

CHECK REGISTER FOR 7/1/2017 TO 7/31/2017 & 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>
173306	07/14/2017	098125 South Carolina Money Plus		282.50
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	212.50	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
* 173309	07/13/2017	406489 Allied Universal Security Services		818.30
		101-258-395-0000-75 SECURITY-OTH PROF SERV	657.58 A	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	160.72 A	
173310	07/13/2017	EMPLOYEE VENDOR		277.61
		101-233-332-0000-51 SCH ADM TRAVEL	277.61 A	
173311	07/13/2017	012800 Apple Inc.		160.92
		224-175-445-0040-10 INSTR PROG BEYOND REG DAY TECH SUP	160.92 A	
* 173313	07/13/2017	020950 Barnes & Noble, Inc.		3,085.15
		238-224-410-0000-22 IMP INSTR INSERV SUPPLIES	3,085.15 A	
* 173315	07/13/2017	407102 Blake elearning		2,902.50
		751-271-660-3390-51 NON INSTR PTO EXPENSES	2,902.50	
173316	07/13/2017	EMPLOYEE VENDOR		299.70
		101-233-332-0000-51 SCH ADM TRAVEL	235.50 A	
		101-233-332-0000-51 SCH ADM TRAVEL	64.20 A	
173317	07/13/2017	EMPLOYEE VENDOR		228.50
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	228.50 A	
173318	07/13/2017	406537 BridgeTek Solutions, LLC		2,100.00
		963-266-345-0000-34 DP TECHNOLOGY	2,100.00 A	
173319	07/13/2017	039000 BSN Sports		1,169.99
		750-271-660-1250-50 FOOTBALL EXPENSES	999.99 A	
		750-271-660-1250-50 FOOTBALL EXPENSES	90.00 A	
		750-271-660-1250-50 FOOTBALL EXPENSES	80.00 A	
173320	07/13/2017	405151 Chandler, Rick S. Jr., P.A.		10,798.39
		556-253-395-5199-30 FAC-OTH PROF SERV-LAND PURCHASE	2,390.00 A	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	6,308.39 A	
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,100.00 A	
173321	07/13/2017	055375 Chester County School District		364.56
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	74.48 A	
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	180.32 A	
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	35.28 A	
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	74.48 A	
173322	07/13/2017	055393 Chester Rental Uniform		817.11
		155-254-410-0002-73 O/M SUPPLIES SHOP	692.14 A	
		101-266-325-0000-71 DP RENTALS	77.45 A	

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		101-266-325-0000-71 DP RENTALS	47.52	A	
173323	07/13/2017	407769 Christian Services, Inc.			234.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	114.00	A	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	120.00	A	
173324	07/13/2017	057160 Cintas Company			162.33
		155-254-410-0002-73 O/M SUPPLIES SHOP	83.08	A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	79.25		
* 173326	07/13/2017	EMPLOYEE VENDOR			240.68
		101-233-332-0000-13 SCH ADM TRAVEL	240.68	A	
173327	07/13/2017	071360 Crown Cinema			168.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	168.00		
173328	07/13/2017	402392 Dabney, Janice			700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00		
173329	07/13/2017	EMPLOYEE VENDOR			235.50
		101-233-332-0000-40 SCH ADM TRAVEL	235.50	A	
* 173331	07/13/2017	407604 Dixie Electric Controls, Inc.			731.49
		155-254-410-0011-19 O/M SUPPLIES CAFETERIA	137.27	A	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	594.22	A	
* 173333	07/13/2017	EMPLOYEE VENDOR			252.62
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	252.62	A	
173334	07/13/2017	407662 Edcon, Inc.			880,602.43
		565-253-520-7016-54 FAC-CONSTRUCTION	880,602.43	A	
173335	07/13/2017	403362 Edmentum			4,400.00
		751-271-660-3390-51 NON INSTR PTO EXPENSES	4,400.00		
173336	07/13/2017	089825 EPS-School Specialty Literacy & Interven			5,101.20
		203-127-410-9001-86 LD SUPPLIES-C/O	5,101.20	A	
173337	07/13/2017	406206 Encore Technology Group			2,642.50
		101-266-316-0000-71 DP DATA PROCESSING SERV	660.00	A	
		101-266-316-0000-71 DP DATA PROCESSING SERV	330.00	A	
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,320.00	A	
		101-266-316-0000-71 DP DATA PROCESSING SERV	332.50	A	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00	A	
173338	07/13/2017	405489 Equipment Room, The			264.60
		387-127-410-0000-10 LD SUPPLIES	264.60	A	
173339	07/13/2017	EMPLOYEE VENDOR			153.99
		101-266-332-0000-71 DP TRAVEL	153.99	A	

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173340	07/13/2017	404894 Faulkner, Tyrom		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00	
* 173342	07/13/2017	403031 Gaither Cement Finishing		900.00
		155-254-323-0006-23 O/M R&M GROUNDS	900.00 A	
173343	07/13/2017	407517 Gaither Tree Service		250.00
		155-254-323-0006-15 O/M R&M GROUNDS	250.00	
173344	07/13/2017	107000 Gamble, Margaret E.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00	
173345	07/13/2017	056215 Halligan Mahoney & Williams		4,165.17
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,165.17 A	
* 173347	07/13/2017	406549 Hapara, Inc.		2,850.00
		312-224-312-0000-60 IMP INSTR INSERV CONSULTANTS	2,850.00	
173348	07/13/2017	126800 Herff Jones, LLC		21,732.00
		716-271-660-1030-16 ANNUAL EXPENSES	21,732.00 A	
173349	07/13/2017	403751 Hoffman & Hoffman, Inc.		1,674.00
		155-254-410-0007-60 O/M-HEATING/AIR SUPPLIES	1,674.00 A	
* 173351	07/13/2017	EMPLOYEE VENDOR		228.50
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	228.50 A	
173352	07/13/2017	138300 Institute of Management Accountants		230.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	230.00	
173353	07/13/2017	405942 Interstate Roofing Company, Inc.		32,790.70
		501-253-530-5013-51 FAC-GUTTERS	32,790.70 A	
173354	07/13/2017	EMPLOYEE VENDOR		157.68
		101-223-332-0000-80 SSP TRAVEL	157.68 A	
173355	07/13/2017	EMPLOYEE VENDOR		130.54
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	130.54 A	
173356	07/13/2017	EMPLOYEE VENDOR		216.14
		101-266-332-0000-71 DP TRAVEL	216.14 A	
173357	07/13/2017	400055 JOHNSTONE SUPPLY INC		184.55
		155-254-410-0007-60 O/M-HEATING/AIR SUPPLIES	184.55 A	
173358	07/13/2017	407626 Kidtellelect, Inc.		2,934.00
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	2,934.00 A	
173359	07/13/2017	EMPLOYEE VENDOR		298.53
		811-114-332-0000-16 TRAVEL	158.36 A	
		811-114-332-0000-16 TRAVEL	140.17 A	

