLIES	2,303.58	
	101-113-410-0000-51	ELEM SUPPLIES	18.66	
	101-113-410-0000-51	ELEM SUPPLIES	184.28	
180204	05/03/2018	243425 Scientific Learning Corporation		302.40
	101-266-345-0000-71	DP-TECHNOLOGY	302.40	
180205	05/03/2018	238145 SC Junior Civitans		112.00
	716-271-660-1335-16	JR. CIVITANS EXPENSES	112.00	
180206	05/03/2018	239100 SCSBIT SC School Boards Insurance Trust		131,084.00
	101-231-270-0000-84	BOARD WORKMANS COMP	131,084.00	
180207	05/03/2018	407506 Sharp Business Systems		440.13
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	112.10	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	112.10	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	215.93	
180208	05/03/2018	247895 SHRIMP BOAT OF LANCASTER, THE		841.00
	101-232-410-0000-61	SUPT SUPPLIES	841.00	
* 180213	05/03/2018	401678 South Aiken High School		145.65
	716-001-710-1555-00	SOFTBALL TICKET SALES	145.65	
180214	05/03/2018	408015 Southern Landscaping & Lawncare		1,300.00
	155-254-323-0006-60	O/M R&M GROUNDS	1,300.00	
180215	05/03/2018	262275 EMPLOYEE VENDOR		143.88
	101-113-410-0000-40	ELEM SUPPLIES	143.88	
* 180217	05/03/2018	407608 Stroble, Melvin M. Sr.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
180218	05/03/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
180219	05/03/2018	407396 Sysco Columbia, LLC		56,269.50
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	453.78	
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	263.30	
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	309.50	
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	160.22	
	600-256-460-0005-19	FOOD FOOD OTHER	684.46	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,748.70
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	527.40
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	223.96
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	348.38
600-256-460-0005-37		FOOD FOOD OTHER	1,148.10
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,652.08
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	764.20
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	41.19
600-256-460-0005-43		FOOD FOOD OTHER	516.14
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	458.92
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	280.12
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	543.58
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	293.08
600-256-460-0005-23		FOOD FOOD OTHER	307.02
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,852.29
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,701.71
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	253.12
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	235.31
600-256-460-0005-16		FOOD FOOD OTHER	900.45
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,436.45
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	659.20
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	435.23
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	180.96
600-256-460-0005-50		FOOD FOOD OTHER	1,073.91
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	471.60
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	639.18
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	160.08
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	266.29
600-256-460-0005-15		FOOD FOOD OTHER	231.31
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	942.07
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	571.00
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	522.49
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	189.81
600-256-460-0005-34		FOOD FOOD OTHER	266.67
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,017.16
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	310.23
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	88.25
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	219.90
600-256-460-0005-37		FOOD FOOD OTHER	114.80
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	157.33
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	199.26
600-256-460-0005-10		FOOD FOOD OTHER	278.39

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,581.24
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	766.81
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	40.42
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	269.62
600-256-460-0005-22		FOOD FOOD OTHER	811.22
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	636.09
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	713.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	72.64
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	91.38
600-256-460-0005-19		FOOD FOOD OTHER	266.53
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,371.09
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	646.35
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	74.72
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	120.66
600-256-460-0005-30		FOOD FOOD OTHER	701.07
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	804.57
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	335.89
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	182.34
600-256-460-0005-40		FOOD FOOD OTHER	340.43
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	427.31
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	618.54
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	266.61
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	160.60
600-256-460-0005-33		FOOD FOOD OTHER	298.80
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,702.79
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	738.64
600-256-460-0003-52		FOOD-CANNED FRT/VEG	169.17
600-256-460-0004-52		FOOD-CEREAL/PASTRY	203.92
600-256-460-0005-52		FOOD-OTHER	827.84
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	546.41
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	761.09
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	231.00
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	173.67
600-256-460-0005-20		FOOD FOOD OTHER	396.20
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,105.46
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	908.36
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	310.86
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	440.29
600-256-460-0005-13		FOOD FOOD OTHER	649.00
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	621.12
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	568.87

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	80.88	
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	272.45	
		600-256-460-0005-51	FOOD FOOD OTHER	433.59	
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	323.15	
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	596.83	
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	364.53	
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	74.94	
		600-256-460-0005-53	FOOD FOOD OTHER	189.55	
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	1,445.43	
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	499.65	
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	129.01	
		600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	88.33	
		600-256-460-0005-25	FOOD FOOD OTHER	689.88	
		600-256-410-0000-41	FOOD SUPPLIES	27.21	
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	352.52	
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	478.59	
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	251.24	
		600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	262.73	
		600-256-460-0005-41	FOOD FOOD OTHER	657.43	
180220	05/03/2018	275690	Trane Parts Center		2,443.83
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	387.85	
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	31.03	
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	25.00	
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	1,014.37	
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	51.42	
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	1,393.97	
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	130.50	
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	10.44	
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	20.00	
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	-620.75	
180221	05/03/2018	276800	Troplex		345.60
		740-271-660-1250-40	FOOTBALL EXPENSES	43.20	
		740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	51.84	
		740-271-660-1250-40	FOOTBALL EXPENSES	34.56	
		740-271-660-1075-40	BASKETBALL EXPENSES	51.84	
		740-271-660-1070-40	BASEBALL EXPENSES	60.48	
		740-271-660-1075-40	BASKETBALL EXPENSES	43.20	
		740-271-660-1140-40	CHEERLEADING EXPENSES	60.48	
180222	05/03/2018	407323	TruckPro, LLC		767.48
		101-254-323-0000-75	BUS MAINT & REPAIRS	767.48	
180223	05/03/2018	402076	US Department of Education		6,373.08
		820-000-427-0000-00	DUE TO FED GOVERNMENT	6,373.08	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180224	05/03/2018	281990 US Foods		1,616.71
		600-256-410-0000-19 FOOD SUPPLIES	435.79	
		600-256-410-0000-37 FOOD SUPPLIES	1,036.77	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	46.50	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	3.15	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	15.75	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	18.90	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	12.60	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	9.45	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	9.45	
* 180226	05/03/2018	402152 Verizon Wireless		1,368.83
		101-254-340-0000-75 O/M COMMUNICATION	1,368.83	
* 180228	05/03/2018	402161 EMPLOYEE VENDOR		170.93
		101-252-332-0000-91 FISCAL TRAVEL	170.93	
* 180230	05/03/2018	405976 EMPLOYEE VENDOR		130.80
		101-211-332-0000-89 TRUANCY-TRAVEL	130.80	
180231	05/03/2018	400994 Wren High School		150.00
		716-271-660-1275-16 GOLF EXPENSE	150.00	
180232	05/24/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
180233	05/24/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
180234	05/24/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
180235	05/24/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
180236	05/24/2018	098125 South Carolina Money Plus		18,618.51
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,781.03	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,650.83	
180237	05/24/2018	405506 Wageworks, Inc.		741.84
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	741.84	
* 180241	05/10/2018	406489 Allied Universal Security Services		12,721.64
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,653.79	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,067.85	
180242	05/10/2018	407955 AssetGenie, Inc.		813.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	357.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	-258.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	238.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	258.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	-20.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	258.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	-20.00
* 180244	05/10/2018	404062 B&K Pro Audio and Lighting, LLC	500.00
	716-271-660-1345-16	JUNIOR-SENIOR EXPENSES	557.50
	716-271-660-1345-16	JUNIOR-SENIOR EXPENSES	90.00
	716-271-660-1345-16	JUNIOR-SENIOR EXPENSES	-147.50
180245	05/10/2018	404062 B&K Pro Audio and Lighting, LLC	2,537.62
	563-253-410-7016-54	FAC-FURNITURE	2,537.62
* 180248	05/10/2018	030625 Blacksburg High School	176.80
	730-001-710-1555-00	SOFTBALL TICKET SALES	176.80
180249	05/10/2018	403856 EMPLOYEE VENDOR	137.34
	101-233-332-0000-51	SCH ADM TRAVEL	137.34
180250	05/10/2018	404412 Bronola, Zinorl	300.00
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	300.00
* 180252	05/10/2018	406947 Brooks Harper Enterprises, LLC	224.85
	557-253-560-5507-40	FAC-CLASSROOM LIBRARY BOOKS	224.85
180253	05/10/2018	405462 Broome High School	406.95
	750-001-710-1555-00	SOFTBALL TICKET SALES	406.95
180254	05/10/2018	407935 BT Snaps	500.00
	716-271-660-1345-16	JUNIOR-SENIOR EXPENSES	500.00
180255	05/10/2018	405902 Buford Screen Printing	1,001.17
	743-271-660-2019-43	EXPENSES-CLASS OF 2019	1,001.17
180256	05/10/2018	407072 EMPLOYEE VENDOR	159.58
	101-266-332-0000-71	DP TRAVEL	159.58
180257	05/10/2018	404287 C A Johnson High School	106.75
	730-001-710-1555-00	SOFTBALL TICKET SALES	106.75
180258	05/10/2018	043200 Camcor, Inc.	8,190.04
	101-222-445-0000-51	MEDIA TECH/SOFT SUPPLIES	726.48
	751-190-660-1365-51	LIBRARY EXPENSES	7,463.56
180259	05/10/2018	043160 Camden Fire Extinguishers	904.60
	501-253-323-0037-37	FAC-REPAIRS/MAINTENANCE	904.60
180260	05/10/2018	044800 Carolina Biological Supply Co.	3,087.78
	326-113-410-0000-12	ELEM SUPPLIES	184.12
	326-113-410-9000-52	ELEM SUPPLIES-C/O	540.49

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		326-113-410-9000-25 ELEM SUPPLIES-C/O	2,363.17	
* 180264	05/10/2018	400629 EMPLOYEE VENDOR		200.02
		101-211-332-0000-89 TRUANCY-TRAVEL	200.02	
180265	05/10/2018	051500 CDW-G		2,030.67
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,030.67	
180266	05/10/2018	401482 Chapman Corporation, The		630.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	630.00	
180267	05/10/2018	403730 Chapman High School		147.50
		750-001-710-1070-00 BASEBALL-TICKET SALES	147.50	
180268	05/10/2018	055393 Chester Rental Uniform		217.26
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	139.81	
180269	05/10/2018	057160 Cintas Company		167.89
		101-232-410-0000-60 SUPT SUPPLIES	167.89	
* 180271	05/10/2018	081950 Communications Technology, LLC		1,055.70
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,055.70	
180272	05/10/2018	102900 Comporium Communications		6,573.57
		101-254-340-0000-50 O/M COMMUNICATION	2,169.01	
		101-254-340-0000-51 O/M COMMUNICATION	1,815.40	
		101-254-340-0000-52 O/M COMMUNICATION	1,209.48	
		101-254-340-0000-52 O/M COMMUNICATION	71.35	
		101-254-340-0000-50 O/M COMMUNICATION	53.07	
		101-254-340-0000-50 O/M COMMUNICATION	38.46	
		101-254-340-0000-51 O/M COMMUNICATION	3.09	
		101-254-340-0000-53 O/M-COMMUNICATION	1,128.88	
		101-254-340-0000-52 O/M COMMUNICATION	84.83	
180273	05/10/2018	157300 Comporium Communications		30,344.78
		101-254-340-0000-10 O/M COMMUNICATION	754.33	
		101-254-340-0000-13 O/M COMMUNICATION	640.74	
		101-254-340-0000-15 O/M COMMUNICATION	409.15	
		101-254-340-0000-16 O/M COMMUNICATION	3,120.72	
		101-254-340-0000-19 O/M COMMUNICATION	480.80	
		101-254-340-0000-20 O/M COMMUNICATION	95.87	
		101-254-340-0000-22 O/M COMMUNICATION	1,276.13	
		101-254-340-0000-24 O/M COMMUNICATION	656.56	
		101-254-340-0000-25 O/M COMMUNICATION	1,317.11	
		101-254-340-0000-30 O/M COMMUNICATION	120.14	
		101-254-340-0000-33 O/M COMMUNICATION	522.63	
		101-254-340-0000-34 O/M COMMUNICATION	1,619.59	
		101-254-340-0000-40 O/M COMMUNICATION	933.88	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-254-340-0000-41		O/M COMMUNICATION	814.54
101-254-340-0000-43		O/M COMMUNICATION	1,214.36
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	9,983.31
101-254-340-0000-16		O/M COMMUNICATION	65.78
101-254-340-0000-60		O/M COMMUNICATION	115.72
101-254-340-0000-43		O/M COMMUNICATION	109.79
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-33		O/M COMMUNICATION	63.70
101-254-340-0000-33		O/M COMMUNICATION	63.70
101-254-340-0000-60		O/M COMMUNICATION	69.91
101-254-340-0000-19		O/M COMMUNICATION	28.12
101-254-340-0000-60		O/M COMMUNICATION	163.99
101-254-340-0000-60		O/M COMMUNICATION	55.34
101-254-340-0000-16		O/M COMMUNICATION	39.56
101-254-340-0000-16		O/M COMMUNICATION	69.59
101-254-340-0000-16		O/M COMMUNICATION	112.61
101-254-340-0000-43		O/M COMMUNICATION	109.79
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-19		O/M COMMUNICATION	33.09
101-254-340-0000-10		O/M COMMUNICATION	33.09
101-254-340-0000-41		O/M COMMUNICATION	33.09
101-254-340-0000-40		O/M COMMUNICATION	47.82
101-254-340-0000-15		O/M COMMUNICATION	33.09
101-254-340-0000-60		O/M COMMUNICATION	31.15
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-16		O/M COMMUNICATION	59.83
101-254-340-0000-60		O/M COMMUNICATION	110.49
101-254-340-0000-13		O/M COMMUNICATION	65.78
101-254-340-0000-13		O/M COMMUNICATION	65.78
101-254-340-0000-33		O/M COMMUNICATION	33.08
101-254-340-0000-43		O/M COMMUNICATION	59.46
101-254-340-0000-33		O/M COMMUNICATION	69.65
101-254-340-0000-41		O/M COMMUNICATION	58.20
101-254-340-0000-60		O/M COMMUNICATION	65.41
101-254-340-0000-10		O/M COMMUNICATION	121.69
101-254-340-0000-15		O/M COMMUNICATION	121.69
101-254-340-0000-60		O/M COMMUNICATION	92.94

