

CHECK REGISTER FOR 6/1/2017 TO 6/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
172640	06/02/2017	097000 Family Court	119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70
172641	06/02/2017	098125 South Carolina Money Plus	487.50
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	417.50
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00
* 172643	06/01/2017	017125 A3 Communications, Inc.	72,238.70
		564-253-520-7022-43 FAC-CONSTRUCTION	72,238.70
		564-253-520-7022-60 FAC-CONSTRUCTION	0.00
172644	06/01/2017	407601 Adams, Joseph	349.89
		716-271-660-1275-16 GOLF EXPENSE	349.89
* 172646	06/01/2017	012800 Apple Inc.	12,117.60
		751-271-660-3390-51 NON INSTR PTO EXPENSES	12,117.60
* 172648	06/01/2017	407029 Beckham's Floors	1,101.60
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	1,101.60
* 172653	06/01/2017	EMPLOYEE VENDOR	216.14
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	216.14
172654	06/01/2017	EMPLOYEE VENDOR	249.97
		737-190-660-1060-37 BAND EXPENSES	52.74
		737-190-660-1060-37 BAND EXPENSES	197.23
* 172656	06/01/2017	400002 BURNETTE, JEREMY	300.00
		750-001-720-1030-00 ANNUAL SALES	300.00
172657	06/01/2017	400005 BYRD, ELIZABETH	175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00
172658	06/01/2017	043200 Camcor, Inc.	35,807.35
		564-253-445-7020-50 FAC-1/1 TECHNOLOGY	22,006.18
		564-253-445-7020-43 FAC-1/1 TECHNOLOGY	13,801.17
* 172661	06/01/2017	051500 CDW-G	4,581.36
		751-271-660-3390-51 NON INSTR PTO EXPENSES	4,581.36
* 172663	06/01/2017	055393 Chester Rental Uniform	136.89
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89
172664	06/01/2017	405915 Clemson University/Lancaster Extension	690.00
		326-113-410-9000-60 ELEM SUPPLIES-C/O	690.00
* 172666	06/01/2017	407336 Coker College	200.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	200.00
172667	06/01/2017	400005 CONTRERAS, LISET	175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00

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172668	06/01/2017	065800 Converse College		150.00
		730-271-660-1550-30 EXPENSES-SOCIAL STUDIES	150.00	
172669	06/01/2017	400005 COOK, TAYLOR		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172670	06/01/2017	EMPLOYEE VENDOR		163.10
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	163.10	
* 172672	06/01/2017	400005 CUNNINGHAM, SHAMYA		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172673	06/01/2017	402392 Dabney, Janice		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
* 172677	06/01/2017	077000 Delta Education		1,464.41
		326-113-410-9000-19 ELEM SUPPLIES-C/O	1,464.41	
* 172679	06/01/2017	407605 Dodd Studio LLC/Fit Fields, The		4,200.00
		565-253-395-7021-16 FAC-OTH PROF SERVICES-ATHLETICS	2,100.00	
		565-253-395-7021-43 FAC-OTH PROF SERVICES-ATHLETICS	2,100.00	
* 172681	06/01/2017	EMPLOYEE VENDOR		600.12
		101-223-332-0000-80 SSP TRAVEL	27.82	
		101-223-332-0000-80 SSP TRAVEL	69.55	
		101-223-332-0000-80 SSP TRAVEL	74.90	
		101-223-332-0000-80 SSP TRAVEL	427.85	
172682	06/01/2017	407708 Eagle Carports, Inc.		3,159.00
		155-254-540-0000-43 O/M-EQUIPMENT	3,159.00	
172683	06/01/2017	406837 Embroidery 2		479.94
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	479.94	
172684	06/01/2017	406694 Explore Learning, LLC		6,260.50
		238-113-345-0000-22 ELEM TECHNOLOGY	3,295.00	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	2,965.50	
172685	06/01/2017	EMPLOYEE VENDOR		150.00
		716-001-720-1030-00 ANNUAL SALES	150.00	
172686	06/01/2017	404894 Faulkner, Tyrom		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
* 172688	06/01/2017	101700 Follett School Solutions, Inc.		3,644.50
		101-222-430-0000-20 MEDIA LIBRARY BOOKS	1,229.04	
		720-190-660-1365-20 LIBRARY EXPENSES	0.00	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	2,348.79	
		559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS	45.10	
		559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS	21.57	

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172689	06/01/2017	400005 FORD, DIAMOND		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172690	06/01/2017	405930 Frank Martin Enterprises, LLC		250.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	250.00	
172691	06/01/2017	400005 FRAZIER, SHONTASIA		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172692	06/01/2017	400005 FREEMAN, SIDNEY		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172693	06/01/2017	EMPLOYEE VENDOR		600.39
		203-121-332-0000-86 EMH TRAVEL	600.39	
172694	06/01/2017	107000 Gamble, Margaret E.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
172695	06/01/2017	107250 Gameday Sports & Award		151.20
		730-271-660-1070-30 BASEBALL EXPENSES	37.80	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	37.80	
		730-271-660-1250-30 FOOTBALL EXPENSES	37.80	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	37.80	
172696	06/01/2017	EMPLOYEE VENDOR		120.38
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	120.38	
172697	06/01/2017	EMPLOYEE VENDOR		264.21
		203-126-332-0000-86 SPEECH TRAVEL	264.21	
*	172700	06/01/2017	EMPLOYEE VENDOR	244.06
		203-126-332-0000-86 SPEECH TRAVEL	244.06	
*	172703	06/01/2017	400558 Heinemann	4,411.30
		751-271-660-3390-51 NON INSTR PTO EXPENSES	2,365.30	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	2,046.00	
*	172705	06/01/2017	EMPLOYEE VENDOR	342.67
		101-000-191-0000-00 DEPOSITS	342.67	
*	172707	06/01/2017	EMPLOYEE VENDOR	176.22
		716-001-720-1030-00 ANNUAL SALES	150.00	
		203-121-332-0000-86 EMH TRAVEL	26.22	
172708	06/01/2017	EMPLOYEE VENDOR		105.93
		267-223-332-0000-60 SSP TRAVEL	105.93	
*	172710	06/01/2017	EMPLOYEE VENDOR	164.78
		203-121-332-0000-86 EMH TRAVEL	164.78	
*	172712	06/01/2017	EMPLOYEE VENDOR	255.03

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		101-266-332-0000-71 DP TRAVEL	136.05	
		101-266-332-0000-71 DP TRAVEL	118.98	
*	172714	06/01/2017 145800 Jones School Supply Co. Inc.		160.18
		752-190-660-1330-52 INSTR EXPENSES	144.30	
		752-190-660-1330-52 INSTR EXPENSES	8.66	
		752-190-660-1330-52 INSTR EXPENSES	7.22	
	172715	06/01/2017 147050 JOSTENS, INC		12,905.31
		750-271-660-1030-50 ANNUAL EXPENSES	12,905.31	
	172716	06/01/2017 146875 Jostens/Carolina Campus Supply, Inc.		1,015.20
		730-271-660-1665-30 EXPENSES-WRESTLING	1,015.20	
	172717	06/01/2017 146900 Jostens, Inc.		3,359.50
		730-271-660-1030-30 ANNUAL EXPENSES	3,359.50	
	172718	06/01/2017 092585 Kingston Plantation, The		1,042.29
		101-233-332-0000-41 SCH ADM TRAVEL	1,042.29	
*	172724	06/01/2017 EMPLOYEE VENDOR		163.13
		243-224-332-0000-81 IMP INSTR INSEV TRAVEL	163.13	
	172725	06/01/2017 EMPLOYEE VENDOR		207.93
		203-214-332-0000-86 PSYCH TRAVEL	207.93	
*	172727	06/01/2017 166900 LYNCHES RIVER ELECTRIC COOP		13,421.82
		101-254-470-0002-30 O/M PUB UTIL POWER	70.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,174.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-33 O/M PUB UTIL POWER	132.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,501.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,009.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	376.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	72.00	
	172728	06/01/2017 400005 MCCORD, GILLIAN		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
	172729	06/01/2017 402424 McCORKLE, DON L		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	172731	06/01/2017 401168 MHC Industrial		2,480.00
		101-254-323-0013-74 O/M R&M COPIER	0.00	
		556-253-530-5053-30 FAC-PRINC CAP REQUESTS	2,480.00	
	172732	06/01/2017 400005 MILLS, LAUREN		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	

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172733	06/01/2017	EMPLOYEE VENDOR		128.40
		101-232-332-0000-61 SUPT TRAVEL	128.40	
172734	06/01/2017	EMPLOYEE VENDOR		181.69
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	181.69	
* 172737	06/01/2017	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
172738	06/01/2017	400005 PARMAN, HAYLEY		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172739	06/01/2017	EMPLOYEE VENDOR		121.34
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	121.34	
* 172741	06/01/2017	EMPLOYEE VENDOR		390.16
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	249.76	
		202-112-332-0000-33 PRIMARY TRAVEL	140.40	
* 172744	06/01/2017	407748 PLTW KY		3,480.00
		101-000-191-0000-00 DEPOSITS	3,480.00	
* 172746	06/01/2017	EMPLOYEE VENDOR		181.87
		101-262-332-0000-89 PLANNING TRAVEL	181.87	
* 172749	06/01/2017	239800 SC STATE TREAS/BCBS/EMPR		392,711.24
		101-000-191-0000-00 DEPOSITS	-731,204.14	
		101-000-455-0001-00 BC/BS HEALTH W/H	229,583.74	
		101-000-455-0002-00 BC/BS DENTAL W/H	48,128.96	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	19,324.30	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,349.14	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	643.50	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,424.78	
		101-000-455-0018-00 BC/BS EYEMED	10,394.72	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,380.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	780,913.34	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	23,772.90	
172750	06/01/2017	235923 SC Department of Education		200.00
		101-000-191-0000-00 DEPOSITS	200.00	
* 172752	06/01/2017	242650 School Specialty, Inc.		24,612.16
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	37.13	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	48.58	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	31.12	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	44.62	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	29.01	
		202-112-410-0000-10 PRIMARY SUPPLIES	24,421.70	

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172753	06/01/2017	EMPLOYEE VENDOR		360.78
		203-214-332-0000-86 PSYCH TRAVEL	360.78	
172754	06/01/2017	400005 SCOTT, AMBER		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172755	06/01/2017	400005 SCOTT, FARREN		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172756	06/01/2017	407359 SC Thrive		150.00
		275-182-410-0000-81 AD SEC SUPPLIES	150.00	
* 172758	06/01/2017	258435 Special Occasion Rentals, LLC		1,026.00
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	1,026.00	
172759	06/01/2017	400005 STACKS, BAILEY		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172760	06/01/2017	260700 Staples Business Advantage		125.71
		203-223-410-0000-86 SSP SUPPLIES	20.08	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	14.95	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	90.68	
		751-271-660-1332-51 NON-INSTR EXPENSES - iLEAD	17.05	
		751-271-660-1332-51 NON-INSTR EXPENSES - iLEAD	-17.05	
172761	06/01/2017	261500 State of South Carolina		1,469.73
		155-254-323-0005-73 O/M R&M VEHICLE	1,469.73	
172762	06/01/2017	400005 STEWART, ZAYLA		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172763	06/01/2017	407525 Strictly Technology, LLC		339.50
		751-271-660-3390-51 NON INSTR PTO EXPENSES	339.50	
172764	06/01/2017	407608 Stroble, Melvin M. Sr.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
172765	06/01/2017	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
172766	06/01/2017	407502 Terrell, Kimberly		259.42
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	259.42	
172767	06/01/2017	EMPLOYEE VENDOR		299.71
		203-214-332-0000-86 PSYCH TRAVEL	299.71	
172768	06/01/2017	407752 Thompson, Michele		625.00
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	625.00	
* 172770	06/01/2017	404499 Tommy Burrs Lawn Maintenance		18,106.00
		155-254-323-0006-73 O/M R&M GROUNDS	18,106.00	

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172771	06/01/2017	275500 Town of Kershaw		225.00
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	225.00	
* 172773	06/01/2017	276800 Troplex		286.53
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	286.53	
172774	06/01/2017	277100 Troxell Communications		18,726.50
		556-253-445-5501-10 FAC-1/1 TECHNOLOGY	17,891.50	
		556-253-445-5501-10 FAC-1/1 TECHNOLOGY	-75.00	
		556-253-445-5501-10 FAC-1/1 TECHNOLOGY	910.00	
172775	06/01/2017	206500 Tumble-N-Roll LLC		250.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	250.00	
172776	06/01/2017	EMPLOYEE VENDOR		460.08
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	460.08	
172777	06/01/2017	281990 US Foods		304.54
		722-272-660-3240-22 EXPENSES-COKIE SALES	304.54	
172778	06/01/2017	EMPLOYEE VENDOR		124.04
		203-223-332-0000-86 SSP TRAVEL	124.04	
172779	06/01/2017	402152 Verizon Wireless		8,154.36
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.65	
		101-233-410-0000-16 SCH ADM SUPPLIES	53.38	
		101-233-410-0000-40 SCH ADM SUPPLIES	107.42	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.31	
		101-254-340-0000-60 O/M COMMUNICATION	141.64	
		101-254-340-0000-60 O/M COMMUNICATION	5,189.04	
		101-266-325-0000-71 DP RENTALS	495.61	
		203-223-410-0000-86 SSP SUPPLIES	163.95	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.71	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	58.37	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.71	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.30	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.31	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	161.13	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	195.71	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.08	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	107.09	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	107.09	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.62	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.93	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	53.38	
		752-271-660-1010-52 NON-INSTR SUPPLIES	47.91	