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173360	07/13/2017	401206 LANCASTER COUNTY PARKS & RECREATION			256.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	74.00	A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	26.00	A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	22.00	A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	26.00	A	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	50.00		
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	58.00		
173361	07/13/2017	135530 Lenovo (United States) Inc.			38,417.76
		559-253-445-5000-60 FAC-TECH SUPPLIES	0.00	A	
		559-253-545-5000-60 FAC-TECH EQUIPMENT	38,374.56	A	
		725-190-660-1365-25 LIBRARY EXPENSES	43.20	A	
173362	07/13/2017	154021 L.L. John's Heating & Air, Inc.			341,266.46
		556-253-520-5001-40 FAC-HVAC UPGRADES	16,364.47	A	
		556-253-520-5001-43 FAC-HVAC UPGRADES	324,901.99	A	
173363	07/13/2017	407765 Loynes, Kimberly			911.64
		202-224-332-0000-60 IMP INSTR INSERV TRAVEL	911.64	A	
173364	07/13/2017	166900 LYNCHES RIVER ELECTRIC COOP			5,332.00
		101-254-470-0002-30 O/M PUB UTIL POWER	69.00	A	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,263.00	A	
173365	07/13/2017	402424 McCORKLE, DON L			700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00		
173366	07/13/2017	EMPLOYEE VENDOR			414.09
		101-233-332-0000-20 SCH ADM TRAVEL	281.84	A	
		101-233-332-0000-20 SCH ADM TRAVEL	132.25	A	
173367	07/13/2017	407693 Medallion Athletic Products, Inc.			54,435.00
		565-253-530-7021-16 FAC-ATHLETIC UPGRADES	54,435.00	A	
173368	07/13/2017	197900 Nu-Idea School Supply			2,991.92
		101-266-410-0000-71 DP SUPPLIES	416.88	A	
		559-253-410-5022-53 FAC-FURNITURE	133.12	A	
		559-253-410-5022-53 FAC-FURNITURE	133.12	A	
		559-253-410-5022-53 FAC-FURNITURE	133.12	A	
		559-253-410-5022-53 FAC-FURNITURE	133.12	A	
		559-253-410-5022-53 FAC-FURNITURE	266.22	A	
		556-253-410-5022-22 FAC-FURNITURE	1,776.34	A	
173369	07/13/2017	401995 Orangeburg Consolidated School Dist. 3			274.40
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	274.40	A	
173370	07/13/2017	204250 Parker, Robert W.			800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00		

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173371	07/13/2017	401376 Pitney Bowes Purchase Power		146.78
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	108.99 A	
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	37.79	
173372	07/13/2017	EMPLOYEE VENDOR		1,071.00
		207-115-332-0010-43 VOCATIONAL-TRAVEL	606.06 A	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	404.04 A	
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	60.90 A	
* 173375	07/13/2017	407788 Rapid Recovery		1,540.00
		155-254-323-0007-43 O/M R&M HEATING & A/C	1,540.00 A	
173376	07/13/2017	EMPLOYEE VENDOR		558.55
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	2.57 A	
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	6.42 A	
		827-350-332-0000-23 CCC TRAVEL	8.34 A	
		827-350-332-1126-23 CCC TRAVEL	541.22 A	
173377	07/13/2017	EMPLOYEE VENDOR		242.50
		101-233-332-0000-41 SCH ADM TRAVEL	242.50 A	
173378	07/13/2017	226775 Riddell All American		1,063.61
		737-271-660-1250-37 FOOTBALL EXPENSES	1,063.61	
173379	07/13/2017	229000 Rock Hill Schools		983.36
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	983.36 A	
173380	07/13/2017	406325 Rollins Pest Control, Inc.		2,108.07
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,108.07 A	
173381	07/13/2017	402999 S2 Solutions & Sales, LLC		332.48
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	332.48 A	
173382	07/13/2017	233150 Sam's Club Direct		583.88
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	457.90 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	2.39 A	
		827-350-410-0000-23 CCC SUPPLIES	3.59 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	36.10 A	
		827-350-410-0000-23 CCC SUPPLIES	54.14 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	5.90 A	
		827-350-410-0000-23 CCC SUPPLIES	8.86 A	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	15.00 A	
173383	07/13/2017	240970 SCACA		655.00
		752-271-660-1070-52 EXPENSES-BASEBALL	50.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	150.00	
		752-271-660-1140-52 EXPENSES-CHEERLEADER	50.00	
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	200.00	

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		752-271-660-1555-52 EXPENSES-SOFTBALL	50.00	
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	100.00	
		752-271-660-1665-52 EXPENSES-WRESTLING	55.00	
*	173385 07/13/2017	236200 SC DEPARTMENT OF EDUCATION		10,595.80
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	266.60 A	
		720-255-331-2155-20 TRANS-MILEAGE	24.80 A	
		720-255-331-2155-20 TRANS-MILEAGE	14.88 A	
		720-255-331-2155-20 TRANS-MILEAGE	4.96 A	
		371-255-331-0000-13 STUDENT TRANSPORTATION	575.36 A	
		812-255-331-0000-13 STUDENT TRANS MILEGE	272.80 A	
		812-255-331-0000-13 STUDENT TRANS MILEGE	272.80 A	
		224-251-331-0090-13 INSTR PROG BEYOND REG DAY TRANS	198.40 A	
		224-251-331-0090-13 INSTR PROG BEYOND REG DAY TRANS	198.40 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	972.16 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	843.20 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	1,071.36 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	1,309.44 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	1,041.60 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	654.72 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	605.12 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	297.60 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	476.16 A	
		387-251-331-0000-10 STUDENT TRANS MILEAGE	595.20 A	
		926-255-339-0000-10 STUDENT TRANSPORTATION	297.60 A	
		926-255-339-0000-10 STUDENT TRANSPORTATION	466.24 A	
		224-251-331-0090-13 INSTR PROG BEYOND REG DAY TRANS	136.40 A	
	173386 07/13/2017	237900 SC HIGH SCHOOL LEAGUE		3,963.00
		740-271-660-1250-40 FOOTBALL EXPENSES	465.00	
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	642.00	
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	239.00	
		737-271-660-1250-37 FOOTBALL EXPENSES	501.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	14.00	
		737-271-660-1250-37 FOOTBALL EXPENSES	7.00	
		730-271-660-1070-30 BASEBALL EXPENSES	175.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	200.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	200.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	225.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	350.00	
		730-271-660-1275-30 GOLF EXPENSE	95.00	
		730-271-660-1545-30 SOCCER EXPENSES	200.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	200.00	

