

CHECK REGISTER FOR 7/1/2018 TO 7/31/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
181383	07/02/2018	193000 Airgas			891.64
		824-182-410-0000-81 AD SEC ED SUPPLIES	891.64	A	
181384	07/02/2018	406814 EMPLOYEE VENDOR			252.13
		751-190-660-1735-51 EXP-TRAVEL ADMINISTRATION	252.13	A	
181385	07/02/2018	405042 Appleton, Kami			2,000.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	2,000.00	A	
181386	07/02/2018	407955 AssetGenie, Inc.			188.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	168.00	A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	238.00	A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-119.00	A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	-238.00	A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	20.00	A	
181387	07/02/2018	408099 B & B's Tailored Treasures			427.14
			0.00	A	
		737-271-660-1140-37 CHEERLEADING EXPENSES	427.14	A	
* 181389	07/02/2018	401431 EMPLOYEE VENDOR			175.30
		311-224-332-0000-89 IMP INSTR INSERV TRAVEL	55.40	A	
		311-224-332-0000-89 IMP INSTR INSERV TRAVEL	119.90	A	
181390	07/02/2018	049300 EMPLOYEE VENDOR			275.00
		101-252-640-0000-91 FISCAL DUES/FEES	275.00		
181391	07/02/2018	403343 EMPLOYEE VENDOR			120.77
		101-233-332-0000-40 SCH ADM TRAVEL	120.77	A	
* 181393	07/02/2018	057200 City of Lancaster			311.40
		101-254-321-0004-16 O/M GARBAGE	311.40	A	
181394	07/02/2018	067420 Counseling Services of Lancaster			1,760.00
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00	A	
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	A	
		101-264-314-0000-84 STAFF STAFF SERVICES	80.00	A	
		101-264-314-0000-84 STAFF STAFF SERVICES	320.00	A	
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00	A	
		101-264-314-0000-84 STAFF STAFF SERVICES	720.00	A	
181395	07/02/2018	070600 EMPLOYEE VENDOR			246.50
		101-233-332-0000-16 SCH ADM TRAVEL	246.50	A	
181396	07/02/2018	071360 Crown Cinema			740.00
		813-139-410-0008-23 SUPPLIES-CHILD/FAM SERVICES	740.00	A	
181397	07/02/2018	401438 Discovery Education, Inc.			39,160.00
		201-224-312-0011-60 IMP INSTR INSERV CONSULTANT	0.00	A	
		201-224-345-0000-60 IMP INSTR INSERV TECHNOLOGY	18,400.69	A	

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		201-224-345-0011-60	IMP INSTR INSERV TECHNOLOGY	20,759.31	A
181398	07/02/2018	091200	Electro-Mech Scoreboard		9,353.76
		563-253-540-7006-43	FAC-EQUIPMENT	9,353.76	A
181399	07/02/2018	406466	Frontline Technologies		3,075.00
		312-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	3,075.00	A
* 181401	07/02/2018	115850	Graybar Electric Company Inc.		789.49
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	816.48	A
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	-26.99	A
* 181403	07/02/2018	400558	Heinemann		9,765.00
		926-172-410-9000-60	ELEM SS SUPPLIES	9,765.00	A
* 181405	07/02/2018	134225	Hughes Supply Plumbing, HVAC		429.43
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	429.43	A
181406	07/02/2018	405978	Jenkins, Bradley K.		1,200.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	800.00	A
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00	A
181407	07/02/2018	146875	Jostens/Carolina Campus Supply, Inc.		516.30
		750-271-660-2018-50	NON-INSTR EXPENSES-CLASS OF 2018	224.70	A
		743-271-660-2018-43	EXPENSES-CLASS OF 2018	112.32	A
		743-271-660-1410-43	NON-INSTR NAT HONOR SOCIETY	179.28	A
* 181409	07/02/2018	406381	KR Systems		4,071.52
		101-258-323-0000-75	SECURITY-R/M	180.00	A
		101-258-323-0000-75	SECURITY-R/M	135.00	A
		101-258-323-0000-75	SECURITY-R/M	436.46	A
		101-258-323-0000-75	SECURITY-R/M	108.86	A
		101-258-323-0000-75	SECURITY-R/M	270.00	A
		101-258-323-0000-75	SECURITY-R/M	180.00	A
		101-258-323-0000-75	SECURITY-R/M	135.00	A
		101-258-323-0000-75	SECURITY-R/M	405.00	A
		101-258-323-0000-75	SECURITY-R/M	90.00	A
		101-258-323-0000-75	SECURITY-R/M	225.00	A
		101-258-323-0000-75	SECURITY-R/M	90.00	A
		101-258-323-0000-75	SECURITY-R/M	135.00	A
		101-258-323-0000-75	SECURITY-R/M	225.00	A
		101-258-323-0000-75	SECURITY-R/M	90.00	A
		101-258-323-0000-75	SECURITY-R/M	90.00	A
		101-258-323-0000-75	SECURITY-R/M	360.00	A
		101-258-323-0000-75	SECURITY-R/M	230.40	A
		155-254-323-0009-37	O/M R&M ELECTRIC	315.00	A
		155-254-323-0009-37	O/M R&M ELECTRIC	370.80	A

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181410	07/02/2018	166900 LYNCHES RIVER ELECTRIC COOP		11,424.00
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	71.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,294.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,458.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	319.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00 A	
		101-254-470-0002-37 O/M PUB UTIL POWER	77.00 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	58.00 A	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,050.00 A	
* 181412	07/02/2018	167875 Mackey Family Practice		260.00
		824-182-410-0000-81 AD SEC ED SUPPLIES	260.00 A	
181413	07/02/2018	405965 EMPLOYEE VENDOR		116.46
		101-233-332-0000-20 SCH ADM TRAVEL	116.46 A	
181414	07/02/2018	179650 Mid-Carolina AHEC, Inc.		900.00
		824-182-410-0000-81 AD SEC ED SUPPLIES	900.00 A	
181415	07/02/2018	408073 Minute Man Movers, LLC		5,092.50
		563-253-395-7008-16 FAC-OTH PROF SERVICES	5,092.50 A	
181416	07/02/2018	408082 Moore Equipment Sales, Inc.		14,191.50
		329-115-540-0019-50 VOC EQUIPMENT	14,191.50 A	
181417	07/02/2018	407761 EMPLOYEE VENDOR		261.33
		845-113-332-0000-13 ELEM TRAVEL	261.33 A	
* 181419	07/02/2018	405681 Pendleton High School		257.00
		750-271-660-1070-50 BASEBALL EXPENSES	257.00 A	
* 181423	07/02/2018	220450 EMPLOYEE VENDOR		224.23
		101-262-332-0000-89 PLANNING TRAVEL	224.23 A	
181424	07/02/2018	406633 REI Engineers Inc.		2,345.00
		501-253-395-0000-60 FAC-OTH PROF SERVICES	1,510.00 A	
		501-253-395-5011-43 FAC-ROOF REPAIRS-ENGINEERING SERV	835.00 A	
181425	07/02/2018	233150 Sam's Club Direct		525.23
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	281.37 A	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	-9.98 A	
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	293.68 A	
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	20.18 A	
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	-51.52 A	
		750-271-660-2018-50 NON-INSTR EXPENSES-CLASS OF 2018	-8.50 A	
181426	07/02/2018	239800 SC STATE TREAS/BCBS/EMPR		1,947,563.56
		101-000-455-0001-00 BC/BS HEALTH W/H	222,052.66	

