

CHECK REGISTER FOR 8/1/2017 TO 8/31/2017 & 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>
173646	08/03/2017	012500 Apperson		435.73
		101-114-410-0000-43 HIGH SCH SUPPLIES	435.73	
* 173649	08/03/2017	402151 GL Group, Inc.		147.62
		559-253-410-5507-10 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-12 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-13 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-15 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-33 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-34 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	13.42	
		559-253-410-5507-51 FAC-CLASSROOM LIBRARY BOOKS	13.42	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	13.42	
* 173651	08/03/2017	145390 EMPLOYEE VENDOR		244.36
		203-126-332-0000-86 SPEECH TRAVEL	244.36 A	
173652	08/03/2017	406537 BridgeTek Solutions, LLC		2,258.00
		101-266-345-0000-71 DP-TECHNOLOGY	2,258.00	
173653	08/03/2017	039000 BSN Sports		1,282.07
		750-271-660-1250-50 FOOTBALL EXPENSES	1,049.13	
		750-271-660-1250-50 FOOTBALL EXPENSES	149.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	83.94	
173654	08/03/2017	405902 Buford Screen Printing		954.82
		743-271-660-1140-43 CHEERLEADING EXPENSES	103.68	
		743-271-660-1140-43 CHEERLEADING EXPENSES	851.14	
173655	08/03/2017	407739 Bulk BookStore		3,353.55
		740-190-660-1365-40 LIBRARY EXPENSES	3,353.55 A	
* 173657	08/03/2017	043160 Camden Fire Extinguishers		2,747.45
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	120.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	228.68	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	88.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	131.40	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	194.34	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	119.45	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	114.60	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	194.34	

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	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	80.00	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	185.75	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	187.30	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	220.10	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	61.05	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	194.34	
173658	08/03/2017	405875 Campco Engineering, Inc.		9,430.00
	556-253-395-5199-30	FAC-OTH PROF SERV-LAND PURCHASE	3,200.00	A
	565-253-395-7001-30	FAC-A/E; TESTING; SURVEYS/BORINGS	6,230.00	A
* 173660	08/03/2017	055393 Chester Rental Uniform		338.91
	101-266-325-0000-71	DP RENTALS	77.45	
	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	
173661	08/03/2017	400624 Childrens Council, The		5,955.00
	820-223-312-0002-82	SSP-CONSULT-CHILDREN'S COUNCIL	5,955.00	A
173662	08/03/2017	407796 Clemson University		3,000.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	3,000.00	
173663	08/03/2017	402392 Dabney, Janice		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	700.00	
173664	08/03/2017	075875 EMPLOYEE VENDOR		100.04
	101-266-332-0000-71	DP TRAVEL	100.04	
173665	08/03/2017	407789 Deli Management, Inc.		3,028.62
	600-256-332-0000-72	FOOD TRAVEL	3,028.62	
* 173667	08/03/2017	084400 EMPLOYEE VENDOR		2,660.86
	101-223-332-0000-80	SSP TRAVEL	781.62	A
	101-223-332-0000-80	SSP TRAVEL	1,879.24	
* 173669	08/03/2017	404894 Faulkner, Tyrom		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	700.00	
173670	08/03/2017	102375 Forms & Supply, Inc.		2,218.54
	750-190-660-1330-50	INST.SUPP.- GEN. EXPENSES	2,131.92	
	101-232-410-0000-61	SUPT SUPPLIES	86.62	
173671	08/03/2017	407797 EMPLOYEE VENDOR		117.70
	392-224-332-0018-50	IMP INSTR INSERV TRAVEL	117.70	A
173672	08/03/2017	403031 Gaither Cement Finishing		2,350.00
	155-254-323-0010-53	O/M-BLDG REPAIRS-CONTRACTED	2,350.00	
173673	08/03/2017	107000 Gamble, Margaret E.		700.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	700.00	
* 173677	08/03/2017	400558 Heinemann		138.60
	101-112-410-0000-51	PRIMARY SUPPLIES	138.60	

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* 173679	08/03/2017	405676 Hinson Electric, Inc.		7,598.93
		325-115-395-0019-16 VOCATIONAL OTHER PROF SERVICES	3,920.00	
		325-115-410-0019-16 VOCATIONAL SUPPLIES	3,678.93	
* 173681	08/03/2017	406101 Hoadley, Caroline E.		700.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	700.00	
* 173683	08/03/2017	404926 EMPLOYEE VENDOR		1,254.05
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	767.46 A	
		392-224-332-0018-50 IMP INSTR INSERV TRAVEL	486.59 A	
173684	08/03/2017	145550 EMPLOYEE VENDOR		167.77
		101-266-332-0000-71 DP TRAVEL	38.30 A	
		101-266-332-0000-71 DP TRAVEL	129.47 A	
* 173686	08/03/2017	402996 EMPLOYEE VENDOR		144.98
		101-233-332-0000-20 SCH ADM TRAVEL	144.98 A	
* 173689	08/03/2017	404396 Juvenile Diabetes Research Foundation		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00 A	
173690	08/03/2017	141000 J W Pepper & Son, Inc.		145.00
		101-114-410-0013-16 HIGH SCH SUP BAND	145.00	
173691	08/03/2017	407777 EMPLOYEE VENDOR		177.33
		101-233-332-0000-41 SCH ADM TRAVEL	177.33	
* 173693	08/03/2017	158315 EMPLOYEE VENDOR		128.91
		202-224-332-0000-15 IMP INST INSE TRAVEL	128.91 A	
* 173695	08/03/2017	402169 EMPLOYEE VENDOR		117.70
		392-224-332-0018-50 IMP INSTR INSERV TRAVEL	117.70 A	
173696	08/03/2017	135530 Lenovo (United States) Inc.		2,014.20
		221-113-445-4800-60 ELEM N & D TECH SUPPLIES	2,014.20 A	
* 173699	08/03/2017	403266 MBH of Elgin, LLC		1,668.32
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,668.32	
173700	08/03/2017	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00	
* 173702	08/03/2017	400070 EMPLOYEE VENDOR		128.91
		202-224-332-0000-15 IMP INST INSE TRAVEL	128.91 A	
173703	08/03/2017	402928 EMPLOYEE VENDOR		165.87
		101-233-332-0000-20 SCH ADM TRAVEL	165.87	
* 173705	08/03/2017	407693 Medallion Athletic Products, Inc.		352,859.00
		565-253-530-7021-16 FAC-ATHLETIC UPGRADES	352,859.00	
173706	08/03/2017	183875 EMPLOYEE VENDOR		139.10
		101-233-332-0000-16 SCH ADM TRAVEL	139.10	
173707	08/03/2017	292750 MOSELEY ARCHITECTS		230,502.65

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		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	14,162.40 A	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	6,992.39 A	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	178,200.00 A	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	10,382.62 A	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	10,382.62 A	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	10,382.62 A	
* 173709	08/03/2017	049260 EMPLOYEE VENDOR		128.91
		202-224-332-0000-15 IMP INST INSR TRAVEL	128.91 A	
173710	08/03/2017	407794 NXT Level, LLC		1,250.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	1,250.00 A	
173711	08/03/2017	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
173712	08/03/2017	407198 Partsmaster		2,020.23
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,788.43	
		155-254-410-0002-73 O/M SUPPLIES SHOP	143.08	
		155-254-410-0002-73 O/M SUPPLIES SHOP	88.72	
173713	08/03/2017	400005 PEREZ-CONDE, NATHALI		101.00
		328-115-640-0005-16 VOCATIONAL DUES/FEES	101.00 A	
173714	08/03/2017	404173 Performance Link Technologies, Inc.		900.00
		155-254-323-0015-15 PA SYSTEM REPAIR	900.00	
173715	08/03/2017	207800 Pet/Land-O-Sun Dairies		187.00
		600-256-460-0006-13 FOOD FOOD MILK	132.00	
		600-256-460-0006-13 FOOD FOOD MILK	55.00	
173716	08/03/2017	209800 Pitney Bowes Global		127.84
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
		101-233-325-0000-43 SCH ADM RENTALS	108.40	
173717	08/03/2017	401376 Pitney Bowes Purchase Power		146.78
		101-233-325-0000-52 SCH ADM RENTALS	146.78	
* 173720	08/03/2017	400468 Project Lead The Way, Inc.		8,000.00
		207-115-345-0006-16 VOC TECHNOLOGY	3,000.00	
		207-115-345-0006-50 VOCATIONAL TECHNOLOGY	5,000.00	
173721	08/03/2017	403164 EMPLOYEE VENDOR		119.54
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	119.54	
* 173723	08/03/2017	406555 Read Right Systems inc.		1,800.00
		809-223-312-0022-82 SSP CONSULT-READ RIGHT	1,800.00	
* 173725	08/03/2017	233885 Sawyer's Produce, Inc.		154.10
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	154.10	
173726	08/03/2017	239800 SC STATE TREAS/BCBS/EMPR		1,073,575.40
		101-000-455-0001-00 BC/BS HEALTH W/H	219,396.30	