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		730-271-660-1555-30 SOFTBALL EXPENSES	175.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	175.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
173387	07/13/2017	407786 School District of Marlboro County, The		133.28
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	133.28 A	
173388	07/13/2017	242650 School Specialty, Inc.		3,110.05
		101-112-410-0000-51 PRIMARY SUPPLIES	150.39 A	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	207.21 A	
		309-112-410-0000-33 PRIMARY SUPPLIES	1,376.22 A	
		840-112-410-0000-33 PRIMARY SUPPLIES	1,376.23 A	
173389	07/13/2017	EMPLOYEE VENDOR		140.40
		740-190-660-1010-40 GENERAL INSTR-SUPP/EQUIP	140.40 A	
173390	07/13/2017	239100 SCSBIT SC School Boards Insurance Trust		284,489.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	1,500.00	
		155-254-324-0000-73 O/M PROPERTY INSURANCE	282,989.00	
173391	07/13/2017	246000 Seven Oaks Doors & Hardware, Inc.		1,063.72
		155-254-410-0010-60 R&M-BUILDING MATERIALS	1,063.72 A	
173392	07/13/2017	402893 Shred-it USA		563.13
		813-139-410-0000-23 SUPPLIES-CLASSROOM	129.12 A	
		827-350-410-0000-23 CCC SUPPLIES	55.34 A	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	378.67 A	
173393	07/13/2017	247895 SHRIMP BOAT OF LANCASTER, THE		220.00
		101-231-410-0000-65 BOARD SUPPLIES	220.00 A	
* 173395	07/13/2017	403659 Southern Builders of York County, Inc.		576,153.25
		565-253-520-7006-43 FAC-CONSTRUCTION	576,153.25 A	
173396	07/13/2017	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00	
173397	07/13/2017	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00	
173398	07/13/2017	EMPLOYEE VENDOR		252.62
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	252.62 A	
173399	07/13/2017	EMPLOYEE VENDOR		171.20
		752-271-660-1010-52 NON-INSTR SUPPLIES	171.20 A	
173400	07/13/2017	EMPLOYEE VENDOR		235.50
		101-233-332-0000-40 SCH ADM TRAVEL	235.50 A	
173401	07/13/2017	186225 Total Office Solutions		437.40
		101-232-323-0000-60 SUPERINTENDENT-REPAIRS & MAINT	437.40	

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173402	07/13/2017	405009 Turenne Phar-Medco Inc.		378.15
		827-350-410-0000-23 CCC SUPPLIES	34.00 A	
		827-350-410-0000-23 CCC SUPPLIES	244.75 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	65.90 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	33.50 A	
* 173404	07/13/2017	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
* 173407	07/13/2017	EMPLOYEE VENDOR		228.50
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	228.50 A	
173408	07/13/2017	290800 Whaley Foodservice Repairs		316.85
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	316.85 A	
173409	07/13/2017	EMPLOYEE VENDOR		273.92
		243-224-332-0000-81 IMP INSTR INSERV TRAVEL	273.92 A	
173410	07/13/2017	402030 WINDSTREAM		2,245.80
		101-254-340-0000-34 O/M COMMUNICATION	723.47	
		101-254-340-0000-30 O/M COMMUNICATION	123.79	
		101-254-340-0000-37 O/M COMMUNICATION	430.01	
		101-254-340-0000-30 O/M COMMUNICATION	905.99	
		101-254-340-0000-37 O/M COMMUNICATION	62.54	
173411	07/13/2017	296200 WINTHROP UNIVERSITY		33,300.00
		101-148-373-0000-11 G/T ARTISTIC-TUITION TO OTH ENT	33,300.00 A	
173412	07/13/2017	301100 YORK TECHNICAL COLLEGE		3,770.00
		824-182-410-0000-81 AD SEC ED SUPPLIES	2,000.00 A	
		824-182-410-0000-81 AD SEC ED SUPPLIES	1,770.00 A	
173413	07/24/2017	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
173414	07/24/2017	407518 Greenville County Family Court		569.79
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	569.79	
173415	07/24/2017	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
173416	07/24/2017	238900 SC PEBA		2,130.81
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81	
173417	07/24/2017	098125 South Carolina Money Plus		18,256.69
		101-000-456-0053-00 PART 125 CHILD CARE	1,619.98	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,409.21	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,227.50	
173418	07/24/2017	405506 Wageworks, Inc.		731.44

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		101-000-456-0065-00 PART 125 ADMIN FEE W/H	731.44	
*	173420	07/20/2017 005500 AICPA - American Institute of Certified		265.00
		101-252-640-0000-91 FISCAL DUES/FEES	265.00	
	173421	07/20/2017 193000 Airgas National Welders		280.90
		101-115-410-0000-30 VOC SUPPLIES	280.90	
	173422	07/20/2017 022825 Bates Brokers, Inc.		80,510.00
		155-271-660-0000-73 STUDENT/ATHLETIC INSURANCE	80,510.00	
	173423	07/20/2017 407055 Benty, LLC		1,800.00
		312-224-312-0000-60 IMP INSTR INSERV CONSULTANTS	1,800.00	A
*	173426	07/20/2017 039000 BSN Sports		28,623.16
		730-271-660-1250-30 FOOTBALL EXPENSES	100.00	A
		730-271-660-1250-30 FOOTBALL EXPENSES	7.20	A
		730-271-660-1250-30 FOOTBALL EXPENSES	8.00	A
		750-271-660-1250-50 FOOTBALL EXPENSES	4,002.77	A
		750-271-660-1250-50 FOOTBALL EXPENSES	215.98	A
		750-271-660-1250-50 FOOTBALL EXPENSES	320.21	A
		750-271-660-1250-50 FOOTBALL EXPENSES	4,900.00	A
		750-271-660-1250-50 FOOTBALL EXPENSES	249.98	A
		750-271-660-1250-50 FOOTBALL EXPENSES	392.00	A
		750-271-660-1250-50 FOOTBALL EXPENSES	14,040.00	A
		750-271-660-1250-50 FOOTBALL EXPENSES	195.00	A
		750-271-660-1250-50 FOOTBALL EXPENSES	1,123.20	A
		750-271-660-1250-50 FOOTBALL EXPENSES	2,716.46	A
		750-271-660-1250-50 FOOTBALL EXPENSES	135.00	A
		750-271-660-1250-50 FOOTBALL EXPENSES	217.36	A
	173427	07/20/2017 041200 Burmax Company, Inc. The		3,986.62
		207-115-410-0006-16 VOC SUPPLIES	3,986.62	A
	173428	07/20/2017 043200 Camcor, Inc.		79,756.92
		556-253-445-5000-71 FAC-TECH SUPPLIES	79,756.92	
	173429	07/20/2017 EMPLOYEE VENDOR		117.70
		392-224-332-0018-16 IMP INSTR INSERV TRAVEL	117.70	A
*	173431	07/20/2017 EMPLOYEE VENDOR		117.70
		392-224-332-0018-16 IMP INSTR INSERV TRAVEL	117.70	A
	173432	07/20/2017 EMPLOYEE VENDOR		117.70
		392-224-332-0018-16 IMP INSTR INSERV TRAVEL	117.70	A
	173433	07/20/2017 051500 CDW-G		1,026.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,026.00	
	173434	07/20/2017 EMPLOYEE VENDOR		307.12
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	160.12	A