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-254-340-0000-60	O/M COMMUNICATION	76.46	
	101-254-340-0000-10	O/M COMMUNICATION	53.12	
	101-254-340-0000-60	O/M COMMUNICATION	10.13	
	101-254-340-0000-60	O/M COMMUNICATION	51.93	
	101-254-340-0000-30	O/M COMMUNICATION	33.73	
	101-254-340-0000-60	O/M COMMUNICATION	19.40	
	101-254-340-0000-60	O/M COMMUNICATION	34.36	
	101-254-340-0000-60	O/M COMMUNICATION	33.34	
	101-254-340-0000-60	O/M COMMUNICATION	59.46	
	101-254-340-0000-60	O/M COMMUNICATION	59.46	
	101-254-340-0000-60	O/M COMMUNICATION	59.46	
	101-254-340-0000-30	O/M COMMUNICATION	18.20	
	101-254-340-0000-30	O/M COMMUNICATION	19.43	
	101-254-340-0000-19	O/M COMMUNICATION	59.46	
	101-254-340-0000-19	O/M COMMUNICATION	59.46	
	101-254-340-0000-16	O/M COMMUNICATION	65.78	
	101-254-340-0000-16	O/M COMMUNICATION	152.22	
	101-254-340-0000-60	O/M COMMUNICATION	196.46	
	101-254-340-0000-25	O/M COMMUNICATION	168.23	
	101-254-340-0000-20	O/M COMMUNICATION	169.26	
	101-254-340-0000-22	O/M COMMUNICATION	229.15	
	101-254-340-0000-60	O/M COMMUNICATION	448.20	
	101-254-340-0000-60	O/M COMMUNICATION	750.11	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	9.49	
	813-254-340-0000-23	COMMUNICATION	47.46	
	827-254-340-0000-23	O/M COMMUNICATION	18.98	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	11.64	
	813-254-340-0000-23	COMMUNICATION	23.28	
	827-254-340-0000-23	O/M COMMUNICATION	58.21	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	75.14	
	813-254-340-0000-23	COMMUNICATION	375.68	
	827-254-340-0000-23	O/M COMMUNICATION	150.27	
180274	05/10/2018	404893 Cook and Boardman, LLC		51,242.76
	155-254-410-0010-50	O/M SUPPLIES BUILDING	1,607.59	
	563-253-520-7022-60	FAC-CONSTRUCTION-SAFETY/MODERNIZAT	28,396.65	
	565-253-520-7022-60	FAC-CONSTRUCTION	0.00	
	563-253-520-7022-60	FAC-CONSTRUCTION-SAFETY/MODERNIZAT	21,238.52	
	565-253-520-7022-60	FAC-CONSTRUCTION	0.00	
180275	05/10/2018	406975 Coppedge, Thomas Chad		150.00
	716-271-660-1535-16	SENIOR CLASS EXPENSES	150.00	
180276	05/10/2018	068300 Craftsman Press, LLC		313.20

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	259.20	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	54.00	
180277	05/10/2018	400209 Crescent High School		202.95
		750-001-710-3555-00 GIRLS SOCCER-TICKET SALES	202.95	
180278	05/10/2018	071360 Crown Cinema		930.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	930.00	
* 180281	05/10/2018	076390 Decker Inc.		140.08
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	110.63	
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	29.45	
180282	05/10/2018	406372 Derst Baking Company, LLC		337.94
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	99.50	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	176.14	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	62.30	
180283	05/10/2018	407604 Dixie Electric Controls, Inc.		764.28
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	89.12	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	675.16	
* 180285	05/10/2018	404027 Eau Claire High School		141.45
		743-001-710-1545-00 SOCCER TICKET SALES	141.45	
180286	05/10/2018	402207 Embassy Suites@Kingston Plantation		1,089.92
		827-223-332-0000-23 SSP TRAVEL	1,089.92	
180287	05/10/2018	406588 EMPLOYEE VENDOR		232.72
		101-266-332-0000-71 DP TRAVEL	232.72	
* 180289	05/10/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,529.87
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	84.80	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	133.10	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	92.53	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	59.76	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	121.76	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	88.18	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	138.88	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	94.96	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	141.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	83.88	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	87.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	113.42	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	145.28	
180290	05/10/2018	406621 Foaman Empire, LLC		425.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	425.00	
180291	05/10/2018	402859 Fox Creek High School		450.00
		743-271-660-1275-43 GOLF EXPENSE	350.00	
		730-271-660-1275-30 GOLF EXPENSE	100.00	
180292	05/10/2018	105850 EMPLOYEE VENDOR		206.31
		101-252-332-0000-90 FISCAL TRAVEL	206.31	
180293	05/10/2018	406314 GCA Education Services, Inc.		215,520.07
		155-254-322-0000-73 O/M CLEANING	215,439.19	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	80.88	
180294	05/10/2018	115100 Grainger		429.31
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	47.31	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	382.00	
180295	05/10/2018	115650 EMPLOYEE VENDOR		160.76
		203-126-332-0000-86 SPEECH TRAVEL	160.76	
180296	05/10/2018	115850 Graybar Electric Company Inc.		1,051.38
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	310.50	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	680.18	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	60.70	
180297	05/10/2018	408058 Greer Middle College Charter High School		298.20
		730-001-710-1546-00 TICKETED SALE	298.20	
180298	05/10/2018	407928 Gregory Family YMCA		4,560.00
		802-113-311-0000-60 ELEM INSTR SERVICES	4,560.00	
180299	05/10/2018	401322 Griffith, Elizabeth		910.00
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	280.00	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	630.00	
180300	05/10/2018	402608 Hershey Creamery Company		305.88
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	206.88	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	99.00	
180301	05/10/2018	406334 Hinson Girls, LLC The		637.50
		711-190-660-1285-11 GT-TRIP EXPENSES	637.50	
* 180303	05/10/2018	129800 Hobart Service		351.00
		155-254-323-0011-37 O/M R&M CAFETERIA	351.00	
* 180305	05/10/2018	407204 Houghton Mifflin Harcourt		34,422.96
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
180306	05/10/2018	134225 Hughes Supply Plumbing, HVAC		398.77
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	398.77	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180307	05/10/2018	407325 Ingani, John Ashley		150.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	150.00	
180308	05/10/2018	139750 Interstate Transportation Equipment, Inc		346.56
		101-254-323-0000-75 BUS MAINT & REPAIRS	346.56	
* 180310	05/10/2018	043260 JCLC Camp Carolina		320.00
		750-190-660-1480-50 ROTC EXPENSES	320.00	
180311	05/10/2018	405978 Jenkins, Bradley K.		210.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	210.00	
180312	05/10/2018	108018 EMPLOYEE VENDOR		254.52
		203-121-332-0000-86 EMH TRAVEL	181.49	
		203-121-332-0000-86 EMH TRAVEL	73.03	
* 180314	05/10/2018	146040 EMPLOYEE VENDOR		148.24
		175-213-332-0000-86 HEALTH TRAVEL	77.39	
		175-213-332-0000-86 HEALTH TRAVEL	70.85	
* 180317	05/10/2018	405334 Joyner, Lambert		250.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	250.00	
180318	05/10/2018	149285 Kellys Copies Fax & Gifts, Inc.		746.63
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	746.63	
180319	05/10/2018	152600 Kirks Crane Service		450.00
		155-254-323-0007-53 O/M-R&m HEATING & A/C	450.00	
180320	05/10/2018	407660 Landscape Designs & Lawn Care, LLC		1,037.50
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,037.50	
180321	05/10/2018	407684 Leitner Construction of York County LLC		1,352,466.43
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	743,382.39	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	609,084.04	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
180322	05/10/2018	161750 LEWISVILLE HIGH SCHOOL		200.25
		743-001-720-3555-00 SALES	200.25	
180323	05/10/2018	162675 Lifetouch Publishing, Inc.		4,703.19
		720-271-660-1030-20 ANNUAL EXPENSES	4,703.19	
180324	05/10/2018	401100 Lighthouse Care Center of Augusta		9,900.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,980.00	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,530.00	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	2,385.00	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	4,005.00	
* 180326	05/10/2018	169650 Majestic Tours, Inc.		4,200.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	4,200.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
180327	05/10/2018	170651 EMPLOYEE VENDOR	252.88
		207-224-332-0004-50 IMP INST SERV-TRAVEL	119.90
		207-224-332-0004-50 IMP INST SERV-TRAVEL	132.98
* 180329	05/10/2018	407965 Matthews Business Supply, LLC	2,786.77
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	2,786.77
180330	05/10/2018	180075 Midwest Technology Products	522.72
		207-115-410-0006-43 VOC SUPPLIES	522.72
* 180332	05/10/2018	407035 Mitchell Family Enterprise	650.00
		730-271-660-1625-30 TRACK EXPENSES	650.00
180333	05/10/2018	401215 Names in a Hurry	280.80
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	280.80
180334	05/10/2018	405272 Neopost USA, Inc.	141.00
		101-232-325-0000-60 SUPT RENTALS	141.00
180335	05/10/2018	196315 Ninety Six High School	286.35
		743-001-710-1555-00 SOFTBALL TICKET SALES	286.35
180336	05/10/2018	407761 EMPLOYEE VENDOR	186.18
		845-113-332-0000-13 ELEM TRAVEL	186.18
180337	05/10/2018	406635 Palmetto Girls State	990.00
		716-190-660-1290-16 GUIDANCE EXPENSES	990.00
* 180339	05/10/2018	405681 Pendleton High School	243.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	243.00
180340	05/10/2018	404173 Performance Link Technologies, Inc.	1,082.72
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	1,082.72
180341	05/10/2018	207800 Pet/Land-O-Sun Dairies	8,842.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00
		600-256-460-0006-13 FOOD FOOD MILK	221.00
		600-256-460-0006-13 FOOD FOOD MILK	176.00
		600-256-460-0006-50 FOOD FOOD MILK	88.50
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-51 FOOD FOOD MILK	209.50
		600-256-460-0006-15 FOOD FOOD MILK	165.50
		600-256-460-0006-53 FOOD FOOD MILK	243.50
		600-256-460-0006-33 FOOD FOOD MILK	176.50
		600-256-460-0006-10 FOOD FOOD MILK	188.25
		600-256-460-0006-40 FOOD FOOD MILK	88.50
		600-256-460-0006-23 FOOD FOOD MILK	211.00
		600-256-460-0006-34 FOOD FOOD MILK	309.00
		600-256-460-0006-22 FOOD FOOD MILK	155.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-25	FOOD FOOD MILK	88.50	
	600-256-460-0006-37	FOOD FOOD MILK	243.00	
	600-256-460-0006-20	FOOD FOOD MILK	232.25	
	600-256-460-0006-19	FOOD FOOD MILK	110.50	
	600-256-460-0006-30	FOOD FOOD MILK	143.50	
	600-256-460-0006-23	FOOD FOOD MILK	211.00	
	600-256-460-0006-53	FOOD FOOD MILK	221.00	
	600-256-460-0006-10	FOOD FOOD MILK	188.25	
	600-256-460-0006-22	FOOD FOOD MILK	177.00	
	600-256-460-0006-40	FOOD FOOD MILK	66.25	
	600-256-460-0006-51	FOOD FOOD MILK	187.50	
	600-256-460-0006-50	FOOD FOOD MILK	77.25	
	600-256-460-0006-15	FOOD FOOD MILK	132.50	
	600-256-460-0006-52	FOOD-MILK	110.50	
	600-256-460-0006-25	FOOD FOOD MILK	88.50	
	600-256-460-0006-33	FOOD FOOD MILK	88.25	
	600-256-460-0006-20	FOOD FOOD MILK	232.25	
	600-256-460-0006-19	FOOD FOOD MILK	121.50	
	600-256-460-0006-37	FOOD FOOD MILK	132.50	
	600-256-460-0006-34	FOOD FOOD MILK	287.00	
	600-256-460-0006-30	FOOD FOOD MILK	143.50	
	600-256-460-0006-15	FOOD FOOD MILK	198.50	
	600-256-460-0006-23	FOOD FOOD MILK	211.00	
	600-256-460-0006-22	FOOD FOOD MILK	166.00	
	600-256-460-0006-33	FOOD FOOD MILK	187.75	
	600-256-460-0006-53	FOOD FOOD MILK	232.25	
	600-256-460-0006-10	FOOD FOOD MILK	177.00	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-51	FOOD FOOD MILK	232.00	
	600-256-460-0006-20	FOOD FOOD MILK	221.25	
	600-256-460-0006-19	FOOD FOOD MILK	110.50	
	600-256-460-0006-16	FOOD FOOD MILK	188.00	
	600-256-460-0006-16	FOOD FOOD MILK	188.00	
	600-256-460-0006-16	FOOD FOOD MILK	177.00	
	600-256-460-0006-25	FOOD FOOD MILK	110.50	
	600-256-460-0006-41	FOOD FOOD MILK	243.00	
	600-256-460-0006-41	FOOD FOOD MILK	198.75	
	600-256-460-0006-41	FOOD FOOD MILK	210.00	
180342	05/10/2018	406639 EMPLOYEE VENDOR		184.02
	101-257-332-0000-74	INT SER TRAVEL	184.02	
180343	05/10/2018	407780 Practical Solutions IT		2,280.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-266-316-0000-71 DP DATA PROCESSING SERV	2,280.00	
* 180346	05/10/2018	403507 EMPLOYEE VENDOR		133.14
		101-211-332-0000-89 TRUANCY-TRAVEL	133.14	
180347	05/10/2018	407798 Randolph & Son Builders, Inc.		1,628,744.36
		563-253-520-7001-30 FAC-CONSTRUCTION	774,479.09	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	854,265.27	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00	
* 180349	05/10/2018	403134 Rivers Plumbing & Electric, Inc.		2,233.75
		155-254-323-0008-15 O/M R&M PLUMBING	2,233.75	
* 180351	05/10/2018	406325 Rollins Pest Control, Inc.		2,370.08
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,370.08	
180352	05/10/2018	407733 SCACDA		1,008.25
		750-190-660-1150-50 CHORUS EXPENSES	1,008.25	
180353	05/10/2018	236200 SC DEPARTMENT OF EDUCATION		4,162.91
		753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS	59.52	
		753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS	59.52	
		750-190-660-1230-50 FIELD TRIP EXPENSES	49.60	
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	52.08	
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	52.08	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	57.04	
		224-251-331-0041-41 TRANS MILEAGE	173.60	
		224-251-331-0041-41 TRANS MILEAGE	192.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	57.04	
		203-251-339-0000-86 TRANSPORTATION	59.52	
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	150.04	
		224-251-331-0020-34 TRANS - MILEAGE	116.93	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	196.78	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	105.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	47.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.36	
		713-190-660-1230-13 FIELD TRIP EXPENSES	105.40	
		713-190-660-1230-13 FIELD TRIP EXPENSES	7.44	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	106.64	
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	106.64	
		716-190-660-1230-16 FIELD TRIP EXPENSES	13.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	4.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	59.52	
		224-251-331-0021-13 STUDENT TRANS MILEAGE	119.04	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	93.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	124.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	100.44
224-251-331-0025-25		STUDENT TRANS MILEAGE	33.48
264-251-331-0000-60		STUDENT TRANSPORTATION	37.20
264-251-331-0000-60		STUDENT TRANSPORTATION	37.20
720-190-660-1230-20		FIELD TRIP EXPENSES	26.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	18.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	27.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	32.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	4.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	16.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	16.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	16.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	59.52
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	60.76
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	43.40
750-190-660-1150-50		CHORUS EXPENSES	27.28
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	43.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	53.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	95.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	32.24
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	32.24
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	32.24
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	57.04
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	57.04
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	57.04
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	57.04
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	32.24
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	32.24
753-190-660-3300-53		EXPENSES-KDGT FIELD TRIPS	32.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	62.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	29.76
180354	05/10/2018	237900	SC HIGH SCHOOL LEAGUE	222.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	222.00
180355	05/10/2018	242650	School Specialty, Inc.	3,736.69
		238-112-410-0000-10	PRIMARY SUPPLIES	238.38
		238-112-410-0000-10	PRIMARY SUPPLIES	3,498.31
180356	05/10/2018	408050	Seegars, Wendy	336.00
		715-271-660-1595-15	SUNSHINE FUND EXPENSES	336.00
180357	05/10/2018	122785	EMPLOYEE VENDOR	146.66
		101-266-332-0000-71	DP TRAVEL	77.44
		101-266-332-0000-71	DP TRAVEL	69.22
* 180359	05/10/2018	250300	Sistare Carpets, Inc.	2,391.91
		501-253-323-0037-37	FAC-REPAIRS/MAINTENANCE	2,391.91
180360	05/10/2018	252286	EMPLOYEE VENDOR	144.80
		101-252-332-0000-91	FISCAL TRAVEL	144.80
180361	05/10/2018	408053	Solving Autism, LLC	1,125.00
		175-122-395-0000-86	TMHOTH PROF SERVICES	1,125.00
180362	05/10/2018	257600	Southpaw Screen Printing & Embroidery	225.73
		750-271-660-1075-50	BASKETBALL EXPENSES	117.50
		750-271-660-1075-50	BASKETBALL EXPENSES	100.00
		750-271-660-1075-50	BASKETBALL EXPENSES	-0.01
		750-271-660-1075-50	BASKETBALL EXPENSES	8.24
180363	05/10/2018	405013	Southside High	120.30
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	120.30
180364	05/10/2018	232280	S&S Custom Decals	194.40
		730-271-660-1545-30	SOCCER EXPENSES	194.40
180365	05/10/2018	260700	Staples Business Advantage	3,444.88
		238-112-410-0000-10	PRIMARY SUPPLIES	3,444.88
* 180369	05/10/2018	276000	Supplyworks	645.62
		155-254-410-0008-37	O/M SUPPLIES PLUMBING	645.62
* 180371	05/10/2018	407396	Sysco Columbia, LLC	52,656.27
		600-256-460-0005-50	FOOD FOOD OTHER	269.04
		600-256-460-0005-30	FOOD FOOD OTHER	89.68
		600-256-460-0005-43	FOOD FOOD OTHER	269.04
		600-256-460-0005-16	FOOD FOOD OTHER	269.04
		600-256-410-0000-34	FOOD SUPPLIES	56.22