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		101-000-455-0002-00 BC/BS DENTAL W/H	46,258.78	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,263.98	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,095.92	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	628.10	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,281.72	
		101-000-455-0018-00 BC/BS EYEMED	9,926.00	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,520.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	745,561.84	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	22,642.76	
173727	08/03/2017	243500 South Carolina Association for Middle		125.00
		101-233-640-0000-37 SCH ADM DUES/FEES	125.00	
173728	08/03/2017	237900 SC HIGH SCHOOL LEAGUE		2,910.00
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	2,910.00	
173729	08/03/2017	242650 School Specialty, Inc.		2,405.76
		101-112-410-0000-51 PRIMARY SUPPLIES	244.94	
		101-112-410-0000-51 PRIMARY SUPPLIES	198.41	
		101-112-410-0000-51 PRIMARY SUPPLIES	145.85	
		101-112-410-0000-51 PRIMARY SUPPLIES	143.20	
		101-112-410-0000-51 PRIMARY SUPPLIES	190.86	
		101-112-410-0000-51 PRIMARY SUPPLIES	198.65	
		101-113-410-0000-51 ELEM SUPPLIES	215.95	
		101-113-410-0000-51 ELEM SUPPLIES	193.66	
		101-112-410-0000-51 PRIMARY SUPPLIES	166.05	
		101-112-410-0000-51 PRIMARY SUPPLIES	205.26	
		101-111-410-0000-51 KIND SUPPLIES	500.17	
		101-111-410-0000-51 KIND SUPPLIES	2.76	
173730	08/03/2017	403927 EMPLOYEE VENDOR		159.40
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	159.40 A	
173731	08/03/2017	404840 Second Harvest Food Bank		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	
173732	08/03/2017	405787 Select Security		856.00
		155-258-323-0001-73 O/M-SECURITY R/M	224.00	
		155-258-323-0001-73 O/M-SECURITY R/M	164.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	387.00	
173733	08/03/2017	405954 EMPLOYEE VENDOR		280.53
		730-271-660-1550-30 EXPENSES-SOCIAL STUDIES	280.53 A	
173734	08/03/2017	247895 SHRIMP BOAT OF LANCASTER, THE		119.00
		716-271-660-1595-16 SUNSHINE FUND EXPENSES	119.00 A	
* 173737	08/03/2017	255885 Southern Accounting Systems		362.29

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		101-113-410-0000-22 ELEM SUPPLIES	362.29	
* 173740	08/03/2017	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00	
173741	08/03/2017	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	700.00	
173742	08/03/2017	266562 EMPLOYEE VENDOR		117.70
		392-224-332-0018-50 IMP INSTR INSERV TRAVEL	117.70 A	
* 173745	08/03/2017	407287 EMPLOYEE VENDOR		192.00
		234-224-332-0000-13 IMP INSTR INSERV TRAVEL	192.00 A	
173746	08/03/2017	404499 Tommy Burrs Lawn Maintenance		18,493.54
		155-254-323-0006-73 O/M R&M GROUNDS	18,493.54	
173747	08/03/2017	275500 Town of Kershaw		104.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	104.00	
173748	08/03/2017	407286 Truesdale, Jordan		192.00
		234-224-332-0000-13 IMP INSTR INSERV TRAVEL	192.00 A	
173749	08/03/2017	278135 EMPLOYEE VENDOR		163.68
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	163.68 A	
173750	08/03/2017	407803 Unicef		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	
173751	08/03/2017	400693 Unified AV Systems, Inc.		15,396.76
		202-113-545-0000-41 ELEM TECH/SOFT EQUIPMENT	15,396.76 A	
173752	08/03/2017	407348 United Refrigeration, Inc.		633.56
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	633.56	
173753	08/03/2017	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32 A	
173754	08/03/2017	283810 EMPLOYEE VENDOR		158.29
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	158.29	
173755	08/03/2017	402152 Verizon Wireless		10,196.04
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	33.47 A	
		101-233-410-0000-16 SCH ADM SUPPLIES	26.86 A	
		101-233-410-0000-37 SCH ADM SUPPLIES	53.88 A	
		101-233-410-0000-40 SCH ADM SUPPLIES	54.03 A	
		101-233-410-0000-41 SCH ADM SUPPLIES	14.65 A	
		101-254-340-0000-60 O/M COMMUNICATION	3,663.93 A	
		101-254-340-0000-60 O/M COMMUNICATION	70.98 A	
		101-266-325-0000-71 DP RENTALS	248.55 A	
		203-223-410-0000-86 SSP SUPPLIES	82.43 A	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	27.01 A	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	33.50 A	