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		101-000-455-0002-00 BC/BS DENTAL W/H	50,871.52	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	21,353.96	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,220.94	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	733.32	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,130.82	
		101-000-455-0018-00 BC/BS EYEMED	11,939.64	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,580.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	784,869.22	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	23,079.26	
		101-000-191-0000-00 DEPOSITS	820,732.22	
181427	07/02/2018	407223 Scenario Learning, LLC		9,888.00
		822-254-410-0000-73 R/M-SUPPLIES	9,888.00	A
181428	07/02/2018	237900 SC HIGH SCHOOL LEAGUE		1,935.00
		743-271-660-1250-43 FOOTBALL EXPENSES	1,935.00	
181429	07/02/2018	242650 School Specialty, Inc.		180.09
		238-112-410-0000-10 PRIMARY SUPPLIES	180.09	A
* 181431	07/02/2018	250300 Sistare Carpets, Inc.		25,914.78
		556-253-323-5005-61 FAC-FLOORING	2,357.28	A
		557-253-323-5005-15 FAC-FLOORING	23,557.50	A
* 181434	07/02/2018	404499 Tommy Burrs Lawn Maintenance		26,608.09
		155-254-323-0006-73 O/M R&M GROUNDS	19,064.09	A
		155-254-323-0006-73 O/M R&M GROUNDS	7,544.00	A
* 181436	07/02/2018	279625 UCA/UDA		3,475.00
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	3,475.00	
181437	07/02/2018	403076 Vic Bailey Ford Inc.		28,852.00
		155-254-550-0005-73 O/M VEHICLES	28,852.00	A
181438	07/02/2018	290800 Whaley Foodservice Repairs		1,250.43
		501-253-395-0037-37 OTH PROF SERVICES-AJM	1,250.43	A
181439	07/02/2018	402030 WINDSTREAM		1,370.45
		101-254-340-0000-30 O/M COMMUNICATION	129.38	
		101-254-340-0000-34 O/M COMMUNICATION	739.04	
		101-254-340-0000-37 O/M COMMUNICATION	435.67	
		101-254-340-0000-37 O/M COMMUNICATION	66.36	
181440	07/13/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
181441	07/13/2018	098125 South Carolina Money Plus		403.32
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	383.32	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00	
* 181444	07/12/2018	020950 Barnes & Noble, Inc.		145.86

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		311-224-410-9000-60 IMP INSTR INSERV SUPPLIES-C/O	145.86 A	
181445	07/12/2018	402564 EMPLOYEE VENDOR		515.99
		737-271-660-1235-37 FINE ART NON-INSTR EXP	515.99 A	
181446	07/12/2018	030685 EMPLOYEE VENDOR		295.12
		311-224-332-9000-60 IMP INSTR INSERV TRAVEL - C/O	242.23 A	
		101-254-340-0000-60 O/M COMMUNICATION	52.89 A	
181447	07/12/2018	407912 Boiler Masters, Inc.		12,569.65
		556-253-520-5001-16 FAC-HTG/COOLING	0.00 A	
		556-253-520-5001-43 FAC-HVAC UPGRADES	0.00 A	
		559-253-520-5001-16 FAC-HEATING/AIR	12,569.65 A	
		559-253-520-5001-43 FAC-HEATING/AIR	0.00 A	
* 181449	07/12/2018	039000 BSN Sports		470.48
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	335.88 A	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	16.79 A	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	26.87 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	74.99	
		730-271-660-1250-30 FOOTBALL EXPENSES	9.95	
		730-271-660-1250-30 FOOTBALL EXPENSES	6.00	
181450	07/12/2018	407072 EMPLOYEE VENDOR		137.50
		101-266-332-0000-71 DP TRAVEL	137.50 A	
181451	07/12/2018	054890 EMPLOYEE VENDOR		245.50
		201-224-332-0000-22 IMP INSTR INSERV TRAVEL	245.50 A	
181452	07/12/2018	055375 Chester County School District		618.12
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	408.04 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	210.08 A	
181453	07/12/2018	055393 Chester Rental Uniform		217.26
		101-266-325-0000-71 DP RENTALS	77.45 A	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81 A	
181454	07/12/2018	404520 Childrens Attention Home-Charter School		759.52
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	759.52 A	
181455	07/12/2018	216225 CNIC, Inc.		2,033.57
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	2,033.57 A	
* 181457	07/12/2018	102900 Comporium Communications		7,648.71
		101-254-340-0000-52 O/M COMMUNICATION	71.25	
		101-254-340-0000-50 O/M COMMUNICATION	52.99	
		101-254-340-0000-51 O/M COMMUNICATION	3.07	
		101-254-340-0000-50 O/M COMMUNICATION	38.38	
		101-254-340-0000-52 O/M COMMUNICATION	84.63	
		101-254-340-0000-53 O/M-COMMUNICATION	1,010.15	
		101-254-340-0000-50 O/M COMMUNICATION	2,261.12	

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	101-254-340-0000-51	O/M COMMUNICATION	2,837.68	
	101-254-340-0000-52	O/M COMMUNICATION	1,289.44	
181458	07/12/2018	157300 Comporium Communications		24,366.13
	101-254-340-0000-60	O/M COMMUNICATION	741.34	
	101-254-340-0000-60	O/M COMMUNICATION	480.22	
	101-254-340-0000-15	O/M COMMUNICATION	121.49	
	101-254-340-0000-60	O/M COMMUNICATION	196.20	
	101-254-340-0000-43	O/M COMMUNICATION	109.59	
	101-254-340-0000-10	O/M COMMUNICATION	121.49	
	101-254-340-0000-22	O/M COMMUNICATION	228.80	
	101-254-340-0000-19	O/M COMMUNICATION	33.09	
	101-254-340-0000-16	O/M COMMUNICATION	59.71	
	101-254-340-0000-16	O/M COMMUNICATION	59.71	
	101-254-340-0000-16	O/M COMMUNICATION	112.61	
	101-254-340-0000-16	O/M COMMUNICATION	69.47	
	101-254-340-0000-16	O/M COMMUNICATION	39.48	
	101-254-340-0000-60	O/M COMMUNICATION	55.26	
	101-254-340-0000-60	O/M COMMUNICATION	163.99	
	101-254-340-0000-19	O/M COMMUNICATION	28.12	
	101-254-340-0000-60	O/M COMMUNICATION	69.80	
	101-254-340-0000-33	O/M COMMUNICATION	63.59	
	101-254-340-0000-33	O/M COMMUNICATION	63.59	
	101-254-340-0000-16	O/M COMMUNICATION	59.71	
	101-254-340-0000-16	O/M COMMUNICATION	59.71	
	101-254-340-0000-60	O/M COMMUNICATION	115.72	
	101-254-340-0000-16	O/M COMMUNICATION	65.66	
	101-254-340-0000-16	O/M COMMUNICATION	65.66	
	101-254-340-0000-19	O/M COMMUNICATION	59.33	
	101-254-340-0000-19	O/M COMMUNICATION	59.33	
	101-254-340-0000-30	O/M COMMUNICATION	19.39	
	101-254-340-0000-30	O/M COMMUNICATION	18.16	
	101-254-340-0000-60	O/M COMMUNICATION	59.33	
	101-254-340-0000-60	O/M COMMUNICATION	92.94	
	101-254-340-0000-60	O/M COMMUNICATION	59.33	
	101-254-340-0000-10	O/M COMMUNICATION	53.07	
	101-254-340-0000-60	O/M COMMUNICATION	59.33	
	101-254-340-0000-60	O/M COMMUNICATION	33.26	
	101-254-340-0000-60	O/M COMMUNICATION	34.28	
	101-254-340-0000-60	O/M COMMUNICATION	19.35	
	101-254-340-0000-60	O/M COMMUNICATION	51.88	
	101-254-340-0000-30	O/M COMMUNICATION	33.65	