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		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	147.00	A	
173435	07/20/2017	404520 Childrens Attention Home-Charter School			2,849.84
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	2,849.84	A	
173436	07/20/2017	057200 City of Lancaster			309.40
		556-253-325-5003-43 FAC-RENTAL	309.40	A	
173437	07/20/2017	216225 CNIC, Inc.			623.47
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	623.47		
173438	07/20/2017	102900 Comporium Communications			6,312.07
		101-254-340-0000-53 O/M-COMMUNICATION	979.29		
		101-254-340-0000-52 O/M COMMUNICATION	84.48		
		101-254-340-0000-50 O/M COMMUNICATION	38.30		
		101-254-340-0000-51 O/M COMMUNICATION	3.07		
		101-254-340-0000-50 O/M COMMUNICATION	52.66		
		101-254-340-0000-52 O/M COMMUNICATION	71.33		
		101-254-340-0000-50 O/M COMMUNICATION	2,070.66		
		101-254-340-0000-51 O/M COMMUNICATION	1,761.20		
		101-254-340-0000-52 O/M COMMUNICATION	1,193.47		
		101-254-340-0000-51 O/M COMMUNICATION	57.61		
173439	07/20/2017	157300 Comporium Communications			35,005.94
		101-254-340-0000-60 O/M COMMUNICATION	451.37		
		101-254-340-0000-60 O/M COMMUNICATION	721.98		
		101-254-340-0000-60 O/M COMMUNICATION	19.32		
		101-254-340-0000-60 O/M COMMUNICATION	33.20		
		101-254-340-0000-60 O/M COMMUNICATION	58.98		
		101-254-340-0000-60 O/M COMMUNICATION	58.98		
		101-254-340-0000-30 O/M COMMUNICATION	18.15		
		101-254-340-0000-30 O/M COMMUNICATION	19.38		
		101-254-340-0000-19 O/M COMMUNICATION	28.29		
		101-254-340-0000-19 O/M COMMUNICATION	58.98		
		101-254-340-0000-30 O/M COMMUNICATION	23.34		
		101-254-340-0000-10 O/M COMMUNICATION	28.42		
		101-254-340-0000-19 O/M COMMUNICATION	28.42		
		101-254-340-0000-16 O/M COMMUNICATION	59.34		
		101-254-340-0000-16 O/M COMMUNICATION	59.34		
		101-254-340-0000-16 O/M COMMUNICATION	102.25		
		101-254-340-0000-43 O/M COMMUNICATION	108.88		
		101-254-340-0000-13 O/M COMMUNICATION	64.29		
		101-254-340-0000-33 O/M COMMUNICATION	28.40		
		101-254-340-0000-43 O/M COMMUNICATION	58.98		
		101-254-340-0000-33 O/M COMMUNICATION	68.22		

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101-254-340-0000-41		O/M COMMUNICATION	57.73
101-254-340-0000-60		O/M COMMUNICATION	63.93
101-254-340-0000-60		O/M COMMUNICATION	53.91
101-254-340-0000-16		O/M COMMUNICATION	65.65
101-254-340-0000-16		O/M COMMUNICATION	59.34
101-254-340-0000-16		O/M COMMUNICATION	59.34
101-254-340-0000-60		O/M COMMUNICATION	109.57
101-254-340-0000-13		O/M COMMUNICATION	64.29
101-254-340-0000-60		O/M COMMUNICATION	34.22
101-254-340-0000-16		O/M COMMUNICATION	64.29
101-254-340-0000-19		O/M COMMUNICATION	58.98
101-254-340-0000-33		O/M COMMUNICATION	63.27
101-254-340-0000-60		O/M COMMUNICATION	69.48
101-254-340-0000-16		O/M COMMUNICATION	64.29
101-254-340-0000-60		O/M COMMUNICATION	105.36
101-254-340-0000-43		O/M COMMUNICATION	108.88
101-254-340-0000-16		O/M COMMUNICATION	59.34
101-254-340-0000-16		O/M COMMUNICATION	59.34
101-254-340-0000-33		O/M COMMUNICATION	63.27
101-254-340-0000-16		O/M COMMUNICATION	59.34
101-254-340-0000-60		O/M COMMUNICATION	37.35
101-254-340-0000-15		O/M COMMUNICATION	28.42
101-254-340-0000-40		O/M COMMUNICATION	43.14
101-254-340-0000-41		O/M COMMUNICATION	28.42
101-254-340-0000-22		O/M COMMUNICATION	223.42
101-254-340-0000-20		O/M COMMUNICATION	165.92
101-254-340-0000-10		O/M COMMUNICATION	118.78
101-254-340-0000-15		O/M COMMUNICATION	118.78
101-254-340-0000-60		O/M COMMUNICATION	75.86
101-254-340-0000-60		O/M COMMUNICATION	67.94
101-254-340-0000-16		O/M COMMUNICATION	149.32
101-254-340-0000-10		O/M COMMUNICATION	52.74
101-254-340-0000-60		O/M COMMUNICATION	51.97
101-254-340-0000-30		O/M COMMUNICATION	33.63
101-254-340-0000-25		O/M COMMUNICATION	164.92
101-254-340-0000-60		O/M COMMUNICATION	192.12
101-254-340-0000-16		O/M COMMUNICATION	30.59
101-254-340-0000-60		O/M COMMUNICATION	92.94
101-254-340-0000-60		O/M COMMUNICATION	3.56
101-254-340-0000-60		O/M COMMUNICATION	58.98
101-254-340-0000-10		O/M COMMUNICATION	750.45
101-254-340-0000-13		O/M COMMUNICATION	547.34

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101-254-340-0000-15		O/M COMMUNICATION	406.21	
101-254-340-0000-16		O/M COMMUNICATION	10,228.25	
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	1,523.42	
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	8,007.21	
827-254-340-9000-23		O/M-COMMUNITION-C/O	76.10	
813-254-340-1000-23		COMMUNICATION	604.45	
827-254-340-9000-23		O/M-COMMUNITION-C/O	101.27	
173440	07/20/2017	404893 Cook and Boardman, LLC		2,347.77
564-253-410-7022-10		FAC-SAFETY SUPPLIES	117.18	A
564-253-410-7022-15		FAC-SAFETY SUPPLIES	117.18	A
564-253-410-7022-19		FAC-SAFETY SUPPLIES	117.18	A
564-253-410-7022-22		FAC-SAFETY SUPPLIES	234.36	A
564-253-410-7022-52		FAC-SAFETY SUPPLIES	212.77	A
564-253-410-7022-10		FAC-SAFETY SUPPLIES	286.09	A
564-253-410-7022-15		FAC-SAFETY SUPPLIES	403.27	A
564-253-410-7022-19		FAC-SAFETY SUPPLIES	286.09	A
564-253-410-7022-22		FAC-SAFETY SUPPLIES	404.75	A
564-253-410-7022-52		FAC-SAFETY SUPPLIES	168.90	A
173441	07/20/2017	EMPLOYEE VENDOR		160.12
378-224-332-0020-22		IMP INSTR INSERV TRAVEL	160.12	A
173442	07/20/2017	EMPLOYEE VENDOR		538.73
722-190-660-1010-22		GENERAL INSTR-SUPP/EQUIP	538.73	A
* 173446	07/20/2017	EMPLOYEE VENDOR		256.90
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	256.90	A
173447	07/20/2017	EMPLOYEE VENDOR		117.70
392-224-332-0018-16		IMP INSTR INSERV TRAVEL	117.70	A
173448	07/20/2017	407771 DGW Business Forms & System, Inc.		2,099.96