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719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	27.01	A
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	19.65	A
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	14.65	A
725-271-660-1010-25		ADMIN SUPPLIES EQUIP-EXP	81.04	A
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	98.19	A
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	58.87	A
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	53.88	A
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	29.31	A
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	43.96	A
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	26.86	A
752-271-660-1010-52		NON-INSTR SUPPLIES	24.02	A
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	45.92	A
809-223-340-0000-82		SSP COMMUNICATION	61.70	A
813-254-340-1000-23		COMMUNICATION	64.46	A
820-223-340-0000-82		SSP COMMUNICATION	117.66	A
827-254-340-9000-23		O/M-COMMUNITION-C/O	21.48	A
101-211-340-0000-89		TRUANCE-COMMUNICATIONS	33.47	
101-233-410-0000-16		SCH ADM SUPPLIES	26.87	
101-233-410-0000-37		SCH ADM SUPPLIES	53.88	
101-233-410-0000-40		SCH ADM SUPPLIES	54.03	
101-233-410-0000-41		SCH ADM SUPPLIES	14.66	
101-254-340-0000-60		O/M COMMUNICATION	3,663.93	
101-254-340-0000-60		O/M COMMUNICATION	70.98	
101-266-325-0000-71		DP RENTALS	248.56	
203-223-410-0000-86		SSP SUPPLIES	82.43	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	27.02	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	33.51	
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	27.02	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	19.65	
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	14.66	
725-271-660-1010-25		ADMIN SUPPLIES EQUIP-EXP	81.05	
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	98.19	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	58.88	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	53.88	
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	29.31	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	43.97	
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	26.87	
752-271-660-1010-52		NON-INSTR SUPPLIES	24.03	
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	45.92	
809-223-340-0000-82		SSP COMMUNICATION	61.71	
813-254-340-1000-23		COMMUNICATION	64.46	
820-223-340-0000-82		SSP COMMUNICATION	117.66	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		827-254-340-9000-23 O/M-COMMUNITION-C/O	21.49	
173756	08/03/2017	407298 Vision Print Solutions		1,603.32
		600-256-360-0000-72 FOOD PRINTING/BINDING	645.22	
		600-256-360-0000-72 FOOD PRINTING/BINDING	362.10	
		600-256-360-0000-72 FOOD PRINTING/BINDING	403.08	
		600-256-360-0000-72 FOOD PRINTING/BINDING	192.92	
173757	08/03/2017	287350 EMPLOYEE VENDOR		171.17
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	171.17 A	
* 173759	08/03/2017	407083 EMPLOYEE VENDOR		117.70
		392-224-332-0018-43 IMP INSTR INSERV TRAVEL	117.70 A	
* 173761	08/03/2017	291928 EMPLOYEE VENDOR		665.05
		101-233-332-0000-13 SCH ADM TRAVEL	158.23 A	
		234-224-332-0000-13 IMP INSTR INSERV TRAVEL	506.82 A	
173762	08/03/2017	406615 EMPLOYEE VENDOR		205.44
		356-182-332-0000-81 AD SEC ED TRAVEL	205.44	
173763	08/03/2017	406125 Winthrop University c/o Cashiers Office		1,500.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	1,500.00	
173764	08/03/2017	406125 Winthrop University c/o Cashiers Office		1,500.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	1,500.00	
173765	08/03/2017	407802 Wounded Warrior Project		400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	400.00	
* 173767	08/03/2017	093750 YMCA-Camp Thunderbird		250.00
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	250.00	
* 173769	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173770	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173771	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173772	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173773	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173774	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173775	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173776	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173777	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173778	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173779	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173780	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173781	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173782	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173783	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173784	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173785	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173786	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173787	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173788	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173789	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 173791	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173792	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173793	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173794	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173795	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173796	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173797	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173798	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173799	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173800	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173801	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173802	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173803	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173804	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173805	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173806	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173807	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173808	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173809	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173810	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173811	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173812	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173813	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173814	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
173815	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 173817	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173818	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173819	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173820	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173821	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173822	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173823	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173824	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173825	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173826	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173827	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173828	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173829	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173830	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173831	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173832	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173833	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173834	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173835	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173836	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173837	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173838	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173839	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173840	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173841	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173842	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173843	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173844	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173845	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173846	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173847	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173848	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173849	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 173851	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173852	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173853	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173854	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173855	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173856	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173857	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173858	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173859	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173860	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173861	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173862	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173863	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173864	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173865	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173866	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173867	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173868	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173869	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173870	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173871	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173872	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
173873	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173874	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173875	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173876	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173877	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173878	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173879	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173880	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173881	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 173883	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173884	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173885	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173886	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173887	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173888	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173889	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173890	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173891	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173892	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173893	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173894	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173895	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173896	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173897	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173898	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173899	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173900	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173901	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173902	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173903	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173904	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173905	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173906	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173907	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173908	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173909	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173910	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173911	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173912	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173913	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173914	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173915	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173916	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173917	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173918	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173919	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173920	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173921	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173922	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173923	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173924	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173925	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173926	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 173928	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173929	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173930	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
173931	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173932	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173933	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173934	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173935	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173936	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173937	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173938	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173939	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173940	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173941	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173942	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173943	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173944	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173945	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173946	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173947	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173948	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173949	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173950	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173951	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173952	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173953	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173954	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173955	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173956	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173957	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173958	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173959	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173960	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173961	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173962	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173963	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173964	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173965	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173966	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173967	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173968	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173969	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173970	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173971	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173972	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173973	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173974	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173975	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173976	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173977	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173978	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173979	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173980	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173981	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173982	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173983	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173984	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173985	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
173986	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
173987	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173988	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173989	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173990	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173991	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173992	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173993	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173994	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173995	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173996	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173997	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173998	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
173999	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174000	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174001	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174002	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174003	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174004	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174005	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174006	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174007	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174008	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174009	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174010	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174011	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174012	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174013	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174014	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174015	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174016	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174017	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174018	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174019	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174020	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174021	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174022	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174023	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174024	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174025	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174026	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174027	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174028	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174029	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174030	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174031	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174032	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174033	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174034	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174035	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174036	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174037	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174038	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174040	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174042	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174043	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174044	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174045	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174046	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174047	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174048	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174049	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174050	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174051	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174052	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174053	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174054	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174055	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174056	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174057	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174058	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174059	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174060	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174061	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174062	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174063	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174064	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174065	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174066	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174067	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174068	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174069	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174070	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174071	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174074	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174075	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174076	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174077	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174078	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174079	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174081	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174082	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174083	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174084	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174085	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174086	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174087	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174088	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174089	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174090	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174091	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174092	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174093	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174094	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174095	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174096	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174098	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174100	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174101	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174102	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174103	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174104	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174105	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174106	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174107	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174108	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174110	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174111	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174112	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174113	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174114	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174115	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174116	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174117	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174118	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174119	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174120	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174121	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174122	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174123	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174124	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174125	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174126	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174127	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174128	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174129	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174130	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174131	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174132	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174133	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174134	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174135	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174136	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174137	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174138	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174139	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174140	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174141	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174142	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174143	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174144	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174145	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174146	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174147	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174148	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174149	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174150	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174151	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174152	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174153	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174154	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174155	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174156	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174157	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174158	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174159	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174160	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174161	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174162	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174163	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174165	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174166	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174167	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174168	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174169	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174170	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174171	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174172	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174173	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174174	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174175	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174176	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174178	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174179	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174180	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174181	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174182	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174183	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174184	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174185	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174187	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174188	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174189	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174190	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174191	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174192	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174194	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174195	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174196	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174197	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174198	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174199	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174200	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174201	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174202	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174203	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174204	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174205	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174206	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174207	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174208	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174209	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174210	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174211	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174212	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174213	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174214	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174215	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174216	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174217	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174218	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174219	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174220	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174221	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174222	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174223	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174224	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174225	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174226	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174227	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174228	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174229	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174230	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174231	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174232	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174233	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174234	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174235	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174236	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174237	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174238	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174239	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174240	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174241	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174242	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174243	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174244	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174245	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174246	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174247	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174248	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174249	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174250	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174251	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174252	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174253	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174254	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174255	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174256	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174257	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174258	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174259	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174260	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174261	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174262	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174263	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174264	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174265	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174266	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174267	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174269	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174270	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174271	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174272	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174273	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174274	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174275	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174276	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174277	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174278	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174279	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174280	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174281	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174282	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174283	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174284	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174285	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174286	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174287	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174288	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174289	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174290	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174291	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174292	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174293	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174294	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174295	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174296	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174297	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174298	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174299	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174300	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174301	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174302	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174303	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174304	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174305	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174306	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174307	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174308	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174309	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174310	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174311	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174312	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174313	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174314	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174315	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174316	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174317	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174318	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174319	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174320	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174322	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174323	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174324	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174325	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174326	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174328	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174329	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174330	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174331	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174332	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174333	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174334	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174335	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174336	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174337	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174338	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174339	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174340	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174341	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174342	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174343	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174344	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174345	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174346	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174347	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174348	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174349	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174350	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174351	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174352	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174353	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174354	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174355	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174356	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174357	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174358	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174359	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174360	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174361	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174362	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174363	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174364	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174365	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174366	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174367	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174368	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174369	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174370	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174372	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174373	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174374	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174375	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174376	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174377	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174378	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174379	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174380	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174381	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174382	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174383	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174384	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174385	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174386	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174387	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174388	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174389	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174390	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174391	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174392	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174393	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174394	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174395	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174396	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174397	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174398	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174399	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174400	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174401	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174402	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174403	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174404	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174405	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174406	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174407	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174408	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174409	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174410	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174411	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174412	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174413	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174414	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174415	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174416	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174417	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174418	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174419	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174420	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174421	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174422	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174424	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174425	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174426	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174427	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174428	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174429	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174430	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174431	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174432	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174433	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174434	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174435	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174436	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174437	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174438	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174439	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174440	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174441	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174442	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174443	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174444	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174445	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174446	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174447	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174448	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174449	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174450	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174451	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174452	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174453	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174454	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174455	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174456	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174457	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174458	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174459	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174460	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174461	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174462	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174463	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174465	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174466	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174467	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174468	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174469	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174470	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174473	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174474	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174475	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174476	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174477	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174478	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174479	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174480	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174481	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174482	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174483	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174484	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174485	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174486	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174487	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174488	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174489	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174490	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174491	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174492	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174493	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174494	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174495	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174496	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174497	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174499	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174500	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174501	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174502	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174503	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174504	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174505	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174506	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174507	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174508	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174509	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174511	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174512	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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174513	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174514	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174515	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174516	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174517	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174518	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174519	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174520	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174521	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174522	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174523	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174524	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174525	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174526	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174527	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174528	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174529	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174530	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174531	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174532	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174533	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174534	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174535	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174536	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174537	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174538	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174539	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174540	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174541	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174542	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174544	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174545	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174546	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174547	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174548	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174549	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174550	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174551	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174552	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174553	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174554	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174555	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174556	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174557	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174558	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174559	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174560	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174562	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174563	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174564	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174565	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174566	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174567	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174568	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174569	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174570	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174571	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174572	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174573	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174574	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174575	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174576	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174577	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174578	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174579	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174580	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174581	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174582	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174583	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174584	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174585	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174586	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174587	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174588	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174589	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174590	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174591	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174592	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174593	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174594	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174595	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174596	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174597	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174598	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174599	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174600	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174601	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174602	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174603	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174604	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174605	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174606	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174607	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174608	08/02/2017	400498 EMPLOYEE VENDOR		275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174609	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174611	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174612	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174613	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174614	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174615	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174616	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174617	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174618	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174619	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174620	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174621	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174622	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174623	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174624	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174625	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174626	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
* 174628	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
174629	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174630	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174631	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174632	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174633	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174634	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174635	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174636	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174637	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174638	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174639	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174640	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174641	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174642	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174643	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174644	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174645	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174646	08/02/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174647	08/02/2017	400498 EMPLOYEE VENDOR	275.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174648	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174649	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174650	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174651	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174652	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174653	08/02/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174655	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174656	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174657	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174658	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174659	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174660	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174661	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174662	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174663	08/03/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 174665	08/11/2017	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	
* 174667	08/10/2017	406339 AIOSM Inc.(All In One Sports Medicine)		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
174668	08/10/2017	011650 Andrew Jackson High Athletic Booster		5,000.00
		730-001-720-1102-00 SALES-BOOSTER CLUB	5,000.00 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
174669	08/10/2017	012800 Apple Inc.		868.32
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	868.32	
174670	08/10/2017	407340 Baker, Bobby		200.00
		155-254-323-0006-22 O/M R&M GROUNDS	200.00	
174671	08/10/2017	406790 EMPLOYEE VENDOR		235.50
		202-224-332-0000-34 IMP INST INSETRAVEL	235.50 A	
174672	08/10/2017	026425 Best Buy Stores		701.90
		809-223-410-0022-82 SSP SUPPLIES	701.90	
174673	08/10/2017	404251 Blackboard Inc.		19,330.00
		101-266-345-0000-71 DP-TECHNOLOGY	19,330.00	
* 174676	08/10/2017	043160 Camden Fire Extinguishers		4,457.59
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.30	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	228.68	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	401.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.30	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	440.20	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	208.40	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	769.44	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	33.65	
		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	104.50	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	250.60	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	211.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	223.55	
		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	7.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	15.90	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	0.63	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	171.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	420.10	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	228.68	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	197.60	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	8.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.80	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	135.50	
* 174678	08/10/2017	045625 Carolina Office Equipment		385.00
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	385.00	
174679	08/10/2017	051500 CDW-G		1,499.96