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101-254-340-0000-60		O/M COMMUNICATION	9.72
101-254-340-0000-60		O/M COMMUNICATION	65.28
101-254-340-0000-41		O/M COMMUNICATION	58.07
101-254-340-0000-43		O/M COMMUNICATION	59.33
101-254-340-0000-33		O/M COMMUNICATION	69.54
101-254-340-0000-33		O/M COMMUNICATION	33.08
101-254-340-0000-13		O/M COMMUNICATION	65.66
101-254-340-0000-16		O/M COMMUNICATION	59.71
101-254-340-0000-13		O/M COMMUNICATION	65.66
101-254-340-0000-16		O/M COMMUNICATION	59.71
101-254-340-0000-16		O/M COMMUNICATION	59.71
101-254-340-0000-60		O/M COMMUNICATION	67.95
101-254-340-0000-60		O/M COMMUNICATION	36.01
101-254-340-0000-15		O/M COMMUNICATION	33.09
101-254-340-0000-41		O/M COMMUNICATION	33.09
101-254-340-0000-40		O/M COMMUNICATION	47.82
101-254-340-0000-20		O/M COMMUNICATION	168.99
101-254-340-0000-10		O/M COMMUNICATION	33.09
101-254-340-0000-25		O/M COMMUNICATION	167.96
101-254-340-0000-43		O/M COMMUNICATION	109.59
101-254-340-0000-16		O/M COMMUNICATION	152.02
101-254-340-0000-60		O/M COMMUNICATION	110.29
101-254-340-0000-10		O/M COMMUNICATION	755.25
101-254-340-0000-13		O/M COMMUNICATION	640.74
101-254-340-0000-15		O/M COMMUNICATION	409.15
101-254-340-0000-16		O/M COMMUNICATION	3,198.20
101-254-340-0000-19		O/M COMMUNICATION	559.64
101-254-340-0000-20		O/M COMMUNICATION	98.86
101-254-340-0000-22		O/M COMMUNICATION	1,292.47
101-254-340-0000-24		O/M COMMUNICATION	581.56
101-254-340-0000-25		O/M COMMUNICATION	1,352.90
101-254-340-0000-30		O/M COMMUNICATION	120.14
101-254-340-0000-33		O/M COMMUNICATION	522.63
101-254-340-0000-34		O/M COMMUNICATION	1,560.37
101-254-340-0000-40		O/M COMMUNICATION	937.10
101-254-340-0000-41		O/M COMMUNICATION	822.18
101-254-340-0000-43		O/M COMMUNICATION	1,230.14
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	3,891.26
807-139-410-0000-23		EARLY CHILDHOOD SUPPLIES	9.48
813-254-340-0000-23		COMMUNICATION	47.38
827-254-340-0000-23		O/M COMMUNICATION	18.96

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		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	12.95
		813-254-340-0000-23	COMMUNICATION	64.72
		827-254-340-0000-23	O/M COMMUNICATION	25.89
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	73.26
		813-254-340-0000-23	COMMUNICATION	366.31
		827-254-340-0000-23	O/M COMMUNICATION	146.53
181459	07/12/2018	071325	EMPLOYEE VENDOR	261.93
		371-224-332-9000-13	IMP INSTR INSERV TRAVEL-C/O	56.68 A
		371-224-332-9000-13	IMP INSTR INSERV TRAVEL-C/O	43.60 A
		371-224-332-0000-13	IMP INSTR INSERV TRAVEL	161.65 A
181460	07/12/2018	402392	Dabney, Janice	700.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
* 181463	07/12/2018	401438	Discovery Education, Inc.	13,295.00
		201-224-312-0011-60	IMP INSTR INSERV CONSULTANT	8,400.00 A
		201-224-345-0000-60	IMP INSTR INSERV TECHNOLOGY	0.00 A
		201-224-345-0011-60	IMP INSTR INSERV TECHNOLOGY	0.00 A
		101-221-345-0000-83	IMP INSTR CURR DEV TECHNOLOGY	1,895.00 A
		101-221-345-0000-83	IMP INSTR CURR DEV TECHNOLOGY	3,000.00 A
181464	07/12/2018	084400	EMPLOYEE VENDOR	1,038.54
		338-223-332-0000-80	SSP TRAVEL	1,038.54 A
* 181466	07/12/2018	404894	Faulkner, Tyrom	700.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
181467	07/12/2018	102375	Forms & Supply, Inc.	1,554.16
		264-172-410-9000-60	ELEM SS SUPPLIES	35.28 A
		264-172-410-9000-60	ELEM SS SUPPLIES	-35.28 A
		243-181-410-0001-81	AD BASIC ED SUPPLIES/INCENTIVES	1,589.44 A
		264-172-410-9000-60	ELEM SS SUPPLIES	-35.28 A
* 181469	07/12/2018	107000	Gamble, Margaret E.	700.00
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
* 181472	07/12/2018	116400	Greenville County Schools	1,094.15
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,094.15 A
181473	07/12/2018	401322	Griffith, Elizabeth	507.50
		827-350-312-0000-23	CCC-INSTR PROG IMP SERV	297.50 A
		813-139-312-0003-23	EARLY CHILDHOOD CONSULTANT	210.00 A
* 181476	07/12/2018	250200	Haynsworth Sinkler Boyd, PA	8,289.11
		547-253-319-0000-90	FAC-LEGAL SERVICES	8,289.11 A



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181477	07/12/2018	400558 Heinemann		19,824.05
		926-172-410-9000-60 ELEM SS SUPPLIES	4,220.26 A	
		926-172-410-9000-60 ELEM SS SUPPLIES	3,386.63 A	
		926-172-410-9000-60 ELEM SS SUPPLIES	6,069.12 A	
		926-172-410-9000-60 ELEM SS SUPPLIES	6,148.04 A	
* 181481	07/12/2018	402566 HOWARDS SEPTIC PLUMBING INC.		300.00
		155-254-323-0018-33 R&M-WASTE PLANT	300.00 A	
* 181483	07/12/2018	146875 Jostens/Carolina Campus Supply, Inc.		181.44
		730-271-660-1665-30 EXPENSES-WRESTLING	181.44 A	
181484	07/12/2018	150040 Kershaw County School District		545.72
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	214.12 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	36.36 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	295.24 A	
181485	07/12/2018	158500 EMPLOYEE VENDOR		110.57
		743-271-660-3550-43 FEA-EXPENDITURES	110.57 A	
181486	07/12/2018	408068 EMPLOYEE VENDOR		103.24
		311-224-332-9000-60 IMP INSTR INSERV TRAVEL - C/O	103.24 A	
* 181489	07/12/2018	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
181490	07/12/2018	184100 Moore Medical		1,454.59
		207-115-410-0006-43 VOC SUPPLIES	1,454.59 A	
* 181492	07/12/2018	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
* 181494	07/12/2018	207800 Pet/Land-O-Sun Dairies		252.00
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	75.60 A	
		827-350-410-0000-23 CCC SUPPLIES	176.40 A	
* 181496	07/12/2018	408084 Practical Parent Education, LLC		2,000.00
		243-181-332-0000-81 AD BASIC ED TRAVEL	232.90 A	
		243-183-332-0000-81 AD ENG LITERACY TRAVEL	500.00 A	
		243-223-332-0001-81 SSP TRAVEL	1,267.10 A	
* 181498	07/12/2018	407798 Randolph & Son Builders, Inc.		58,186.61
		325-115-525-0019-30 VOC-BUILDINGS (GREENHOUSE)	0.00 A	
		329-115-525-0019-30 VOC-BUILDINGS (GREENHOUSE)	15,413.34 A	
		556-253-520-5053-30 FAC-CONSTRUCTION SERVICES	42,773.27 A	
181499	07/12/2018	229000 Rock Hill Schools		884.76
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	157.56 A	
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	727.20 A	