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	649.29
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	396.91
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	608.70
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	410.78
600-256-460-0005-34		FOOD FOOD OTHER	473.90
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,657.61
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,478.76
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	200.00
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	211.45
600-256-460-0005-16		FOOD FOOD OTHER	1,139.96
600-256-410-0000-22		FOOD SUPPLIES	28.11
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,403.06
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	364.27
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	323.49
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	280.98
600-256-460-0005-22		FOOD FOOD OTHER	791.42
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,149.82
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	728.81
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	0.00
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	117.65
600-256-460-0005-43		FOOD FOOD OTHER	614.34
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,613.18
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	567.05
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	138.85
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	149.71
600-256-460-0005-30		FOOD FOOD OTHER	450.53
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,029.99
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	638.14
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	185.67
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	504.96
600-256-460-0005-10		FOOD FOOD OTHER	609.68
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	98.99
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	319.92
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	165.72
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	160.97
600-256-460-0005-33		FOOD FOOD OTHER	113.60
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	702.67
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	208.67
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	483.46
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	187.48
600-256-460-0005-23		FOOD FOOD OTHER	215.62
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	553.59

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	312.73
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	188.25
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	268.88
600-256-460-0005-19		FOOD FOOD OTHER	275.36
600-256-410-0000-37		FOOD SUPPLIES	56.22
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	902.89
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	489.95
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	234.96
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	74.86
600-256-460-0005-37		FOOD FOOD OTHER	341.88
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	178.38
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	292.23
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	147.58
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	435.58
600-256-460-0005-15		FOOD FOOD OTHER	305.73
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	572.94
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	231.58
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	44.65
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	24.63
600-256-460-0005-40		FOOD FOOD OTHER	505.08
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	150.17
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	368.28
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	228.99
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	577.18
600-256-460-0005-53		FOOD FOOD OTHER	365.42
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,033.26
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	633.85
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	459.21
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	454.13
600-256-460-0005-20		FOOD FOOD OTHER	494.78
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	851.28
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	565.66
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	465.46
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	550.57
600-256-460-0005-51		FOOD FOOD OTHER	446.90
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,765.51
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	943.11
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	453.66
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	94.80
600-256-460-0005-50		FOOD FOOD OTHER	1,144.33
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	931.64

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	308.51	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	226.41	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	165.69	
	600-256-460-0005-13	FOOD FOOD OTHER	993.13	
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	775.78	
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	273.11	
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	170.78	
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	301.36	
	600-256-460-0005-25	FOOD FOOD OTHER	852.31	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	779.73	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	145.88	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	264.06	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	31.80	
	600-256-460-0005-52	FOOD-OTHER	1,309.61	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	738.91	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	308.64	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	398.23	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	385.43	
	600-256-460-0005-41	FOOD FOOD OTHER	283.57	
180372	05/10/2018	267200 T&T Sporting Goods, Inc.		323.57
	730-271-660-1546-30	SOCCER CAMP EXPENSES	323.57	
180373	05/10/2018	400005 TAYLOR, LYNDSAY		500.00
	730-271-660-2021-30	EXPENSES-CLASS OF 2021	500.00	
180374	05/10/2018	406541 Thompson & Little, Inc.		49,028.98
	557-253-540-5099-19	FAC-KITCHEN EQUIP	49,028.98	
* 180376	05/10/2018	404499 Tommy Burrs Lawn Maintenance		3,154.88
	155-254-323-0006-73	O/M R&M GROUNDS	3,154.88	
180377	05/10/2018	275690 Trane Parts Center		217.14
	155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	161.44	
	155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	12.92	
	155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	12.00	
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	30.78	
180378	05/10/2018	405009 Turenne Phar-Medco Inc.		1,338.41
	827-350-410-0000-23	CCC SUPPLIES	1,335.40	
	827-350-410-0000-23	CCC SUPPLIES	3.01	
180379	05/10/2018	404694 EMPLOYEE VENDOR		108.24
	101-266-332-0000-71	DP TRAVEL	108.24	
180380	05/10/2018	408007 Universal Contractors, Inc.		146,850.00
	501-253-395-0037-37	OTH PROF SERVICES-AJM	146,850.00	
180381	05/10/2018	281990 US Foods		10,275.52

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	260.84
716-271-660-1535-16		SENIOR CLASS EXPENSES	59.22
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	275.04
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	25.20
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	9.45
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	78.75
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	6.30
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	3.15
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	6.30
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.30
600-256-410-0000-16		FOOD SUPPLIES	944.94
600-256-410-0000-22		FOOD SUPPLIES	507.97
600-256-410-0000-10		FOOD SUPPLIES	559.66
600-256-410-0000-19		FOOD SUPPLIES	267.32
600-256-410-0000-23		FOOD SUPPLIES	344.76
600-256-410-0000-20		FOOD SUPPLIES	364.55
600-256-410-0000-53		FOOD SUPPLIES	738.44
600-256-410-0000-15		FOOD SUPPLIES	420.75
600-256-410-0000-25		FOOD SUPPLIES	541.56
600-256-410-0000-13		FOOD SUPPLIES	475.51
600-256-410-0000-50		FOOD SUPPLIES	804.43
600-256-410-0000-52		FOOD SUPPLIES	426.28
600-256-410-0000-51		FOOD SUPPLIES	623.39
600-256-410-0000-37		FOOD SUPPLIES	337.21
600-256-410-0000-33		FOOD SUPPLIES	344.66
600-256-410-0000-30		FOOD SUPPLIES	396.05
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	16.48
600-256-410-0000-34		FOOD SUPPLIES	439.19
600-256-410-0000-43		FOOD SUPPLIES	515.41
600-256-410-0000-41		FOOD SUPPLIES	397.66

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
180382	05/10/2018	407983 Vision Institute of South Carolina, The	750.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	750.00
* 180385	05/10/2018	407853 White & Story, LLC	1,275.32
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,275.32
180386	05/10/2018	402030 WINDSTREAM	1,384.16
		101-254-340-0000-30 O/M COMMUNICATION	131.37
		101-254-340-0000-34 O/M COMMUNICATION	753.08
		101-254-340-0000-37 O/M COMMUNICATION	433.33
		101-254-340-0000-37 O/M COMMUNICATION	66.38
180387	05/10/2018	405976 EMPLOYEE VENDOR	152.60
		101-211-332-0000-89 TRUANCY-TRAVEL	87.20
		101-211-332-0000-89 TRUANCY-TRAVEL	65.40
180388	05/10/2018	093750 YMCA-Camp Thunderbird	17,004.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	17,004.00
180389	05/18/2018	097000 Family Court	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
180390	05/18/2018	098125 South Carolina Money Plus	619.98
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	599.98
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00
* 180393	05/17/2018	404059 EMPLOYEE VENDOR	181.26
		101-257-332-0000-74 INT SER TRAVEL	181.26
180394	05/17/2018	406339 AIOSM Inc.(All In One Sports Medicine)	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
* 180397	05/17/2018	012985 Applied Data Technologies	3,345.54
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	3,345.54
		329-115-545-0019-30 VOC TECH EQUIPMENT	0.00
180398	05/17/2018	407955 AssetGenie, Inc.	2,599.50
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	177.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	39.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,026.50
180399	05/17/2018	015700 Attainment Company, Inc.	3,462.75
		203-223-410-0000-86 SSP SUPPLIES	2,077.36
		387-221-410-0000-86 IMP INSTR CURR DEVELOP SUPPLIES	1,167.84
		203-223-410-0000-86 SSP SUPPLIES	217.55
		387-221-410-0000-86 IMP INSTR CURR DEVELOP SUPPLIES	0.00
180400	05/17/2018	405850 Baillie Players, The	1,800.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,800.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180401	05/17/2018	400005 BAKER, HANNAH		200.00
		743-271-660-1580-43 NON-INSTR EXPENSES	200.00	
180402	05/17/2018	400005 BENJAMIN, KALYSIA		250.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	250.00	
180403	05/17/2018	406461 EMPLOYEE VENDOR		127.53
		203-145-332-0000-86 HOMEBOUND TRAVEL	127.53	
180404	05/17/2018	407912 Boiler Masters, Inc.		131,513.10
		556-253-520-5001-16 FAC-HTG/COOLING	0.00	
		556-253-520-5001-43 FAC-HVAC UPGRADES	0.00	
		559-253-520-5001-16 FAC-HEATING/AIR	89,256.81	
		559-253-520-5001-43 FAC-HEATING/AIR	42,256.29	
* 180408	05/17/2018	044800 Carolina Biological Supply Co.		915.97
		326-113-410-0000-53 ELEM SUPPLIES	915.97	
180409	05/17/2018	401482 Chapman Corporation, The		538.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	538.00	
180410	05/17/2018	055355 Chesterfield High School		150.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	75.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	75.00	
180411	05/17/2018	055393 Chester Rental Uniform		357.07
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	139.81	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	139.81	
180412	05/17/2018	400624 Childrens Council, The		6,168.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	6,168.00	
* 180414	05/17/2018	057200 City of Lancaster		688.80
		563-253-323-7022-30 FAC-SAFETY/MODERNIZATION-RENTAL	350.40	
		563-253-530-7022-10 FAC-SAFETY/MODERNIZATION	0.00	
		563-253-530-7022-20 FAC-SAFETY/MODERNIZATION	338.40	
		563-253-530-7022-40 FAC-SAFETY/MODERNIZATION	0.00	
180415	05/17/2018	057250 City of Rock Hill		240.00
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	240.00	
180416	05/17/2018	400956 Coastal Carolina University		200.00
		716-271-660-1275-16 GOLF EXPENSE	200.00	
180417	05/17/2018	406779 Cobb Pediatric Therapy Services		30,681.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	30,681.00	
180418	05/17/2018	061500 EMPLOYEE VENDOR		257.27
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	257.27	
180419	05/17/2018	404893 Cook and Boardman, LLC		9,967.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	563-253-410-7022-12	FAC-SAFETY/MODERNIZATION	128.61	
	563-253-410-7022-13	FAC-SAFETY/MODERNIZATION SUPPLIES	353.67	
	563-253-410-7022-16	FAC-SAFETY SUPPLIES	2,411.37	
	563-253-410-7022-17	FAC-SAFETY/MODERNIZATION	353.67	
	563-253-410-7022-20	FAC-SAFETY/MODERNIZATION SUPPLIES	482.27	
	563-253-410-7022-22	FAC-SAFETY/MODERNIZATION SUPPLIES	160.76	
	563-253-410-7022-23	FAC-SAFETY/MODERNIZATION SUPPLIES	160.76	
	563-253-410-7022-30	FAC-SAFETY/MODERNIZATION SUPPLIES	803.79	
	563-253-410-7022-34	FAC-SAFETY/MODERNIZATION SUPPLIES	160.76	
	563-253-410-7022-40	FAC-SAFETY/MODERNIZATION SUPPLIES	482.27	
	563-253-410-7022-43	FAC-SAFETY SUPPLIES	1,414.67	
	563-253-410-7022-50	FAC-SAFETY/MODERNIZATION SUPPLIES	1,929.10	
	563-253-410-7022-53	FAC-SAFETY/MODERNIZATION	160.76	
	563-253-410-7022-60	FAC-SUPPLIES	964.54	
*	180422	05/17/2018 405154 Delaney Educational Enterprises		662.84
		557-253-560-5507-34 FAC-CLASSROOM LIBRARY BOOKS	662.84	
	180423	05/17/2018 076700 Dell Marketing, LP		1,236.59
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	1,236.59	
	180424	05/17/2018 077000 Delta Education		382.38
		326-113-410-0000-12 ELEM SUPPLIES	177.38	
		326-113-410-9000-12 ELEM SUPPLIES-C/O	205.00	
*	180427	05/17/2018 401438 Discovery Education, Inc.		1,895.00
		101-222-345-0000-51 MEDIA TECHNOLOGY	1,895.00	
	180428	05/17/2018 080800 Do It Printing Company		116.55
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	116.55	
	180429	05/17/2018 081660 Doster, Robert C.		1,404.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	1,404.00	
	180430	05/17/2018 406513 EMPLOYEE VENDOR		167.32
		101-145-332-0000-86 HOMEBOUND TEACHER	137.89	
		101-145-332-0000-86 HOMEBOUND TEACHER	29.43	
	180431	05/17/2018 406997 D.W. Daniel High School		197.85
		716-001-710-1555-00 SOFTBALL TICKET SALES	197.85	
	180432	05/17/2018 407019 Fab-Master Fabrication, LLC		1,520.00
		822-254-410-0000-73 R/M-SUPPLIES	1,520.00	
*	180435	05/17/2018 400005 FAULKNER, JAMES		500.00
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	500.00	
	180436	05/17/2018 400005 FAULKNER, JAMES		1,000.00
		750-190-660-1220-50 FFA EXPENSES	1,000.00	
	180437	05/17/2018 403703 Florence-Darlington Tech		875.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		824-182-410-0000-81 AD SEC ED SUPPLIES	875.00	
180438	05/17/2018	406114 Flowers Baking Co. of Jamestown, LLC		1,496.41
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	154.24	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	111.84	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	70.47	
		600-256-460-0008-52 FOOD-BAKERY BREADS	110.06	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	107.36	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	82.54	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	32.24	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	74.88	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	99.46	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	87.52	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	134.64	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	127.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	100.16	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	39.68	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	89.28	
180439	05/17/2018	101700 Follett School Solutions, Inc.		139.79
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	-179.53	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	179.53	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	38.65	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	101.14	
* 180441	05/17/2018	400002 GILBERT, RANDI		500.00
		750-190-660-1055-50 AUTO MECHANICS EXPENSES	500.00	
180442	05/17/2018	400005 GOMEZ, JOSEPH		500.00
		750-190-660-1220-50 FFA EXPENSES	500.00	
* 180445	05/17/2018	400005 GRIFFIN, HANNAH		500.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	500.00	
* 180447	05/17/2018	056215 Halligan Mahoney & Williams		3,937.55
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,937.55	
180448	05/17/2018	402608 Hershey Creamery Company		1,020.68
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	132.84	
		720-272-660-1320-20 ICE CREAM/POP	345.12	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	396.72	
		733-272-660-1320-33 ICE CREAM/POP	146.04	
		733-272-660-1320-33 ICE CREAM/POP	-0.04	
180449	05/17/2018	127500 High Scope Press		10,573.55
		358-224-410-9000-83 IMP INSTR INSERV SUPPLIES-C/O	10,573.55	
180450	05/17/2018	300200 HILTON MYRTLE BEACH RESORT		1,431.36