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		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	499.99	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	999.97	
174680	08/10/2017	401482 Chapman Corporation, The		2,874.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	870.50 A	
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,004.00 A	
* 174682	08/10/2017	407769 Christian Services, Inc.		189.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	84.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	105.00	
* 174684	08/10/2017	400005 CLARK, KAYLA		101.00
		328-115-640-0005-43 VOCATIONAL DUES/FEES	101.00	
174685	08/10/2017	216225 CNIC, Inc.		85,619.27
		963-266-545-0000-10 DP-TECH EQUIPMENT	15,676.78 A	
		963-266-545-0000-12 DP TECH EQUIPMENT	17,647.60 A	
		963-266-545-0000-13 DO TECH EQUIPMENT	19,273.79 A	
		963-266-545-0000-41 DP TECH EQUIPMENT	23,190.68 A	
		963-266-520-0000-19 DP CONSTRUCTION	5,575.72	
		963-266-520-0000-19 DP CONSTRUCTION	4,254.70	
174686	08/10/2017	407273 EMPLOYEE VENDOR		105.00
		371-172-332-0000-13 ELEM SS TRAVEL	105.00	
174687	08/10/2017	062200 Columbia Flag & Sign Company, LLC		223.56
		101-233-410-0000-43 SCH ADM SUPPLIES	223.56	
174688	08/10/2017	404105 Communication Plus		166.05
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	166.05	
174689	08/10/2017	067420 Counseling Services of Lancaster		2,640.00
		101-264-314-0000-84 STAFF STAFF SERVICES	400.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	200.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	320.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	320.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	720.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	240.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	320.00 A	
		101-264-314-0000-84 STAFF STAFF SERVICES	120.00 A	
174690	08/10/2017	068300 Craftsman Press, LLC		1,332.72
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	324.00	
		101-233-410-0000-19 SCH ADM SUPPLIES	702.00	
		101-233-410-0000-53 SCH ADM SUPPLIES	306.72	
* 174695	08/10/2017	406675 Dorchester School District 2		813.12
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	813.12 A	
174696	08/10/2017	407610 Early Autism Project, Inc.		900.00

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		175-224-312-0000-60 IMP INSTR INSEV CONSULTANT	900.00 A	
174697	08/10/2017	403668 Eastern E & I		312.77
		743-271-660-1250-43 FOOTBALL EXPENSES	312.77	
174698	08/10/2017	407662 Edcon, Inc.		638,150.66
		565-253-520-7016-54 FAC-CONSTRUCTION	638,150.66 A	
174699	08/10/2017	087175 Education Management Systems, Inc.		13,020.00
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	539.65	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	543.12	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	539.15	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	722.36	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	539.65	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	591.15	
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	589.16	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	381.69	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	559.95	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	544.10	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	505.48	
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	512.91	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	465.37	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	530.73	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	660.47	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	517.86	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	514.89	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	545.59	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	541.13	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	545.59	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	350.00	
		101-266-345-0000-71 DP-TECHNOLOGY	1,780.00	
174700	08/10/2017	405489 Equipment Room, The		1,097.80
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	982.80	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	115.00	
174701	08/10/2017	406588 EMPLOYEE VENDOR		159.02
		101-266-332-0000-71 DP TRAVEL	159.02	
174702	08/10/2017	404894 Faulkner, Tyrom		578.77
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	578.77	
174703	08/10/2017	400317 Firstlab		143.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	115.00 A	
		101-255-290-0000-75 TRANS OTHER BENEFITS	28.75 A	
174704	08/10/2017	101700 Follett School Solutions, Inc.		2,777.13
		556-253-430-5006-10 FAC-LIBRARY BOOKS	2,777.13 A	

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174705	08/10/2017	102375 Forms & Supply, Inc.		3,167.63
		101-114-410-0000-30 HIGH SCH SUPPLIES	2,033.64	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	107.35	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	13.71	
		101-111-410-0000-51 KIND SUPPLIES	253.23	
		101-112-410-0000-51 PRIMARY SUPPLIES	506.47	
		101-113-410-0000-51 ELEM SUPPLIES	253.23	
174706	08/10/2017	405682 Franklin Covey Client Sales, Inc.		76,263.73
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00 A	
		101-224-410-0000-83 F & P MATERIALS	0.00 A	
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	0.00 A	
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	0.00 A	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	0.00 A	
		810-224-410-0000-20 IMP INSTR INSERV SUPPLIES	6,857.45 A	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00 A	
		101-224-410-0000-83 F & P MATERIALS	0.00 A	
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	0.00 A	
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	0.00 A	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	10,470.00 A	
		810-224-410-0000-20 IMP INSTR INSERV SUPPLIES	0.00 A	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	2,114.62 A	
		101-224-410-0000-83 F & P MATERIALS	0.00 A	
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	0.00 A	
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	3,900.00 A	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	0.00 A	
		810-224-410-0000-20 IMP INSTR INSERV SUPPLIES	9,946.68 A	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	1,187.25 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	2,725.00 A	
		101-224-410-0000-83 F & P MATERIALS	0.00 A	
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	2,000.00 A	
		810-224-312-0000-20 IMP INSTR INSERV CONSULTANT	0.00 A	
		810-224-345-0000-20 IMP INSTR INSERV TECHNOLOGY	0.00 A	
		810-224-410-0000-20 IMP INSTR INSERV SUPPLIES	726.85 A	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00 A	
		238-224-410-0000-10 IMP INSTR INSERV SUPPLIES	5,583.68 A	
		810-224-312-0000-10 IMP INSTR INSERV CONSULTANT	0.00 A	
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	0.00 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		810-224-410-0000-10 IMP INSTR INSERV SUPPLIES	0.00 A	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00 A	
		238-224-410-0000-10 IMP INSTR INSERV SUPPLIES	8,285.26 A	
		810-224-312-0000-10 IMP INSTR INSERV CONSULTANT	6,014.62 A	
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	0.00 A	
		810-224-410-0000-10 IMP INSTR INSERV SUPPLIES	0.00 A	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00 A	
		238-224-410-0000-10 IMP INSTR INSERV SUPPLIES	3,257.32 A	
		810-224-312-0000-10 IMP INSTR INSERV CONSULTANT	2,725.00 A	
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	0.00 A	
		810-224-410-0000-10 IMP INSTR INSERV SUPPLIES	0.00 A	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	0.00 A	
		101-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	0.00 A	
		238-224-410-0000-10 IMP INSTR INSERV SUPPLIES	0.00 A	
		810-224-312-0000-10 IMP INSTR INSERV CONSULTANT	0.00 A	
		810-224-345-0000-10 IMP INSTR INSERV TECHNOLOGY	10,470.00 A	
		810-224-410-0000-10 IMP INSTR INSERV SUPPLIES	0.00 A	
174707	08/10/2017	403031 Gaither Cement Finishing		3,400.00
		155-254-323-0006-41 O/M R&M GROUNDS	2,000.00	
		155-254-323-0006-53 O/M-GROUNDS R&M	1,400.00	
174708	08/10/2017	407517 Gaither Tree Service		2,400.00
		155-254-323-0006-43 O/M R&M GROUNDS	2,400.00	
174709	08/10/2017	107000 Gamble, Margaret E.		578.77
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	578.77	
174710	08/10/2017	108825 EMPLOYEE VENDOR		124.75
		378-224-332-0020-43 TRAVEL	124.75	
174711	08/10/2017	109900 GBC, a div. of ACCO Brands USA LLC		119.36
		101-113-410-0000-34 ELEM SUPPLIES	119.36 A	
174712	08/10/2017	406314 GCA Education Services, Inc.		212,815.37
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	484.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	116.16	
		155-254-322-0000-73 O/M CLEANING	212,215.21 A	
174713	08/10/2017	407809 Georgetown County School District		488.82
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	488.82 A	
174714	08/10/2017	407800 EMPLOYEE VENDOR		105.00
		371-172-332-0000-13 ELEM SS TRAVEL	105.00	
174715	08/10/2017	116400 Greenville County Schools		2,050.94
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	2,050.94 A	