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		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.93	
		806-223-410-0001-82 SSP SUPPLIES	96.69	
		809-223-340-0000-82 SSP COMMUNICATION	145.16	
		813-254-340-1000-23 COMMUNICATION	129.20	
		820-223-340-0000-82 SSP COMMUNICATION	234.97	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	43.07	
172780	06/01/2017	400005 VINCENT, ARIYANA		175.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	175.00	
172781	06/01/2017	EMPLOYEE VENDOR		476.17
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	476.17	
*	172784	06/01/2017 400002 WATTS, BRIAN		350.00
		716-001-720-1030-00 ANNUAL SALES	350.00	
*	172788	06/01/2017 402030 WINDSTREAM		2,256.28
		101-254-340-0000-37 O/M COMMUNICATION	62.45	
		101-254-340-0000-30 O/M COMMUNICATION	912.64	
		101-254-340-0000-37 O/M COMMUNICATION	432.31	
		101-254-340-0000-30 O/M COMMUNICATION	123.60	
		101-254-340-0000-34 O/M COMMUNICATION	725.28	
*	172790	06/01/2017 405861 XL Mediaworks, Inc.		405.00
		309-113-410-0000-40 ELEM SUPPLIES	405.00	
	172791	06/01/2017 405935 Xtreme Challenge, LLC		4,468.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,468.00	
*	172794	06/08/2017 017125 A3 Communications, Inc.		2,426.76
		564-253-520-7022-43 FAC-CONSTRUCTION	2,426.76	
		564-253-520-7022-60 FAC-CONSTRUCTION	0.00	
*	172796	06/08/2017 406985 A.L.C.O.		1,093.33
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	86.90	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	237.93	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	226.92	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	120.07	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	143.52	
172797	06/08/2017	406489 Allied Universal Security Services		13,409.80
		101-258-395-0000-75 SECURITY-OTH PROF SERV	10,195.40	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	3,214.40	
172798	06/08/2017	401495 American Cancer Society, Inc.		2,000.00



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		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	2,000.00	
172799	06/08/2017	012800 Apple Inc.		968.76
		207-223-445-0014-30 SSP TECH SUPPLIES	968.76	
172800	06/08/2017	403324 Atlantic Coastal Supply, Inc.		415.88
		155-254-410-0010-43 O/M SUPPLIES BUILDING	415.88	
172801	06/08/2017	EMPLOYEE VENDOR		341.38
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	341.38	
*	172803	06/08/2017 EMPLOYEE VENDOR		260.97
		101-233-332-0000-15 SCH ADM TRAVEL	68.27	
		101-233-332-0000-15 SCH ADM TRAVEL	192.70	
172804	06/08/2017	039000 BSN Sports		7,473.00
		722-271-660-1250-22 FOOTBALL EXPENSES	187.20	
		722-271-660-1250-22 FOOTBALL EXPENSES	16.85	
		722-271-660-1250-22 FOOTBALL EXPENSES	14.98	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	1,264.97	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	113.85	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	101.20	
		730-271-660-1250-30 FOOTBALL EXPENSES	5,300.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	49.95	
		730-271-660-1250-30 FOOTBALL EXPENSES	424.00	
172805	06/08/2017	405523 Cal-Graphics, Inc.		829.95
		722-271-660-1585-22 NON-INSTR EXPENSES	829.95	
172806	06/08/2017	043200 Camcor, Inc.		29,979.73
		564-253-445-7020-16 FAC-CHROMEBOOKS	29,979.73	
172807	06/08/2017	404964 Carolina Green Corp.		325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
*	172809	06/08/2017 EMPLOYEE VENDOR		179.76
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	179.76	
*	172811	06/08/2017 048565 Catawba Community Mental Health Center		979.20
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	82.80	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	270.00	
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	326.70	
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	299.70	
*	172813	06/08/2017 051500 CDW-G		264.48
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	264.48	
172814	06/08/2017	406486 Central Products, LLC		126.18
		600-256-410-0000-16 FOOD SUPPLIES	126.18	
172815	06/08/2017	404248 Chastain, Christina		300.00

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		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	300.00	
172816	06/08/2017	055393 Chester Rental Uniform		322.84
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
172817	06/08/2017	400624 Childrens Council, The		3,542.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	3,542.00	
172818	06/08/2017	407587 Chris Cromers Cafeteria & Catering, LLC		760.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	360.00	
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	400.00	
172819	06/08/2017	057160 Cintas Company		186.48
		155-254-410-0002-73 O/M SUPPLIES SHOP	186.48	
172820	06/08/2017	216225 CNIC, Inc.		423.13
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	423.13	
172821	06/08/2017	102900 Comporium Communications		1,387.79
		101-254-340-0000-52 O/M COMMUNICATION	70.32	
		101-254-340-0000-50 O/M COMMUNICATION	51.50	
		101-254-340-0000-51 O/M COMMUNICATION	3.04	
		101-254-340-0000-50 O/M COMMUNICATION	38.28	
		101-254-340-0000-52 O/M COMMUNICATION	83.60	
		101-254-340-0000-53 O/M-COMMUNICATION	1,141.05	
172822	06/08/2017	157300 Comporium Communications		5,341.79
		101-254-340-0000-60 O/M COMMUNICATION	805.30	
		101-254-340-0000-60 O/M COMMUNICATION	479.86	
		101-254-340-0000-60 O/M COMMUNICATION	191.10	
		101-254-340-0000-19 O/M COMMUNICATION	58.61	
		101-254-340-0000-19 O/M COMMUNICATION	58.61	
		101-254-340-0000-16 O/M COMMUNICATION	58.97	
		101-254-340-0000-30 O/M COMMUNICATION	33.56	
		101-254-340-0000-60 O/M COMMUNICATION	51.78	
		101-254-340-0000-60 O/M COMMUNICATION	9.60	
		101-254-340-0000-10 O/M COMMUNICATION	51.79	
		101-254-340-0000-16 O/M COMMUNICATION	63.92	
		101-254-340-0000-13 O/M COMMUNICATION	63.92	

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101-254-340-0000-13		O/M COMMUNICATION	63.92
101-254-340-0000-60		O/M COMMUNICATION	53.58
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-60		O/M COMMUNICATION	30.75
101-254-340-0000-16		O/M COMMUNICATION	63.92
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-33		O/M COMMUNICATION	62.87
101-254-340-0000-16		O/M COMMUNICATION	71.67
101-254-340-0000-16		O/M COMMUNICATION	92.86
101-254-340-0000-19		O/M COMMUNICATION	28.05
101-254-340-0000-60		O/M COMMUNICATION	69.08
101-254-340-0000-33		O/M COMMUNICATION	62.87
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-30		O/M COMMUNICATION	18.12
101-254-340-0000-30		O/M COMMUNICATION	19.35
101-254-340-0000-30		O/M COMMUNICATION	23.31
101-254-340-0000-60		O/M COMMUNICATION	105.36
101-254-340-0000-43		O/M COMMUNICATION	108.20
101-254-340-0000-19		O/M COMMUNICATION	28.42
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-43		O/M COMMUNICATION	108.20
101-254-340-0000-16		O/M COMMUNICATION	102.25
101-254-340-0000-60		O/M COMMUNICATION	58.61
101-254-340-0000-60		O/M COMMUNICATION	58.61
101-254-340-0000-60		O/M COMMUNICATION	58.61
101-254-340-0000-60		O/M COMMUNICATION	33.18
101-254-340-0000-60		O/M COMMUNICATION	34.20
101-254-340-0000-60		O/M COMMUNICATION	19.28
101-254-340-0000-10		O/M COMMUNICATION	118.10
101-254-340-0000-22		O/M COMMUNICATION	222.10
101-254-340-0000-20		O/M COMMUNICATION	164.92
101-254-340-0000-25		O/M COMMUNICATION	163.92
101-254-340-0000-16		O/M COMMUNICATION	148.63
101-254-340-0000-15		O/M COMMUNICATION	118.10
101-254-340-0000-60		O/M COMMUNICATION	67.94
101-254-340-0000-60		O/M COMMUNICATION	92.94
101-254-340-0000-60		O/M COMMUNICATION	76.00
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-60		O/M COMMUNICATION	108.88
101-254-340-0000-33		O/M COMMUNICATION	28.40
101-254-340-0000-43		O/M COMMUNICATION	58.61

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		101-254-340-0000-33	O/M COMMUNICATION	67.82
		101-254-340-0000-41	O/M COMMUNICATION	57.36
		101-254-340-0000-60	O/M COMMUNICATION	63.56
		101-254-340-0000-10	O/M COMMUNICATION	28.42
		101-254-340-0000-40	O/M COMMUNICATION	43.14
		101-254-340-0000-15	O/M COMMUNICATION	28.42
		101-254-340-0000-41	O/M COMMUNICATION	28.42
*	172824	06/08/2017	407297 CPR Cell Phone Repair	782.22
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	577.67
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	204.55
	172825	06/08/2017	071360 Crown Cinema	200.00
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	200.00
	172826	06/08/2017	EMPLOYEE VENDOR	261.24
		101-266-332-0000-71	DP TRAVEL	182.86
		101-266-332-0001-71	DP TRAINING/CONSULTANTS	78.38
*	172828	06/08/2017	077000 Delta Education	4,001.84
		326-113-410-9000-13	ELEM SUPPLIES-C/O	3,987.02
		326-113-410-9000-12	ELEM SUPPLIES-C/O	14.82
	172829	06/08/2017	EMPLOYEE VENDOR	160.50
		101-233-332-0000-52	SCH ADM TRAVEL	160.50
	172830	06/08/2017	080800 Do It Printing Company	309.71
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	72.90
		101-257-410-0000-74	PROCUREMENT SUPPLIES	97.95
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	138.86
	172831	06/08/2017	406775 Parent	982.26
		101-255-331-0000-75	TRANS PUPIL TRANS	982.26
	172832	06/08/2017	407235 Etter Ventures, LLC	5,760.50
		312-224-312-0000-60	IMP INSTR INSERV CONSULTANTS	14.00
		312-224-312-9000-60	IMP INSTR INSERV CONSULTANT-C/O	4,981.50
		312-224-312-0000-60	IMP INSTR INSERV CONSULTANTS	765.00
		312-224-312-9000-60	IMP INSTR INSERV CONSULTANT-C/O	0.00
*	172834	06/08/2017	406490 FHVC Church Community Powerhouse	4,000.00
		338-114-311-0000-16	INSTRUCTIONAL SERVCIES	4,000.00
	172835	06/08/2017	406114 Flowers Baking Co. of Jamestown, LLC	196.16
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	72.16
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	124.00
	172836	06/08/2017	102375 Forms & Supply, Inc.	2,979.75
		101-252-410-0000-90	FISCAL SUPPLIES	43.70

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		387-127-410-0000-86 LD SUPPLIES	1,256.55	
		101-232-410-0000-60 SUPT SUPPLIES	1,099.12	
		243-182-410-0000-81 AD SEC SUPPLIES	7.04	
		243-182-410-0001-81 AD SEC ED SUPPLIES	573.34	
172837	06/08/2017	107250 Gameday Sports & Award		3,365.87
		743-271-660-1070-43 BASEBALL EXPENSES	872.00	
		743-271-660-1070-43 BASEBALL EXPENSES	69.76	
		743-271-660-1070-43 BASEBALL EXPENSES	15.00	
		743-271-660-1070-43 BASEBALL EXPENSES	698.00	
		743-271-660-1070-43 BASEBALL EXPENSES	55.84	
		743-271-660-1070-43 BASEBALL EXPENSES	31.81	
		743-271-660-1070-43 BASEBALL EXPENSES	228.00	
		743-271-660-1070-43 BASEBALL EXPENSES	18.24	
		743-271-660-1070-43 BASEBALL EXPENSES	11.02	
		730-271-660-1070-30 BASEBALL EXPENSES	64.80	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	140.40	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	151.20	
		730-271-660-1140-30 CHEERLEADING EXPENSES	43.20	
		730-271-660-1250-30 FOOTBALL EXPENSES	162.00	
		730-271-660-1275-30 GOLF EXPENSE	86.40	
		730-271-660-1545-30 SOCCER EXPENSES	102.60	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	108.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	145.80	
		730-271-660-1625-30 TRACK EXPENSES	140.40	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	178.20	
		730-271-660-1665-30 EXPENSES-WRESTLING	43.20	
*	172841	06/08/2017 400558 Heinemann		682.00
		751-271-660-3390-51 NON INSTR PTO EXPENSES	682.00	
*	172845	06/08/2017 403751 Hoffman & Hoffman, Inc.		13,603.20
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	13,603.20	
*	172847	06/08/2017 139750 Interstate Transportation Equipment, Inc		155.36
		101-254-323-0000-75 BUS MAINT & REPAIRS	155.36	
	172848	06/08/2017 407577 ISITE Software, LLC		1,095.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,095.00	
*	172850	06/08/2017 405978 Jenkins, Bradley K.		460.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	60.00	
	172851	06/08/2017 EMPLOYEE VENDOR		315.65
		101-266-332-0000-71 DP TRAVEL	315.65	
	172852	06/08/2017 406990 Jimbo Fisher Football Camp		5,200.00