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		329-224-332-0018-50	IMP INSTR INSERV TRAVEL	715.68
		329-224-332-0018-50	IMP INSTR INSERV TRAVEL	715.68
* 180452	05/17/2018	133175	Howren Music Company	626.60
		716-271-660-1060-16	NON-INSTR EXPENSES	275.61
		716-271-660-1060-16	NON-INSTR EXPENSES	159.00
		716-271-660-1060-16	NON-INSTR EXPENSES	8.49
		716-271-660-1060-16	NON-INSTR EXPENSES	12.72
		716-271-660-1060-16	NON-INSTR EXPENSES	170.78
180453	05/17/2018	405942	Interstate Roofing Company, Inc.	9,465.00
		155-254-323-0023-52	O/M-ROOF REPAIRS	9,465.00
180454	05/17/2018	404844	IXL	9,900.00
		201-113-345-0000-22	ELEM TECHNOLOGY	9,900.00
180455	05/17/2018	405978	Jenkins, Bradley K.	930.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	130.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	800.00
180456	05/17/2018	145550	EMPLOYEE VENDOR	422.43
		101-266-332-0000-71	DP TRAVEL	77.94
		101-266-332-0000-71	DP TRAVEL	128.78
		101-266-332-0000-71	DP TRAVEL	74.01
		101-266-332-0000-71	DP TRAVEL	141.70
180457	05/17/2018	145800	Jones School Supply Co. Inc.	424.58
		716-271-660-1585-16	NON-INSTR STUDENT INCENTIVE EXP	382.50
		716-271-660-1585-16	NON-INSTR STUDENT INCENTIVE EXP	22.95
		716-271-660-1585-16	NON-INSTR STUDENT INCENTIVE EXP	19.13
180458	05/17/2018	147050	JOSTENS, INC	150.26
		716-271-660-1205-16	FACULTY FUND-EXPENSES	150.26
* 180460	05/17/2018	408051	Kids at Work, LLC	175.00
		733-271-660-3300-33	EXPENSES-FIELD TRIPS-KDGT	175.00
180461	05/17/2018	401411	EMPLOYEE VENDOR	276.09
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	276.09
180462	05/17/2018	400005	KOENIG, DESTINY	250.00
		750-190-660-1365-50	LIBRARY EXPENSES	250.00
180463	05/17/2018	407576	K.W. Environmental LLC	4,640.00
		155-254-323-0020-73	R&M-GREASE TRAP PUMPING	4,640.00
180464	05/17/2018	408064	Lander University Women's Basketball	740.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	740.00
180465	05/17/2018	402169	EMPLOYEE VENDOR	104.43
		101-145-332-0000-86	HOMEBOUND TEACHER	3.71
		101-145-332-0000-86	HOMEBOUND TEACHER	100.72

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180466	05/17/2018	406462 EMPLOYEE VENDOR		252.44
		101-145-332-0000-86 HOMEBOUND TEACHER	60.82	
		203-145-332-0000-86 HOMEBOUND TRAVEL	7.63	
		203-145-332-0000-86 HOMEBOUND TRAVEL	102.02	
		203-145-332-0000-86 HOMEBOUND TRAVEL	9.59	
		101-145-332-0000-86 HOMEBOUND TEACHER	52.32	
		203-145-332-0000-86 HOMEBOUND TRAVEL	20.06	
180467	05/17/2018	407546 EMPLOYEE VENDOR		167.86
		101-145-332-0000-86 HOMEBOUND TEACHER	10.90	
		203-145-332-0000-86 HOMEBOUND TRAVEL	156.96	
180468	05/17/2018	400005 MCCORKLE, DANIELLE		500.00
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	500.00	
* 180471	05/17/2018	180075 Midwest Technology Products		136.58
		207-115-410-0006-43 VOC SUPPLIES	136.58	
* 180476	05/17/2018	400005 MOORE, JEREMY PATRICK		500.00
		750-271-660-3665-50 EXPENSES-BC SCHOLARSHIP	500.00	
180477	05/17/2018	184100 Moore Medical		7,896.19
		329-115-410-0019-16 VOC SUPPLIES	2,644.60	
		207-115-410-0006-43 VOC SUPPLIES	1,501.28	
		207-115-410-0006-43 VOC SUPPLIES	958.48	
		207-115-410-0006-43 VOC SUPPLIES	53.39	
		207-115-410-0006-43 VOC SUPPLIES	2,738.44	
180478	05/17/2018	292750 MOSELEY ARCHITECTS		73,162.99
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7016-54 FAC-CONSTRUCTION	12,982.20	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	39,916.39	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	11,247.83	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00	
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.57	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
180479	05/17/2018	188500 EMPLOYEE VENDOR		100.85
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	100.85	
180480	05/17/2018	401215 Names in a Hurry		1,870.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		753-190-660-3325-53 EXPENSES-5TH GR FIELD TRIPS	1,870.00	
180481	05/17/2018	189850 National Beta Club, The		195.00
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	135.00	
		752-271-660-1085-52 NON-INSTR EXP BETA CLUB JR	60.00	
* 180484	05/17/2018	406478 EMPLOYEE VENDOR		104.64
		101-145-332-0000-86 HOMEBOUND TEACHER	104.64	
* 180487	05/17/2018	205275 Paxton/Patterson, LLC		142.31
		207-115-410-0006-43 VOC SUPPLIES	142.31	
* 180489	05/17/2018	207800 Pet/Land-O-Sun Dairies		7,470.00
		600-256-460-0006-13 FOOD FOOD MILK	242.75	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-13 FOOD FOOD MILK	243.00	
		600-256-460-0006-37 FOOD FOOD MILK	199.00	
		600-256-460-0006-34 FOOD FOOD MILK	265.00	
		600-256-460-0006-30 FOOD FOOD MILK	132.25	
		600-256-460-0006-10 FOOD FOOD MILK	177.00	
		600-256-460-0006-23 FOOD FOOD MILK	211.00	
		600-256-460-0006-25 FOOD FOOD MILK	121.50	
		600-256-460-0006-15 FOOD FOOD MILK	165.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-53 FOOD FOOD MILK	298.75	
		600-256-460-0006-43 FOOD FOOD MILK	88.50	
		600-256-460-0006-13 FOOD FOOD MILK	243.00	
		600-256-460-0006-33 FOOD FOOD MILK	99.25	
		600-256-460-0006-51 FOOD FOOD MILK	209.50	
		600-256-460-0006-20 FOOD FOOD MILK	221.25	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-41 FOOD FOOD MILK	198.75	
		600-256-460-0006-22 FOOD FOOD MILK	177.00	
		600-256-460-0006-19 FOOD FOOD MILK	144.00	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-10 FOOD FOOD MILK	165.75	
		600-256-460-0006-20 FOOD FOOD MILK	210.25	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-41 FOOD FOOD MILK	209.75	
		600-256-460-0006-23 FOOD FOOD MILK	211.00	
		600-256-460-0006-37 FOOD FOOD MILK	99.50	
		600-256-460-0006-25 FOOD FOOD MILK	132.50	
		600-256-460-0006-52 FOOD-MILK	110.50	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0006-34	FOOD FOOD MILK	243.00	
	600-256-460-0006-15	FOOD FOOD MILK	198.50	
	600-256-460-0006-30	FOOD FOOD MILK	110.00	
	600-256-460-0006-50	FOOD FOOD MILK	110.25	
	600-256-460-0006-51	FOOD FOOD MILK	275.50	
	600-256-460-0006-19	FOOD FOOD MILK	155.00	
	600-256-460-0006-33	FOOD FOOD MILK	231.75	
	600-256-460-0006-53	FOOD FOOD MILK	310.00	
	600-256-460-0006-22	FOOD FOOD MILK	154.75	
	600-256-460-0006-43	FOOD FOOD MILK	88.50	
	600-256-460-0006-16	FOOD FOOD MILK	165.75	
	600-256-460-0006-16	FOOD FOOD MILK	133.00	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00	
180490	05/17/2018	208375 EMPLOYEE VENDOR		103.55
	101-232-332-0000-61	SUPT TRAVEL	103.55	
* 180493	05/17/2018	401989 Rapid Signs, LLC		715.00
	155-254-323-0009-50	O/M R&M ELECTRIC	715.00	
* 180497	05/17/2018	407817 Rike Roofing Services, Inc.		43,328.50
	556-253-520-5011-43	FAC-ROOFING	43,328.50	
180498	05/17/2018	227865 Roberts Shell		1,230.82
	730-271-660-1070-30	BASEBALL EXPENSES	800.00	
	730-271-660-1555-30	SOFTBALL EXPENSES	430.82	
180499	05/17/2018	407595 EMPLOYEE VENDOR		205.25
	101-145-332-0000-86	HOMEBOUND TEACHER	139.63	
	203-145-332-0000-86	HOMEBOUND TRAVEL	65.62	
180500	05/17/2018	406563 EMPLOYEE VENDOR		109.00
	203-145-332-0000-86	HOMEBOUND TRAVEL	43.60	
	203-145-332-0000-86	HOMEBOUND TRAVEL	65.40	
* 180502	05/17/2018	407896 Salmond Library Services, LLC		2,561.25
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	1,350.75	
	101-222-430-0000-50	MEDIA LIBRARY BOOKS	1,210.50	
* 180504	05/17/2018	233885 Sawyer's Produce, Inc.		2,415.49
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	296.40	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	487.65	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	15.60	
	600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	448.90	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	280.40	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	391.15	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	56.00	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	19.50	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	83.44	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	33.50	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	302.95	
180505	05/17/2018	241225 SCASA		225.00
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	225.00	
180506	05/17/2018	237900 SC HIGH SCHOOL LEAGUE		717.60
	730-271-660-1625-30	TRACK EXPENSES	100.00	
	750-271-660-1625-50	TRACK EXPENSES	200.00	
	730-001-710-1555-00	SOFTBALL TICKET SALES	392.60	
	716-271-660-1615-16	TENNIS EXPENSES	25.00	
* 180509	05/17/2018	244286 SEA WATCH RESORT		645.12
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	645.12	
* 180511	05/17/2018	246650 Shelburne Advertising, Inc.		354.15
	743-271-660-1372-43	STUDENT PARKING EXPENSES	354.15	
180512	05/17/2018	400002 SMITH, AMBER ROSE		671.52
	155-254-323-0005-73	O/M R&M VEHICLE	671.52	
180513	05/17/2018	405605 Softdocs, Inc.		1,110.00
	101-252-395-0000-90	FINANCE-OTH PROF SERVICES	1,110.00	
180514	05/17/2018	258435 Special Occasion Rentals, LLC		766.80
	743-271-660-2019-43	EXPENSES-CLASS OF 2019	766.80	
180515	05/17/2018	407698 Sports Construction Management, Inc.		44,466.01
	563-253-530-7021-30	FAC-ATHLETICS CONSTRUCTION	44,466.01	
	565-253-530-7021-30	FAC-ATHLETICS	0.00	
180516	05/17/2018	407500 Starnes, Michael		500.00
	743-271-660-2019-43	EXPENSES-CLASS OF 2019	500.00	
180517	05/17/2018	261500 State of South Carolina		606.40
	155-254-323-0005-73	O/M R&M VEHICLE	606.40	
180518	05/17/2018	403301 EMPLOYEE VENDOR		189.12
	203-145-332-0000-86	HOMEBOUND TRAVEL	189.12	
* 180520	05/17/2018	276000 Supplyworks		327.54
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	327.54	
180521	05/17/2018	405288 Surcees		155.52
	730-271-660-1070-30	BASEBALL EXPENSES	19.01	
	730-271-660-1545-30	SOCCER EXPENSES	36.29	
	730-271-660-1546-30	SOCCER CAMP EXPENSES	27.65	
	730-271-660-1555-30	SOFTBALL EXPENSES	44.93	
	730-271-660-1625-30	TRACK EXPENSES	27.64	
180522	05/17/2018	407396 Sysco Columbia, LLC		45,701.47
	600-256-460-0007-10	FOOD FOOD ICE CREAM	12.49	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0007-53		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-20		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-51		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-52		FOOD-ICE CREAM	12.49
600-256-460-0007-50		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-25		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-22		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-15		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-19		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-40		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-43		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-34		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-33		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-23		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-13		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-30		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-37		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-41		FOOD FOOD ICE CREAM	12.49
600-256-460-0007-16		FOOD FOOD ICE CREAM	12.49
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	654.61
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	117.48
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	99.04
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	391.94
600-256-460-0005-10		FOOD FOOD OTHER	465.43
600-256-410-0000-53		FOOD SUPPLIES	28.11
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	440.40
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	283.95
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	37.92
600-256-460-0005-53		FOOD FOOD OTHER	308.78
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,224.75
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	929.89
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	89.30
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	358.14
600-256-460-0005-20		FOOD FOOD OTHER	548.63
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,226.72
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	585.03
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	226.06
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	201.66
600-256-460-0005-51		FOOD FOOD OTHER	655.99
600-256-410-0000-30		FOOD SUPPLIES	28.11
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,041.68