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		600-256-360-0000-72 FOOD PRINTING/BINDING		2,099.96	
*	173450	07/20/2017 080800 Do It Printing Company			2,415.80
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP		140.86	A
		101-263-360-0000-65 INFO PRINTING/BINDING		1,550.58	
		101-263-360-0000-65 INFO PRINTING/BINDING		724.36	
	173451	07/20/2017 EMPLOYEE VENDOR			160.70
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL		43.00	A
		392-224-332-0018-30 IMP INSTR INSERV TRAVEL		117.70	A
	173452	07/20/2017 087175 Education Management Systems, Inc.			1,090.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY		1,090.00	
	173453	07/20/2017 091700 Elgin Feed and Garden Center			106.92
		730-271-660-1070-30 BASEBALL EXPENSES		106.92	A
*	173455	07/20/2017 EMPLOYEE VENDOR			117.70
		392-224-332-0018-16 IMP INSTR INSERV TRAVEL		117.70	A
	173456	07/20/2017 407290 First Team Sports			4,075.36
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES		4,075.36	A
	173457	07/20/2017 406114 Flowers Baking Co. of Jamestown, LLC			104.64
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS		104.64	A
	173458	07/20/2017 102375 Forms & Supply, Inc.			876.97
		243-181-410-0001-81 AD BASIC ED SUPPLIES/INCENTIVES		754.75	A
		243-181-410-0001-81 AD BASIC ED SUPPLIES/INCENTIVES		-365.47	A
		243-181-410-0001-81 AD BASIC ED SUPPLIES/INCENTIVES		365.47	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP		122.22	A
	173459	07/20/2017 405682 Franklin Covey Client Sales, Inc.			526.46
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES		526.46	A
	173460	07/20/2017 105200 Frey Scientific			6,391.54
		101-114-410-0000-30 HIGH SCH SUPPLIES		6,391.54	A
	173461	07/20/2017 403031 Gaither Cement Finishing			2,400.00
		155-254-323-0006-52 R/M-GROUNDS REPAIRS		2,400.00	
	173462	07/20/2017 400751 Gametime			72,702.49
		564-253-530-7023-34 FAC-PLAYGROUND		22,035.75	A
		564-253-530-7023-34 FAC-PLAYGROUND		40,000.00	A
		734-190-660-1180-34 INSTR DONATIONS EXPENSES		0.00	A
		734-271-530-1180-34 DONATIONS-PLAYGROUND EQUIPMENT		2,713.99	A
		734-271-530-1180-34 DONATIONS-PLAYGROUND EQUIPMENT		7,952.75	A
*	173464	07/20/2017 406314 GCA Education Services, Inc.			209,150.16
		155-254-322-0000-73 O/M CLEANING		209,150.16	A

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173465	07/20/2017	EMPLOYEE VENDOR		160.12
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	160.12 A	
* 173468	07/20/2017	401322 Griffith, Elizabeth		875.00
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	367.50 A	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	507.50 A	
173469	07/20/2017	EMPLOYEE VENDOR		117.70
		392-224-332-0018-43 IMP INSTR INSERV TRAVEL	117.70 A	
173470	07/20/2017	403206 Hilton Columbia Center		478.80
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	478.80	
173471	07/20/2017	EMPLOYEE VENDOR		148.15
		202-224-332-0000-60 IMP INSTR INSERV TRAVEL	148.15 A	
173472	07/20/2017	EMPLOYEE VENDOR		242.50
		101-233-332-0000-19 SCH ADM TRAVEL	242.50 A	
173473	07/20/2017	405942 Interstate Roofing Company, Inc.		1,300.00
		155-254-323-0023-33 FAC-ROOF REPAIRS	1,300.00 A	
173474	07/20/2017	EMPLOYEE VENDOR		119.00
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	119.00 A	
* 173477	07/20/2017	EMPLOYEE VENDOR		117.70
		392-224-332-0018-16 IMP INSTR INSERV TRAVEL	117.70 A	
173478	07/20/2017	EMPLOYEE VENDOR		160.12
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	160.12 A	
173479	07/20/2017	147760 Junior Library Guild		809.43
		730-190-660-1365-30 LIBRARY EXPENSES	809.43	
173480	07/20/2017	EMPLOYEE VENDOR		160.12
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	160.12 A	
* 173483	07/20/2017	407684 Leitner Construction of York County LLC		1,263,189.53
		565-253-520-7008-16 FAC-CONSTRUCTION	1,263,189.53 A	
173484	07/20/2017	154021 L.L. John's Heating & Air, Inc.		2,200.00
		155-254-323-0007-60 O/M-HVAC SERVICES	2,200.00	
173485	07/20/2017	EMPLOYEE VENDOR		215.62
		202-224-332-0000-41 IMP INST INSER TRAVEL	215.62 A	
173486	07/20/2017	EMPLOYEE VENDOR		241.06
		203-145-332-0000-86 HOMEBOUND TRAVEL	15.40 A	
		203-145-332-0000-86 HOMEBOUND TRAVEL	59.92 A	
		203-145-332-0000-86 HOMEBOUND TRAVEL	20.97 A	
		203-145-332-0000-86 HOMEBOUND TRAVEL	82.17 A	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	62.60	A
*	173489	07/20/2017	EMPLOYEE VENDOR		160.12
		378-224-332-0020-22	IMP INSTR INSERV TRAVEL	160.12	A
*	173491	07/20/2017	406286 McDonald, Dave		350.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	350.00	
	173492	07/20/2017	176650 MCM Electronics Inc.		917.99
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	917.99	
	173493	07/20/2017	EMPLOYEE VENDOR		117.70
		392-224-332-0018-43	IMP INSTR INSERV TRAVEL	117.70	A
	173494	07/20/2017	EMPLOYEE VENDOR		117.70
		392-224-332-0018-16	IMP INSTR INSERV TRAVEL	117.70	A
	173495	07/20/2017	197900 Nu-Idea School Supply		2,979.97
		559-253-410-5022-50	FAC-FURNITURE	526.21	A
		559-253-410-5022-50	FAC-FURNITURE	2,453.76	A
	173496	07/20/2017	EMPLOYEE VENDOR		117.70
		392-224-332-0018-43	IMP INSTR INSERV TRAVEL	117.70	A
	173497	07/20/2017	EMPLOYEE VENDOR		160.12
		378-224-332-0020-22	IMP INSTR INSERV TRAVEL	160.12	A
	173498	07/20/2017	207800 Pet/Land-O-Sun Dairies		1,500.87
		600-256-460-0006-10	FOOD FOOD MILK	132.00	A
		600-256-460-0006-13	FOOD FOOD MILK	66.00	A
		600-256-460-0006-10	FOOD FOOD MILK	132.00	A
		600-256-460-0006-13	FOOD FOOD MILK	44.00	A
		600-256-460-0006-10	FOOD FOOD MILK	132.00	A
		600-256-460-0006-10	FOOD FOOD MILK	132.00	A
		600-256-460-0006-37	FOOD FOOD MILK	88.00	A
		600-256-460-0006-13	FOOD FOOD MILK	110.00	A
		600-256-460-0006-10	FOOD FOOD MILK	110.00	A
		600-256-460-0006-25	FOOD FOOD MILK	66.00	A
		600-256-460-0006-10	FOOD FOOD MILK	66.00	A
		600-256-460-0006-37	FOOD FOOD MILK	-116.38	A
		600-256-460-0006-13	FOOD FOOD MILK	132.00	
		600-256-460-0006-13	FOOD FOOD MILK	154.00	
		600-256-460-0006-20	FOOD FOOD MILK	176.25	A
		600-256-460-0006-40	FOOD FOOD MILK	77.00	A
	173499	07/20/2017	EMPLOYEE VENDOR		3,370.87
		101-232-332-0001-61	RELOCATION EXPENSE	3,370.87	
*	173501	07/20/2017	214950 Premier Agendas, LLC		2,956.50