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		716-271-660-1255-16 FOOTBALL CAMP EXPENSES	5,200.00	
172853	06/08/2017	407667 Jim 'N Nick's Bar-B-Q		1,619.46
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	1,619.46	
172854	06/08/2017	EMPLOYEE VENDOR		160.50
		101-233-332-0000-52 SCH ADM TRAVEL	160.50	
*	172858	06/08/2017 145800 Jones School Supply Co. Inc.		228.37
		722-190-660-1585-22 STUDENT REG./INC.EXPENSES	205.74	
		722-190-660-1585-22 STUDENT REG./INC.EXPENSES	12.34	
		722-190-660-1585-22 STUDENT REG./INC.EXPENSES	10.29	
172859	06/08/2017	146875 Jostens/Carolina Campus Supply, Inc.		129.60
		275-182-410-0000-81 AD SEC SUPPLIES	129.60	
172860	06/08/2017	407234 Jumpin Jax of Lancaster, SC		675.00
		813-139-410-0000-23 SUPPLIES-CLASSROOM	675.00	
172861	06/08/2017	141000 J W Pepper & Son, Inc.		711.03
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	711.03	
*	172863	06/08/2017 404730 Kranos Corporation		1,475.20
		722-271-660-1250-22 FOOTBALL EXPENSES	1,475.20	
172864	06/08/2017	406381 KR Systems		8,775.14
		155-254-323-0015-50 O/M PA SYSTEMS REPAIRS-CO	537.96	
		155-254-323-0015-19 R&M-PA SYSTEM REPAIRS	2,132.26	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	439.20	
		101-258-323-0000-75 SECURITY-R/M	161.99	
		101-258-323-0000-75 SECURITY-R/M	464.73	
		101-258-323-0000-75 SECURITY-R/M	484.20	
		101-258-323-0000-75 SECURITY-R/M	180.00	
		101-258-323-0000-75 SECURITY-R/M	180.00	
		101-258-323-0000-75 SECURITY-R/M	180.00	
		101-258-323-0000-75 SECURITY-R/M	619.20	
		101-258-323-0000-75 SECURITY-R/M	270.00	
		101-258-323-0000-75 SECURITY-R/M	135.00	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	16.58	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	878.40	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	16.58	
		101-258-323-0000-75 SECURITY-R/M	180.00	
		101-258-323-0000-75 SECURITY-R/M	740.88	
		101-258-323-0000-75 SECURITY-R/M	315.00	

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		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	180.00	
		101-258-323-0000-75 SECURITY-R/M	16.58	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	90.00	
		101-258-323-0000-75 SECURITY-R/M	16.58	
172865	06/08/2017	154400 Lakeshore Equipment Company		1,644.68
		751-271-660-3390-51 NON INSTR PTO EXPENSES	1,644.68	
*	172867	06/08/2017 402881 Lancaster Police Department		1,836.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,836.00	
*	172870	06/08/2017 162675 Lifetouch Publishing, Inc.		4,616.89
		720-271-660-1030-20 ANNUAL EXPENSES	4,616.89	
*	172872	06/08/2017 EMPLOYEE VENDOR		105.93
		600-256-332-0000-43 FOOD TRAVEL	105.93	
*	172874	06/08/2017 EMPLOYEE VENDOR		120.91
		600-256-332-0000-72 FOOD TRAVEL	120.91	
*	172877	06/08/2017 292750 MOSELEY ARCHITECTS		110,254.79
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	14,162.40	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	6,992.39	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	89,100.00	
172878	06/08/2017	403422 Mullen Publications, Inc.		600.00
		716-190-660-1510-16 SCHOOL NEWSPAPER EXPENSES	600.00	
*	172880	06/08/2017 401906 Officeworks Carolina		682.56
		730-271-660-1140-30 CHEERLEADING EXPENSES	682.56	
172881	06/08/2017	207800 Pet/Land-O-Sun Dairies		2,832.25
		600-256-460-0006-13 FOOD FOOD MILK	187.50	
		600-256-460-0006-50 FOOD FOOD MILK	110.00	
		600-256-460-0006-43 FOOD FOOD MILK	99.00	
		600-256-460-0006-13 FOOD FOOD MILK	176.50	
		600-256-460-0006-15 FOOD FOOD MILK	176.00	
		600-256-460-0006-10 FOOD FOOD MILK	198.50	
		600-256-460-0006-16 FOOD FOOD MILK	55.75	
		600-256-460-0006-19 FOOD FOOD MILK	110.00	
		600-256-460-0006-25 FOOD FOOD MILK	121.00	
		600-256-460-0006-23 FOOD FOOD MILK	310.00	
		600-256-460-0006-41 FOOD FOOD MILK	231.75	
		600-256-460-0006-33 FOOD FOOD MILK	121.25	
		600-256-460-0006-22 FOOD FOOD MILK	110.00	
		600-256-460-0006-50 FOOD FOOD MILK	99.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-51 FOOD FOOD MILK	88.00	
		600-256-460-0006-53 FOOD FOOD MILK	110.00	
		600-256-460-0006-13 FOOD FOOD MILK	44.00	
		600-256-460-0006-15 FOOD FOOD MILK	132.00	
		600-256-460-0006-10 FOOD FOOD MILK	88.00	
		600-256-460-0006-19 FOOD FOOD MILK	11.00	
		600-256-460-0006-25 FOOD FOOD MILK	22.00	
		600-256-460-0006-23 FOOD FOOD MILK	88.00	
		600-256-460-0006-41 FOOD FOOD MILK	66.00	
		600-256-460-0006-33 FOOD FOOD MILK	33.00	
		600-256-460-0006-22 FOOD FOOD MILK	44.00	
*	172886	06/08/2017 401376 Pitney Bowes Purchase Power		176.77
		752-271-660-1010-52 NON-INSTR SUPPLIES	176.77	
	172887	06/08/2017 EMPLOYEE VENDOR		241.95
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	241.95	
*	172889	06/08/2017 401989 Rapid Signs, LLC		540.00
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	540.00	
	172890	06/08/2017 404032 Reading Warehouse, The		3,231.90
		926-172-410-0000-10 ELEM SS SUPPLIES	3,231.90	
		926-172-410-0000-15 ELEM SS SUPPLIES	0.00	
*	172892	06/08/2017 407133 Right Steps, LLC		9,849.80
		175-126-311-0000-51 SPEECH CONTRACTED SERVICE	4,318.00	
		175-126-311-0000-51 SPEECH CONTRACTED SERVICE	5,531.80	
	172893	06/08/2017 233150 Sam's Club Direct		1,816.37
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	528.64	
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	40.78	
		750-271-660-3550-50 EXPENSES-FUTURE EDUCATORS	202.20	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	25.46	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	510.56	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	225.46	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	89.37	
		725-190-660-1185-25 DRAMA CLUB EXPENSES	193.90	
	172894	06/08/2017 236200 SC DEPARTMENT OF EDUCATION		5,662.44
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	128.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	211.29	
		224-251-331-0020-34 TRANS - MILEAGE	174.71	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	249.36	
		829-255-331-0000-60 STUDENT TRANSPORTATION	157.85	
		733-190-660-1365-33 LIBRARY EXPENSES	65.72	



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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
733-271-660-3305-33		EXPENSES-FIELD TRIPS-1ST GRADE	29.76
720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	69.44
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	14.88
224-251-331-0040-10		STUDENT TRANS-MILEAGE	116.56
719-190-660-1365-19		LIBRARY EXPENSES	208.32
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	31.00
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	173.60
713-190-660-3300-13		EXPENSES-KDGT FIELD TRIP	173.60
713-190-660-1230-13		FIELD TRIP EXPENSES	7.44
720-190-660-1230-20		FIELD TRIP EXPENSES	68.20
713-190-660-1230-13		FIELD TRIP EXPENSES	7.44
710-190-660-1085-10		BETA CLUB-JUNIOR EXPENSES	18.60
720-190-660-3305-20		FIELD TRIPS-1ST GRADE-EXPENSES	19.84
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	8.68
720-190-660-3520-20		TMD CLASS EXPENSES	12.40
809-251-331-0016-13		AFTER SCHOOL TRANS MILEAGE	208.32
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
224-251-331-0021-20		STUDENT TRANS MILEAGE	74.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	17.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	40.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	173.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	40.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	150.04
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	55.80
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	44.64
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	44.64
753-190-660-3305-53		EXPENSES-1ST GR FIELD TRIPS	54.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
751-190-660-1230-51		FIELD TRIP EXPENSES	24.80
751-190-660-1230-51		FIELD TRIP EXPENSES	26.04
751-190-660-1230-51		FIELD TRIP EXPENSES	24.80
751-190-660-1230-51		FIELD TRIP EXPENSES	40.92

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	66.96	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	66.96	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	65.72	
		753-271-660-1332-53 NON-INSTR EXPENSES-I LEAD	29.76	
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	45.88	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	29.76	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	31.00	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	29.76	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	29.76	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	31.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	28.52	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	17.36	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	16.12	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	14.88	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	22.32	
		753-190-660-3300-53 EXPENSES-KDGT FIELD TRIPS	23.56	
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60	
		751-190-660-1230-51 FIELD TRIP EXPENSES	35.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	239.32	
		751-190-660-1230-51 FIELD TRIP EXPENSES	33.48	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	248.00	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	93.99	
		713-190-660-1230-13 FIELD TRIP EXPENSES	23.56	
		720-190-660-1230-20 FIELD TRIP EXPENSES	68.20	
		715-190-660-1026-15 ACE-EXPENSES	24.80	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	181.04	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	181.04	
		713-190-660-1230-13 FIELD TRIP EXPENSES	91.76	
		716-271-660-1250-16 FOOTBALL EXPENSES	9.92	
		829-255-331-0000-60 STUDENT TRANSPORTATION	349.68	
		829-255-331-0000-60 STUDENT TRANSPORTATION	71.92	
172895	06/08/2017	401810 SC DEPT. OF JUVENILE JUSTICE		903.07
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	903.07	
172896	06/08/2017	237740 SC FFA Association		192.00
		207-115-332-0010-50 VOCATIONAL-TRAVEL	176.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	16.00	
172897	06/08/2017	237740 SC FFA Association		2,625.00
		207-115-332-0010-50 VOCATIONAL-TRAVEL	1,585.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	90.00	
		750-190-660-1220-50 FFA EXPENSES	950.00	

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172898	06/08/2017	241850 Scholastic Book Fairs		2,372.21
		722-190-660-1365-22 LIBRARY EXPENSES	793.86	
		720-190-660-1365-20 LIBRARY EXPENSES	1,578.35	
* 172900	06/08/2017	246000 Seven Oaks Doors & Hardware, Inc.		1,010.83
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,010.83	
172901	06/08/2017	407506 Sharp Business Systems		4,942.08
		559-253-445-5000-20 FAC-TECH SUPPLIES	712.80	
		559-253-545-5000-20 FAC-TECH EQUIPMENT	4,229.28	
172902	06/08/2017	247895 SHRIMP BOAT OF LANCASTER, THE		1,428.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	1,428.00	
* 172904	06/08/2017	400237 Snap-On Industrial		9,800.43
		325-115-540-0019-16 VOC-EQUIPMENT	9,800.43	
172905	06/08/2017	229580 Sounds Familiar Entertainment		1,200.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,200.00	
172906	06/08/2017	258435 Special Occasion Rentals, LLC		621.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	621.00	
172907	06/08/2017	259200 Sports Connection		229.83
		730-271-660-3090-30 NON-INSTR EXPENSES-STEP CLUB	229.83	
172908	06/08/2017	260700 Staples Business Advantage		1,452.24
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,452.24	
172909	06/08/2017	400113 State Line Lighting, Inc.		2,573.61
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,463.40	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	110.21	
* 172911	06/08/2017	EMPLOYEE VENDOR		128.40
		101-113-410-0000-40 ELEM SUPPLIES	128.40	
* 172913	06/08/2017	407396 Sysco Columbia, LLC		36,878.48
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	502.90	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	346.27	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	405.52	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	288.87	
		600-256-460-0005-51 FOOD FOOD OTHER	277.74	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	532.36	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	249.69	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	167.82	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	620.74	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	521.05	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	868.72	