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	878.53
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	69.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	93.84
600-256-460-0005-30		FOOD FOOD OTHER	544.15
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	661.23
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	476.12
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	150.37
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	181.78
600-256-460-0005-37		FOOD FOOD OTHER	241.38
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	497.95
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	484.96
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	62.05
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	428.08
600-256-460-0005-41		FOOD FOOD OTHER	651.22
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	852.33
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	243.55
600-256-460-0003-52		FOOD-CANNED FRT/VEG	361.70
600-256-460-0004-52		FOOD-CEREAL/PASTRY	208.35
600-256-460-0005-52		FOOD-OTHER	825.66
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,382.15
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	976.19
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	87.36
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	74.04
600-256-460-0005-50		FOOD FOOD OTHER	526.66
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	496.45
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	154.89
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	66.68
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	96.72
600-256-460-0005-25		FOOD FOOD OTHER	238.53
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	688.58
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	461.04
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	268.37
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	294.02
600-256-460-0005-22		FOOD FOOD OTHER	682.23
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	421.35
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	406.02
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	57.43
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	479.78
600-256-460-0005-15		FOOD FOOD OTHER	489.19
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	590.01
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	342.41
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	244.79

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	404.71	
600-256-460-0005-19		FOOD FOOD OTHER	503.90	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	443.45	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	174.58	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	150.78	
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	66.69	
600-256-460-0005-40		FOOD FOOD OTHER	479.97	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,632.76	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	743.46	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	72.71	
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	71.60	
600-256-460-0005-43		FOOD FOOD OTHER	687.27	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	685.45	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	281.57	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	192.44	
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	228.70	
600-256-460-0005-34		FOOD FOOD OTHER	542.27	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	564.06	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	460.78	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	124.68	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	119.10	
600-256-460-0005-33		FOOD FOOD OTHER	421.27	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	545.10	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	372.89	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	504.40	
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	171.60	
600-256-460-0005-23		FOOD FOOD OTHER	273.39	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	609.66	
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	392.64	
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	163.88	
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	71.24	
600-256-460-0005-13		FOOD FOOD OTHER	594.07	
600-256-410-0000-16		FOOD SUPPLIES	56.22	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,084.18	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	912.84	
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	127.36	
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	96.00	
600-256-460-0005-16		FOOD FOOD OTHER	1,043.24	
180523	05/17/2018	401730 EMPLOYEE VENDOR		1,102.30
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	1,102.30	
180524	05/17/2018	407493 Traveler's Rest High School		297.90

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		716-001-710-1555-00	SOFTBALL TICKET SALES	297.90
180525	05/17/2018	276800	Troplex	949.61
		743-271-660-1070-43	BASEBALL EXPENSES	264.23
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	196.13
		743-271-660-1665-43	WRESTLING EXPENSES	297.44
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	121.77
		743-271-660-1075-43	BASKETBALL EXPENSES	70.04
180526	05/17/2018	402284	EMPLOYEE VENDOR	122.08
		101-145-332-0000-86	HOMEBOUND TEACHER	122.08
180527	05/17/2018	400693	Unified AV Systems, Inc.	916.69
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	916.69
180528	05/17/2018	281990	US Foods	448.71
		743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	185.06
		750-272-660-3497-50	NON-INSTR EXPENSES-TMD CLASS	263.65
180529	05/17/2018	407032	Vanguard Modular Building Systems, LLC	18,420.48
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32
		155-254-325-0000-53	R/M-Equipment Rentals	1,420.20
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50	R&M-Rentals	2,521.80
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44
		155-254-325-0000-50	R&M-Rentals	4,163.40
		155-254-325-0000-53	R/M-Equipment Rentals	4,163.40
		155-254-325-0000-50	R&M-Rentals	1,375.92
180530	05/17/2018	183900	EMPLOYEE VENDOR	348.09
		203-223-332-0000-86	SSP TRAVEL	277.24
		203-223-332-0000-86	SSP TRAVEL	70.85
180531	05/17/2018	400005	VESPE, KAITLYN	230.00
		743-001-720-1090-00	BETA CLUB-SENIOR SALES	230.00
180532	05/17/2018	400005	VICK, JADON	200.00
		743-271-660-1580-43	NON-INSTR EXPENSES	200.00
* 180534	05/17/2018	286805	EMPLOYEE VENDOR	100.06
		101-145-332-0000-86	HOMEBOUND TEACHER	52.32
		101-145-332-0000-86	HOMEBOUND TEACHER	23.54
		101-145-332-0000-86	HOMEBOUND TEACHER	24.20
* 180536	05/17/2018	291825	EMPLOYEE VENDOR	112.27
		264-188-332-0000-60	PAR/FAM LITERACY TRAVEL	112.27
* 180538	05/17/2018	408072	Wilbur's Last Ride	1,620.00
		101-252-410-0000-90	FISCAL SUPPLIES	810.00

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-262-410-0000-89 PLANNING-SUPPLIES	810.00	
* 180541	05/17/2018	167835 William V. MacGill & Company		260.59
		101-213-410-0000-10 HEALTH SUPPLIES	260.59	
180542	05/17/2018	295300 EMPLOYEE VENDOR		238.71
		203-121-332-0000-86 EMH TRAVEL	238.71	
180543	05/17/2018	295150 Wilson Language Training Corp		8,588.20
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	8,588.20	
* 180545	05/31/2018	057192 Metlife c/o Fascore, LLC		14,902.53
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	14,902.53	
180546	05/31/2018	273650 TIAA-CREF as Agent for JPM		21,062.11
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	21,062.11	
180547	05/31/2018	009200 VALIC Trust Company		20,327.37
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	20,327.37	
180548	05/24/2018	402512 AAA Wholesale Trophies, Inc.		224.85
		716-271-660-1070-16 BASEBALL EXPENSES	37.58	
		716-271-660-1275-16 GOLF EXPENSE	20.33	
		716-271-660-1545-16 SOCCER EXPENSES	46.40	
		716-271-660-1555-16 SOFTBALL EXPENSES	37.58	
		716-271-660-1615-16 TENNIS EXPENSES	32.58	
		716-271-660-1625-16 TRACK EXPENSES	50.38	
180549	05/24/2018	407599 Abell, Timmy		3,000.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	3,000.00	
* 180551	05/24/2018	407025 Advanced Imaging Systems, Inc.		4,472.36
		101-262-315-0001-89 E-RATE PROF SERVICES	0.00	
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	4,472.36	
		101-264-399-0000-84 STAFF SERV OTH PROF SERV	0.00	
* 180553	05/24/2018	004350 AP Exams		115.00
		743-271-660-1290-43 GUIDANCE - NON INSTRUCT EXPENSES	115.00	
180554	05/24/2018	012985 Applied Data Technologies		33,997.32
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	0.00	
		329-115-545-0019-30 VOC TECH EQUIPMENT	33,997.32	
180555	05/24/2018	407955 AssetGenie, Inc.		394.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	128.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	217.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	49.00	
* 180557	05/24/2018	405953 EMPLOYEE VENDOR		326.34
		743-271-660-1625-43 TRACK EXPENSES	326.34	
180558	05/24/2018	407340 Baker, Bobby		200.00
		155-254-323-0006-50 O/M R&M GROUNDS	200.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180559	05/24/2018	404649 EMPLOYEE VENDOR		153.09
		743-271-660-1185-43 NON-INSTR EXP - DRAMA CLUB	153.09	
* 180562	05/24/2018	039000 BSN Sports		8,716.33
		556-253-540-5053-16 FAC-EQUIPMENT	5,688.80	
		556-253-540-5053-16 FAC-EQUIPMENT	329.35	
		556-253-540-5053-16 FAC-EQUIPMENT	455.10	
		556-253-540-5053-16 FAC-EQUIPMENT	-24.40	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	1,841.27	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	92.06	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	147.31	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	89.90	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	9.95	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	7.20	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	59.99	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	15.00	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	4.80	
180563	05/24/2018	401115 Carolina Energy Distributors, LLC		174.05
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	174.05	
180564	05/24/2018	407784 Carolina Shred, LLC		130.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	130.00	
180565	05/24/2018	046875 Carrot-Top Industries, Inc.		779.00
		101-114-410-0000-16 HIGH SCH SUPPLIES	779.00	
180566	05/24/2018	051500 CDW-G		602.75
		501-253-445-0037-37 FAC-TECH SUPPLIES	602.75	
180567	05/24/2018	053085 Central Levy Unit		2,689.87
		101-000-455-0015-00 STATE TAX LEVY	2,689.87	
180568	05/24/2018	401482 Chapman Corporation, The		373.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	373.50	
* 180571	05/24/2018	057200 City of Lancaster		6,574.02
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,536.62	
		101-254-321-0004-37 O/M GARBAGE	1,037.40	
180572	05/24/2018	408010 Cleveland Construction, Inc.		735,264.52
		563-253-520-7018-55 FAC-CONSTRUCTION	735,264.52	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
180573	05/24/2018	404793 Colonial Life		33,607.63
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	33,607.63	
180574	05/24/2018	406840 Compass Municipal Advisors, LLC		7,600.00
		547-253-395-0000-90 FAC-OTH PROF SERVICES	7,600.00	
* 180576	05/24/2018	401905 Connections		1,589.00
		101-233-332-0000-16 SCH ADM TRAVEL	156.74	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	637.76	
		101-233-332-0000-16 SCH ADM TRAVEL	156.74	
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	637.76	
* 180580	05/24/2018	076390 Decker Inc.		2,069.40
		155-254-410-0010-37 O/M SUPPLIES BUILDING	1,958.05	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	111.35	
* 180582	05/24/2018	078350 Diamond Springs Water, Inc.		169.08
		155-254-410-0002-73 O/M SUPPLIES SHOP	79.38	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	28.73	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	28.73	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
180583	05/24/2018	408011 Duff & Childs, LLC		4,771.54
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,771.54	
180584	05/24/2018	084400 EMPLOYEE VENDOR		122.87
		101-221-410-0000-80 IMP INST SUPPLIES	122.87	
* 180586	05/24/2018	282600 Education & Business Summit		320.00
		378-224-332-9020-37 IMP INSTR INSERV TRAVEL-C/O	160.00	
		378-224-332-9020-37 IMP INSTR INSERV TRAVEL-C/O	160.00	
180587	05/24/2018	087175 EMS LINQ, Inc.		1,995.00
		600-256-345-0000-54 FOOD SERVICE-DP SERVICES	1,995.00	
* 180591	05/24/2018	406621 Foaman Empire, LLC		350.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	350.00	
180592	05/24/2018	101700 Follett School Solutions, Inc.		411.60
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	411.60	
180593	05/24/2018	102375 Forms & Supply, Inc.		1,315.84
		264-172-410-9000-60 ELEM SS SUPPLIES	914.73	
		264-172-410-9000-60 ELEM SS SUPPLIES	50.46	
		264-172-410-9000-60 ELEM SS SUPPLIES	-30.55	
		264-172-410-9000-60 ELEM SS SUPPLIES	30.55	
		264-172-410-9000-60 ELEM SS SUPPLIES	319.99	
		264-172-410-9000-60 ELEM SS SUPPLIES	30.66	
* 180595	05/24/2018	406466 Frontline Technologies		7,752.88
		175-223-395-0000-86 SSP-OTH PROF SERVICES	7,752.88	
180596	05/24/2018	107250 Gameday Sports & Award		639.90
		716-271-660-1150-16 NON-INSTR CHORUS EXP	529.20	
		716-271-660-1585-16 NON-INSTR STUDENT INCENTIVE EXP	110.70	
* 180598	05/24/2018	110300 General Sales Company, Inc.		4,324.22
		563-253-540-7006-43 FAC-EQUIPMENT	4,324.22	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 180600	05/24/2018	115850 Graybar Electric Company Inc.		1,206.36
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,206.36	
* 180602	05/24/2018	407928 Gregory Family YMCA		2,705.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,705.00	
180603	05/24/2018	116800 EMPLOYEE VENDOR		393.96
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	204.30	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	58.86	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	130.80	
180604	05/24/2018	191102 EMPLOYEE VENDOR		199.50
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	199.50	
180605	05/24/2018	119865 EMPLOYEE VENDOR		119.98
		101-111-410-0000-23 KIND SUPPLIES	119.98	
180606	05/24/2018	250200 Haynsworth Sinkler Boyd, PA		486.09
		101-252-319-0000-90 FISCAL SERVICES-LEGAL	486.09	
180607	05/24/2018	126700 Herald. The		146.90
		101-263-640-0000-65 INFO DUES/FEES	146.90	
* 180610	05/24/2018	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
180611	05/24/2018	407204 Houghton Mifflin Harcourt		8,605.74
		201-112-410-0000-60 PRIMARY SUPPLIES	8,605.74	
180612	05/24/2018	133175 Howren Music Company		158.88
		722-190-660-1060-22 BAND EXPENSES	158.88	
180613	05/24/2018	134225 Hughes Supply Plumbing, HVAC		2,051.72
		155-254-410-0008-13 O/M SUPPLIES PLUMBING	574.48	
		155-254-410-0008-33 O/M SUPPLIES PLUMBING	309.68	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	54.59	
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	1,112.97	
* 180616	05/24/2018	405942 Interstate Roofing Company, Inc.		19,805.00
		563-253-520-7022-17 FAC-CONSTRUCTION	14,475.00	
		155-254-323-0023-73 O/M - Roof Repairs	140.00	
		155-254-323-0023-73 O/M - Roof Repairs	240.00	
		155-254-323-0023-73 O/M - Roof Repairs	300.00	
		155-254-323-0023-73 O/M - Roof Repairs	240.00	
		155-254-323-0023-73 O/M - Roof Repairs	760.00	
		155-254-323-0023-73 O/M - Roof Repairs	1,500.00	
		155-254-323-0023-73 O/M - Roof Repairs	850.00	
		155-254-323-0023-73 O/M - Roof Repairs	1,300.00	
180617	05/24/2018	400005 IRVIN, CASSIDY		250.00
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	250.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 180619	05/24/2018	043260 JCLC Camp Carolina		180.00
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	180.00	
180620	05/24/2018	405978 Jenkins, Bradley K.		400.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
180621	05/24/2018	140700 J G ENVIRONMENTAL CONTROL, INC		3,301.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,301.44	
* 180623	05/24/2018	147050 JOSTENS, INC		1,703.30
		725-271-660-1030-25 ANNUAL EXPENSES	1,703.30	
180624	05/24/2018	407234 Jumpin Jax of Lancaster, SC		525.00
		723-190-660-1180-23 INSTR DONATIONS EXPENSES	300.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	28.13	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	140.62	
		827-350-410-0000-23 CCC SUPPLIES	56.25	
180625	05/24/2018	147735 Junior Achievement		500.00
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	500.00	
180626	05/24/2018	148300 Kanawha Insurance Company		10,006.85
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,006.85	
* 180630	05/24/2018	400005 KNIGHT, MCKENZIE		185.00
		743-001-720-1030-00 ANNUAL SALES	185.00	
* 180632	05/24/2018	407576 K.W. Environmental LLC		2,871.00
		155-254-323-0020-73 R&M-GREASE TRAP PUMPING	2,871.00	
* 180634	05/24/2018	401472 Lancaster Golf Club		338.10
		743-271-660-1275-43 GOLF EXPENSE	338.10	
180635	05/24/2018	402881 Lancaster Police Department		663.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	612.00	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	51.00	
180636	05/24/2018	408064 Lander University Women's Basketball		1,260.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,260.00	
* 180639	05/24/2018	167875 Mackey Family Practice		1,140.00
		328-115-395-0005-16 VOCATIONAL OTH PROF SERVICES	220.00	
		716-190-660-4055-16 CNA-EXPENSES	20.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	900.00	
180640	05/24/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		11,785.14
		155-254-410-0001-73 O/M SUPPLIES GAS	3,963.97	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,942.46	
		813-255-331-1000-23 STUDENT TRANSPORTATION	1,658.82	
		827-255-339-0000-23 STUDENT TRANSPORTATION	886.28	
		101-254-410-0001-74 O/M SUPPLIES GAS	333.61	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 180642	05/24/2018	401199 MECA, Inc.		1,320.00
		556-253-395-5001-16 FAC-OTH PROF SERVICES	660.00	
		556-253-395-5001-43 FAC-HEATING/COOLING	660.00	
180643	05/24/2018	407693 Medallion Athletic Products, Inc.		9,698.25
		563-253-530-7021-16 FAC-IMP OTHER THAN BLDGS	9,698.25	
		565-253-530-7021-16 FAC-ATHLETIC UPGRADES	0.00	
* 180645	05/24/2018	406977 Microburst Learning, LLC		5,000.00
		329-114-311-0018-16 HIGH SCHOOL CONSULTANT	0.00	
		329-115-311-0018-16 VOC CONSULTANT	1,000.00	
		329-114-311-0018-16 HIGH SCHOOL CONSULTANT	0.00	
		329-115-311-0018-16 VOC CONSULTANT	1,000.00	
		329-114-311-0018-16 HIGH SCHOOL CONSULTANT	0.00	
		329-115-311-0018-16 VOC CONSULTANT	1,000.00	
		329-114-311-0018-16 HIGH SCHOOL CONSULTANT	0.00	
		329-115-311-0018-16 VOC CONSULTANT	1,500.00	
		329-114-311-0018-16 HIGH SCHOOL CONSULTANT	0.00	
		329-115-311-0018-16 VOC CONSULTANT	500.00	
* 180648	05/24/2018	197900 Nu-Idea School Supply		4,451.18
		557-253-410-5022-74 FAC-FURNITURE	1,340.78	
		557-253-410-5053-18 FAC-PRINC CAP REQUESTS	3,110.40	
* 180651	05/24/2018	401139 Partners for Youth		775.75
		750-190-660-1365-50 LIBRARY EXPENSES	775.75	
180652	05/24/2018	205275 Paxton/Patterson, LLC		481.51
		207-115-410-0006-50 VOC SUPPLIES	481.51	
180653	05/24/2018	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
* 180658	05/24/2018	406081 Renaissance Capital View Hotel		4,219.68
		844-113-332-0000-37 ELEM TRAVEL	351.64	
		844-113-332-0000-37 ELEM TRAVEL	351.64	
		844-113-332-0000-37 ELEM TRAVEL	351.64	
		844-113-332-0000-37 ELEM TRAVEL	351.64	
		844-113-332-0000-37 ELEM TRAVEL	351.64	
		844-113-332-0000-37 ELEM TRAVEL	351.64	
		311-224-332-9000-80 IMP INSTR INSERV TRAVEL-C/O	703.28	
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	351.64	
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	351.64	
		737-271-660-1235-37 FINE ART NON-INSTR EXP	703.28	
* 180660	05/24/2018	407817 Rike Roofing Services, Inc.		15,606.50
		556-253-520-5011-43 FAC-ROOFING	15,606.50	
* 180664	05/24/2018	402999 S2 Solutions & Sales, LLC		369.65