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		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	2,956.50	
173502	07/20/2017	EMPLOYEE VENDOR		332.87
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	332.87 A	
173503	07/20/2017	EMPLOYEE VENDOR		117.70
		392-224-332-0018-16 IMP INSTR INSERV TRAVEL	117.70 A	
173504	07/20/2017	226775 Riddell All American		1,716.56
		730-271-660-1250-30 FOOTBALL EXPENSES	1,716.56	
173505	07/20/2017	406325 Rollins Pest Control, Inc.		2,164.81
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,164.81 A	
* 173507	07/20/2017	233885 Sawyer's Produce, Inc.		539.50
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	73.60 A	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	120.35 A	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	123.25 A	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	222.30	
173508	07/20/2017	240970 SCACA		1,997.00
		730-271-660-1070-30 BASEBALL EXPENSES	300.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	220.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	120.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	134.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	435.00	
		730-271-660-1275-30 GOLF EXPENSE	58.00	
		730-271-660-1545-30 SOCCER EXPENSES	140.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	180.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	210.00	
		730-271-660-1625-30 TRACK EXPENSES	20.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	120.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	60.00	
* 173510	07/20/2017	401810 SC DEPT. OF JUVENILE JUSTICE		808.23
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	808.23 A	
173511	07/20/2017	242650 School Specialty, Inc.		3,367.66
		559-253-410-5022-53 FAC-FURNITURE	3,367.66 A	
173512	07/20/2017	239200 SC School Boards Association		30,728.00
		101-231-640-0000-62 BOARD DUES/FEES	30,728.00	
173513	07/20/2017	407034 Seth's Giving Tree		250.00
		730-272-660-1102-30 EXPENSES-BOOSTER CLUB	250.00	
173514	07/20/2017	EMPLOYEE VENDOR		252.62
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	252.62 A	

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173515	07/20/2017	EMPLOYEE VENDOR		160.70
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	43.00 A	
		392-224-332-0018-30 IMP INSTR INSERV TRAVEL	117.70 A	
* 173517	07/20/2017	405605 Softdocs, Inc.		1,298.00
		101-252-332-0000-91 FISCAL TRAVEL	649.00	
		101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	649.00	
173518	07/20/2017	407636 Spears Construction Company, Inc.		179,204.17
		556-253-520-5003-16 FAC-LIGHTS/CEILINGS	51,300.00 A	
		556-253-520-5003-43 FAC-CONSTRUCTION	0.00 A	
		556-253-520-5003-16 FAC-LIGHTS/CEILINGS	0.00 A	
		556-253-520-5003-43 FAC-CONSTRUCTION	54,000.00 A	
		556-253-520-5003-16 FAC-LIGHTS/CEILINGS	10,205.00	
		556-253-520-5003-43 FAC-CONSTRUCTION	63,699.17	
173519	07/20/2017	407698 Sports Construction Management, Inc.		159,023.99
		565-253-530-7021-30 FAC-ATHLETICS	159,023.99 A	
173520	07/20/2017	400002 Stephanie Cvitkovic		219.40
		600-001-610-0000-50 LUNCH SALES TO PUPILS	73.80 A	
		600-001-610-0000-50 LUNCH SALES TO PUPILS	2.15 A	
		600-001-610-0000-52 LUNCH SALES TO PUPILS	143.45 A	
* 173522	07/20/2017	264900 Subscription Services of America		205.79
		101-222-440-0000-30 MEDIA PERIODICALS	205.79	
173523	07/20/2017	267200 T&T Sporting Goods, Inc.		2,386.80
		730-271-660-1250-30 FOOTBALL EXPENSES	2,386.80	
173524	07/20/2017	EMPLOYEE VENDOR		171.20
		101-233-332-0000-52 SCH ADM TRAVEL	171.20 A	
* 173526	07/20/2017	403276 Twitty, Kimberly		400.00
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	400.00	
173527	07/20/2017	407792 Unlimited Supplies, LLC		395.00
		752-190-660-1330-52 INSTR EXPENSES	395.00 A	
173528	07/20/2017	407032 Vanguard Modular Building Systems, LLC		8,551.44
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 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	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	

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		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
*	173531	07/20/2017 EMPLOYEE VENDOR		235.50
		101-233-332-0000-40 SCH ADM TRAVEL	235.50	A
*	173533	07/20/2017 EMPLOYEE VENDOR		160.12
		378-224-332-0020-22 IMP INSTR INSERV TRAVEL	160.12	A
	173534	07/20/2017 300985 YORK ELECTRIC COOPERATIVE		13,099.77
		101-254-470-0002-50 O/M PUB UTIL POWER	4,139.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	8,692.00	A
		101-254-470-0002-50 O/M PUB UTIL POWER	76.23	
		101-254-470-0002-50 O/M PUB UTIL POWER	85.97	
		101-254-470-0002-50 O/M PUB UTIL POWER	106.57	
	173535	07/28/2017 057192 Metlife c/o Fascore, LLC		14,582.49
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	14,582.49	
	173536	07/28/2017 273650 TIAA-CREF as Agent for JPM		19,927.72
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	19,927.72	
	173537	07/28/2017 009200 VALIC Trust Company		19,297.43
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	19,297.43	
	173538	07/27/2017 403313 Acousti Engineering Company		4,687.00
		155-254-323-0010-41 O/M R&M BUILDING	2,400.00	A
		155-254-323-0010-33 O/M R&M BUILDING	2,287.00	A
	173539	07/27/2017 405555 Advance Education, Inc.		18,900.00
		101-262-640-0001-89 PLANNING-DUES & FEES	18,900.00	
	173540	07/27/2017 406339 AIOSM Inc.(All In One Sports Medicine)		800.00
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	800.00	
*	173542	07/27/2017 404305 ALS Association		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	A
	173543	07/27/2017 010915 Amtec - American Municipal		2,400.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	600.00	A
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	900.00	A
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	900.00	A
	173544	07/27/2017 011650 Andrew Jackson High Athletic Booster		7,500.00
		730-001-720-1102-00 SALES-BOOSTER CLUB	7,500.00	A
*	173546	07/27/2017 012800 Apple Inc.		1,790.64
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	1,790.64	
	173547	07/27/2017 407059 Autism Speaks		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	A