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600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	264.40
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	68.30
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	114.44
600-256-460-0005-25		FOOD FOOD OTHER	612.23
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	695.94
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	695.89
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	46.30
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	644.14
600-256-460-0005-53		FOOD FOOD OTHER	152.40
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,084.01
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	95.60
600-256-460-0003-52		FOOD-CANNED FRT/VEG	114.04
600-256-460-0005-52		FOOD-OTHER	1,023.67
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	314.26
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	61.40
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	232.70
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	667.46
600-256-460-0005-20		FOOD FOOD OTHER	67.21
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	164.47
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	188.91
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	111.25
600-256-460-0005-40		FOOD FOOD OTHER	41.81
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	789.54
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	582.40
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	306.19
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	429.99
600-256-460-0005-41		FOOD FOOD OTHER	174.82
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	521.90
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	525.16
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	237.86
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	412.82
600-256-460-0005-23		FOOD FOOD OTHER	200.46
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	492.83
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	950.07
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	21.75
600-256-460-0005-43		FOOD FOOD OTHER	352.66
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	951.49
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	261.69
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	184.08
600-256-460-0005-37		FOOD FOOD OTHER	354.32
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	235.20
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	428.52

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600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	119.93
600-256-460-0005-30		FOOD FOOD OTHER	366.27
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	215.70
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	105.48
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	125.69
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	367.67
600-256-460-0005-34		FOOD FOOD OTHER	96.57
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	361.21
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	370.87
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	176.90
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	143.00
600-256-460-0005-19		FOOD FOOD OTHER	463.13
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	689.65
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	298.76
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	67.50
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	405.79
600-256-460-0005-15		FOOD FOOD OTHER	319.13
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	760.57
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	748.20
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	148.58
600-256-460-0005-50		FOOD FOOD OTHER	506.93
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	389.85
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	440.55
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	579.16
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	438.34
600-256-460-0005-10		FOOD FOOD OTHER	187.42
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	654.50
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	379.67
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	155.94
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	319.35
600-256-460-0005-22		FOOD FOOD OTHER	306.40
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	478.03
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	352.40
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	312.89
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	218.14
600-256-460-0005-33		FOOD FOOD OTHER	132.30
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	938.22
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,710.60
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	244.86
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	207.41
600-256-460-0005-16		FOOD FOOD OTHER	918.66

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172914	06/08/2017	EMPLOYEE VENDOR		160.50
		101-233-332-0000-52 SCH ADM TRAVEL	160.50	
172915	06/08/2017	275690 Trane Parts Center		3,142.78
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	2,224.78	
		155-254-410-0007-60 O/M-HEATING/AIR SUPPLIES	226.46	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	611.05	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	80.49	
172916	06/08/2017	276800 Troplex		1,092.63
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	47.42	
		743-271-660-3555-43 GIRL'S SOCCER	49.58	
		743-271-660-1555-43 SOFTBALL EXPENSES	24.79	
		743-271-660-1275-43 GOLF EXPENSE	49.58	
		743-271-660-1545-43 SOCCER EXPENSES	49.58	
		750-271-660-1410-50 EXPENSES-NAT HONOR	419.58	
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	200.40	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	251.70	
*	172918	06/08/2017 405009 Turenne Phar-Medco Inc.		2,126.20
		827-350-410-0000-23 CCC SUPPLIES	1,492.85	
		827-350-410-0000-23 CCC SUPPLIES	2.60	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	597.25	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	33.50	
172919	06/08/2017	EMPLOYEE VENDOR		216.25
		101-266-332-0000-71 DP TRAVEL	216.25	
172920	06/08/2017	281990 US Foods		999.33
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	98.32	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	45.86	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	1.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	7.86	
		827-350-410-0000-23 CCC SUPPLIES	294.96	
		827-350-410-0000-23 CCC SUPPLIES	137.58	
		827-350-410-0000-23 CCC SUPPLIES	3.00	
		827-350-410-0000-23 CCC SUPPLIES	23.58	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	48.40	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	241.98	
		827-350-410-0000-23 CCC SUPPLIES	96.79	
172921	06/08/2017	407032 Vanguard Modular Building Systems, LLC		667.44
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
*	172926	06/08/2017 289950 West Music Company		609.95
		224-175-410-0020-34 INSTR PROG BEYOND REG DAY SUPPLIES	609.95	
172927	06/08/2017	EMPLOYEE VENDOR		102.19

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		600-256-332-0000-72 FOOD TRAVEL	102.19	
*	172929	06/08/2017 EMPLOYEE VENDOR		160.50
		101-233-332-0000-52 SCH ADM TRAVEL	160.50	
*	172931	06/16/2017 097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
	172932	06/15/2017 406339 AIOSM Inc.(All In One Sports Medicine)		800.00
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	800.00	
	172933	06/15/2017 EMPLOYEE VENDOR		128.40
		752-271-660-1010-52 NON-INSTR SUPPLIES	128.40	
*	172935	06/15/2017 012800 Apple Inc.		1,680.48
		751-190-660-1365-51 LIBRARY EXPENSES	733.32	
		224-175-445-0040-10 INSTR PROG BEYOND REG DAY TECH SUP	106.92	
		224-175-445-0040-10 INSTR PROG BEYOND REG DAY TECH SUP	733.32	
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	106.92	
*	172938	06/15/2017 EMPLOYEE VENDOR		129.68
		101-145-332-0000-86 HOMEBOUND TEACHER	129.68	
	172939	06/15/2017 EMPLOYEE VENDOR		126.26
		101-145-332-0000-86 HOMEBOUND TEACHER	71.69	
		101-145-332-0000-86 HOMEBOUND TEACHER	54.57	
	172940	06/15/2017 EMPLOYEE VENDOR		163.26
		101-000-191-0000-00 DEPOSITS	163.26	
	172941	06/15/2017 EMPLOYEE VENDOR		118.53
		101-254-340-0000-60 O/M COMMUNICATION	52.89	
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	65.64	
	172942	06/15/2017 402151 GL Group, Inc.		7,769.10
		926-172-410-0000-10 ELEM SS SUPPLIES	2,785.00	
		926-172-410-0000-15 ELEM SS SUPPLIES	0.00	
		926-172-410-0000-10 ELEM SS SUPPLIES	180.30	
		926-172-410-0000-15 ELEM SS SUPPLIES	0.00	
		926-172-410-0000-10 ELEM SS SUPPLIES	4,803.80	
		926-172-410-0000-15 ELEM SS SUPPLIES	0.00	
*	172946	06/15/2017 EMPLOYEE VENDOR		163.26
		101-000-191-0000-00 DEPOSITS	163.26	
	172947	06/15/2017 406537 BridgeTek Solutions, LLC		2,700.00
		963-266-345-0000-51 DP TECHNOLOGY	2,700.00	
*	172949	06/15/2017 039000 BSN Sports		4,025.48
		730-271-660-1250-30 FOOTBALL EXPENSES	1,007.16	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
		730-271-660-1250-30	FOOTBALL EXPENSES	48.26	
		730-271-660-1250-30	FOOTBALL EXPENSES	80.56	
		750-271-660-3250-50	EXPS-CROSS COUNTRY	2,587.50	
		750-271-660-3250-50	EXPS-CROSS COUNTRY	95.00	
		750-271-660-3250-50	EXPS-CROSS COUNTRY	207.00	
*	172951	06/15/2017	EMPLOYEE VENDOR		126.75
		101-000-191-0000-00	DEPOSITS	126.75	
*	172953	06/15/2017	405875 Campco Engineering, Inc.		7,600.00
		556-253-395-5199-30	FAC-OTH PROF SERV-LAND PURCHASE	3,000.00	
		559-253-395-5007-17	FAC-OTH PROF SERVICES	4,600.00	
	172954	06/15/2017	407331 Carland Signs and Lighting		6,160.50
		155-254-323-0010-40	O/M R&M BUILDING	1,330.50	
		155-254-323-0010-43	O/M R&M BUILDING	1,118.00	
		155-254-323-0010-16	O/M R&M BUILDING	1,688.00	
		155-254-323-0010-37	O/M R&M BUILDING	1,260.00	
		155-254-323-0010-52	O&M-BUILDING REPAIRS-CONTRACTED	764.00	
*	172956	06/15/2017	EMPLOYEE VENDOR		163.26
		101-000-191-0000-00	DEPOSITS	163.26	
	172957	06/15/2017	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82	SSP CONSULTANTS	25,220.50	
	172958	06/15/2017	406993 Catering by Evelyn, LLC		840.00
		302-224-410-9000-89	IMP INSTR INSERV SUPPLIES-C/O	840.00	
	172959	06/15/2017	055393 Chester Rental Uniform		214.34
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71	DP RENTALS	77.45	
*	172961	06/15/2017	407769 Christian Services, Inc.		117.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	117.00	
	172962	06/15/2017	216225 CNIC, Inc.		102,583.60
		963-266-520-0000-34	DP CONSTRUCTION	12,850.24	
		963-266-520-0000-33	DP CONSTRUCTION	13,665.05	
		963-266-520-0000-41	DP CONSTRUCTION	17,230.63	
		963-266-520-0000-15	DP CONSTRUCTION	12,680.72	
		963-266-520-0000-13	DP CONSTRUCTION	14,231.02	
		963-266-520-0000-51	DP-CONSTRUCTION	30,184.82	
		963-266-445-0000-51	DP TECH SUPPLIES	1,741.12	
	172963	06/15/2017	102900 Comporium Communications		4,966.50
		101-254-340-0000-50	O/M COMMUNICATION	2,042.88	
		101-254-340-0000-51	O/M COMMUNICATION	1,735.70	
		101-254-340-0000-52	O/M COMMUNICATION	1,187.92	



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172964	06/15/2017	157300 Comporium Communications		21,636.45
		101-254-340-0000-10 O/M COMMUNICATION	750.45	
		101-254-340-0000-13 O/M COMMUNICATION	547.34	
		101-254-340-0000-15 O/M COMMUNICATION	406.21	
		101-254-340-0000-16 O/M COMMUNICATION	2,341.02	
		101-254-340-0000-19 O/M COMMUNICATION	479.33	
		101-254-340-0000-20 O/M COMMUNICATION	95.40	
		101-254-340-0000-22 O/M COMMUNICATION	1,274.66	
		101-254-340-0000-24 O/M COMMUNICATION	520.02	
		101-254-340-0000-25 O/M COMMUNICATION	1,307.19	
		101-254-340-0000-30 O/M COMMUNICATION	75.12	
		101-254-340-0000-33 O/M COMMUNICATION	519.92	
		101-254-340-0000-34 O/M COMMUNICATION	1,523.37	
		101-254-340-0000-40 O/M COMMUNICATION	927.65	
		101-254-340-0000-41 O/M COMMUNICATION	812.13	
		101-254-340-0000-43 O/M COMMUNICATION	1,120.34	
		101-254-340-0000-50 O/M COMMUNICATION	222.30	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	7,702.74	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	75.59	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	93.00	
		813-254-340-1000-23 COMMUNICATION	616.62	
172965	06/15/2017	407582 Contrax Group, LLC, The		12,725.34
		556-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT	-6,661.44	
		559-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT	0.00	
		556-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT	19,386.78	
		559-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT	0.00	
172966	06/15/2017	407010 Cox, Robin W.		550.00
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	550.00	
172967	06/15/2017	EMPLOYEE VENDOR		181.53
		101-145-332-0000-86 HOMEBOUND TEACHER	153.60	
		101-145-332-0000-86 HOMEBOUND TEACHER	27.93	
172968	06/15/2017	071360 Crown Cinema		450.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	450.00	
172969	06/15/2017	407193 Custom Express		726.41
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	726.41	
*	172971	06/15/2017	078350 Diamond Springs Water, Inc.	108.92
		820-223-410-0000-82 SSP SUPPLIES	99.25	
		820-223-410-0000-82 SSP SUPPLIES	9.67	