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181500	07/12/2018	406325 Rollins Pest Control, Inc.		2,631.42
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,631.42 A	
* 181502	07/12/2018	401810 SC DEPT. OF JUVENILE JUSTICE		601.96
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	601.96 A	
181503	07/12/2018	401181 SCFOA District 3		250.00
		743-271-660-1250-43 FOOTBALL EXPENSES	100.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	50.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	100.00	
181504	07/12/2018	237900 SC HIGH SCHOOL LEAGUE		3,222.00
		740-271-660-1250-40 FOOTBALL EXPENSES	492.00	
		730-271-660-1070-30 BASEBALL EXPENSES	200.00	
		730-271-660-1070-30 BASEBALL EXPENSES	7.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	238.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	7.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	237.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	7.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	88.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	7.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	374.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	7.00	
		730-271-660-1275-30 GOLF EXPENSE	38.00	
		730-271-660-1275-30 GOLF EXPENSE	5.00	
		730-271-660-1545-30 SOCCER EXPENSES	200.00	
		730-271-660-1545-30 SOCCER EXPENSES	7.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	200.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	7.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	200.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	7.00	
		730-271-660-1625-30 TRACK EXPENSES	7.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	200.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	28.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	65.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	7.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	38.50	
		725-271-660-1075-25 BASKETBALL EXPENSES	255.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	38.50	
		725-271-660-1250-25 FOOTBALL EXPENSES	255.00	
181505	07/12/2018	402893 Shred-it USA		127.41
		813-139-410-0000-23 SUPPLIES-CLASSROOM	89.19 A	
		827-350-410-0000-23 CCC SUPPLIES	38.22 A	
181506	07/12/2018	249450 Simpson, W.Brown Jr.		180.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	90.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	90.00	

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181507	07/12/2018	250300 Sistare Carpets, Inc.		450.00
		155-254-323-0010-15 O/M R&M BUILDING	450.00 A	
181508	07/12/2018	403984 EMPLOYEE VENDOR		646.31
		737-271-660-1235-37 FINE ART NON-INSTR EXP	646.31 A	
181509	07/12/2018	407156 EMPLOYEE VENDOR		106.05
		311-224-332-9000-60 IMP INSTR INSERV TRAVEL - C/O	106.05 A	
181510	07/12/2018	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
181511	07/12/2018	264900 Subscription Services of America		192.84
		101-222-440-0000-30 MEDIA PERIODICALS	192.84	
181512	07/12/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
181513	07/12/2018	407396 Sysco Columbia, LLC		1,385.27
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	131.23 A	
		827-350-410-0000-23 CCC SUPPLIES	306.19 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	116.10 A	
		827-350-410-0000-23 CCC SUPPLIES	270.91 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	168.25 A	
		827-350-410-0000-23 CCC SUPPLIES	392.59 A	
181514	07/12/2018	267200 T&T Sporting Goods, Inc.		703.38
		740-271-660-1250-40 FOOTBALL EXPENSES	703.38	
181515	07/12/2018	405611 TD Wealth Operations		4,000.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00 A	
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00 A	
* 181517	07/12/2018	273435 EMPLOYEE VENDOR		156.96
		101-233-332-0000-52 SCH ADM TRAVEL	156.96 A	
* 181520	07/12/2018	408105 University of Tennessee Football Camps		1,530.00
		716-271-660-1250-16 FOOTBALL EXPENSES	1,530.00 A	
181521	07/12/2018	404863 USC-L Business Office		887.50
		730-271-660-2020-30 EXPENSES-CLASS OF 2020	887.50	
181522	07/12/2018	281990 US Foods		914.96
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	201.52 A	
		827-350-410-0000-23 CCC SUPPLIES	470.21 A	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	72.97 A	
		827-350-410-0000-23 CCC SUPPLIES	170.26 A	
181523	07/12/2018	283810 EMPLOYEE VENDOR		527.06

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		201-223-332-0000-60 SSP TRAVEL	314.59 A	
		201-223-332-0000-60 SSP TRAVEL	70.85 A	
		201-224-332-0000-60 IMP INSTR INSERV TRAVEL	141.62 A	
* 181526	07/12/2018	296260 Winthrop Eagle Volleyball Camp		2,600.00
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	2,600.00	
181527	07/12/2018	296850 EMPLOYEE VENDOR		220.50
		201-224-332-0000-41 IMP INST INSE TRAVEL	220.50 A	
181528	07/12/2018	405861 XL Mediaworks, Inc.		648.00
		740-190-660-1150-40 CHORUS EXPENSES	648.00 A	
181529	07/24/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
181530	07/24/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
181531	07/24/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
181532	07/24/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
181533	07/24/2018	098125 South Carolina Money Plus		17,065.91
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,592.72	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,286.54	
181534	07/24/2018	405506 Wageworks, Inc.		709.28
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	709.28	
* 181537	07/19/2018	406723 Belton Honea Path High School		159.90
		716-001-710-1555-00 SOFTBALL TICKET SALES	159.90 A	
181538	07/19/2018	030685 EMPLOYEE VENDOR		283.61
		311-224-332-9000-60 IMP INSTR INSERV TRAVEL - C/O	283.61 A	
181539	07/19/2018	408012 Border Construction Specialties		2,876.49
		207-115-410-0006-43 VOC SUPPLIES	0.00 A	
		207-115-410-0006-50 VOC SUPPLIES	2,981.38 A	
		207-115-410-0006-43 VOC SUPPLIES	-95.32 A	
		207-115-410-0006-50 VOC SUPPLIES	-9.57 A	
181540	07/19/2018	039000 BSN Sports		1,935.00
		752-271-660-1075-52 BASKETBALL EXPENSES	250.00 A	
		752-271-660-1075-52 BASKETBALL EXPENSES	20.00 A	
		752-271-660-1075-52 BASKETBALL EXPENSES	1,450.00 A	
		752-271-660-1075-52 BASKETBALL EXPENSES	99.00 A	
		752-271-660-1075-52 BASKETBALL EXPENSES	116.00 A	
181541	07/19/2018	407784 Carolina Shred, LLC		130.00