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174716	08/10/2017	407589 EMPLOYEE VENDOR	105.00
		371-172-332-0000-13 ELEM SS TRAVEL	105.00
174717	08/10/2017	116800 EMPLOYEE VENDOR	258.38
		378-224-332-0020-16 IMP INSTR INSERV TRAVEL	258.38
174718	08/10/2017	407319 EMPLOYEE VENDOR	105.00
		371-172-332-0000-13 ELEM SS TRAVEL	105.00
174719	08/10/2017	400558 Heinemann	5,395.50
		203-127-410-9001-86 LD SUPPLIES-C/O	5,395.50
* 174721	08/10/2017	400005 HINSON, OLIVIA	101.00
		328-115-640-0005-43 VOCATIONAL DUES/FEES	101.00
174722	08/10/2017	406101 Hoadley, Caroline E.	420.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	420.00
174723	08/10/2017	405545 Horry County Schools	1,649.22
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,649.22 A
174724	08/10/2017	407672 Hunter, Brice Milton	2,500.00
		155-254-395-0016-12 O/M-OTH PROF SERVICES-MOBILES	2,500.00
174725	08/10/2017	407072 EMPLOYEE VENDOR	173.45
		101-266-332-0000-71 DP TRAVEL	173.45
174726	08/10/2017	145425 EMPLOYEE VENDOR	581.55
		101-212-332-0000-16 GUID TRAVEL	145.76 A
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	435.79 A
174727	08/10/2017	402432 EMPLOYEE VENDOR	194.08
		371-172-332-0000-13 ELEM SS TRAVEL	194.08
174728	08/10/2017	150040 Kershaw County School District	113.68
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	113.68 A
174729	08/10/2017	407084 EMPLOYEE VENDOR	258.56
		203-126-332-0000-86 SPEECH TRAVEL	258.56 A
* 174731	08/10/2017	401206 LANCASTER COUNTY PARKS & RECREATION	144.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	68.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	58.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	18.00
* 174733	08/10/2017	407011 Level Data, Inc.	7,748.40
		101-266-345-0000-71 DP-TECHNOLOGY	7,748.40
174734	08/10/2017	401213 EMPLOYEE VENDOR	187.10
		356-223-332-0000-81 SSP TRAVEL	117.55
		955-223-332-0000-81 SSP TRAVEL	69.55
174735	08/10/2017	166900 LYNCHES RIVER ELECTRIC COOP	11,382.34
		101-254-470-0002-33 O/M PUB UTIL POWER	89.87 A

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	101-254-470-0002-33	O/M PUB UTIL POWER	147.13	
	101-254-470-0002-33	O/M PUB UTIL POWER	351.23	A
	101-254-470-0002-33	O/M PUB UTIL POWER	574.77	
	101-254-470-0002-33	O/M PUB UTIL POWER	1,784.20	A
	101-254-470-0002-33	O/M PUB UTIL POWER	2,919.80	
	101-254-470-0002-19	O/M PUB UTIL POWER	1,169.84	A
	101-254-470-0002-19	O/M PUB UTIL POWER	4,011.16	
	101-254-470-0002-30	O/M PUB UTIL POWER	27.00	
	101-254-470-0002-37	O/M PUB UTIL POWER	75.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	102.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	21.34	
	101-254-470-0002-30	O/M PUB UTIL POWER	70.00	
	101-254-470-0002-60	O/M PUB UTIL POWER	39.00	
174736	08/10/2017	170090 Mansfield Oil Company		7,050.67
	155-254-410-0001-73	O/M SUPPLIES GAS	2,792.57	A
	101-254-410-0001-75	O/M SUPPLIES GAS	3,117.32	A
	813-251-331-1000-23	TRANS-GAS	744.02	A
	813-255-331-1000-23	STUDENT TRANSPORTATION	0.00	A
	827-255-339-0000-23	STUDENT TRANSPORTATION	248.01	A
	101-254-410-0001-74	O/M SUPPLIES GAS	148.75	A
174737	08/10/2017	406331 EMPLOYEE VENDOR		1,650.00
	600-000-101-0000-10	CASH	50.00	
	600-000-101-0000-13	CASH	25.00	
	600-000-101-0000-15	CASH	25.00	
	600-000-101-0000-16	CASH	250.00	
	600-000-101-0000-19	CASH	25.00	
	600-000-101-0000-20	CASH	25.00	
	600-000-101-0000-22	CASH	50.00	
	600-000-101-0000-23	CASH	25.00	
	600-000-101-0000-25	CASH	50.00	
	600-000-101-0000-30	CASH	200.00	
	600-000-101-0000-33	CASH	25.00	
	600-000-101-0000-34	CASH	25.00	
	600-000-101-0000-37	CASH	100.00	
	600-000-101-0000-40	CASH	100.00	
	600-000-101-0000-41	CASH	25.00	
	600-000-101-0000-43	CASH	200.00	
	600-000-101-0000-50	CASH	250.00	
	600-000-101-0000-51	CASH	50.00	
	600-000-101-0000-52	CASH	100.00	
	600-000-101-0000-53	CASH	50.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
174738	08/10/2017	407723 Medicine Hands School Health Equipment		1,780.00
		175-213-410-0000-86 HEALTH SUPPLIES	1,780.00	
* 174740	08/10/2017	406527 EMPLOYEE VENDOR		128.40
		392-223-332-0018-60 SSP TRAVEL	128.40 A	
174741	08/10/2017	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
174742	08/10/2017	197900 Nu-Idea School Supply		2,300.40
		556-253-410-5022-10 FAC-FURNITURE	2,300.40	
174743	08/10/2017	199150 Office Max Contract, Inc.		735.32
		101-233-410-0000-43 SCH ADM SUPPLIES	175.62	
		101-212-410-0000-43 GUID SUPPLIES	163.73	
		743-271-660-1000-43 NON-INSTR SUPPLIES	395.97	
174744	08/10/2017	406964 One if by Land Tours, Inc.		297.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	297.00 A	
174745	08/10/2017	204250 Parker, Robert W.		684.21
		101-231-332-0006-62 BOARD TRAVEL-PARKER	684.21	
* 174747	08/10/2017	207800 Pet/Land-O-Sun Dairies		136.00
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	136.00	
174748	08/10/2017	406639 EMPLOYEE VENDOR		288.83
		101-257-332-0000-74 INT SER TRAVEL	265.61	
		101-257-332-0000-74 INT SER TRAVEL	23.22 A	
174749	08/10/2017	208375 EMPLOYEE VENDOR		152.63
		101-232-332-0000-61 SUPT TRAVEL	152.63	
174750	08/10/2017	214950 Premier Agendas, LLC		1,636.47
		101-113-410-0000-40 ELEM SUPPLIES	1,636.47	
* 174752	08/10/2017	406304 Providence High School		125.00
		750-271-660-1625-50 TRACK EXPENSES	125.00	
174753	08/10/2017	407675 EMPLOYEE VENDOR		162.00
		378-224-332-0020-16 IMP INSTR INSERV TRAVEL	162.00	
174754	08/10/2017	225200 Research Press		6,231.09
		203-127-410-9001-86 LD SUPPLIES-C/O	6,231.09 A	
174755	08/10/2017	226775 Riddell All American		898.51
		750-271-660-1250-50 FOOTBALL EXPENSES	898.51	
174756	08/10/2017	406821 EMPLOYEE VENDOR		197.95
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	197.95	
174757	08/10/2017	228925 Rochester 100, Inc.		863.50
		101-112-410-0000-19 PRIMARY SUPPLIES	863.50	
174758	08/10/2017	232215 Rydin Decal		974.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		750-271-660-1372-50	STUDENT PARKING EXPENDITURES	974.64
* 174760	08/10/2017	239000	SC Public Employee Benefit Authority	335.87
		101-000-484-0000-00	EMPLOYER RETIRE PAYABLE	335.87
174761	08/10/2017	243500	South Carolina Association for Middle	125.00
		101-233-410-0000-22	SCH ADM SUPPLIES	125.00
174762	08/10/2017	241560	SCBDA-Chaz Paxton	250.00
		743-190-660-1060-43	BAND EXPENSES	250.00
174763	08/10/2017	236200	SC DEPARTMENT OF EDUCATION	1,060.20
		720-255-331-2155-20	TRANS-MILEAGE	3.72
		720-255-331-2155-20	TRANS-MILEAGE	3.72
		720-255-331-2155-20	TRANS-MILEAGE	2.48
		720-255-331-2155-20	TRANS-MILEAGE	37.20
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	265.36
		224-251-331-0090-13	INSTR PROG BEYOND REG DAY TRANS	348.44
		812-255-331-0000-13	STUDENT TRANS MILEGE	390.60
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	8.68
174764	08/10/2017	236400	SC DEPARTMENT OF EDUCATION	560.06
		725-271-660-1105-25	BOOKS LOST/DAMAGED EXP	560.06
174765	08/10/2017	237500	SC Employment Security Commission	4,549.57
		101-231-260-0000-84	BOARD UNEMPLOYMENT	4,549.57 A
* 174767	08/10/2017	237900	SC HIGH SCHOOL LEAGUE	2,889.00
		743-271-660-1250-43	FOOTBALL EXPENSES	274.00
		750-271-660-1250-50	FOOTBALL EXPENSES	2,615.00
174768	08/10/2017	241900	SCHOLASTIC INC	10,672.45
		238-113-410-0000-22	ELEM SUPPLIES	10,614.45 A
		559-253-410-5507-37	FAC-CLASSROOM LIBRARIES	16.00 A
		559-253-410-5507-37	FAC-CLASSROOM LIBRARIES	6.00 A
		559-253-410-5507-37	FAC-CLASSROOM LIBRARIES	36.00 A
174769	08/10/2017	242650	School Specialty, Inc.	166.77
		730-190-660-1050-30	ART HONOR SOC. EXPENSES	166.77
174770	08/10/2017	239100	SCSBIT SC School Boards Insurance Trust	131,084.00
		101-231-270-0000-84	BOARD WORKMANS COMP	131,084.00
174771	08/10/2017	404069	EMPLOYEE VENDOR	133.00
		378-224-332-0020-40	IMP INSTR INSERV TRAVEL	133.00
174772	08/10/2017	400044	Sharp Electronics Corporation	6,298.79
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	105.64 A
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	55.71 A
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	105.02 A
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	213.79 A