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*	173549	07/27/2017	402151 GL Group, Inc.	7,375.28
		926-172-410-0000-10	ELEM SS SUPPLIES	2,233.88 A
		926-172-410-0000-15	ELEM SS SUPPLIES	0.00 A
		559-253-410-5507-10	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-13	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-15	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-19	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-20	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-33	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-34	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-41	FAC-CLASSROOM LIBRARIES	467.40
		559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	467.40
		559-253-410-5507-53	FAC-CLASSROOM LIBRARY BOOKS	467.40
	173550	07/27/2017	407773 Brunan, Melissa	1,800.00
		311-224-312-0000-83	IMP INSTR INSERV CONSULTANTS	1,800.00
	173551	07/27/2017	039000 BSN Sports	531.62
		743-271-660-1250-43	FOOTBALL EXPENSES	74.99
		743-271-660-1250-43	FOOTBALL EXPENSES	9.95
		743-271-660-1250-43	FOOTBALL EXPENSES	6.00
		743-271-660-1075-43	BASKETBALL EXPENSES	389.98
		743-271-660-1075-43	BASKETBALL EXPENSES	19.50
		743-271-660-1075-43	BASKETBALL EXPENSES	31.20
*	173553	07/27/2017	043200 Camcor, Inc.	14,516.54
		559-253-445-5000-60	FAC-TECH SUPPLIES	3,155.78
		559-253-445-5000-22	FAC-TECH SUPPLIES	11,360.76
	173554	07/27/2017	043160 Camden Fire Extinguishers	328.75
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	20.65
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	5.90
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	26.55
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.25
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	39.50
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.00
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	15.90
	173555	07/27/2017	405875 Campeco Engineering, Inc.	1,150.00
		559-253-395-5007-17	FAC-OTH PROF SERVICES	1,150.00 A
	173556	07/27/2017	051500 CDW-G	1,499.96
		963-266-445-0000-71	DP TECH SUPPLIES	1,499.96
	173557	07/27/2017	053085 Central Levy Unit	623.11
		101-000-455-0015-00	STATE TAX LEVY	623.11

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* 173559	07/27/2017	055389 Chester High School		240.00
		730-271-660-1250-30 FOOTBALL EXPENSES	240.00 A	
173560	07/27/2017	055393 Chester Rental Uniform		624.54
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
173561	07/27/2017	407769 Christian Services, Inc.		204.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	87.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	117.00	
* 173563	07/27/2017	406779 Cobb Pediatric Therapy Services		38,067.75
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	37,674.00 A	
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	393.75 A	
* 173565	07/27/2017	404793 Colonial Life		29,821.64
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	29,821.64	
173566	07/27/2017	404893 Cook and Boardman, LLC		842.40
		155-254-410-0010-73 O/M SUPPLIES BUILDING	842.40	
* 173568	07/27/2017	407300 Delta Management Associaiton, Inc.		515.57
		101-000-457-0001-00 STLOAN-STUDENT LOAN	515.57	
173569	07/27/2017	078350 Diamond Springs Water, Inc.		145.64
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	6.75 A	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		155-254-410-0002-73 O/M SUPPLIES SHOP	47.63 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.75 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	14.36 A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75 A	
* 173571	07/27/2017	406206 Encore Technology Group		7,154.24
		101-266-345-0000-71 DP-TECHNOLOGY	5,000.00	
		101-266-345-0000-71 DP-TECHNOLOGY	1,319.12	
		101-266-345-0000-71 DP-TECHNOLOGY	835.12	
173572	07/27/2017	101700 Follett School Solutions, Inc.		18,358.00
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	724.00	

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		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-43 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	500.00	
		101-222-445-0000-52 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-266-345-0000-71 DP-TECHNOLOGY	3,732.00	
		713-190-660-1365-13 LIBRARY EXPENSES	724.00	
		734-190-660-1365-34 LIBRARY EXPENSES	724.00	
		741-190-660-1365-41 LIBRARY EXPENSES	724.00	
		751-190-660-1365-51 LIBRARY EXPENSES	370.00	
		753-190-660-1365-53 LIBRARY EXPENSES	724.00	
		801-222-445-0000-12 MEDIA TECH SUPPLIES	724.00	
173573	07/27/2017	102375 Forms & Supply, Inc.		2,176.45
		559-253-410-5022-50 FAC-FURNITURE	2,149.20	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	17.24	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	51.29	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	-51.29	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	10.01	
173574	07/27/2017	109900 GBC, a div. of ACCO Brands USA LLC		358.08
		101-113-410-0000-25 ELEM SUPPLIES	358.08	
173575	07/27/2017	406314 GCA Education Services, Inc.		735.68
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	58.08	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	387.20	A
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	290.40	A
*	173577	07/27/2017	407407 Hands On Mobile Ed LLC	340.00
		730-271-660-1070-30 BASEBALL EXPENSES	100.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	60.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	20.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	100.00	
		730-271-660-1545-30 SOCCER EXPENSES	20.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	20.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	20.00	
173578	07/27/2017	406810 Hanover Research Council, LLC, The		39,322.00
		101-262-315-0001-89 E-RATE PROF SERVICES	39,322.00	