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		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	130.00	
181542	07/19/2018	055393 Chester Rental Uniform		434.52
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
		101-266-325-0000-71 DP RENTALS	77.45	
181543	07/19/2018	400624 Childrens Council, The		11,969.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	11,969.00 A	
181544	07/19/2018	057160 Cintas Company		205.46
		101-232-410-0000-60 SUPT SUPPLIES	205.46 A	
181545	07/19/2018	401167 Colonial Materials, Inc.		1,987.55
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,987.55 A	
181546	07/19/2018	071025 EMPLOYEE VENDOR		245.50
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	245.50 A	
181547	07/19/2018	071360 Crown Cinema		200.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	200.00	
181548	07/19/2018	076390 Decker Inc.		8,906.10
		155-254-410-0010-15 O/M SUPPLIES BUILDING	5,399.34 A	
		155-254-410-0010-37 O/M SUPPLIES BUILDING	3,506.76 A	
* 181550	07/19/2018	078350 Diamond Springs Water, Inc.		158.17
		820-223-410-9000-82 SSP SUPPLIES	31.75 A	
		820-223-410-9000-82 SSP SUPPLIES	9.67	
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.57 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.69 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49 A	
181551	07/19/2018	408011 Duff & Childs, LLC		562.50
		101-231-319-0000-62 BOARD LEGAL SERVICES	562.50 A	
181552	07/19/2018	403823 EMPLOYEE VENDOR		248.94
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	248.94 A	
181553	07/19/2018	403362 Edmentum		83,250.52
		101-266-345-0000-71 DP-TECHNOLOGY	83,250.52	
181554	07/19/2018	087175 EMS LINQ, Inc.		2,783.00
		600-256-545-0000-13 FOOD SERVICE TECH EQUIPMENT	598.00 A	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,090.00	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,095.00	
181555	07/19/2018	407019 Fab-Master Fabrication, LLC		4,590.00
		155-254-323-0011-19 O/M R&M CAFETERIA	2,480.00 A	
		155-254-323-0005-73 O/M R&M VEHICLE	385.00	
		155-254-323-0010-30 O/M R&M BUILDING	1,725.00 A	

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181556	07/19/2018	406490 FHVC Church Community Powerhouse		4,000.00
		338-113-311-0000-24 ELEM CONSULTING	1,000.00 A	
		338-114-311-0000-24 HIGH SCHOOL CONSULTING	1,000.00 A	
		338-113-311-0000-24 ELEM CONSULTING	1,000.00 A	
		338-114-311-0000-24 HIGH SCHOOL CONSULTING	1,000.00 A	
181557	07/19/2018	101700 Follett School Solutions, Inc.		216.21
		101-222-430-0000-25 MEDIA LIBRARY BOOKS	216.21 A	
181558	07/19/2018	401677 EMPLOYEE VENDOR		159.14
		847-113-332-0000-33 ELEM TRAVEL	159.14 A	
181559	07/19/2018	406314 GCA Education Services, Inc.		215,722.27
		155-254-322-0000-73 O/M CLEANING	215,439.19 A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	80.88 A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	202.20 A	
181560	07/19/2018	115100 Grainger		273.03
		155-254-410-0002-73 O/M SUPPLIES SHOP	273.03 A	
181561	07/19/2018	056215 Halligan Mahoney & Williams		1,807.25
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,807.25 A	
181562	07/19/2018	134225 Hughes Supply Plumbing, HVAC		588.44
		155-254-410-0008-25 O/M SUPPLIES PLUMBING	200.08 A	
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	194.18 A	
		155-254-410-0008-51 O/M SUPPLIES PLUMBING	194.18 A	
* 181564	07/19/2018	404540 Ident-A-Kid Services of America, Inc.		15,840.00
		101-266-345-0000-71 DP-TECHNOLOGY	15,840.00	
181565	07/19/2018	146875 Jostens/Carolina Campus Supply, Inc.		356.35
		730-271-660-1372-30 EXPENSES-STUDENT PARKING	356.35	
181566	07/19/2018	407416 EMPLOYEE VENDOR		221.15
		101-233-332-0000-30 SCH ADM TRAVEL	221.15 A	
181567	07/19/2018	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00	
* 181569	07/19/2018	155500 Lancaster County Chamber of Commerce		250.00
		101-231-640-0000-62 BOARD DUES/FEES	250.00	
181570	07/19/2018	156800 Lancaster News		554.50
		101-263-350-0000-65 INFO ADVERTISING	554.50 A	
181571	07/19/2018	155100 LAN CTY WATER-SEWER DISTRICT		114.40
		101-254-321-0001-43 O/M WATER	114.40 A	
181572	07/19/2018	407011 Level Data, Inc.		7,837.80
		101-266-345-0000-71 DP-TECHNOLOGY	7,837.80	
181573	07/19/2018	154021 L.L. John's Heating & Air, Inc.		28,940.00

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		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	28,940.00	
181574	07/19/2018	170500 Marianna Industries, Inc.		4,441.84
		207-115-410-0006-16 VOC SUPPLIES	4,441.84 A	
* 181576	07/19/2018	403682 Mead & Hunt		73,836.65
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00 A	
		563-253-520-7016-54 FAC-CONSTRUCTION	17,740.00 A	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00 A	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	0.00 A	
		563-253-590-7008-16 FAC-OTHER	10,283.99 A	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00 A	
		563-253-520-7006-43 FAC-CONSTRUCTION	0.00 A	
		563-253-590-7006-43 FAC-OTHER CAPITAL OUTLAY	7,280.00 A	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	19,580.00 A	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	18,952.66 A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	0.00 A	
181577	07/19/2018	180075 Midwest Technology Products		14,688.26
		329-115-410-0019-43 VOC SUPPLIES	5,495.16	
		329-115-540-0019-43 VOC EQUIPMENT	9,193.10	
* 181579	07/19/2018	407761 EMPLOYEE VENDOR		192.93
		845-113-332-0000-13 ELEM TRAVEL	192.93 A	
* 181581	07/19/2018	205275 Paxton/Patterson, LLC		156.08
		563-253-410-7006-43 FAC-FURNITURE	156.08	
181582	07/19/2018	207800 Pet/Land-O-Sun Dairies		550.00
		600-256-460-0006-34 FOOD FOOD MILK	33.00 A	
		600-256-460-0006-16 FOOD FOOD MILK	88.00	
		600-256-460-0006-16 FOOD FOOD MILK	429.00	
181583	07/19/2018	401376 Pitney Bowes Purchase Power		395.67
		101-233-325-0000-52 SCH ADM RENTALS	376.69 A	
		752-271-660-1010-52 NON-INSTR SUPPLIES	18.98	
181584	07/19/2018	210750 P & J Sales, Inc.		162.47
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	47.99	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	0.75	
		827-350-410-0000-23 CCC SUPPLIES	111.98	
		827-350-410-0000-23 CCC SUPPLIES	1.75	
181585	07/19/2018	214950 Premier Agendas, LLC		2,065.59
		101-112-410-0000-19 PRIMARY SUPPLIES	1,032.79	
		101-113-410-0000-19 ELEM SUPPLIES	1,032.80	