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	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	194.87 A	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	721.98 A	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	354.19 A	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	342.19 A	
	801-113-323-0013-12	ELEM COPIER	45.82 A	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	8.68 A	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	108.02 A	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	51.92 A	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	368.64 A	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	391.55 A	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	191.49 A	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	28.36 A	
	101-254-323-0013-74	O/M R&M COPIER	1,913.61 A	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	2.69 A	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	130.06 A	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	0.00 A	
	719-190-660-1170-19	COPY MACH/LAN EXPENSES	29.86 A	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	164.70 A	
	820-223-323-0013-82	SSP-COPIER	372.12 A	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	31.98 A	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	365.90 A	
	813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00 A	
	827-350-323-0013-23	CCC-COPIER EXPENSES	0.00 A	
174773	08/10/2017	405954 EMPLOYEE VENDOR		272.95
	730-271-660-1250-30	FOOTBALL EXPENSES	272.95	
174774	08/10/2017	247895 SHRIMP BOAT OF LANCASTER, THE		247.00
	600-256-332-0000-72	FOOD TRAVEL	247.00	
174775	08/10/2017	250300 Sistare Carpets, Inc.		7,990.32
	556-253-323-5005-51	FAC-FLOORING	7,990.32	
174776	08/10/2017	403659 Southern Builders of York County, Inc.		264,796.00
	565-253-520-7006-43	FAC-CONSTRUCTION	264,796.00 A	
174777	08/10/2017	262610 EMPLOYEE VENDOR		117.70
	392-224-332-0018-43	IMP INSTR INSERV TRAVEL	117.70 A	
174778	08/10/2017	407608 Stroble, Melvin M. Sr.		578.77
	101-231-332-0007-62	BOARD TRAVEL-STROBLE	578.77	
174779	08/10/2017	407808 Sumter School District		751.44
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	751.44 A	
174780	08/10/2017	267200 T&T Sporting Goods, Inc.		371.10
	740-271-660-1250-40	FOOTBALL EXPENSES	119.82	
	740-271-660-1250-40	FOOTBALL EXPENSES	251.28	

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174781	08/10/2017	407287 EMPLOYEE VENDOR		105.00
		371-172-332-0000-13 ELEM SS TRAVEL	105.00	
174782	08/10/2017	400895 EMPLOYEE VENDOR		198.00
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	198.00	
174783	08/10/2017	407801 Top Golf USA, Inc.		4,937.69
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	4,937.69	
174784	08/10/2017	275575 Townsend Press		1,738.39
		238-113-410-0000-22 ELEM SUPPLIES	1,738.39 A	
174785	08/10/2017	279625 UCA/UDA		3,680.00
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	3,680.00	
174786	08/10/2017	281990 US Foods		774.13
		101-232-410-0000-60 SUPT SUPPLIES	616.07	
		101-232-410-0000-60 SUPT SUPPLIES	158.06	
174787	08/10/2017	283800 Varsity Spirit Fashions		11,580.56
		730-271-660-1140-30 CHEERLEADING EXPENSES	8,645.02 A	
		730-271-660-1140-30 CHEERLEADING EXPENSES	2,935.54	
174788	08/10/2017	407782 Vincent, Malcolm G.		2,500.00
		155-254-395-0016-12 O/M-OTH PROF SERVICES-MOBILES	2,500.00	
* 174790	08/10/2017	288250 EMPLOYEE VENDOR		137.15
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	137.15	
* 174792	08/10/2017	291928 EMPLOYEE VENDOR		194.08
		371-172-332-0000-13 ELEM SS TRAVEL	194.08	
174793	08/10/2017	292250 Wholesale School Supply		424.22
		722-190-660-1365-22 LIBRARY EXPENSES	424.22	
174794	08/10/2017	402030 WINDSTREAM		2,292.34
		101-254-340-0000-37 O/M COMMUNICATION	64.47	
		101-254-340-0000-30 O/M COMMUNICATION	918.86	
		101-254-340-0000-37 O/M COMMUNICATION	434.83	
		101-254-340-0000-30 O/M COMMUNICATION	127.63	
		101-254-340-0000-34 O/M COMMUNICATION	746.55	
174795	08/10/2017	298200 Woodworkers Supply, Inc.		1,468.56
		207-115-410-0006-16 VOC SUPPLIES	505.88 A	
		207-115-410-0006-50 VOC SUPPLIES	383.59 A	
		207-115-410-0006-50 VOC SUPPLIES	579.09 A	
174796	08/10/2017	404942 EMPLOYEE VENDOR		197.95
		730-271-660-1075-30 BASKETBALL EXPENSES	197.95	
174797	08/10/2017	093750 YMCA-Camp Thunderbird		250.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	250.00	

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174798	08/10/2017	402980 EMPLOYEE VENDOR	365.87
		207-224-332-0004-30 IMP INST SERV-TRAVEL	365.87
174799	08/10/2017	402982 EMPLOYEE VENDOR	562.52
		378-224-332-0020-16 IMP INSTR INSERV TRAVEL	562.52
174800	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174801	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174802	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174803	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174804	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174805	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174806	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174807	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174808	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174809	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174810	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174811	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174812	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174813	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174814	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174815	08/10/2017	400498 EMPLOYEE VENDOR	275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00
174816	08/10/2017	400498 EMPLOYEE VENDOR	275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174817	08/10/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174818	08/10/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174819	08/10/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174820	08/10/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174821	08/10/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174822	08/11/2017	405555 Advance Education, Inc.		2,847.87
		101-262-332-0000-89 PLANNING TRAVEL	2,847.87 A	
174823	08/11/2017	039000 BSN Sports		9,073.95
		716-271-660-1250-16 FOOTBALL EXPENSES	8,248.99 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	164.98 A	
		716-271-660-1250-16 FOOTBALL EXPENSES	659.98 A	
174824	08/11/2017	102900 Comporium Communications		6,242.23
		101-254-340-0000-53 O/M-COMMUNICATION	964.00	
		101-254-340-0000-52 O/M COMMUNICATION	85.81	
		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	72.46	
		101-254-340-0000-50 O/M COMMUNICATION	38.90	
		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	
174825	08/11/2017	157300 Comporium Communications		28,372.38
		101-254-340-0000-60 O/M COMMUNICATION	94.33	
		101-254-340-0000-60 O/M COMMUNICATION	68.96	
		101-254-340-0000-43 O/M COMMUNICATION	110.59	
		101-254-340-0000-22 O/M COMMUNICATION	226.62	
		101-254-340-0000-20 O/M COMMUNICATION	168.37	
		101-254-340-0000-25 O/M COMMUNICATION	167.36	
		101-254-340-0000-60 O/M COMMUNICATION	111.29	
		101-254-340-0000-16 O/M COMMUNICATION	151.52	
		101-254-340-0000-60 O/M COMMUNICATION	194.91	
		101-254-340-0000-15 O/M COMMUNICATION	120.49	
		101-254-340-0000-10 O/M COMMUNICATION	120.49	
		101-254-340-0000-60 O/M COMMUNICATION	64.85	