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	70.18	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	15.93	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	5.61	
	155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	80.76	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	161.77	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	22.46	
	155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	12.94	
180665	05/24/2018	236200 SC DEPARTMENT OF EDUCATION		7,541.28
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	57.04	
	224-251-331-0041-41	TRANS MILEAGE	138.88	
	224-251-331-0041-41	TRANS MILEAGE	153.76	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	57.04	
	741-190-660-1230-41	FIELD TRIP EXPENSES	100.44	
	741-190-660-1230-41	FIELD TRIP EXPENSES	99.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	71.92	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	71.92	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.20	
	203-251-339-0000-86	TRANSPORTATION	148.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	211.29	
	224-251-331-0020-34	TRANS - MILEAGE	274.16	
	224-251-331-0020-33	STUDENT TRANS MILEAGE	212.90	
	730-190-660-1230-30	FIELD TRIP EXPENSES	146.32	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	96.34	
	733-271-660-3305-33	EXPENSES-FIELD TRIPS-1ST GRADE	93.00	
	734-190-660-1230-34	FIELD TRIP EXPENSES	77.25	
	734-190-660-1230-34	FIELD TRIP EXPENSES	78.12	
	734-190-660-1230-34	FIELD TRIP EXPENSES	151.90	
	737-190-660-1060-37	BAND EXPENSES	137.64	
	734-190-660-1230-34	FIELD TRIP EXPENSES	71.92	
	737-190-660-1060-37	BAND EXPENSES	137.64	
	737-190-660-1060-37	BAND EXPENSES	265.36	
	264-251-331-0000-60	STUDENT TRANSPORTATION	74.40	
	720-190-660-3600-20	INSTR EXP-4K FIELD TRIP	62.00	
	713-190-660-3325-13	EXPENSES-5TH GRADE FIELD TRIP	102.92	
	713-190-660-3325-13	EXPENSES-5TH GRADE FIELD TRIP	102.92	
	768-255-331-4015-19	STUDENT TRANSPORTATION	48.36	
	712-190-660-1230-12	FIELD TRIP EXPENSES	48.36	
	768-255-331-4015-19	STUDENT TRANSPORTATION	48.36	
	713-190-660-3325-13	EXPENSES-5TH GRADE FIELD TRIP	102.92	
	713-190-660-3325-13	EXPENSES-5TH GRADE FIELD TRIP	102.92	
	716-190-660-1230-16	FIELD TRIP EXPENSES	4.96	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	64.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	55.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	88.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	35.96
710-190-660-3520-10		TMD SNACK EXPENSES	18.60
716-190-660-1230-16		FIELD TRIP EXPENSES	2.48
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	50.84
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	50.84
716-190-660-1230-16		FIELD TRIP EXPENSES	9.92
716-271-660-3497-16		NON-INSTR TMD EXPENSES	26.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	37.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	76.88
224-251-331-0021-13		STUDENT TRANS MILEAGE	208.32
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	217.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	235.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	248.00
224-251-331-0025-25		STUDENT TRANS MILEAGE	133.92
224-251-331-0025-25		STUDENT TRANS MILEAGE	100.44
264-251-331-0000-60		STUDENT TRANSPORTATION	84.32
716-271-660-1625-16		TRACK EXPENSES	97.96
720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	73.16
751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	27.28
751-190-660-1230-51		FIELD TRIP EXPENSES	73.16
751-190-660-1230-51		FIELD TRIP EXPENSES	70.68
753-190-660-3320-53		EXPENSES-4TH GR FIELD TRIPS	60.76
751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
751-190-660-1230-51		FIELD TRIP EXPENSES	53.32
751-190-660-1230-51		FIELD TRIP EXPENSES	54.56
753-190-660-1230-53		FIELD TRIP EXPENSES	17.36
750-190-660-1150-50		CHORUS EXPENSES	40.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	239.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	22.32	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	7.44	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	6.20	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	23.56	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	23.56	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	23.56	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	23.56	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	23.56	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	23.56	
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	23.56	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	80.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	188.48	
	741-190-660-1230-41	FIELD TRIP EXPENSES	99.20	
180666	05/24/2018	237900 SC HIGH SCHOOL LEAGUE		200.00
	716-271-660-1625-16	TRACK EXPENSES	200.00	
180667	05/24/2018	242615 School Nurse Supply, Inc.		155.75
	101-213-410-0000-40	HEALTH SUPPLIES	68.28	
	740-190-660-1295-40	HEALTH SUP EXPENSES	87.47	
* 180669	05/24/2018	242650 School Specialty, Inc.		2,295.58
	201-113-410-0000-22	ELEM SUPPLIES	2,295.58	
180670	05/24/2018	238145 SC Junior Civitans		2,820.00
	716-271-660-1155-16	CIVINETTES EXPENSES	2,820.00	
180671	05/24/2018	400364 SECOND BAPTIST CHURCH		2,000.00
	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	2,000.00	
180672	05/24/2018	407506 Sharp Business Systems		542.16
	737-271-660-1000-37	NON-INSTR EXP-ATTEND INCENTIVE	317.52	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
180673	05/24/2018	400044 Sharp Electronics Corporation		40,286.92
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	2,503.80	
	101-114-410-0000-30	HIGH SCH SUPPLIES	0.00	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	775.74	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	2,250.28	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,392.53	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,536.75	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	2,745.56	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,332.09	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,374.75	
	801-113-323-0013-12	ELEM COPIER	423.99	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	889.29	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,972.55	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,243.11	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	2,594.64	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,915.46	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,636.66	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,198.52	
	734-190-660-1010-34	GENERAL INSTR-SUPP/EQUIP	256.18	
	101-254-323-0013-74	O/M R&M COPIER	4,746.30	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	619.33	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,845.49	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,057.39	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,023.26	
	820-223-323-0013-82	SSP-COPIER	380.86	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,375.04	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00	
	813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00	
	827-350-323-0013-23	CCC-COPIER EXPENSES	1,197.35	
* 180675	05/24/2018	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
180676	05/24/2018	400237 Snap-On Industrial		1,664.08
	207-115-410-0006-50	VOC SUPPLIES	351.13	
	207-115-410-0006-50	VOC SUPPLIES	1,312.95	
* 180679	05/24/2018	258435 Special Occasion Rentals, LLC		1,026.00
	743-271-660-2018-43	EXPENSES-CLASS OF 2018	1,026.00	
180680	05/24/2018	232280 S&S Custom Decals		339.12
	730-271-660-1545-30	SOCCER EXPENSES	339.12	
180681	05/24/2018	262700 Stephenson, Jr. William K.		200.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00	
180682	05/24/2018	400002 STEVENS, KRISTY		165.00
	716-271-660-1030-16	ANNUAL EXPENSES	165.00	
180683	05/24/2018	264175 EMPLOYEE VENDOR		141.70
	716-271-660-1555-16	SOFTBALL EXPENSES	141.70	
180684	05/24/2018	276000 Supplyworks		710.37
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	710.37	
180685	05/24/2018	267200 T&T Sporting Goods, Inc.		274.00
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	274.00	
180686	05/24/2018	400002 THOMAS, TAMMY		165.00
	716-271-660-1030-16	ANNUAL EXPENSES	165.00	
* 180689	05/24/2018	407041 Truesdale's Alterations		276.00
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	276.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180690	05/24/2018	400692 Trust Mark Voluntary Benefits Solutions		16,247.44
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	12,220.81	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,020.10	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,006.53	
* 180692	05/24/2018	280400 United Way of Lancaster County, Inc.		365.00
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	365.00	
* 180694	05/24/2018	281975 US Department of Education		939.44
		101-000-457-0001-00 STLOAN-STUDENT LOAN	939.44	
180695	05/24/2018	281990 US Foods		188.96
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	188.96	
180696	05/24/2018	403461 EMPLOYEE VENDOR		395.62
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	395.62	
180697	05/24/2018	404972 Wage Garnishment Processing Unit		1,049.05
		101-000-455-0015-00 STATE TAX LEVY	1,049.05	
180698	05/24/2018	287500 EMPLOYEE VENDOR		119.14
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	119.14	
* 180700	05/24/2018	404855 Wilson & Associates Sports Turf		380.00
		730-271-660-1070-30 BASEBALL EXPENSES	380.00	
180701	05/24/2018	300985 York Electric Cooperative		12,789.75
		101-254-470-0002-50 O/M PUB UTIL POWER	12,166.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	101.74	
		101-254-470-0002-50 O/M PUB UTIL POWER	63.62	
		101-254-470-0002-50 O/M PUB UTIL POWER	82.97	
		101-254-470-0002-50 O/M PUB UTIL POWER	375.42	
* 180705	05/31/2018	403413 521 BBQ & Grill		953.78
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	953.78	
180706	05/31/2018	406985 A.L.C.O.		1,589.05
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	129.20	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	260.94	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	84.17	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	176.77	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	101.21	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0000-10 FOOD SUPPLIES	18.15	
		600-256-410-0000-43 FOOD SUPPLIES	63.42	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	71.05	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	17.51	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	118.19	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	168.88
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	34.02
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	162.38
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	39.65
180707	05/31/2018	406175	AllPoints Foodservice Parts & Supplies	
		155-254-410-0011-30	O/M SUPPLIES CAFETERIA	183.84
* 180709	05/31/2018	401495	American Cancer Society, Inc.	4,000.00
		715-271-660-4010-15	EXPENSES-AMERICAN CANCER SOCIETY	4,000.00
180710	05/31/2018	401495	American Cancer Society, Inc.	700.00
		722-271-660-3405-22	EXPENSES-RELAY FOR LIFE	700.00
180711	05/31/2018	011550	Andersons	2,500.48
		743-271-660-2019-43	EXPENSES-CLASS OF 2019	2,500.48
180712	05/31/2018	407477	AngelTrax	23,335.20
		556-253-445-5021-75	FAC-TECH SUPPLIES	18,635.20
		556-253-445-5021-75	FAC-TECH SUPPLIES	4,350.00
		556-253-445-5021-75	FAC-TECH SUPPLIES	350.00
* 180714	05/31/2018	407955	AssetGenie, Inc.	475.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	267.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	129.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	79.00
180715	05/31/2018	015700	Attainment Company, Inc.	1,185.60
		203-223-410-0000-86	SSP SUPPLIES	1,185.60
		387-221-410-0000-86	IMP INSTR CURR DEVELOP SUPPLIES	0.00
* 180717	05/31/2018	405953	EMPLOYEE VENDOR	438.11
		743-271-660-1625-43	TRACK EXPENSES	438.11
* 180720	05/31/2018	405851	EMPLOYEE VENDOR	122.63
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	122.63
180721	05/31/2018	408049	Bender, Shawn Marie	150.00
		734-271-660-1595-34	SUNSHINE FUND EXPENSES	150.00
* 180723	05/31/2018	036200	EMPLOYEE VENDOR	177.66
		101-233-332-0000-23	SCH ADM TRAVEL	177.66
* 180725	05/31/2018	038635	EMPLOYEE VENDOR	260.87
		101-233-332-0000-15	SCH ADM TRAVEL	62.65
		101-233-332-0000-15	SCH ADM TRAVEL	198.22
180726	05/31/2018	401431	EMPLOYEE VENDOR	166.19
		312-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	166.19
180727	05/31/2018	039000	BSN Sports	1,701.80
		730-271-660-1250-30	FOOTBALL EXPENSES	735.87
		730-271-660-1250-30	FOOTBALL EXPENSES	36.80