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181586	07/19/2018	400468 Project Lead The Way, Inc.		11,686.00
		207-115-410-0006-16 VOC SUPPLIES	2,422.00 A	
		329-115-410-0019-16 VOC SUPPLIES	9,264.00 A	
181587	07/19/2018	408092 Pruitt Machinery, Inc.		11,610.00
		329-115-540-0019-16 VOC EQUIPMENT	11,610.00 A	
181588	07/19/2018	401989 Rapid Signs, LLC		210.60
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	210.60	
181589	07/19/2018	226312 EMPLOYEE VENDOR		238.86
		101-233-332-0000-41 SCH ADM TRAVEL	67.00 A	
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	153.50 A	
		101-233-332-0000-41 SCH ADM TRAVEL	18.36 A	
* 181591	07/19/2018	233885 Sawyer's Produce, Inc.		320.40
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	225.90	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	94.50	
181592	07/19/2018	236200 SC DEPARTMENT OF EDUCATION		1,029.20
		812-255-331-0000-13 STUDENT TRANS MILEGE	306.28 A	
		812-255-331-0000-13 STUDENT TRANS MILEGE	217.00 A	
		812-255-331-0000-13 STUDENT TRANS MILEGE	14.88 A	
		812-255-331-0000-13 STUDENT TRANS MILEGE	17.36 A	
		720-255-331-2155-20 TRANS-MILEAGE	94.24 A	
		719-255-331-2155-19 TRANS MILEAGE	33.48 A	
		720-255-331-2155-20 TRANS-MILEAGE	18.60 A	
		720-255-331-2155-20 TRANS-MILEAGE	12.40 A	
		719-255-331-2155-19 TRANS MILEAGE	219.48 A	
		720-255-331-2155-20 TRANS-MILEAGE	9.92 A	
		812-255-331-0000-13 STUDENT TRANS MILEGE	42.16 A	
		812-255-331-0000-13 STUDENT TRANS MILEGE	31.00 A	
		720-255-331-2155-20 TRANS-MILEAGE	12.40 A	
181593	07/19/2018	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		125.00
		155-254-323-0008-73 O/M R&M PLUMBING	125.00 A	
181594	07/19/2018	237900 SC HIGH SCHOOL LEAGUE		3,037.20
		716-271-660-1070-16 BASEBALL EXPENSES	150.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	400.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	710.00	
		716-271-660-1275-16 GOLF EXPENSE	35.00	
		716-271-660-1545-16 SOCCER EXPENSES	365.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	135.00	
		716-271-660-1615-16 TENNIS EXPENSES	75.00	
		716-271-660-1625-16 TRACK EXPENSES	435.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	130.00	



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	716-271-660-1665-16	WRESTLING EXPENSES	95.00	
	716-271-660-2165-16	SWIM TEAM-EXPENSES	200.00	
	716-271-660-3250-16	EXPENSES-CROSS COUNTRY	120.00	
	716-001-710-1555-00	SOFTBALL TICKET SALES	187.20	A
181595	07/19/2018	406645 Servpro of Kershaw & Lancaster Counties		23,410.91
	501-253-323-0034-34	FAC-FIRE DAMAGE REPAIRS	23,410.91	A
* 181597	07/19/2018	400044 Sharp Electronics Corporation		4,758.37
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	89.76	A
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	24.04	A
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	77.77	A
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	33.12	A
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	8.07	A
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	156.71	A
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	74.11	A
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	53.85	A
	801-113-323-0013-12	ELEM COPIER	9.43	A
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	5.28	A
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	234.10	A
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	62.65	A
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	113.71	A
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	79.11	A
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	56.65	A
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	48.74	A
	734-190-660-1010-34	GENERAL INSTR-SUPP/EQUIP	0.00	A
	101-254-323-0013-74	O/M R&M COPIER	1,391.33	A
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	5.08	A
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	14.72	A
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,776.60	A
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	123.96	A
	820-223-323-0013-82	SSP-COPIER	82.13	A
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	10.33	A
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00	A
	813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00	A
	827-350-323-0013-23	CCC-COPIER EXPENSES	227.12	A
181598	07/19/2018	247895 SHRIMP BOAT OF LANCASTER, THE		220.00
	101-231-410-0000-65	BOARD SUPPLIES	220.00	A
* 181600	07/19/2018	407698 Sports Construction Management, Inc.		32,257.70
	557-253-530-5055-43	FAC-TURF MAIN/TRACK RESURFACE	32,257.70	A
181601	07/19/2018	259850 SREB (Southern Regional Education Board)		600.00
	378-224-332-9020-52	IMP INSTR INSERV-C/O	300.00	

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		378-224-332-9020-52 IMP INSTR INSERV-C/O	300.00	
181602	07/19/2018	275690 Trane Parts Center		684.82
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	620.20	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	49.62	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	15.00	
181603	07/19/2018	276800 Troplex		2,568.30
		101-231-410-0000-65 BOARD SUPPLIES	2,568.30 A	
181604	07/19/2018	407032 Vanguard Modular Building Systems, LLC		48,476.46
		155-254-325-0000-50 R&M-Rentals	26,113.98	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-53 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	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
181605	07/19/2018	407853 White & Story, LLC		360.82
		101-231-319-0000-62 BOARD LEGAL SERVICES	360.82 A	
181606	07/19/2018	405976 EMPLOYEE VENDOR		704.88
		101-233-332-0000-51 SCH ADM TRAVEL	704.88	
181607	07/19/2018	300985 York Electric Cooperative		14,180.93
		101-254-470-0002-50 O/M PUB UTIL POWER	8,668.60 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,562.40	
		101-254-470-0002-50 O/M PUB UTIL POWER	395.99 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	282.83 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	123.05 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	148.06 A	
181608	07/27/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
181609	07/26/2018	017125 A3 Communications, Inc.		130,544.68
		155-254-323-0010-60 R/M-Building Services	895.00 A	
		563-253-520-7022-30 FAC-CONSTRUCTION-SAFETY/MODERN	129,649.68 A	
* 181612	07/26/2018	406985 A.L.C.O.		266.58
		600-256-410-0001-54 FOOD SUPPLIES CHEMICALS	266.58	

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181613	07/26/2018	011100 Anderson School District Five		801.37
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	801.37 A	
* 181615	07/26/2018	407955 AssetGenie, Inc.		238.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00 A	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	119.00	
181616	07/26/2018	401822 EMPLOYEE VENDOR		119.90
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	119.90 A	
181617	07/26/2018	022825 Bates Brokers, Inc.		70,512.00
		155-271-660-0000-73 STUDENT/ATHLETIC INSURANCE	70,512.00	
181618	07/26/2018	406461 EMPLOYEE VENDOR		129.80
		101-233-332-0000-25 SCH ADM TRAVEL	129.80	
181619	07/26/2018	039000 BSN Sports		6,218.12
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	50.99	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	2.55	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	4.08	
		716-271-660-1250-16 FOOTBALL EXPENSES	5,599.30 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	113.25 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	447.95 A	
181620	07/26/2018	407686 Carolina Training Associates, Inc.		9,565.68
		207-115-410-0006-43 VOC SUPPLIES	0.00 A	
		329-115-540-0019-16 VOC EQUIPMENT	9,565.68 A	
181621	07/26/2018	408113 Cartner, Ashly Lynn		150.00
		801-112-312-0000-12 PRIMARY-CONSULTANTS	150.00	
181622	07/26/2018	047950 EMPLOYEE VENDOR		119.90
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	119.90 A	
181623	07/26/2018	051675 Cemco Systems, Inc.		25,000.00
		501-253-395-0037-37 OTH PROF SERVICES-AJM	25,000.00	
181624	07/26/2018	053085 Central Levy Unit		1,977.99
		101-000-455-0015-00 STATE TAX LEVY	1,977.99	
181625	07/26/2018	406486 Central Products, LLC		253.28
		600-256-410-0000-50 FOOD SUPPLIES	253.28	
181626	07/26/2018	055393 Chester Rental Uniform		217.26
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	
* 181628	07/26/2018	408010 Cleveland Construction, Inc.		1,382,819.39
		563-253-520-7018-55 FAC-CONSTRUCTION	1,382,819.39 A	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00 A	
181629	07/26/2018	404793 Colonial Life		32,297.72
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	32,297.72	