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101-254-340-0000-41		O/M COMMUNICATION	58.64
101-254-340-0000-60		O/M COMMUNICATION	59.90
101-254-340-0000-60		O/M COMMUNICATION	59.90
101-254-340-0000-30		O/M COMMUNICATION	18.44
101-254-340-0000-30		O/M COMMUNICATION	19.69
101-254-340-0000-30		O/M COMMUNICATION	23.71
101-254-340-0000-19		O/M COMMUNICATION	59.90
101-254-340-0000-19		O/M COMMUNICATION	59.90
101-254-340-0000-41		O/M COMMUNICATION	28.88
101-254-340-0000-15		O/M COMMUNICATION	28.88
101-254-340-0000-60		O/M COMMUNICATION	75.98
101-254-340-0000-60		O/M COMMUNICATION	29.49
101-254-340-0000-16		O/M COMMUNICATION	60.27
101-254-340-0000-16		O/M COMMUNICATION	60.27
101-254-340-0000-16		O/M COMMUNICATION	60.27
101-254-340-0000-13		O/M COMMUNICATION	65.22
101-254-340-0000-13		O/M COMMUNICATION	65.22
101-254-340-0000-33		O/M COMMUNICATION	28.86
101-254-340-0000-43		O/M COMMUNICATION	59.90
101-254-340-0000-33		O/M COMMUNICATION	69.22
101-254-340-0000-16		O/M COMMUNICATION	60.27
101-254-340-0000-33		O/M COMMUNICATION	64.27
101-254-340-0000-33		O/M COMMUNICATION	64.27
101-254-340-0000-60		O/M COMMUNICATION	70.54
101-254-340-0000-19		O/M COMMUNICATION	28.74
101-254-340-0000-60		O/M COMMUNICATION	54.68
101-254-340-0000-16		O/M COMMUNICATION	39.91
101-254-340-0000-16		O/M COMMUNICATION	60.35
101-254-340-0000-16		O/M COMMUNICATION	103.89
101-254-340-0000-16		O/M COMMUNICATION	60.27
101-254-340-0000-16		O/M COMMUNICATION	60.27
101-254-340-0000-19		O/M COMMUNICATION	28.88
101-254-340-0000-10		O/M COMMUNICATION	28.88
101-254-340-0000-40		O/M COMMUNICATION	43.84
101-254-340-0000-30		O/M COMMUNICATION	34.16
101-254-340-0000-43		O/M COMMUNICATION	110.59
101-254-340-0000-16		O/M COMMUNICATION	60.27
101-254-340-0000-10		O/M COMMUNICATION	53.57
101-254-340-0000-60		O/M COMMUNICATION	52.78
101-254-340-0000-16		O/M COMMUNICATION	65.22
101-254-340-0000-16		O/M COMMUNICATION	65.22
101-254-340-0000-60		O/M COMMUNICATION	107.05

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		101-254-340-0000-60	O/M COMMUNICATION	19.62
		101-254-340-0000-60	O/M COMMUNICATION	34.76
		101-254-340-0000-60	O/M COMMUNICATION	33.73
		101-254-340-0000-60	O/M COMMUNICATION	59.90
		101-254-340-0000-60	O/M COMMUNICATION	448.52
		101-254-340-0000-60	O/M COMMUNICATION	687.13
		101-254-340-0000-10	O/M COMMUNICATION	750.45
		101-254-340-0000-13	O/M COMMUNICATION	547.34
		101-254-340-0000-15	O/M COMMUNICATION	406.21
		101-254-340-0000-16	O/M COMMUNICATION	3,023.95
		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	8,592.29
		827-254-340-0000-23	O/M COMMUNICATION	84.15
		827-254-340-0000-23	O/M COMMUNICATION	77.30
		813-254-340-0000-23	COMMUNICATION	593.26
174826	08/11/2017	081660 Doster, Robert C.		1,965.60
		101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	1,965.60 A
174827	08/11/2017	120115 No Tears Learning, Inc.		4,923.32
		751-271-660-3390-51	NON INSTR PTO EXPENSES	3,393.32 A
		751-271-660-3390-51	NON INSTR PTO EXPENSES	1,530.00 A
* 174829	08/11/2017	218000 NCS Pearson, Inc.		3,537.81
		203-214-410-0000-86	PSYCH SUPPLIES	3,158.75
		203-214-410-0000-86	PSYCH SUPPLIES	126.36
		203-214-410-0000-86	PSYCH SUPPLIES	252.70
174830	08/11/2017	209800 Pitney Bowes Global		2,000.00
		101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	2,000.00
174831	08/11/2017	401598 Pitney Bowes, Reserve Account		2,000.00
		716-271-660-1740-16	NON-INSTR EXPENSES	2,000.00
174832	08/11/2017	406998 Professional Learning Collaborative		1,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		201-224-312-0000-19 IMP INSTR INSERV CONSULTANTS	1,500.00	
174833	08/11/2017	407162 Regions Bank		806.25
		101-252-640-0000-90 FISCAL DUES/FEES	806.25	
174834	08/11/2017	241900 SCHOLASTIC INC		2,329.25
		101-112-410-0000-51 PRIMARY SUPPLIES	1,058.75	
		101-112-410-0000-51 PRIMARY SUPPLIES	1,270.50	
* 174836	08/11/2017	406362 SCTCCCA		160.00
		750-271-660-1625-50 TRACK EXPENSES	160.00	
* 174838	08/11/2017	405605 Softdocs, Inc.		14,559.00
		101-266-345-0000-71 DP-TECHNOLOGY	14,559.00	
174839	08/11/2017	277100 Troxell Communications		6,424.81
		559-253-445-5000-20 FAC-TECH SUPPLIES	2,569.93	
		559-253-445-5000-71 FAC-TECH SUPPLIES	642.48	
		564-253-445-7020-25 FAC-TECH SUPPLIES	1,284.96	
		564-253-445-7020-52 FAC-CHROMEBOOKS/CARTS	1,927.44	
174840	08/11/2017	403276 Twitty, Kimberly		400.00
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	400.00	
174841	08/11/2017	290200 Western Psychological Services		1,201.20
		203-214-410-0000-86 PSYCH SUPPLIES	1,201.20	
174842	08/15/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174843	08/15/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174844	08/15/2017	400498 EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
174845	08/17/2017	407668 3 Buck Threads, LLC		1,172.00
		101-233-410-0000-53 SCH ADM SUPPLIES	1,172.00	
174846	08/17/2017	002750 Active/SCSCA		150.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	150.00	
174847	08/17/2017	193000 Airgas National Welders		1,174.64
		750-190-660-1480-50 ROTC EXPENSES	4.19	
		207-115-325-0006-16 VOCATIONAL-RENTALS	936.36	
		207-115-325-0006-16 VOCATIONAL-RENTALS	140.45	
		207-115-325-0006-16 VOCATIONAL-RENTALS	93.64	
174848	08/17/2017	406689 EMPLOYEE VENDOR		259.48
		750-190-660-1220-50 FFA EXPENSES	160.50	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	98.98	
174849	08/17/2017	010385 American Time		360.02