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172972	06/15/2017	080800 Do It Printing Company		2,025.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,025.00	
* 172974	06/15/2017	EMPLOYEE VENDOR		555.88
		101-145-332-0000-86 HOMEBOUND TEACHER	149.27	
		101-145-332-0000-86 HOMEBOUND TEACHER	66.34	
		101-145-332-0000-86 HOMEBOUND TEACHER	101.12	
		101-145-332-0000-86 HOMEBOUND TEACHER	44.94	
		203-145-332-0000-86 HOMEBOUND TRAVEL	123.59	
		203-145-332-0000-86 HOMEBOUND TRAVEL	70.62	
* 172978	06/15/2017	EMPLOYEE VENDOR		393.21
		101-266-332-0000-71 DP TRAVEL	393.21	
172979	06/15/2017	EMPLOYEE VENDOR		126.75
		101-000-191-0000-00 DEPOSITS	126.75	
172980	06/15/2017	EMPLOYEE VENDOR		196.88
		101-145-332-0000-86 HOMEBOUND TEACHER	23.54	
		101-145-332-0000-86 HOMEBOUND TEACHER	35.31	
		203-145-332-0000-86 HOMEBOUND TRAVEL	90.95	
		101-145-332-0000-86 HOMEBOUND TEACHER	47.08	
* 172982	06/15/2017	101700 Follett School Solutions, Inc.		2,044.06
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	400.00	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	549.44	
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	337.13	
		725-190-660-1365-25 LIBRARY EXPENSES	757.49	
172983	06/15/2017	102375 Forms & Supply, Inc.		142.62
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	9.18	
		243-181-410-0001-81 AD BASIC ED SUPPLIES/INCENTIVES	133.44	
* 172985	06/15/2017	EMPLOYEE VENDOR		108.16
		712-190-660-1735-12 TRAVEL-GEN INSTRU EXPENSE	108.16	
172986	06/15/2017	406314 GCA Education Services, Inc.		209,150.16
		155-254-322-0000-73 O/M CLEANING	209,150.16	
* 172988	06/15/2017	EMPLOYEE VENDOR		249.85
		203-121-332-0000-86 EMH TRAVEL	249.85	
172989	06/15/2017	EMPLOYEE VENDOR		126.75
		101-000-191-0000-00 DEPOSITS	126.75	
172990	06/15/2017	407759 Great Minds, LLC		5,400.00
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	600.00	
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	600.00	

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		311-224-332-0000-83	IMP INSTR INSERV TRAVEL	600.00
		311-224-332-0000-83	IMP INSTR INSERV TRAVEL	600.00
		311-224-332-0000-83	IMP INSTR INSERV TRAVEL	600.00
		311-224-332-0000-83	IMP INSTR INSERV TRAVEL	600.00
		311-224-332-0000-83	IMP INSTR INSERV TRAVEL	600.00
		311-224-332-0000-83	IMP INSTR INSERV TRAVEL	600.00
		311-224-332-0000-83	IMP INSTR INSERV TRAVEL	600.00
172991	06/15/2017	404462	Green Scenes Landscapes	465.00
		716-271-660-1535-16	SENIOR CLASS EXPENSES	160.00
		750-271-660-1535-50	SENIOR CLASS EXPENSES	305.00
*	172994	06/15/2017	401322 Griffith, Elizabeth	175.00
		827-350-312-0000-23	CCC-INSTR PROG IMP SERV	175.00
172995	06/15/2017	407120	Hall Architects, Inc.	412.50
		501-253-323-5013-51	FAC-CANOPIES/GUTTERS	412.50
172996	06/15/2017	056215	Halligan Mahoney & Williams	5,905.67
		101-231-319-0000-62	BOARD LEGAL SERVICES	5,905.67
*	172999	06/15/2017	250200 Haynsworth Sinkler Boyd, PA	10,766.93
		549-253-395-5900-90	FAC-ISSUANCE COSTS	10,766.93
173000	06/15/2017	400558	Heinemann	13,344.56
		751-271-660-3390-51	NON INSTR PTO EXPENSES	1,577.40
		203-127-410-9001-37	LD SUPPLIES	3,780.12
		203-127-410-9001-52	LD SUPPLIES	3,780.12
		203-127-410-9001-22	LD SUPPLIES	3,780.12
		203-127-410-9001-25	LD SUPPLIES	426.80
*	173002	06/15/2017	128210 Hilton Atlanta	5,522.04
		600-256-332-0000-13	FOOD TRAVEL	306.78
		600-256-332-0000-15	FOOD TRAVEL	306.78
		600-256-332-0000-16	FOOD TRAVEL	613.56
		600-256-332-0000-19	FOOD TRAVEL	306.78
		600-256-332-0000-20	FOOD TRAVEL	306.78
		600-256-332-0000-30	FOOD TRAVEL	306.78
		600-256-332-0000-33	FOOD TRAVEL	306.78
		600-256-332-0000-34	FOOD TRAVEL	306.78
		600-256-332-0000-40	FOOD TRAVEL	613.56
		600-256-332-0000-41	FOOD TRAVEL	306.78
		600-256-332-0000-50	FOOD TRAVEL	306.78
		600-256-332-0000-51	FOOD TRAVEL	306.78
		600-256-332-0000-52	FOOD-TRAVEL	306.78
		600-256-332-0000-53	FOOD TRAVEL	306.78

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		600-256-332-0000-72 FOOD TRAVEL	613.56	
173003	06/15/2017	407204 Houghton Mifflin Harcourt		3,751.80
		926-172-410-0000-10 ELEM SS SUPPLIES	3,449.40	
		926-172-410-0000-15 ELEM SS SUPPLIES	0.00	
		926-172-410-0000-10 ELEM SS SUPPLIES	302.40	
		926-172-410-0000-15 ELEM SS SUPPLIES	0.00	
*	173005	06/15/2017 EMPLOYEE VENDOR		269.64
		203-145-332-0000-86 HOMEBOUND TRAVEL	157.29	
		203-145-332-0000-86 HOMEBOUND TRAVEL	112.35	
173006	06/15/2017	405942 Interstate Roofing Company, Inc.		107,404.50
		501-253-530-5013-51 FAC-GUTTERS	107,404.50	
*	173009	06/15/2017 146900 Jostens, Inc.		17,507.85
		743-271-660-1030-43 ANNUAL EXPENSES	17,507.85	
*	173011	06/15/2017 EMPLOYEE VENDOR		163.26
		101-000-191-0000-00 DEPOSITS	163.26	
173012	06/15/2017	EMPLOYEE VENDOR		203.41
		203-214-332-0000-86 PSYCH TRAVEL	203.41	
*	173014	06/15/2017 154700 LANCASTER COUNTY ARTS COUNCIL		5,000.00
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	5,000.00	
*	173016	06/15/2017 156900 LANCASTER PAWN & JEWELRY		982.26
		711-271-660-3205-11 NON-INSTR EXPENSES	982.26	
*	173018	06/15/2017 154021 L.L. John's Heating & Air, Inc.		220,261.25
		556-253-520-5001-40 FAC-HVAC UPGRADES	92,471.13	
		556-253-520-5001-43 FAC-HVAC UPGRADES	127,790.12	
*	173020	06/15/2017 165900 Lowes Commercial Services		438.44
		234-147-410-0000-13 FULL DAY 4K SUPPLIES	438.44	
*	173023	06/15/2017 EMPLOYEE VENDOR		1,015.43
		203-145-332-0000-86 HOMEBOUND TRAVEL	51.36	
		203-145-332-0000-86 HOMEBOUND TRAVEL	22.47	
		101-145-332-0000-86 HOMEBOUND TEACHER	19.26	
		101-145-332-0000-86 HOMEBOUND TEACHER	32.10	
		101-145-332-0000-86 HOMEBOUND TEACHER	19.26	
		101-145-332-0000-86 HOMEBOUND TEACHER	353.10	
		101-145-332-0000-86 HOMEBOUND TEACHER	353.10	
		101-145-332-0000-86 HOMEBOUND TEACHER	164.78	
*	173025	06/15/2017 EMPLOYEE VENDOR		105.93
		203-145-332-0000-86 HOMEBOUND TRAVEL	44.94	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	51.36
		203-145-332-0000-86	HOMEBOUND TRAVEL	9.63
173026	06/15/2017		EMPLOYEE VENDOR	700.93
		600-256-332-0000-72	FOOD TRAVEL	85.97
		600-256-332-0000-72	FOOD TRAVEL	20.84
		600-256-332-0000-72	FOOD TRAVEL	201.43
		600-256-332-0000-72	FOOD TRAVEL	117.38
		600-256-332-0000-72	FOOD TRAVEL	275.31
*	173028	06/15/2017	407766 Midland Valley High School	202.70
		716-001-710-1555-00	SOFTBALL TICKET SALES	202.70
*	173032	06/15/2017	401215 Names in a Hurry	324.00
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	324.00
173033	06/15/2017		197900 Nu-Idea School Supply	3,620.39
		101-222-410-0000-41	MEDIA SUPPLIES	3,168.42
		559-253-410-5022-41	FAC-FURNITURE	451.97
*	173036	06/15/2017	EMPLOYEE VENDOR	163.26
		101-000-191-0000-00	DEPOSITS	163.26
173037	06/15/2017		EMPLOYEE VENDOR	377.65
		101-232-332-0001-61	RELOCATION EXPENSE	377.65
173038	06/15/2017		404433 Pitney Bowes, Inc.	411.00
		101-233-325-0000-16	SCH ADM RENTALS	411.00
*	173041	06/15/2017	EMPLOYEE VENDOR	176.40
		101-211-332-0000-89	TRUANCY-TRAVEL	105.18
		101-211-332-0000-89	TRUANCY-TRAVEL	71.22
173042	06/15/2017		EMPLOYEE VENDOR	105.93
		101-145-332-0000-86	HOMEBOUND TEACHER	70.62
		101-145-332-0000-86	HOMEBOUND TEACHER	35.31
*	173044	06/15/2017	EMPLOYEE VENDOR	203.30
		203-145-332-0000-86	HOMEBOUND TRAVEL	203.30
173045	06/15/2017		EMPLOYEE VENDOR	104.33
		203-145-332-0000-86	HOMEBOUND TRAVEL	104.33
173046	06/15/2017		405062 Rose Chauffeured Transportation	2,596.00
		600-256-332-0000-13	FOOD TRAVEL	162.25
		600-256-332-0000-15	FOOD TRAVEL	162.25
		600-256-332-0000-16	FOOD TRAVEL	324.50
		600-256-332-0000-19	FOOD TRAVEL	162.25
		600-256-332-0000-20	FOOD TRAVEL	162.25