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* 181631	07/26/2018	067420 Counseling Services of Lancaster			160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	A	
181632	07/26/2018	068300 Craftsman Press, LLC			2,271.55
		101-263-360-0000-65 INFO PRINTING/BINDING	2,209.99		
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	61.56		
* 181634	07/26/2018	404690 EMPLOYEE VENDOR			935.82
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	675.52		
		101-233-332-0000-53 SCH ADM TRAVEL	260.30	A	
181635	07/26/2018	076325 EMPLOYEE VENDOR			170.13
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	99.63		
		101-233-332-0000-40 SCH ADM TRAVEL	70.50	A	
181636	07/26/2018	404536 EMPLOYEE VENDOR			119.90
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	119.90	A	
181637	07/26/2018	078350 Diamond Springs Water, Inc.			126.59
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	28.73	A	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	49.09	A	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	A	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	A	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75		
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91		
181638	07/26/2018	404822 EMPLOYEE VENDOR			119.90
		329-224-332-0018-30 IMP INSTR INSERV TRAVEL	119.90	A	
* 181640	07/26/2018	407662 Edcon, Inc.			1,629,904.84
		563-253-520-7016-54 FAC-CONSTRUCTION	1,629,904.84	A	
		565-253-520-7016-54 FAC-CONSTRUCTION	0.00	A	
181641	07/26/2018	406206 Encore Technology Group			7,329.02
		101-266-345-0000-71 DP-TECHNOLOGY	5,000.00		
		101-266-345-0000-71 DP-TECHNOLOGY	2,329.02		
* 181643	07/26/2018	101700 Follett School Solutions, Inc.			6,294.14
		737-190-660-1365-37 LIBRARY EXPENSES	60.00	A	
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	145.00	A	
		101-266-345-0000-71 DP-TECHNOLOGY	5,265.48		
		737-190-660-1365-37 LIBRARY EXPENSES	583.40	A	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	240.26	A	
181644	07/26/2018	102375 Forms & Supply, Inc.			349.98
		101-233-410-0000-34 SCH ADM SUPPLIES	349.98		
181645	07/26/2018	407797 EMPLOYEE VENDOR			119.90
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	119.90	A	
181646	07/26/2018	406466 Frontline Technologies			39,684.25

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		101-266-345-0000-71 DP-TECHNOLOGY	19,135.09	
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	20,549.16	
181647	07/26/2018	406314 GCA Education Services, Inc.		1,566.71
		155-254-410-0010-54 BUILDING SUPPLIES	1,566.71	
181648	07/26/2018	404235 Greg Bowers Towing		250.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	250.00	A
181649	07/26/2018	407928 Gregory Family YMCA		5,758.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,878.00	
		802-113-311-0000-60 ELEM INSTR SERVICES	2,880.00	A
181650	07/26/2018	406549 Hapara, Inc.		55,660.00
		101-266-345-0000-71 DP-TECHNOLOGY	55,660.00	
181651	07/26/2018	071590 Harris Computer Systems		57,077.44
		101-266-345-0000-71 DP-TECHNOLOGY	56,384.44	
		101-266-345-0000-71 DP-TECHNOLOGY	693.00	
* 181653	07/26/2018	407842 Haynes, Christy		192.00
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	156.00	
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	36.00	
181654	07/26/2018	408022 EMPLOYEE VENDOR		119.90
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	119.90	A
181655	07/26/2018	125515 EMPLOYEE VENDOR		119.90
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	119.90	A
181656	07/26/2018	407095 Holland, Gretchen D., Trustee		1,062.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,062.00	
181657	07/26/2018	134225 Hughes Supply Plumbing, HVAC		552.52
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	194.19	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	358.33	
* 181659	07/26/2018	140700 J G ENVIRONMENTAL CONTROL, INC		3,300.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,300.44	A
181660	07/26/2018	146900 Jostens, Inc.		9,250.73
		750-271-660-1030-50 ANNUAL EXPENSES	9,250.73	A
* 181662	07/26/2018	148300 Kanawha Insurance Company		9,189.16
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,189.16	
181663	07/26/2018	406293 Kimono, LLC		4,911.89
		101-266-345-0000-71 DP-TECHNOLOGY	4,911.89	
181664	07/26/2018	402169 EMPLOYEE VENDOR		119.90
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	119.90	A
181665	07/26/2018	401401 LEGO EDUCATION		2,267.35
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	2,267.35	A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
181666	07/26/2018	407684 Leitner Construction of York County LLC		942,309.50
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	942,309.50 A	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00 A	
181667	07/26/2018	161785 LEXINGTON COUNTY SCHOOL		1,381.68
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	1,381.68 A	
181668	07/26/2018	170090 Mansfield Oil Co. of Gainesville, Inc.		8,573.99
		155-254-410-0001-73 O/M SUPPLIES GAS	3,626.97 A	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,407.29 A	
		101-254-410-0001-74 O/M SUPPLIES GAS	304.26 A	
		813-255-331-1000-23 STUDENT TRANSPORTATION	844.97 A	
		827-255-339-0000-23 STUDENT TRANSPORTATION	362.13 A	
		101-266-410-0000-71 DP SUPPLIES	28.37 A	
181669	07/26/2018	408021 EMPLOYEE VENDOR		119.90
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	119.90 A	
* 181671	07/26/2018	403682 Mead & Hunt		75,970.02
		563-253-395-7016-54 FAC-OTH PROF SERVICES	0.00 A	
		563-253-520-7016-54 FAC-CONSTRUCTION	8,870.00 A	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-395-7008-16 FAC-OTH PROF SERVICES	0.00 A	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	0.00 A	
		563-253-590-7008-16 FAC-OTHER	10,274.98 A	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-395-7006-43 FAC-OTH PROF SERVICES	0.00 A	
		563-253-520-7006-43 FAC-CONSTRUCTION	0.00 A	
		563-253-590-7006-43 FAC-OTHER CAPITAL OUTLAY	1,456.00 A	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	3,725.00 A	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	33,844.04 A	
		565-253-590-7018-55 FAC-OTHER CAPITAL OUTLAY	0.00 A	
		563-253-590-7001-30 FAC-OTHER CAPITAL OUTLAY	17,800.00 A	
181672	07/26/2018	407350 EMPLOYEE VENDOR		119.90
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	119.90 A	
181673	07/26/2018	406527 EMPLOYEE VENDOR		179.75
		392-223-332-9018-60 SSP TRAVEL-C/O	164.59 A	
		392-223-332-9018-60 SSP TRAVEL-C/O	15.16 A	
181674	07/26/2018	407575 EMPLOYEE VENDOR		119.90
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	119.90 A	
181675	07/26/2018	292750 MOSELEY ARCHITECTS		240,704.84
		563-253-395-7001-30 FAC-OTH PROF SERVICES	0.00 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		563-253-520-7001-30 FAC-CONSTRUCTION	9,016.58 A	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-520-7018-55 FAC-CONSTRUCTION	0.00 A	
		563-253-590-7018-55 FAC-OTH CAPITAL OUTLAY-A&E	32,967.01 A	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	0.00 A	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	131,478.75 A	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	0.00 A	
		563-253-590-7004-33 FAC-A & E - OTHER CAPITAL OUTLAY	0.00 A	
		563-253-590-7005-34 FAC-A/E OTHER CAPITAL OUTLAY	67,242.50 A	
181676	07/26/2018	408020 EMPLOYEE VENDOR		119.90
		329-224-332-0018-16 IMP INSTR INSERV TRAVEL	119.90 A	
181677	07/26/2018	197425 NWEA - Northwest Evaluation Association		141,525.00
		101-266-345-0000-71 DP-TECHNOLOGY	141,525.00	
181678	07/26/2018	295945 Olde English Consortium		5,000.00
		397-224-640-0000-60 IMP INSTR INSERV DUES/FEES	5,000.00	
181679	07/26/2018	406876 EMPLOYEE VENDOR		119.90
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	119.90 A	
* 181681	07/26/2018	408013 EMPLOYEE VENDOR		119.90
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	119.90 A	
181682	07/26/2018	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
* 181684	07/26/2018	406304 Providence High School		130.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	130.00	
181685	07/26/2018	407798 Randolph & Son Builders, Inc.		1,433,774.66
		563-253-520-7001-30 FAC-CONSTRUCTION	1,433,774.66 A	
		564-253-520-7001-30 FAC-CONSTRUCTION	0.00 A	
* 181687	07/26/2018	226775 Riddell/All American Sports		2,099.05
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	2,099.05	
181688	07/26/2018	229000 Rock Hill Schools		2,085.04
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	105.04 A	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	1,980.00 A	
* 181690	07/26/2018	236900 SC Dept of Health & Environmental Control		200.00
		563-253-520-7018-55 FAC-CONSTRUCTION	200.00	
181691	07/26/2018	401181 SCFOA District 3		150.00
		725-271-660-1250-25 FOOTBALL EXPENSES	50.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	100.00	
181692	07/26/2018	237900 SC HIGH SCHOOL LEAGUE		1,654.00
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	855.00	