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-271-660-1250-30 FOOTBALL EXPENSES	58.88	
		750-271-660-1250-50 FOOTBALL EXPENSES	599.60	
		750-271-660-1250-50 FOOTBALL EXPENSES	36.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	47.97	
		750-271-660-1075-50 BASKETBALL EXPENSES	64.00	
		750-271-660-1075-50 BASKETBALL EXPENSES	5.87	
		750-271-660-1075-50 BASKETBALL EXPENSES	5.12	
		730-271-660-1545-30 SOCCER EXPENSES	96.98	
		730-271-660-1545-30 SOCCER EXPENSES	6.95	
		730-271-660-1545-30 SOCCER EXPENSES	7.76	
180728	05/31/2018	043200 Camcor, Inc.		898.14
		919-113-445-0000-60 ELEM TECH SUPPLIES	898.14	
180729	05/31/2018	043160 Camden Fire Extinguishers		202.93
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	202.93	
* 180731	05/31/2018	407467 Charlotte Motor Speedway		2,150.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	2,150.00	
180732	05/31/2018	406083 Chit Chat Speech Language Therapy		1,327.50
		175-126-395-0000-53 SPEECH OTH PROF SERVICES	1,327.50	
180733	05/31/2018	057160 Cintas Company		335.87
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	335.87	
180734	05/31/2018	405915 Clemson University/Lancaster Extension		570.00
		326-113-410-0000-60 ELEMENTARY SUPPLIES	570.00	
180735	05/31/2018	407010 Cox, Robin W.		625.00
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	625.00	
180736	05/31/2018	071360 Crown Cinema		325.00
		710-190-660-3305-10 FIELD TRIP EXPENSES-1ST GRADE	325.00	
* 180740	05/31/2018	407168 Department of Administration		148.40
		101-266-345-0000-71 DP-TECHNOLOGY	148.40	
* 180742	05/31/2018	078350 Diamond Springs Water, Inc.		249.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	40.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	40.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	54.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	43.09	
180743	05/31/2018	080800 Do It Printing Company		8,069.76
		716-271-660-1535-16 SENIOR CLASS EXPENSES	183.60	
		101-263-360-0000-65 INFO PRINTING/BINDING	7,886.16	
180744	05/31/2018	081660 Doster, Robert C.		556.20

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	556.20	
180745	05/31/2018	407662 Edcon, Inc.		1,289,177.84
		563-253-520-7016-54 FAC-CONSTRUCTION	1,289,177.84	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	
* 180748	05/31/2018	402279 Fastenal Company		547.48
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	184.03	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	363.45	
180749	05/31/2018	097875 EMPLOYEE VENDOR		103.01
		600-256-332-0000-40 FOOD TRAVEL	51.51	
		600-256-332-0000-41 FOOD TRAVEL	51.50	
* 180751	05/31/2018	406114 Flowers Baking Co. of Jamestown, LLC		559.72
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	104.20	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	180.00	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	128.96	
		600-256-460-0008-52 FOOD-BAKERY BREADS	114.08	
180752	05/31/2018	101700 Follett School Solutions, Inc.		2,211.66
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	1,774.01	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	69.00	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	80.11	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	288.54	
* 180754	05/31/2018	406926 EMPLOYEE VENDOR		623.23
		203-223-332-0000-86 SSP TRAVEL	623.23	
180755	05/31/2018	107250 Gameday Sports & Award		689.31
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	689.31	
180756	05/31/2018	108825 EMPLOYEE VENDOR		120.38
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	120.38	
180757	05/31/2018	408061 Gaylord Palms Resort		1,112.31
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	561.83	
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	478.02	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	72.46	
180758	05/31/2018	406314 GCA Education Services, Inc.		323.52
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	323.52	
180759	05/31/2018	115100 Grainger		483.75
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	168.52	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	315.23	
180760	05/31/2018	204300 EMPLOYEE VENDOR		189.51
		203-126-332-0000-86 SPEECH TRAVEL	189.51	
180761	05/31/2018	121585 Harris Integrated Solutions, Inc.		1,232.13

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-323-0007-73 O/M R&M HEATING & A/C	1,232.13	
180762	05/31/2018	405676 Hinson Electric, Inc.		309,475.00
		563-253-520-7006-43 FAC-CONSTRUCTION	63,277.00	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	190,185.00	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	56,013.00	
* 180764	05/31/2018	129550 EMPLOYEE VENDOR		176.04
		600-256-332-0000-72 FOOD TRAVEL	176.04	
180765	05/31/2018	134225 Hughes Supply Plumbing, HVAC		144.10
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	87.56	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	56.54	
180766	05/31/2018	405942 Interstate Roofing Company, Inc.		1,200.00
		155-254-323-0023-73 O/M - Roof Repairs	600.00	
		155-254-323-0023-73 O/M - Roof Repairs	600.00	
* 180769	05/31/2018	405978 Jenkins, Bradley K.		460.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	460.00	
180770	05/31/2018	108018 EMPLOYEE VENDOR		123.72
		203-121-332-0000-86 EMH TRAVEL	123.72	
* 180773	05/31/2018	147050 JOSTENS, INC		1,109.23
		743-271-660-2018-43 EXPENSES-CLASS OF 2018	549.85	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	160.86	
		730-271-660-1555-30 SOFTBALL EXPENSES	186.09	
		101-114-410-0000-50 HIGH SCH SUPPLIES	212.43	
180774	05/31/2018	146900 Jostens, Inc.		6,461.57
		743-271-660-1030-43 ANNUAL EXPENSES	6,461.57	
180775	05/31/2018	149500 Kendall Hunt Publishing Company		1,000.00
		101-224-312-0000-11 IMP INSTR IMPROVE - CONSULTANTS	1,000.00	
180776	05/31/2018	158600 EMPLOYEE VENDOR		104.64
		203-121-332-0000-86 EMH TRAVEL	104.64	
180777	05/31/2018	162660 Lifetouch National School Studios		3,299.44
		733-271-660-1030-33 ANNUAL EXPENSES	3,299.44	
180778	05/31/2018	400423 MAGNOLIA ROOM at LAUREL CREEK		1,250.00
		750-271-660-2019-50 NON-INSTR EXPENSES-CLASS OF 2019	1,250.00	
* 180780	05/31/2018	173200 McBride Building Supplies		2,013.54
		743-190-660-1110-43 BUILD. CONST. EXPENSES	162.92	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	19.66	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	265.46	
		743-190-660-1110-43 BUILD. CONST. EXPENSES	40.33	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	743-190-660-1110-43	BUILD. CONST. EXPENSES	22.01	
	743-190-660-1110-43	BUILD. CONST. EXPENSES	28.37	
	743-190-660-1110-43	BUILD. CONST. EXPENSES	60.83	
	743-190-660-1110-43	BUILD. CONST. EXPENSES	112.75	
	743-190-660-1330-43	INST.SUPP.- GEN. EXPENSES	493.37	
	743-190-660-1330-43	INST.SUPP.- GEN. EXPENSES	807.84	
180781	05/31/2018	408083 EMPLOYEE VENDOR		522.20
	101-224-332-0000-80	IMP INST INSER TRAVEL	145.62	
	101-224-332-0000-80	IMP INST INSER TRAVEL	121.00	
	101-224-332-0000-80	IMP INST INSER TRAVEL	149.85	
	101-224-332-0000-80	IMP INST INSER TRAVEL	105.73	
* 180783	05/31/2018	403682 Mead & Hunt		83,888.98
	563-253-395-7016-54	FAC-OTH PROF SERVICES	0.00	
	563-253-520-7016-54	FAC-CONSTRUCTION	8,870.00	
	565-253-395-7016-54	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	563-253-395-7008-16	FAC-OTH PROF SERVICES	0.00	
	563-253-520-7008-16	FAC-CONSTRUCTION SERVICES	0.00	
	563-253-590-7008-16	FAC-OTHER	10,283.98	
	565-253-395-7008-16	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	563-253-395-7006-43	FAC-OTH PROF SERVICES	0.00	
	563-253-520-7006-43	FAC-CONSTRUCTION	0.00	
	563-253-590-7006-43	FAC-OTHER CAPITAL OUTLAY	7,280.00	
	565-253-395-7006-43	FAC-A/E; TESTING; SURVEYS/BORINGS	0.00	
	501-253-395-0037-37	OTH PROF SERVICES-AJM	11,175.00	
	563-253-590-7001-30	FAC-OTHER CAPITAL OUTLAY	33,820.00	
	563-253-590-7001-30	FAC-OTHER CAPITAL OUTLAY	12,460.00	
* 180785	05/31/2018	408040 Miller Piano Company		104,322.60
	556-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-30	FAC-MP PIANOS	0.00	
	556-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	18,900.00	
	556-253-540-5052-55	FAC-MP PIANOS	0.00	
	556-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	18,900.00	
	556-253-540-5052-30	FAC-MP PIANOS	0.00	
	556-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-55	FAC-MP PIANOS	0.00	
	556-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-30	FAC-MP PIANOS	18,900.00	
	556-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-55	FAC-MP PIANOS	0.00	
	556-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-30	FAC-MP PIANOS	0.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	556-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-55	FAC-MP PIANOS	18,900.00	
	556-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-30	FAC-MP PIANOS	0.00	
	556-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-55	FAC-MP PIANOS	9,574.20	
	556-253-540-5052-16	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-30	FAC-MP PIANOS	19,148.40	
	556-253-540-5052-43	FAC-MP ARTS SUPPORT-EQUIPMENT	0.00	
	556-253-540-5052-55	FAC-MP PIANOS	0.00	
180786	05/31/2018	404836 EMPLOYEE VENDOR		778.90
	101-211-332-0000-89	TRUANCY-TRAVEL	778.90	
* 180788	05/31/2018	188020 MTI Enterprises, Inc.		752.00
	844-113-410-0000-37	ELEM SUPPLIES	752.00	
180789	05/31/2018	188500 EMPLOYEE VENDOR		130.64
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	130.64	
180790	05/31/2018	191435 National FFA Organization		121.00
	730-271-660-1220-30	NON-INSTR EXPENSES-FFA	121.00	
180791	05/31/2018	406876 EMPLOYEE VENDOR		191.23
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	120.38	
	743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	70.85	
180792	05/31/2018	201825 Palmetto Health Alliance		420.00
	101-145-311-0000-86	PMTS TO INSTITUTIONS	100.00	
	101-145-311-0000-86	PMTS TO INSTITUTIONS	80.00	
	101-145-311-0000-86	PMTS TO INSTITUTIONS	100.00	
	101-145-311-0000-86	PMTS TO INSTITUTIONS	140.00	
* 180794	05/31/2018	408038 Parts Town		108.11
	155-254-410-0011-41	O/M SUPPLIES CAFETERIA	-60.45	
	155-254-410-0011-23	O/M SUPPLIES CAFETERIA	143.72	
	155-254-410-0011-23	O/M SUPPLIES CAFETERIA	13.34	
	155-254-410-0011-23	O/M SUPPLIES CAFETERIA	11.50	
180795	05/31/2018	403065 EMPLOYEE VENDOR		143.34
	600-256-332-0000-72	FOOD TRAVEL	143.34	
180796	05/31/2018	207800 Pet/Land-O-Sun Dairies		11,089.25
	600-256-460-0006-13	FOOD FOOD MILK	232.00	
	600-256-460-0006-30	FOOD FOOD MILK	77.00	
	600-256-460-0006-15	FOOD FOOD MILK	132.50	
	600-256-460-0006-51	FOOD FOOD MILK	220.75	
	600-256-460-0006-25	FOOD FOOD MILK	77.25	
	600-256-460-0006-52	FOOD-MILK	110.50	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-19		FOOD FOOD MILK	132.50
600-256-460-0006-50		FOOD FOOD MILK	132.50
600-256-460-0006-33		FOOD FOOD MILK	176.00
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-23		FOOD FOOD MILK	211.00
600-256-460-0006-20		FOOD FOOD MILK	221.25
600-256-460-0006-22		FOOD FOOD MILK	133.00
600-256-460-0006-41		FOOD FOOD MILK	176.50
600-256-460-0006-13		FOOD FOOD MILK	198.00
600-256-460-0006-10		FOOD FOOD MILK	165.75
600-256-460-0006-53		FOOD FOOD MILK	332.00
600-256-460-0006-34		FOOD FOOD MILK	154.50
600-256-460-0006-37		FOOD FOOD MILK	199.00
600-256-460-0006-22		FOOD FOOD MILK	144.00
600-256-460-0006-33		FOOD FOOD MILK	176.00
600-256-460-0006-13		FOOD FOOD MILK	176.00
600-256-460-0006-23		FOOD FOOD MILK	211.00
600-256-460-0006-15		FOOD FOOD MILK	143.50
600-256-460-0006-53		FOOD FOOD MILK	232.25
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-19		FOOD FOOD MILK	132.50
600-256-460-0006-25		FOOD FOOD MILK	88.50
600-256-460-0006-40		FOOD FOOD MILK	66.25
600-256-460-0006-10		FOOD FOOD MILK	199.00
600-256-460-0006-51		FOOD FOOD MILK	265.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-20		FOOD FOOD MILK	177.00
600-256-460-0006-41		FOOD FOOD MILK	166.00
600-256-460-0006-30		FOOD FOOD MILK	77.25
600-256-460-0006-37		FOOD FOOD MILK	132.50
600-256-460-0006-51		FOOD FOOD MILK	209.75
600-256-460-0006-15		FOOD FOOD MILK	154.50
600-256-460-0006-19		FOOD FOOD MILK	132.50
600-256-460-0006-53		FOOD FOOD MILK	276.25
600-256-460-0006-33		FOOD FOOD MILK	154.00
600-256-460-0006-15		FOOD FOOD MILK	22.00
600-256-460-0006-10		FOOD FOOD MILK	199.00
600-256-460-0006-41		FOOD FOOD MILK	187.50