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		600-256-332-0000-30 FOOD TRAVEL	162.25	
		600-256-332-0000-33 FOOD TRAVEL	162.25	
		600-256-332-0000-34 FOOD TRAVEL	162.25	
		600-256-332-0000-40 FOOD TRAVEL	162.25	
		600-256-332-0000-41 FOOD TRAVEL	162.25	
		600-256-332-0000-50 FOOD TRAVEL	162.25	
		600-256-332-0000-51 FOOD TRAVEL	162.25	
		600-256-332-0000-52 FOOD-TRAVEL	162.25	
		600-256-332-0000-53 FOOD TRAVEL	162.25	
		600-256-332-0000-72 FOOD TRAVEL	162.25	
*	173049	06/15/2017 240920 SCAA		240.00
		101-000-191-0000-00 DEPOSITS	240.00	
	173050	06/15/2017 236200 SC DEPARTMENT OF EDUCATION		1,169.56
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	43.64	
		741-190-660-1230-41 FIELD TRIP EXPENSES	59.52	
		733-190-660-1365-33 LIBRARY EXPENSES	95.48	
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	9.92	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	59.52	
		710-190-660-3497-10 INSTR EXPEENSES-TMD CLASS	16.12	
		713-190-660-3310-13 EXPENSES-2ND GRADE FIELD TRIPS	161.20	
		719-190-660-1230-19 FIELD TRIP EXPENSES	52.08	
		719-190-660-1230-19 FIELD TRIP EXPENSES	52.08	
		719-190-660-1230-19 FIELD TRIP EXPENSES	42.16	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	27.28	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	27.28	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	27.28	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	16.12	
		741-190-660-1230-41 FIELD TRIP EXPENSES	58.28	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	133.92	
		264-251-331-0000-60 STUDENT TRANSPORTATION	287.68	
	173051	06/15/2017 237900 SC HIGH SCHOOL LEAGUE		203.74
		716-001-710-1555-00 SOFTBALL TICKET SALES	203.74	
	173052	06/15/2017 242650 School Specialty, Inc.		5,160.62
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	30.61	
		101-112-410-0000-51 PRIMARY SUPPLIES	157.49	
		101-113-410-0000-51 ELEM SUPPLIES	131.95	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	51.34	
		101-112-410-0000-51 PRIMARY SUPPLIES	153.17	
		101-113-410-0000-51 ELEM SUPPLIES	149.99	
		101-113-410-0000-51 ELEM SUPPLIES	93.46	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-112-410-0000-51	PRIMARY SUPPLIES	439.83
		751-271-660-3390-51	NON INSTR PTO EXPENSES	43.30
		926-172-110-0000-15	ELEM SS SALARY	-1,445.12
		926-172-410-0000-10	ELEM SS SUPPLIES	1,445.12
		926-172-410-0000-15	ELEM SS SUPPLIES	1,445.12
		234-147-410-0000-13	FULL DAY 4K SUPPLIES	2,464.36
*	173056	06/15/2017	247500 Shiffler Equipment Sales, Inc.	1,204.99
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	973.14
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	154.00
		155-254-410-0010-52	R&M-BUILDING SUPPLIES	77.85
*	173060	06/15/2017	253475 Solar Solutions Glass Services	1,590.20
		155-254-323-0010-33	O/M R&M BUILDING	265.00
		155-254-323-0010-33	O/M R&M BUILDING	21.60
		155-254-410-0010-20	O/M SUPPLIES BUILDING	70.20
		155-254-323-0010-16	O/M R&M BUILDING	70.20
		155-254-323-0010-53	O/M-BLDG REPAIRS-CONTRACTED	958.00
		155-254-410-0010-20	O/M SUPPLIES BUILDING	205.20
	173061	06/15/2017	403659 Southern Builders of York County, Inc.	47,350.36
		559-253-520-5500-52	FAC-CONSTRUCTION-IL MIDDLE	47,350.36
	173062	06/15/2017	407636 Spears Construction Company, Inc.	95,850.00
		556-253-520-5003-16	FAC-LIGHTS/CEILINGS	90,000.00
		556-253-520-5003-43	FAC-CONSTRUCTION	5,850.00
	173063	06/15/2017	407698 Sports Construction Management, Inc.	71,516.87
		565-253-530-7021-30	FAC-ATHLETICS	71,516.87
	173064	06/15/2017	260700 Staples Business Advantage	307.89
		751-271-660-1332-51	NON-INSTR EXPENSES - iLEAD	48.43
		751-271-660-1332-51	NON-INSTR EXPENSES - iLEAD	259.46
		751-271-660-1332-51	NON-INSTR EXPENSES - iLEAD	17.05
		751-271-660-1332-51	NON-INSTR EXPENSES - iLEAD	-17.05
	173065	06/15/2017	EMPLOYEE VENDOR	161.46
		203-145-332-0000-86	HOMEBOUND TRAVEL	12.95
		203-145-332-0000-86	HOMEBOUND TRAVEL	148.51
	173066	06/15/2017	402970 Sumter County Adult Ed.	300.00
		101-000-191-0000-00	DEPOSITS	300.00
	173067	06/15/2017	EMPLOYEE VENDOR	115.56
		203-145-332-0000-86	HOMEBOUND TRAVEL	83.46
		203-145-332-0000-86	HOMEBOUND TRAVEL	32.10
*	173069	06/15/2017	407615 Tangible Play Inc.	3,878.28
		202-113-445-0000-41	ELEM TECH/SOFT SUPPLIES	3,878.28

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173070	06/15/2017	EMPLOYEE VENDOR	123.05
		203-214-332-0000-86 PSYCH TRAVEL	123.05
* 173074	06/15/2017	407768 Tommy Spangler Football	350.00
		730-271-660-1250-30 FOOTBALL EXPENSES	350.00
173075	06/15/2017	275690 Trane Parts Center	2,341.77
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	2,194.08
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	147.69
* 173077	06/15/2017	279625 UCA/UDA	6,018.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	6,018.00
173078	06/15/2017	407004 Union High School	176.42
		716-001-710-1555-00 SOFTBALL TICKET SALES	176.42
173079	06/15/2017	401461 USCL Gregory Health & Wellness Center	6,640.00
		802-113-311-0000-60 ELEM INSTR SERVICES	400.00
		802-113-311-0000-60 ELEM INSTR SERVICES	5,920.00
		802-113-311-0000-60 ELEM INSTR SERVICES	320.00
* 173081	06/15/2017	402628 Venetian, The	5,124.84
		101-000-191-0000-00 DEPOSITS	702.96
		101-233-332-0000-23 SCH ADM TRAVEL	702.96
		101-000-191-0000-00 DEPOSITS	702.96
		101-000-191-0000-00 DEPOSITS	702.96
		101-000-191-0000-00 DEPOSITS	771.00
		101-000-191-0000-00 DEPOSITS	771.00
		101-000-191-0000-00 DEPOSITS	771.00
* 173085	06/15/2017	290800 Whaley Foodservice Repairs	332.62
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	332.62
* 173087	06/15/2017	EMPLOYEE VENDOR	273.92
		243-224-332-0000-81 IMP INSTR INSERV TRAVEL	273.92
173088	06/15/2017	EMPLOYEE VENDOR	126.75
		101-000-191-0000-00 DEPOSITS	126.75
173089	06/15/2017	404855 Wilson & Associates Sports Turf	350.00
		730-271-660-1070-30 BASEBALL EXPENSES	350.00
173090	06/23/2017	097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20
173091	06/23/2017	407518 Greenville County Family Court	569.79
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	569.79
173092	06/23/2017	406439 Richland County Family Court	326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27



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173093	06/23/2017	238900 SC PEBA		2,130.81
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81	
173094	06/23/2017	098125 South Carolina Money Plus		17,865.02
		101-000-456-0053-00 PART 125 CHILD CARE	1,619.98	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,117.54	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,127.50	
173095	06/23/2017	405506 Wageworks, Inc.		728.86
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	728.86	
173096	06/22/2017	017125 A3 Communications, Inc.		51,976.10
		564-253-530-7022-40 FAC-SAFETY/MODERNIZATION	51,976.10	
* 173098	06/22/2017	012800 Apple Inc.		968.76
		207-223-445-0014-43 SSP TECH SUPPLIES	968.76	
* 173102	06/22/2017	406537 BridgeTek Solutions, LLC		7,718.04
		963-266-345-0000-20 DP TECHNOLOGY	3,600.00	
		963-266-445-0000-71 DP TECH SUPPLIES	4,118.04	
173103	06/22/2017	405902 Buford Screen Printing		232.20
		821-112-410-0000-83 PRIMARY SUPPLIES	232.20	
173104	06/22/2017	405875 Campco Engineering, Inc.		11,500.00
		559-253-395-5007-17 FAC-OTH PROF SERVICES	11,500.00	
173105	06/22/2017	406993 Catering by Evelyn, LLC		840.00
		302-224-410-9000-89 IMP INSTR INSERV SUPPLIES-C/O	840.00	
173106	06/22/2017	051500 CDW-G		1,499.96
		963-266-445-0000-71 DP TECH SUPPLIES	1,499.96	
* 173108	06/22/2017	055393 Chester Rental Uniform		214.34
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
173109	06/22/2017	057160 Cintas Company		203.21
		101-232-410-0000-60 SUPT SUPPLIES	125.14	
		155-254-410-0002-73 O/M SUPPLIES SHOP	78.07	
* 173111	06/22/2017	216225 CNIC, Inc.		82,866.46
		963-266-545-0000-51 TECH/DP SERVICES-TECH EQUIPMENT	44,846.85	
		963-266-545-0000-51 TECH/DP SERVICES-TECH EQUIPMENT	10,140.39	
		963-266-545-0000-12 DP TECH EQUIPMENT	9,199.35	
		963-266-545-0000-34 DP TECH EQUIPMENT	18,679.87	
* 173113	06/22/2017	400002 CRUZ, DARILINA HUNTER		200.00
		781-001-350-0000-00 TUITION	200.00	

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173114	06/22/2017	407774 DataSyst, LLC		475.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	475.00	
173115	06/22/2017	076390 Decker Inc.		1,667.21
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,667.21	
173116	06/22/2017	076700 Dell Marketing, LP		2,161.95
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,161.95	
173117	06/22/2017	406372 Derst Baking Company, LLC		201.15
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	201.15	
173118	06/22/2017	078350 Diamond Springs Water, Inc.		126.03
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.69	
		155-254-410-0002-73 O/M SUPPLIES SHOP	64.85	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
*	173120	06/22/2017 080800 Do It Printing Company		7,572.87
		101-211-410-0000-89 TRUANCY-SUPPLIES	1,092.87	
		101-263-360-0000-65 INFO PRINTING/BINDING	6,480.00	
173121	06/22/2017	405672 Fan Cloth		2,737.00
		743-271-660-1070-43 BASEBALL EXPENSES	2,737.00	
*	173124	06/22/2017 102375 Forms & Supply, Inc.		324.00
		243-181-410-0001-81 AD BASIC ED SUPPLIES/INCENTIVES	319.66	
		243-182-410-0000-81 AD SEC SUPPLIES	4.34	
*	173126	06/22/2017 406314 GCA Education Services, Inc.		919.60
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	116.16	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	290.40	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	387.20	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	125.84	
*	173131	06/22/2017 EMPLOYEE VENDOR		234.87
		101-233-332-0000-20 SCH ADM TRAVEL	234.87	
173132	06/22/2017	407775 Hampton Inn		246.34
		101-212-332-0000-41 GUID TRAVEL	246.34	
*	173134	06/22/2017 400558 Heinemann		3,780.12
		203-127-410-9001-40 LD SUPPLIES	3,780.12	
173135	06/22/2017	127400 High School Sports Report, Inc.		300.00
		743-271-660-1555-43 SOFTBALL EXPENSES	300.00	
173136	06/22/2017	405676 Hinson Electric, Inc.		143,563.26
		556-253-520-5001-52 FAC-CONSTRUCTION	31,201.74	
		565-253-520-7006-43 FAC-CONSTRUCTION	27,912.13	
		556-253-520-5001-43 FAC-HVAC UPGRADES	28,232.90	

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		565-253-520-7008-16 FAC-CONSTRUCTION	49,891.21	
		556-253-520-5001-40 FAC-HVAC UPGRADES	6,325.28	
*	173139	06/22/2017 405978 Jenkins, Bradley K.		122.70
		101-254-323-0000-75 BUS MAINT & REPAIRS	122.70	
*	173142	06/22/2017 146900 Jostens, Inc.		172.29
		730-271-660-1030-30 ANNUAL EXPENSES	172.29	
	173143	06/22/2017 155600 LANCASTER COUNTY		54,622.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	54,622.00	
	173144	06/22/2017 155698 Lancaster County First Steps		7,500.00
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	2,500.00	
		827-350-312-0003-23 CCC-CONSULTANTS	5,000.00	
	173145	06/22/2017 401206 LANCASTER COUNTY PARKS & RECREATION		372.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	16.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	20.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	28.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	72.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	90.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	86.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	60.00	
*	173147	06/22/2017 170090 Mansfield Oil Company		12,350.20
		155-254-410-0001-73 O/M SUPPLIES GAS	4,532.34	
		101-254-410-0001-75 O/M SUPPLIES GAS	4,085.80	
		813-251-331-1000-23 TRANS-GAS	2,537.57	
		813-255-331-1000-23 STUDENT TRANSPORTATION	0.00	
		827-255-339-0000-23 STUDENT TRANSPORTATION	845.86	
		101-254-410-0001-74 O/M SUPPLIES GAS	348.63	
	173148	06/22/2017 170500 Marianna Industries, Inc.		852.09
		207-115-410-0006-16 VOC SUPPLIES	852.09	
*	173153	06/22/2017 403266 MBH of Elgin, LLC		2,293.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,293.94	
	173154	06/22/2017 EMPLOYEE VENDOR		287.58
		600-256-332-0000-72 FOOD TRAVEL	287.58	
*	173157	06/22/2017 189400 NASSP/NHS		480.00
		730-271-660-1410-30 NAT HONOR SOCIETY NON-INSTR EXP	385.00	
		730-190-660-1580-30 STUDENT COUNCIL EXPENSES	95.00	
*	173159	06/22/2017 407707 New Matter, Inc.		1,047.00
		101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES	121.07	
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	925.93	