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	752-271-660-1655-52	EXPENSES-WEIGHT ROOM	192.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	543.00	
	737-271-660-1250-37	FOOTBALL EXPENSES	64.00	
181693	07/26/2018	408112 School District of Pickens County		606.00
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	606.00	A
181694	07/26/2018	239100 SCSBIT SC School Boards Insurance Trust		451,287.00
	155-254-324-0000-73	O/M PROPERTY INSURANCE	1,500.00	
	155-254-324-0000-73	O/M PROPERTY INSURANCE	300,453.00	
	101-231-270-0000-84	BOARD WORKMANS COMP	149,334.00	
181695	07/26/2018	246000 Seven Oaks Doors & Hardware, Inc.		2,379.28
	155-254-410-0010-73	O/M SUPPLIES BUILDING	2,379.28	
181696	07/26/2018	407506 Sharp Business Systems		224.64
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
181697	07/26/2018	264475 EMPLOYEE VENDOR		119.90
	329-224-332-0018-30	IMP INSTR INSERV TRAVEL	119.90	A
* 181699	07/26/2018	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
181700	07/26/2018	249450 Simpson, W.Brown Jr.		125.00
	725-271-660-1640-25	VOLLEYBALL-EXPENDITURES	35.00	
	750-271-660-1640-50	VOLLEYBALL EXPENSES	90.00	
181701	07/26/2018	250300 Sistare Carpets, Inc.		2,288.34
	557-253-323-5005-30	FAC-FLOORING	2,288.34	
181702	07/26/2018	405361 Smacdowngrafix		378.00
	737-271-660-1140-37	CHEERLEADING EXPENSES	378.00	
181703	07/26/2018	405605 Softdocs, Inc.		14,997.00
	101-266-345-0000-71	DP-TECHNOLOGY	14,997.00	
181704	07/26/2018	403659 Southern Builders of York County, Inc.		584,890.36
	563-253-520-7006-43	FAC-CONSTRUCTION	584,890.36	A
	565-253-520-7006-43	FAC-CONSTRUCTION	0.00	A
181705	07/26/2018	260700 Staples Business Advantage		2,375.89
	725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	2,375.89	A
	312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	33.78	A
	312-224-410-9000-60	IMP INSTR INSERV SUPPLIES-C/O	-33.78	A
181706	07/26/2018	262610 EMPLOYEE VENDOR		119.90
	329-224-332-0018-43	IMP INSTR INSERV TRAVEL	119.90	A
181707	07/26/2018	262700 Stephenson, Jr. William K.		200.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00	
181708	07/26/2018	407856 Summit Engineering, Laboratory & Testing		700.00
	155-254-323-0014-16	R/M-ASBESTOS	350.00	A



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		155-254-323-0014-60 ASBESTOS SERVICES	350.00 A	
181709	07/26/2018	276000 Supplyworks		2,398.58
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,880.66	
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	517.92 A	
181710	07/26/2018	273625 THYSSENKRUPP ELEVATOR		4,370.94
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	2,185.47	
		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	2,185.47	
181711	07/26/2018	400895 EMPLOYEE VENDOR		141.70
		101-233-332-0000-37 SCH ADM TRAVEL	141.70	
181712	07/26/2018	406382 EMPLOYEE VENDOR		119.90
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	119.90 A	
181713	07/26/2018	400692 Trust Mark Voluntary Benefits Solutions		15,162.10
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,346.63	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	1,996.20	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,819.27	
* 181715	07/26/2018	403276 Twitty, Kimberly		675.00
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	675.00	
* 181717	07/26/2018	280400 United Way of Lancaster County, Inc.		312.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	312.50	
181718	07/26/2018	404863 USC-L Business Office		400.00
		737-271-660-1235-37 FINE ART NON-INSTR EXP	400.00	
181719	07/26/2018	281975 US Department of Education		1,223.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,223.29	
181720	07/26/2018	283800 Varsity Spirit Fashions		7,222.18
		722-271-660-1140-22 CHEERLEADING EXPENSES	5,416.64 A	
		722-271-660-1140-22 CHEERLEADING EXPENSES	1,805.54	
181721	07/26/2018	404972 Wage Garnishment Processing Unit		1,008.55
		101-000-455-0015-00 STATE TAX LEVY	1,008.55	
181722	07/26/2018	406691 EMPLOYEE VENDOR		119.90
		329-224-332-0018-50 IMP INSTR INSERV TRAVEL	119.90 A	
* 181724	07/26/2018	405976 EMPLOYEE VENDOR		128.93
		101-233-332-0000-51 SCH ADM TRAVEL	24.44	
		101-233-332-0000-51 SCH ADM TRAVEL	104.49	
* 181726	07/31/2018	057192 Metlife c/o Fascore, LLC		14,297.02
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	14,297.02	
181727	07/31/2018	273650 TIAA-CREF as Agent for JPM		20,016.82

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		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	20,016.82	
181728	07/31/2018	009200 VALIC Trust Company		21,178.19
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	21,178.19	
TOTAL NUMBER OF CHECKS:			271	10,525,142.45
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				10,525,142.45