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
600-256-460-0006-43		FOOD FOOD MILK	88.50	
600-256-460-0006-23		FOOD FOOD MILK	211.00	
600-256-460-0006-22		FOOD FOOD MILK	177.25	
600-256-460-0006-25		FOOD FOOD MILK	88.50	
600-256-460-0006-16		FOOD FOOD MILK	177.00	
600-256-460-0006-20		FOOD FOOD MILK	165.50	
600-256-460-0006-37		FOOD FOOD MILK	133.00	
600-256-460-0006-50		FOOD FOOD MILK	121.50	
600-256-460-0006-52		FOOD-MILK	121.50	
600-256-460-0006-51		FOOD FOOD MILK	55.00	
600-256-460-0006-50		FOOD FOOD MILK	99.50	
600-256-460-0006-52		FOOD-MILK	77.50	
600-256-460-0006-41		FOOD FOOD MILK	110.00	
600-256-460-0006-40		FOOD FOOD MILK	66.25	
600-256-460-0006-13		FOOD FOOD MILK	132.00	
600-256-460-0006-34		FOOD FOOD MILK	265.00	
600-256-460-0006-30		FOOD FOOD MILK	77.00	
600-256-460-0006-40		FOOD FOOD MILK	66.00	
600-256-460-0006-15		FOOD FOOD MILK	199.00	
600-256-460-0006-25		FOOD FOOD MILK	88.00	
600-256-460-0006-53		FOOD FOOD MILK	154.50	
600-256-460-0006-23		FOOD FOOD MILK	22.00	
600-256-460-0006-13		FOOD FOOD MILK	88.00	
600-256-460-0006-10		FOOD FOOD MILK	132.50	
600-256-460-0006-19		FOOD FOOD MILK	22.00	
600-256-460-0006-22		FOOD FOOD MILK	132.75	
600-256-460-0006-40		FOOD FOOD MILK	33.00	
600-256-460-0006-25		FOOD FOOD MILK	66.00	
600-256-460-0006-20		FOOD FOOD MILK	132.00	
600-256-460-0006-16		FOOD FOOD MILK	132.00	
180797	05/31/2018	208375 EMPLOYEE VENDOR		1,646.99
		101-232-410-0000-61 SUPT SUPPLIES	295.62	
		101-232-332-0000-61 SUPT TRAVEL	1,351.37	
180798	05/31/2018	209800 Pitney Bowes Global		602.44
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	583.00	
* 180800	05/31/2018	216000 EMPLOYEE VENDOR		170.63
		101-233-332-0000-16 SCH ADM TRAVEL	170.63	
* 180803	05/31/2018	226775 Riddell/All American Sports		1,176.82
		750-271-660-1250-50 FOOTBALL EXPENSES	1,176.82	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 180807	05/31/2018	233885 Sawyer's Produce, Inc.		4,678.13
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	249.30	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	67.00	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	213.85	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	281.90	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	178.00	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	148.50	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	300.30	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	331.90	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	360.90	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	141.68	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	158.00	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	275.50	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	129.05	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	125.00	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	198.00	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	208.00	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	307.40	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	41.80	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	288.30	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	206.80	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	376.80	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	14.13	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	16.64	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	29.69	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	29.69	
180808	05/31/2018	239800 SC STATE TREAS/BCBS/EMPR		426,149.44
		101-000-191-0000-00 DEPOSITS	-772,533.12	
		101-000-455-0001-00 BC/BS HEALTH W/H	235,960.88	
		101-000-455-0002-00 BC/BS DENTAL W/H	55,137.58	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,492.12	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,591.88	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	768.60	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,421.22	
		101-000-455-0018-00 BC/BS EYEMED	12,733.04	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,880.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	832,927.96	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	24,769.28	
180809	05/31/2018	240970 SCACA		130.00
		725-271-660-1075-25 BASKETBALL EXPENSES	50.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	80.00	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
180810	05/31/2018	241225 SCASA		250.00
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	250.00	
180811	05/31/2018	237500 SC Employment Security Commission		1,327.49
		101-231-260-0000-84 BOARD UNEMPLOYMENT	1,327.49	
180812	05/31/2018	237740 SC FFA Association		192.00
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	192.00	
180813	05/31/2018	241850 Scholastic Book Fairs		1,426.96
		720-190-660-1365-20 LIBRARY EXPENSES	766.37	
		722-190-660-1365-22 LIBRARY EXPENSES	660.59	
* 180818	05/31/2018	403659 Southern Builders of York County, Inc.		424,105.92
		563-253-520-7006-43 FAC-CONSTRUCTION	424,105.92	
		565-253-520-7006-43 FAC-CONSTRUCTION	0.00	
* 180820	05/31/2018	260152 Staff Development for Educators		419.00
		311-224-332-9000-60 IMP INSTR INSERV TRAVEL - C/O	419.00	
* 180824	05/31/2018	405737 EMPLOYEE VENDOR		117.01
		600-256-332-0000-72 FOOD TRAVEL	117.01	
* 180826	05/31/2018	276000 Supplyworks		109.90
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.31	
		155-254-410-0002-73 O/M SUPPLIES SHOP	70.59	
180827	05/31/2018	407396 Sysco Columbia, LLC		54,642.05
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	226.85	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	518.48	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	433.48	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	355.24	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	164.29	
		600-256-460-0005-41 FOOD FOOD OTHER	109.12	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	384.41	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	570.89	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	210.73	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	206.79	
		600-256-460-0005-20 FOOD FOOD OTHER	275.24	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	1,192.93	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	807.55	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	251.67	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	379.28	
		600-256-460-0005-13 FOOD FOOD OTHER	1,018.97	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	45.21	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	241.26	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	121.65	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	84.90
600-256-460-0005-37		FOOD FOOD OTHER	157.67
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,585.29
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	954.96
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	405.72
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	478.84
600-256-460-0005-16		FOOD FOOD OTHER	582.15
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	121.60
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	196.44
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	176.50
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	300.54
600-256-460-0005-15		FOOD FOOD OTHER	337.51
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	0.00
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	178.70
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	67.65
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	355.62
600-256-460-0005-10		FOOD FOOD OTHER	210.03
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	536.95
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	200.62
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	486.82
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	330.44
600-256-460-0005-23		FOOD FOOD OTHER	365.57
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	637.78
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	392.88
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	60.63
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	259.55
600-256-460-0005-53		FOOD FOOD OTHER	1,723.74
600-256-410-0000-25		FOOD SUPPLIES	28.11
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	535.36
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	267.67
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	336.62
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	168.71
600-256-460-0005-25		FOOD FOOD OTHER	787.16
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	664.42
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	330.16
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	435.08
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	231.11
600-256-460-0005-51		FOOD FOOD OTHER	596.71
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	705.07
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	474.87
600-256-460-0003-52		FOOD-CANNED FRT/VEG	216.66
600-256-460-0004-52		FOOD-CEREAL/PASTRY	37.65

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-52		FOOD-OTHER	1,061.24
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,074.28
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,334.19
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	176.66
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	85.50
600-256-460-0005-50		FOOD FOOD OTHER	534.60
600-256-410-0000-34		FOOD SUPPLIES	28.11
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	170.61
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	654.53
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	177.96
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	451.98
600-256-460-0005-34		FOOD FOOD OTHER	440.52
600-256-410-0000-30		FOOD SUPPLIES	28.11
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	986.00
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	619.34
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	138.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	80.37
600-256-460-0005-30		FOOD FOOD OTHER	519.71
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	842.93
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	328.64
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	77.74
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	49.14
600-256-460-0005-43		FOOD FOOD OTHER	261.65
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	695.93
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	442.03
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	294.45
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	305.72
600-256-460-0005-33		FOOD FOOD OTHER	542.61
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	248.13
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	486.69
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	21.84
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	25.21
600-256-460-0005-40		FOOD FOOD OTHER	179.08
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	605.84
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	549.98
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	357.87
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	499.34
600-256-460-0005-22		FOOD FOOD OTHER	159.34
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	195.28
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	97.64
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	292.92

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	146.46
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	97.64
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	195.28
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	195.28
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	195.28
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	124.75
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	192.02
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	271.02
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	176.52
600-256-460-0005-19		FOOD FOOD OTHER	260.34
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	-21.84
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	-16.93
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,585.14
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,332.58
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	686.07
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	917.73
600-256-460-0005-16		FOOD FOOD OTHER	547.76
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	585.84
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	696.38
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,098.25
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	365.44
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	702.78
600-256-460-0005-20		FOOD FOOD OTHER	710.42
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	244.10
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	221.18
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	642.26
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	233.78
600-256-460-0005-25		FOOD FOOD OTHER	222.60
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	226.18
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	421.91
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	28.72
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	0.00
600-256-460-0005-34		FOOD FOOD OTHER	37.50
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	195.28
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	181.24
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	109.44
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	257.18
600-256-460-0005-40		FOOD FOOD OTHER	154.82
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	-23.10
600-256-460-0005-37		FOOD FOOD OTHER	-9.65
600-256-460-0005-23		FOOD FOOD OTHER	-6.65
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	-48.84

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-460-0005-23	FOOD FOOD OTHER	-53.32
		600-256-460-0005-20	FOOD FOOD OTHER	44.85
		600-256-460-0005-50	FOOD FOOD OTHER	6.87
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	-54.88
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	-22.24
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	-51.60
* 180829	05/31/2018	400895	EMPLOYEE VENDOR	120.38
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	120.38
180830	05/31/2018	404499	Tommy Burrs Lawn Maintenance	24,994.66
		155-254-323-0006-73	O/M R&M GROUNDS	24,994.66
180831	05/31/2018	275500	Town of Kershaw	240.00
		737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	240.00
180832	05/31/2018	275690	Trane Parts Center	1,573.49
		155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	1,573.49
180833	05/31/2018	276800	Troplex	2,597.05
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	389.34
		743-271-660-1070-43	BASEBALL EXPENSES	70.04
		743-271-660-1070-43	BASEBALL EXPENSES	70.04
		743-271-660-1070-43	BASEBALL EXPENSES	173.51
		743-271-660-1555-43	SOFTBALL EXPENSES	220.92
		743-271-660-1545-43	SOCCER EXPENSES	369.63
		743-271-660-1545-43	SOCCER EXPENSES	70.04
		743-271-660-3555-43	GIRL'S SOCCER	196.13
		743-271-660-1625-43	TRACK EXPENSES	525.75
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	511.65
180834	05/31/2018	407323	TruckPro, LLC	607.99
		101-254-323-0000-75	BUS MAINT & REPAIRS	607.99
180835	05/31/2018	281990	US Foods	6,184.28
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	36.30
		813-139-410-0000-23	SUPPLIES-CLASSROOM	181.50
		827-350-410-0000-23	CCC SUPPLIES	72.60
		750-272-660-3497-50	NON-INSTR EXPENSES-TMD CLASS	-177.24
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	-9.45
		600-256-410-0000-19	FOOD SUPPLIES	268.19
		600-256-410-0000-15	FOOD SUPPLIES	275.12
		600-256-410-0000-22	FOOD SUPPLIES	458.03
		600-256-410-0000-16	FOOD SUPPLIES	470.98
		600-256-410-0000-20	FOOD SUPPLIES	285.01
		600-256-410-0000-23	FOOD SUPPLIES	318.76
		600-256-410-0000-53	FOOD SUPPLIES	446.69

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-410-0000-25	FOOD SUPPLIES	279.21	
	600-256-410-0000-13	FOOD SUPPLIES	453.53	
	600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	16.41	
	600-256-410-0000-51	FOOD SUPPLIES	375.64	
	600-256-410-0000-52	FOOD SUPPLIES	297.28	
	600-256-410-0000-50	FOOD SUPPLIES	256.61	
	600-256-410-0000-34	FOOD SUPPLIES	314.93	
	600-256-410-0000-30	FOOD SUPPLIES	499.81	
	600-256-410-0000-33	FOOD SUPPLIES	283.74	
	600-256-410-0000-40	FOOD SUPPLIES	339.02	
	600-256-410-0000-41	FOOD SUPPLIES	391.21	
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	50.40	
* 180837	05/31/2018	402152 Verizon Wireless		10,141.80
	101-113-410-0000-25	ELEM SUPPLIES	161.79	
	101-113-410-0000-40	ELEM SUPPLIES	53.93	
	101-211-340-0000-89	TRUANCE-COMMUNICATIONS	66.84	
	101-233-410-0000-16	SCH ADM SUPPLIES	113.20	
	101-233-410-0000-37	SCH ADM SUPPLIES	292.56	
	101-233-410-0000-41	SCH ADM SUPPLIES	29.31	
	101-254-340-0000-60	O/M COMMUNICATION	5,778.58	
	101-254-340-0000-60	O/M COMMUNICATION	141.86	
	101-266-325-0000-71	DP RENTALS	493.19	
	203-223-410-0000-86	SSP SUPPLIES	164.58	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.93	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	58.61	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	53.93	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.30	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	569.30	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	196.17	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.54	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	161.48	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	112.24	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	627.92	
	752-271-660-1010-52	NON-INSTR SUPPLIES	184.74	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	87.93	
	809-223-340-0000-82	SSP COMMUNICATION	92.00	
	813-254-340-1000-23	COMMUNICATION	138.38	
	820-223-340-0000-82	SSP COMMUNICATION	306.37	
	827-254-340-0000-23	O/M COMMUNICATION	46.12	
180838	05/31/2018	402152 Verizon Wireless		2,312.62
	101-254-340-0000-75	O/M COMMUNICATION	513.68	

CHECK REGISTER FOR 5/1/2018 TO 5/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-75 O/M COMMUNICATION	1,798.94	
180839	05/31/2018	407975 Voyager Sopris Learning, Inc.		7,517.07
		264-172-410-9000-60 ELEM SS SUPPLIES	5,268.00	
		264-172-410-9000-60 ELEM SS SUPPLIES	1,565.70	
		264-172-410-9000-60 ELEM SS SUPPLIES	526.19	
		264-172-410-9000-60 ELEM SS SUPPLIES	157.18	
180840	05/31/2018	406299 EMPLOYEE VENDOR		143.34
		600-256-332-0000-72 FOOD TRAVEL	143.34	
* 180842	05/31/2018	408009 WIN Learning		21,357.00
		397-114-410-0000-60 CAREER READINESS ASSESSMENT TESTS	21,357.00	
* 180844	05/31/2018	405093 Woodcraft		4,616.14
		207-115-410-0006-16 VOC SUPPLIES	20.00	
		329-115-410-0019-16 VOC SUPPLIES	906.17	
		207-115-410-0006-16 VOC SUPPLIES	519.99	
		329-115-410-0019-16 VOC SUPPLIES	3,169.98	
* 180848	05/31/2018	093750 YMCA-Camp Thunderbird		1,854.00
		713-190-660-3325-13 EXPENSES-5TH GRADE FIELD TRIP	1,854.00	
TOTAL NUMBER OF CHECKS:			524	9,944,707.28
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				9,944,707.28