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173160	06/22/2017	207800 Pet/Land-O-Sun Dairies		1,379.97
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	4.13	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	20.62	
		827-350-410-0000-23 CCC SUPPLIES	8.25	
		600-256-460-0006-37 FOOD FOOD MILK	176.97	
		600-256-460-0006-37 FOOD FOOD MILK	176.00	
		600-256-460-0006-10 FOOD FOOD MILK	110.00	
		600-256-460-0006-13 FOOD FOOD MILK	99.00	
		600-256-460-0006-25 FOOD FOOD MILK	33.00	
		600-256-460-0006-10 FOOD FOOD MILK	154.00	
		600-256-460-0006-13 FOOD FOOD MILK	88.00	
		600-256-460-0006-25 FOOD FOOD MILK	77.00	
		600-256-460-0006-13 FOOD FOOD MILK	44.00	
		600-256-460-0006-25 FOOD FOOD MILK	22.00	
		600-256-460-0006-25 FOOD FOOD MILK	66.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	22.00	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	33.00	
		600-256-460-0006-37 FOOD FOOD MILK	246.00	
173161	06/22/2017	209800 Pitney Bowes Global		176.42
		101-233-325-0000-25 SCH ADM RENTALS	176.42	
173162	06/22/2017	407760 Pruitt, Davares T. Jr.		199.80
		737-271-660-1235-37 FINE ART NON-INSTR EXP	199.80	
173163	06/22/2017	EMPLOYEE VENDOR		103.26
		101-262-332-0000-89 PLANNING TRAVEL	17.66	
		101-262-332-0000-89 PLANNING TRAVEL	85.60	
173164	06/22/2017	405988 Randall Supply, Inc.		6,395.00
		155-254-323-0018-73 O/M R&M WASTE PLANT	1,666.50	
		155-254-323-0018-73 O/M R&M WASTE PLANT	4,728.50	
*	173167	06/22/2017	400002 RUSSELL, MORRIS	170.00
		734-001-730-3315-00 FEES-THIRD FIELD TRIPS	170.00	
173168	06/22/2017	233885 Sawyer's Produce, Inc.		1,004.55
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	315.00	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	116.45	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	76.40	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	176.90	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	70.65	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	57.65	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	191.50	
173169	06/22/2017	240970 SCACA		1,107.00

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		743-271-660-1070-43	BASEBALL EXPENSES	90.00
		743-271-660-1075-43	BASKETBALL EXPENSES	50.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	110.00
		743-271-660-1140-43	CHEERLEADING EXPENSES	114.00
		743-271-660-1250-43	FOOTBALL EXPENSES	295.00
		743-271-660-1275-43	GOLF EXPENSE	58.00
		743-271-660-1545-43	SOCCER EXPENSES	60.00
		743-271-660-1555-43	SOFTBALL EXPENSES	75.00
		743-271-660-1625-43	TRACK EXPENSES	60.00
		743-271-660-1640-43	VOLLEYBALL EXPENSES	100.00
		743-271-660-1665-43	WRESTLING EXPENSES	45.00
		743-271-660-3555-43	GIRL'S SOCCER	50.00
173170	06/22/2017	401810	SC DEPT. OF JUVENILE JUSTICE	1,031.52
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,031.52
*	173172	06/22/2017	400044 Sharp Electronics Corporation	37,616.81
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	2,132.32
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	1,181.42
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,972.25
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	1,502.06
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,100.29
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,479.59
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	1,060.23
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	1,452.34
		801-113-323-0013-12	ELEM COPIER	378.39
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	1,092.24
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,499.75
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,306.62
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,690.63
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,193.80
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,439.87
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,257.88
		101-254-323-0013-74	O/M R&M COPIER	4,267.49
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	658.34
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	2,088.14
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	523.79
		719-190-660-1170-19	COPY MACH/LAN EXPENSES	808.37
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	2,133.33
		820-223-323-0013-82	SSP-COPIER	988.30
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,213.78
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	1,195.59
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00

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		827-350-323-0013-23 CCC-COPIER EXPENSES	0.00	
173173	06/22/2017	253430 SHI Corporation		1,267.68
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,267.68	
173174	06/22/2017	407339 Simply Faithful		233.28
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	233.28	
173175	06/22/2017	250300 Sistare Carpets, Inc.		162.00
		155-254-410-0010-19 O/M SUPPLIES BUILDING	162.00	
*	173177	06/22/2017 259850 SREB (Southern Regional Education Board)		300.00
		101-000-191-0000-00 DEPOSITS	300.00	
*	173181	06/22/2017 EMPLOYEE VENDOR		139.10
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	139.10	
*	173183	06/22/2017 407396 Sysco Columbia, LLC		551.70
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	137.93	
		827-350-410-0000-23 CCC SUPPLIES	413.77	
173184	06/22/2017	267200 T&T Sporting Goods, Inc.		471.74
		743-271-660-1250-43 FOOTBALL EXPENSES	471.74	
*	173186	06/22/2017 275690 Trane Parts Center		4,026.95
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	528.77	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	367.50	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	1,613.15	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	1,313.04	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	204.49	
173187	06/22/2017	403270 TriTek Fire & Security, LLC		234.87
		155-258-323-0001-73 O/M-SECURITY R/M	234.87	
173188	06/22/2017	400693 Unified AV Systems, Inc.		3,574.01
		202-113-545-0000-41 ELEM TECH/SOFT EQUIPMENT	3,574.01	
173189	06/22/2017	400447 University Inn & Conference Center		329.67
		101-000-191-0000-00 DEPOSITS	329.67	
173190	06/22/2017	403076 Vic Bailey Ford Inc.		24,686.00
		556-253-550-5027-71 FAC-VEHICLES	24,686.00	
*	173192	06/22/2017 EMPLOYEE VENDOR		131.61
		851-223-332-0000-16 SSP TRAVEL	131.61	
*	173196	06/22/2017 EMPLOYEE VENDOR		153.10
		202-224-332-0000-41 IMP INST INSECT TRAVEL	153.10	
173197	06/22/2017	300985 YORK ELECTRIC COOPERATIVE		14,999.68
		101-254-470-0002-50 O/M PUB UTIL POWER	85.04	

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		101-254-470-0002-50 O/M PUB UTIL POWER	101.72	
		101-254-470-0002-50 O/M PUB UTIL POWER	14,708.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	104.92	
173198	06/30/2017	057192 Metlife c/o Fascore, LLC		15,441.15
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	15,441.15	
173199	06/30/2017	273650 TIAA-CREF as Agent for JPM		20,601.62
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	20,601.62	
173200	06/30/2017	009200 VALIC Trust Company		19,708.62
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	19,708.62	
173201	06/29/2017	EMPLOYEE VENDOR		188.67
		101-262-410-0000-89 PLANNING-SUPPLIES	50.93	
		101-262-410-0000-89 PLANNING-SUPPLIES	137.74	
* 173203	06/29/2017	406871 Allied Interstate LLC		126.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	126.00	
173204	06/29/2017	196400 Assoc. for Middle Level Education		289.93
		101-233-640-0000-22 SCH ADM DUES/FEES	199.99	
		101-233-640-0000-22 SCH ADM DUES/FEES	89.94	
* 173206	06/29/2017	EMPLOYEE VENDOR		217.50
		101-233-332-0000-51 SCH ADM TRAVEL	217.50	
173207	06/29/2017	EMPLOYEE VENDOR		235.50
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	235.50	
173208	06/29/2017	017715 B's Tees Screen Printing		840.00
		743-271-660-1250-43 FOOTBALL EXPENSES	840.00	
173209	06/29/2017	407686 Carolina Training Associates, Inc.		965.52
		824-182-410-0000-81 AD SEC ED SUPPLIES	965.52	
173210	06/29/2017	048565 Catawba Community Mental Health Center		499.50
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	352.80	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	146.70	
173211	06/29/2017	053085 Central Levy Unit		883.98
		101-000-455-0015-00 STATE TAX LEVY	883.98	
173212	06/29/2017	407395 Chandler, Rick S. Jr., P.A.		1,491,473.20
		564-253-510-5199-55 FAC-LAND PURCHASE	0.00	
		564-253-510-7018-55 FAC-LAND	0.00	
		565-253-510-7018-55 FAC-LAND	1,491,473.20	
173213	06/29/2017	407395 Chandler, Rick S. Jr., P.A.		2,660,427.80
		564-253-510-5199-55 FAC-LAND PURCHASE	0.00	
		564-253-510-7018-55 FAC-LAND	26,224.30	

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		565-253-510-7018-55 FAC-LAND	2,634,203.50	
173214	06/29/2017	407395 Chandler, Rick S. Jr., P.A.		624,105.40
		564-253-510-5199-55 FAC-LAND PURCHASE	0.00	
		564-253-510-7018-55 FAC-LAND	0.00	
		565-253-510-7018-55 FAC-LAND	624,105.40	
173215	06/29/2017	407395 Chandler, Rick S. Jr., P.A.		370,117.90
		564-253-510-5199-55 FAC-LAND PURCHASE	0.00	
		564-253-510-7018-55 FAC-LAND	0.00	
		565-253-510-7018-55 FAC-LAND	370,117.90	
173216	06/29/2017	055393 Chester Rental Uniform		363.75
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
173217	06/29/2017	407769 Christian Services, Inc.		138.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	138.00	
173218	06/29/2017	057200 City of Lancaster		4,062.54
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,062.54	
173219	06/29/2017	216225 CNIC, Inc.		201,666.44
		963-266-545-0000-33 DP TECH EQUIPMENT	21,848.46	
		963-266-545-0000-33 DP TECH EQUIPMENT	3,090.97	
		963-266-545-0000-20 DP TECH EQUIPMENT	20,293.39	
		963-266-545-0000-24 DP TECH EQUIPMENT	40,308.33	
		963-266-545-0000-24 DP TECH EQUIPMENT	1,719.77	
		963-266-520-0000-19 DP CONSTRUCTION	28,403.21	
		963-266-545-0000-15 DP TECH EQUIPMENT	30,806.19	
		963-266-545-0000-13 DO TECH EQUIPMENT	25,298.22	
		963-266-545-0000-10 DP-TECH EQUIPMENT	29,897.90	
173220	06/29/2017	404793 Colonial Life		31,121.89
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	31,121.89	
*	173222	06/29/2017 404893 Cook and Boardman, LLC		1,188.00
		564-253-410-7022-10 FAC-SAFETY SUPPLIES	237.60	
		564-253-410-7022-19 FAC-SAFETY SUPPLIES	237.60	
		564-253-410-7022-22 FAC-SAFETY SUPPLIES	326.70	
		564-253-410-7022-34 FAC-SAFETY/MODERNIZATION	207.90	
		564-253-410-7022-40 FAC-SAFETY/MODERNIZATION	178.20	



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173223	06/29/2017	407297 CPR Cell Phone Repair		639.25
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	639.25	
* 173225	06/29/2017	071360 Crown Cinema		140.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	140.00	
173226	06/29/2017	407774 DataSyst, LLC		760.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	760.00	
173227	06/29/2017	EMPLOYEE VENDOR		325.04
		101-266-332-0000-71 DP TRAVEL	112.99	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	212.05	
173228	06/29/2017	407300 Delta Management Associaiton, Inc.		595.83
		101-000-457-0001-00 STLOAN-STUDENT LOAN	595.83	
* 173230	06/29/2017	078350 Diamond Springs Water, Inc.		231.46
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	60.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	81.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	33.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	21.55	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
* 173232	06/29/2017	407019 Fab-Master Fabrication, LLC		4,311.00
		155-254-323-0007-16 O/M R&M HEATING & A/C	1,650.00	
		155-254-323-0006-50 O/M R&M GROUNDS	175.00	
		564-253-395-7021-30 FAC-OTH PROF SERVICES-ATHLETICS	2,486.00	
173233	06/29/2017	EMPLOYEE VENDOR		1,313.94
		267-112-332-0000-80 PRIMARY TRAVEL	830.58	
		267-223-332-0000-60 SSP TRAVEL	483.36	
173234	06/29/2017	101700 Follett School Solutions, Inc.		122.37
		559-253-410-5507-22 FAC-CLASSROOM LIBRARIES	122.37	
173235	06/29/2017	405682 Franklin Covey Client Sales, Inc.		17,762.31
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	0.00	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	7,620.00	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	0.00	
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	2,982.46	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	0.00	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	3,613.13	
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	2,982.46	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	0.00	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	564.26	

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173236	06/29/2017	406466 Frontline Technologies		12,301.86
		175-223-395-0000-86 SSP-OTH PROF SERVICES	12,301.86	
173237	06/29/2017	406314 GCA Education Services, Inc.		154.88
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	154.88	
173238	06/29/2017	401322 Griffith, Elizabeth		105.00
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	105.00	
173239	06/29/2017	407775 Hampton Inn		246.34
		101-233-332-0000-41 SCH ADM TRAVEL	246.34	
173240	06/29/2017	EMPLOYEE VENDOR		154.12
		101-000-191-0000-00 DEPOSITS	154.12	
173241	06/29/2017	140700 J G ENVIRONMENTAL CONTROL, INC		3,158.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,158.44	
* 173243	06/29/2017	147050 JOSTENS, INC		1,420.07
		743-271-660-1410-43 NON-INSTR NAT HONOR SOCIETY	111.59	
		722-271-660-1030-22 ANNUAL EXPENSES	-378.43	
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	0.96	
		101-212-410-0000-16 GUID SUPPLIES	3.84	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	104.23	
		275-182-410-0000-81 AD SEC SUPPLIES	0.96	
		275-182-410-0000-81 AD SEC SUPPLIES	1.92	
		725-271-660-1030-25 ANNUAL EXPENSES	1,575.00	
173244	06/29/2017	404981 Jostens Inc.		638.66
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	538.00	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	43.04	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	57.62	
* 173246	06/29/2017	147735 Junior Achievement		1,000.00
		750-190-660-1480-50 ROTC EXPENSES	1,000.00	
173247	06/29/2017	148300 Kanawha Insurance Company		10,684.54
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,684.54	
173248	06/29/2017	150040 Kershaw County School District		392.00
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	392.00	
173249	06/29/2017	401206 LANCASTER COUNTY PARKS & RECREATION		124.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	54.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	70.00	
173250	06/29/2017	135530 Lenovo (United States) Inc.		475.20
		559-253-445-5000-60 FAC-TECH SUPPLIES	475.20	
		559-253-545-5000-60 FAC-TECH EQUIPMENT	0.00	