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173579	07/27/2017	406549 Hapara, Inc.		44,550.00
		101-266-345-0000-71 DP-TECHNOLOGY	44,550.00	
173580	07/27/2017	400558 Heinemann		7,346.60
		371-172-410-0000-13 SUPPLIES	7,346.60	
173581	07/27/2017	403612 Hendrix Lumber Co., Inc.		5,579.50
		155-254-410-0016-23 O/M PLAYGROUND MULCH	1,354.00 A	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	0.00 A	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00 A	
		155-254-410-0016-34 O/M PLAYGROUND MULCH	1,408.50 A	
		564-253-410-7023-34 FAC-SUPPLIES	1,408.50 A	
		564-253-410-7023-34 FAC-SUPPLIES	1,408.50 A	
173582	07/27/2017	118300 H & H Chevrolet, Inc.		985.45
		155-254-410-0005-73 O/M SUPPLIES VEHICLE	985.45 A	
173583	07/27/2017	405676 Hinson Electric, Inc.		146,833.82
		565-253-520-7006-43 FAC-CONSTRUCTION	9,826.90 A	
		565-253-520-7008-16 FAC-CONSTRUCTION	7,783.00 A	
		564-253-323-7021-16 FAC-R/M ATHLETICS	57,315.00 A	
		565-253-520-7006-43 FAC-CONSTRUCTION	12,178.22	
		565-253-520-7008-16 FAC-CONSTRUCTION	9,348.70	
		564-253-323-7021-16 FAC-R/M ATHLETICS	50,382.00	
173584	07/27/2017	134225 Hughes Supply Plumbing, HVAC		2,366.86
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	2,366.86	
173585	07/27/2017	404540 Ident-A-Kid Services of America, Inc.		15,275.00
		101-266-345-0000-71 DP-TECHNOLOGY	8,400.00	
		101-266-345-0000-71 DP-TECHNOLOGY	6,875.00	
*	173587	07/27/2017	140700 J G ENVIRONMENTAL CONTROL, INC	3,144.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,144.44 A	
173588	07/27/2017	147735 Junior Achievement		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00 A	
173589	07/27/2017	148300 Kanawha Insurance Company		9,963.70
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,963.70	
173590	07/27/2017	406293 Kimono, LLC		4,911.89
		101-266-345-0000-71 DP-TECHNOLOGY	4,911.89	
173591	07/27/2017	406381 KR Systems		15,168.97
		559-253-520-5021-52 FAC-CAMERAS/SECURITY	10,460.79 A	
		559-253-520-5021-52 FAC-CAMERAS/SECURITY	3,825.00 A	
		559-253-520-5021-52 FAC-CAMERAS/SECURITY	46.32 A	
		559-253-520-5021-52 FAC-CAMERAS/SECURITY	836.86 A	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
173592	07/27/2017	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00	
173593	07/27/2017	401206 LANCASTER COUNTY PARKS & RECREATION		228.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	66.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	68.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	10.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	16.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	68.00	
173594	07/27/2017	155500 Lancaster County Chamber of Commerce		250.00
		101-231-640-0000-62 BOARD DUES/FEES	250.00	
173595	07/27/2017	154021 L.L. John's Heating & Air, Inc.		111,457.50
		556-253-520-5001-52 FAC-CONSTRUCTION	111,457.50 A	
173596	07/27/2017	165900 Lowes Commercial Services		543.73
		559-253-410-5022-53 FAC-FURNITURE	543.73	
173597	07/27/2017	167875 Mackey Family Practice		560.00
		716-190-660-4055-16 CNA-EXPENSES	160.00 A	
		101-255-290-0000-75 TRANS OTHER BENEFITS	400.00 A	
173598	07/27/2017	402269 Make Music, Inc.		430.92
		101-114-410-0000-43 HIGH SCH SUPPLIES	430.92 A	
173599	07/27/2017	405878 March of Dimes		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	
*	173601	07/27/2017	182375 Modern Business Products, Inc.	573.16
		730-271-660-2018-30 EXPENSES-CLASS OF 2018	573.16 A	
173602	07/27/2017	292750 MOSELEY ARCHITECTS		23,088.80
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	23,088.80 A	
*	173604	07/27/2017	191800 National Paper Company	382.25
		716-271-660-1371-16 LOCKS	130.50	
		716-271-660-1371-16 LOCKS	251.75	
173605	07/27/2017	197900 Nu-Idea School Supply		179.87
		559-253-410-5022-43 FAC-FURNITURE	179.87 A	
173606	07/27/2017	197425 NWEA - Northwest Evaluation Association		138,212.50
		101-266-345-0000-71 DP-TECHNOLOGY	138,212.50	
*	173608	07/27/2017	406674 Performant Recovery, Inc.	444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
173609	07/27/2017	207800 Pet/Land-O-Sun Dairies		136.00
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	136.00 A	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
173610	07/27/2017	407259 PowerSchool Group LLC		31,840.00
		101-266-345-0000-71 DP-TECHNOLOGY	31,840.00	
173611	07/27/2017	214950 Premier Agendas, LLC		4,479.08
		101-113-410-0000-25 ELEM SUPPLIES	2,181.60	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	2,297.48	
* 173613	07/27/2017	226775 Riddell All American		13,606.58
		750-271-660-1250-50 FOOTBALL EXPENSES	2,130.44	
		750-271-660-1250-50 FOOTBALL EXPENSES	2,503.38	
		750-271-660-1250-50 FOOTBALL EXPENSES	4,993.30	
		716-271-660-1250-16 FOOTBALL EXPENSES	3,979.46	
173614	07/27/2017	228925 Rochester 100, Inc.		1,500.00
		101-112-410-0000-51 PRIMARY SUPPLIES	900.00	
		101-113-410-0000-51 ELEM SUPPLIES	600.00	
173615	07/27/2017	239800 SC STATE TREAS/BCBS/EMPR		1,161.64
		101-000-191-0000-00 DEPOSITS	1,161.64	
* 173617	07/27/2017	236200 SC DEPARTMENT OF EDUCATION		637.36
		224-251-331-0090-13 INSTR PROG BEYOND REG DAY TRANS	198.40	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	132.68	
		812-255-331-0000-13 STUDENT TRANS MILEGE	272.80	
		720-255-331-2155-20 TRANS-MILEAGE	6.20	
		720-255-331-2155-20 TRANS-MILEAGE	18.60	
		720-255-331-2155-20 TRANS-MILEAGE	6.20	
		720-255-331-2155-20 TRANS-MILEAGE	2.48	
173618	07/27/2017	237900 SC HIGH SCHOOL LEAGUE		605.00
		725-271-660-1250-25 FOOTBALL EXPENSES	528.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	77.00	
173619	07/27/2017	239100 SCSBIT SC School Boards Insurance Trust		1,000.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	1,000.00 A	
173620	07/27/2017	246000 Seven Oaks Doors & Hardware, Inc.		1,303.16
		155-254-410-0010-43 O/M SUPPLIES BUILDING	1,303.16	
173621	07/27/2017	402893 Shred-it USA		1,356.25
		203-223-410-0000-86 SSP SUPPLIES	1,356.25 A	
173622	07/27/2017	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	
173623	07/27/2017	249450 Simpson, W.Brown Jr.		180.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	90.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	90.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
173624	07/27/2017	262700 Stephenson, Jr. William K.		400.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	400.00	
173625	07/27/2017	407778 Sumdog, Inc.		1,750.00
		238-113-345-0000-22 ELEM TECHNOLOGY	1,750.00 A	
173626	07/27/2017	265985 Susan G. Komen for the Cure		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	
173627	07/27/2017	407396 Sysco Columbia, LLC		277.86
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	277.86	
173628	07/27/2017	401275 Teachers Placement Group, Inc.		836.49
		101-000-458-0001-00 TEACHERS PLACEMENT GROUP FEE	836.49	
173629	07/27/2017	273625 THYSSENKRUPP ELEVATOR		4,232.14
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	2,116.07	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	0.00	
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	0.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	2,116.07	
173630	07/27/2017	404499 Tommy Burrs Lawn Maintenance		7,544.00
		155-254-323-0006-73 O/M R&M GROUNDS	7,544.00 A	
* 173632	07/27/2017	400692 Trust Mark Voluntary Benefits Solutions		16,727.18
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	12,523.44	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,218.86	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,984.88	
* 173634	07/27/2017	280400 United Way of Lancaster County, Inc.		896.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	896.33	
173635	07/27/2017	401461 USCL Gregory Health & Wellness Center		1,099.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,099.31	
173636	07/27/2017	281975 US Department of Education		334.38
		101-000-457-0001-00 STLOAN-STUDENT LOAN	334.38	
173637	07/27/2017	281990 US Foods		554.33
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	190.06	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	360.27	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	4.00	
173638	07/27/2017	402152 Verizon Wireless		970.33
		101-254-340-0000-75 O/M COMMUNICATION	970.33 A	
173639	07/27/2017	404972 Wage Garnishment Processing Unit		560.83
		101-000-455-0015-00 STATE TAX LEVY	560.83	
* 173641	07/27/2017	290800 Whaley Foodservice Repairs		114.71
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	114.71	

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173642	07/27/2017	404855 Wilson & Associates Sports Turf		2,480.00
		155-254-323-0010-30 O/M R&M BUILDING	2,480.00 A	
173643	07/27/2017	405093 Woodcraft		8,909.99
		207-115-410-0006-43 VOC SUPPLIES	0.00 A	
		325-115-540-0019-43 EQUIPMENT	8,909.99 A	
173644	07/27/2017	407032 Vanguard Modular Building Systems, LLC		4,012.80
		155-254-325-0000-50 R&M-Rentals	4,012.80	
TOTAL NUMBER OF CHECKS:			275	5,536,495.22
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				5,536,495.22