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173251	06/29/2017	166900 LYNCHES RIVER ELECTRIC COOP		6,484.82
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-33 O/M PUB UTIL POWER	139.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,613.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,280.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	288.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	78.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
173252	06/29/2017	167875 Mackey Family Practice		1,155.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	1,155.00	
173253	06/29/2017	403266 MBH of Elgin, LLC		2,293.94
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,293.94	
* 173255	06/29/2017	182375 Modern Business Products, Inc.		2,434.78
		101-263-360-0000-65 INFO PRINTING/BINDING	2,434.78	
173256	06/29/2017	197900 Nu-Idea School Supply		14,518.73
		559-253-410-5022-53 FAC-FURNITURE	1,688.37	
		559-253-410-5022-53 FAC-FURNITURE	4,384.72	
		559-253-410-5022-53 FAC-FURNITURE	684.72	
		559-253-410-5022-53 FAC-FURNITURE	684.72	
		559-253-410-5022-53 FAC-FURNITURE	684.72	
		559-253-410-5022-53 FAC-FURNITURE	684.72	
		559-253-410-5022-53 FAC-FURNITURE	1,369.44	
		559-253-410-5022-53 FAC-FURNITURE	2,319.68	
		559-253-410-5022-53 FAC-FURNITURE	186.35	
		559-253-410-5022-53 FAC-FURNITURE	1,831.29	
* 173258	06/29/2017	401139 Partners for Youth		1,114.73
		101-001-999-0000-00 REVENUE FROM LOCAL SOURCE	1,018.73	
		101-000-455-0051-00 PFY FOUNDATION W/H	96.00	
173259	06/29/2017	206000 Pecknel Music Co., Inc.		120.42
		743-190-660-1060-43 BAND EXPENSES	120.42	
173260	06/29/2017	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
173261	06/29/2017	207800 Pet/Land-O-Sun Dairies		171.00
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	45.60	
		827-350-410-0000-23 CCC SUPPLIES	68.40	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	22.80	
		827-350-410-0000-23 CCC SUPPLIES	34.20	

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* 173263	06/29/2017	EMPLOYEE VENDOR	1,465.64
		101-232-332-0000-61 SUPT TRAVEL	1,465.64
* 173265	06/29/2017	EMPLOYEE VENDOR	120.81
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	120.81
173266	06/29/2017	EMPLOYEE VENDOR	154.12
		101-000-191-0000-00 DEPOSITS	154.12
173267	06/29/2017	406633 REI Engineers Inc.	5,950.00
		501-253-395-5011-43 FAC-ROOF REPAIRS-ENGINEERING SERV	5,950.00
* 173269	06/29/2017	232675 Safeguard Business Systems	1,904.05
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,904.05
173270	06/29/2017	239800 SC STATE TREAS/BCBS/EMPR	1,832,775.58
		101-000-191-0000-00 DEPOSITS	1,061,404.10
		101-000-191-0000-00 DEPOSITS	771,371.48
173271	06/29/2017	240920 SCAAE	350.00
		101-000-191-0000-00 DEPOSITS	175.00
		101-000-191-0000-00 DEPOSITS	175.00
173272	06/29/2017	240970 SCACA	1,394.00
		716-271-660-1070-16 BASEBALL EXPENSES	100.00
		716-271-660-1075-16 BASKETBALL EXPENSES	150.00
		716-271-660-1140-16 CHEERLEADING EXPENSES	94.00
		716-271-660-1250-16 FOOTBALL EXPENSES	550.00
		716-271-660-1545-16 SOCCER EXPENSES	100.00
		716-271-660-1555-16 SOFTBALL EXPENSES	100.00
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	100.00
		722-271-660-1250-22 FOOTBALL EXPENSES	200.00
173273	06/29/2017	236200 SC DEPARTMENT OF EDUCATION	10,551.16
		371-255-331-0000-13 STUDENT TRANSPORTATION	575.36
		812-255-331-0000-13 STUDENT TRANS MILEGE	545.60
		224-251-331-0090-13 INSTR PROG BEYOND REG DAY TRANS	396.80
		387-251-331-0000-86 TRANS SURCHARGE	972.16
		387-251-331-0000-86 TRANS SURCHARGE	843.20
		387-251-331-0000-86 TRANS SURCHARGE	1,071.36
		387-251-331-0000-86 TRANS SURCHARGE	1,309.44
		387-251-331-0000-86 TRANS SURCHARGE	1,041.60
		387-251-331-0000-86 TRANS SURCHARGE	654.72
		387-251-331-0000-86 TRANS SURCHARGE	605.12
		387-251-331-0000-86 TRANS SURCHARGE	297.60
		387-251-331-0000-86 TRANS SURCHARGE	476.16

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		387-251-331-0000-86	TRANS SURCHARGE	595.20
		926-255-339-0000-10	STUDENT TRANSPORTATION	466.24
		926-255-339-0000-10	STUDENT TRANSPORTATION	297.60
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	186.00
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	28.52
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	59.52
		720-255-331-2155-20	TRANS-MILEAGE	27.28
		720-255-331-2155-20	TRANS-MILEAGE	6.20
		720-255-331-2155-20	TRANS-MILEAGE	2.48
		275-255-331-0000-60	TRANS MILEAGE	50.84
		711-190-660-3205-11	EXPS-NEW HORIZON	42.16
173274	06/29/2017	236900	SC Dept of Health & Environmental Control	800.00
		600-256-410-0000-22	FOOD SUPPLIES	800.00
173275	06/29/2017	237900	SC HIGH SCHOOL LEAGUE	2,494.00
		743-271-660-1250-43	FOOTBALL EXPENSES	1,935.00
		722-271-660-1250-22	FOOTBALL EXPENSES	49.00
		722-271-660-1250-22	FOOTBALL EXPENSES	510.00
173276	06/29/2017	242650	School Specialty, Inc.	3,458.53
		101-112-410-0000-51	PRIMARY SUPPLIES	696.53
		101-112-410-0000-51	PRIMARY SUPPLIES	141.23
		101-113-410-0000-51	ELEM SUPPLIES	77.03
		101-112-410-0000-51	PRIMARY SUPPLIES	128.65
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	7.83
		224-175-410-0020-34	INSTR PROG BEYOND REG DAY SUPPLIES	2,407.26
173277	06/29/2017	407781	SC State University Foundation, Inc.	150.00
		716-271-660-1076-16	GIRLS BASKETBALL EXPENSE	150.00
173278	06/29/2017	253430	SHI Corporation	2,353.00
		207-115-445-0006-50	VOC-TECH/SOFT SUPPLIES	2,353.00
173279	06/29/2017	248853	Signs Unlimited of SC	15,552.60
		741-190-545-1010-41	TECHNOLOGY EQUIPMENT	15,552.60
173280	06/29/2017	401016	Simmons-Beasley, Pamela	3,010.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	3,010.00
173281	06/29/2017	405605	Softdocs, Inc.	418.88
		101-252-360-0000-91	FISCAL PRINTING/BIND	418.88
173282	06/29/2017	253475	Solar Solutions Glass Services	8,752.93
		559-253-520-5021-50	FAC-CONSTRUCTION SERVICES	8,752.93
*	173284	06/29/2017	259850 SREB (Southern Regional Education Board)	1,200.00
		101-000-191-0000-00	DEPOSITS	300.00

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		101-000-191-0000-00 DEPOSITS	300.00	
		101-000-191-0000-00 DEPOSITS	300.00	
		101-000-191-0000-00 DEPOSITS	300.00	
*	173286 06/29/2017	262700 Stephenson, Jr. William K.		400.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	400.00	
	173287 06/29/2017	407697 Swartz Building Solutions, Inc.		61,050.00
		565-253-580-7022-12 FAC-MOBILE CLASSROOM	61,050.00	
	173288 06/29/2017	407396 Sysco Columbia, LLC		7,202.23
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	677.77	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	397.24	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	138.90	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	186.70	
		600-256-460-0005-16 FOOD FOOD OTHER	207.73	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	1,421.43	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	1,567.51	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	752.54	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	1,108.98	
		600-256-460-0005-10 FOOD FOOD OTHER	720.56	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	156.89	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	207.20	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	366.34	
		600-256-460-0005-37 FOOD FOOD OTHER	322.10	
		600-256-460-0005-23 FOOD FOOD OTHER	-3.88	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	-56.13	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	-37.42	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	-18.71	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	-18.71	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	-37.42	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	-37.42	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	-56.13	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	-37.42	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	-37.42	
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	-18.71	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	-37.42	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	-37.42	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	-74.84	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	-18.71	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	-71.70	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	-23.90	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	-71.70	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	-23.90	

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		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	-95.60
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	-95.60
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	-47.80
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	-71.70
173289	06/29/2017	405611	TD Wealth Operations	4,000.00
		101-252-395-0000-90	FINANCE-OTH PROF SERVICES	2,000.00
		101-252-395-0000-90	FINANCE-OTH PROF SERVICES	2,000.00
173290	06/29/2017	401275	Teachers Placement Group, Inc.	836.52
		101-000-458-0001-00	TEACHERS PLACEMENT GROUP FEE	836.52
173291	06/29/2017	404499	Tommy Burrs Lawn Maintenance	19,053.00
		155-254-323-0006-73	O/M R&M GROUNDS	19,053.00
173292	06/29/2017	275690	Trane Parts Center	5,567.25
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	1,592.69
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	57.37
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	4.51
		155-254-323-0007-16	O/M R&M HEATING & A/C	3,912.68
173293	06/29/2017	400692	Trust Mark Voluntary Benefits Solutions	17,452.89
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	12,960.44
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,320.00
		101-000-456-0067-00	TRUSTMARK DISABILITY	2,172.45
*	173295	06/29/2017	280400 United Way of Lancaster County, Inc.	921.33
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	921.33
173296	06/29/2017	400447	University Inn & Conference Center	439.56
		101-000-191-0000-00	DEPOSITS	202.02
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	17.76
		101-000-191-0000-00	DEPOSITS	202.02
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	17.76
173297	06/29/2017	401461	USCL Gregory Health & Wellness Center	1,186.64
		101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	1,186.64
173298	06/29/2017	281975	US Department of Education	334.38
		101-000-457-0001-00	STLOAN-STUDENT LOAN	334.38
173299	06/29/2017	407032	Vanguard Modular Building Systems, LLC	4,609.44
		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
173300	06/29/2017	402152	Verizon Wireless	970.44

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-75 O/M COMMUNICATION	970.44	
173301	06/29/2017	402152 Verizon Wireless		9,207.02
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.65	
		101-233-410-0000-16 SCH ADM SUPPLIES	53.38	
		101-233-410-0000-40 SCH ADM SUPPLIES	107.42	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.31	
		101-254-340-0000-60 O/M COMMUNICATION	4,956.86	
		101-254-340-0000-60 O/M COMMUNICATION	141.64	
		101-266-325-0000-71 DP RENTALS	492.73	
		203-223-410-0000-86 SSP SUPPLIES	163.95	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.71	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	59.19	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.71	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.30	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.31	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	161.13	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	195.71	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.08	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	107.09	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	107.09	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.62	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	1,448.70	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	53.38	
		752-271-660-1010-52 NON-INSTR SUPPLIES	47.91	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.93	
		806-223-410-0001-82 SSP SUPPLIES	96.69	
		809-223-340-0000-82 SSP COMMUNICATION	71.22	
		813-254-340-1000-23 COMMUNICATION	129.22	
		820-223-340-0000-82 SSP COMMUNICATION	235.01	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	43.08	
173302	06/29/2017	404972 Wage Garnishment Processing Unit		641.26
		101-000-455-0015-00 STATE TAX LEVY	641.26	
173303	06/29/2017	292250 Wholesale School Supply		493.54
		722-190-660-1365-22 LIBRARY EXPENSES	493.54	
*	173305	06/29/2017 404855 Wilson & Associates Sports Turf		1,500.00
		743-271-660-1070-43 BASEBALL EXPENSES	1,500.00	
		TOTAL NUMBER OF CHECKS:	446	10,192,139.83
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>10,192,139.83</u></u>