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		155-254-410-0002-73 O/M SUPPLIES SHOP	360.02	
* 174851	08/17/2017	012500 Apperson		323.82
		101-114-410-0000-30 HIGH SCH SUPPLIES	323.82	
174852	08/17/2017	012800 Apple Inc.		3,495.96
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	3,495.96	
* 174855	08/17/2017	407340 Baker, Bobby		3,662.00
		155-254-323-0006-30 O/M R&M GROUNDS	1,262.00	
		564-253-395-7021-43 OTHER PRO & TECH SERVICE	2,400.00	
174856	08/17/2017	406537 BridgeTek Solutions, LLC		64,357.68
		101-266-345-0000-71 DP-TECHNOLOGY	50,557.68	
		963-266-345-0000-15 DP TECHNOLOGY	3,000.00	
		963-266-345-0000-13 DP TECHNOLOGY	3,600.00	
		963-266-345-0000-41 DP TECHNOLOGY	3,900.00	
		963-266-345-0000-10 DP TEHNOLOGY	3,300.00	
174857	08/17/2017	039000 BSN Sports		163.80
		750-271-660-1250-50 FOOTBALL EXPENSES	140.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	12.60	
		750-271-660-1250-50 FOOTBALL EXPENSES	11.20	
* 174859	08/17/2017	400629 EMPLOYEE VENDOR		147.29
		101-211-332-0000-89 TRUANCY-TRAVEL	147.29	
* 174861	08/17/2017	407790 CFA Medical, Inc.		7,105.00
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	7,105.00	
174862	08/17/2017	053865 EMPLOYEE VENDOR		132.00
		101-233-332-0000-15 SCH ADM TRAVEL	132.00	
174863	08/17/2017	403104 Chapin High School		125.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	125.00	
174864	08/17/2017	055360 Chesterfield School District		197.80
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	197.80 A	
174865	08/17/2017	055393 Chester Rental Uniform		233.02
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-266-325-0000-71 DP RENTALS	77.45	
174866	08/17/2017	406083 Chit Chat Speech Language Therapy		4,402.50
		839-161-395-0000-53 SPEECH OTH PROF SERVICES	720.00 A	
		839-161-395-0000-53 SPEECH OTH PROF SERVICES	157.50 A	
		839-161-395-0000-53 SPEECH OTH PROF SERVICES	1,822.50 A	

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		839-161-395-0000-53	SPEECH OTH PROF SERVICES	1,702.50
* 174868	08/17/2017	067825	EMPLOYEE VENDOR	368.52
		101-257-332-0000-74	INT SER TRAVEL	368.52
174869	08/17/2017	407010	Cox, Robin W.	620.00
		741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	620.00
174870	08/17/2017	407297	CPR Cell Phone Repair	4,288.78
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	174.53
		101-266-345-0000-71	DP-TECHNOLOGY	2,586.65
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,527.60
174871	08/17/2017	407064	Crawford Sprinkler of SC Inc.	1,399.00
		155-254-323-0008-16	O/M R&M PLUMBING	1,399.00
174872	08/17/2017	406322	Crompton, Courtney	512.00
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	512.00
* 174874	08/17/2017	080800	Do It Printing Company	4,611.81
		101-233-410-0000-20	SCH ADM SUPPLIES	1,258.72
		101-266-410-0000-71	DP SUPPLIES	43.20
		101-263-360-0000-65	INFO PRINTING/BINDING	69.02
		101-263-360-0000-65	INFO PRINTING/BINDING	588.34
		827-223-410-0000-23	SSP SUPPLIES	171.10
		101-263-360-0000-65	INFO PRINTING/BINDING	2,481.43
174875	08/17/2017	407818	Double Tree Resort	214.80
		101-211-332-0000-89	TRUANCY-TRAVEL	214.80
174876	08/17/2017	407662	Edcon, Inc.	518,473.09
		565-253-520-7016-54	FAC-CONSTRUCTION	518,473.09
* 174878	08/17/2017	101700	Follett School Solutions, Inc.	4,608.64
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	4,529.90
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	78.74
174879	08/17/2017	102375	Forms & Supply, Inc.	700.92
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	163.62
		559-253-410-5022-50	FAC-FURNITURE	537.30
174880	08/17/2017	109900	GBC, a div. of ACCO Brands USA LLC	538.15
		101-222-410-0000-52	MEDIA SUPPLIES	538.15
174881	08/17/2017	115100	Grainger	722.99
		155-254-410-0002-73	O/M SUPPLIES SHOP	165.10
		155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	557.89
174882	08/17/2017	400020	HALL, MECHELLE	290.00
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	290.00
174883	08/17/2017	120300	Harcourt Outlines, Inc.	391.78
		719-272-660-1515-19	SCHOOL STORE EXPENSES	391.78

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174884	08/17/2017	121585 Harris Integrated Solutions, Inc.		288.77
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	209.34	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	15.00	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	16.75	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	34.89	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	10.00	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	2.79	
174885	08/17/2017	403612 Hendrix Lumber Co., Inc.		1,363.50
		155-254-410-0016-15 O/M PLAYGROUND MULCH	1,363.50	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
174886	08/17/2017	402608 Hershey Creamery Company		515.52
		720-272-660-1320-20 ICE CREAM/POP	515.52	
174887	08/17/2017	134225 Hughes Supply Plumbing, HVAC		1,434.28
		155-254-410-0008-13 O/M SUPPLIES PLUMBING	538.64	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	6.04	
		155-254-410-0008-13 O/M SUPPLIES PLUMBING	330.60	
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	12.66	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	141.21	
		155-254-410-0008-13 O/M SUPPLIES PLUMBING	405.13	
174888	08/17/2017	139500 Interstate Music		391.05
		101-114-410-0000-43 HIGH SCH SUPPLIES	311.09	
		101-114-410-0000-43 HIGH SCH SUPPLIES	79.96	
174889	08/17/2017	140700 J G ENVIRONMENTAL CONTROL, INC		3,800.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,800.44	
174890	08/17/2017	405418 Jones, Russell Jr.		1,170.00
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	1,170.00	
174891	08/17/2017	154400 Lakeshore Equipment Company		2,374.74
		101-112-410-0000-20 PRIMARY SUPPLIES	2,374.74	
* 174893	08/17/2017	135530 Lenovo (United States) Inc.		63,978.00
		556-253-445-5000-71 FAC-TECH SUPPLIES	63,828.00	
		556-253-445-5000-71 FAC-TECH SUPPLIES	150.00	
174894	08/17/2017	162660 Lifetouch National School Studios		863.10
		740-271-660-1030-40 ANNUAL EXPENSES	863.10	
174895	08/17/2017	407793 Loelius, Kathleen S.		550.00
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	550.00	
174896	08/17/2017	112500 McGraw-Hill Education		9,534.66
		101-111-410-0000-53 KIND SUPPLIES	815.70	
		101-112-410-0000-53 PRIMARY SUPPLIES	4,359.48	

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		101-113-410-0000-53 ELEM SUPPLIES	4,359.48	
174897	08/17/2017	292750 MOSELEY ARCHITECTS		765,827.87
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	387,725.00	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	112,633.20	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	145,816.42	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	92,393.48	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	27,259.77	
174898	08/17/2017	197900 Nu-Idea School Supply		17,684.57
		556-253-410-5022-50 FAC-FURNITURE	17,684.57	
* 174900	08/17/2017	406639 EMPLOYEE VENDOR		150.84
		101-257-332-0000-74 INT SER TRAVEL	150.84	
174901	08/17/2017	208375 EMPLOYEE VENDOR		399.00
		101-232-332-0000-61 SUPT TRAVEL	399.00	
174902	08/17/2017	209800 Pitney Bowes Global		503.50
		101-113-410-0000-25 ELEM SUPPLIES	503.50	
* 174904	08/17/2017	406633 REI Engineers Inc.		3,570.00
		501-253-395-5011-43 FAC-ROOF REPAIRS-ENGINEERING SERV	3,570.00	
* 174906	08/17/2017	406325 Rollins Pest Control, Inc.		11,928.89
		155-254-323-0002-73 O/M R&M EXTERMINATING	11,928.89	
174907	08/17/2017	402999 S2 Solutions & Sales, LLC		1,458.29
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,293.99	
		155-254-410-0002-73 O/M SUPPLIES SHOP	60.78	
		155-254-410-0002-73 O/M SUPPLIES SHOP	103.52	
* 174911	08/17/2017	401492 EMPLOYEE VENDOR		145.31
		203-223-332-0000-86 SSP TRAVEL	145.31	
174912	08/17/2017	246000 Seven Oaks Doors & Hardware, Inc.		835.55
		155-254-410-0010-73 O/M SUPPLIES BUILDING	835.55	
* 174914	08/17/2017	407741 EMPLOYEE VENDOR		512.50
		101-233-410-0000-13 SCH ADM SUPPLIES	512.50	
174915	08/17/2017	261600 State Industrial Products		1,049.71
		155-254-410-0002-73 O/M SUPPLIES SHOP	914.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	62.59	
		155-254-410-0002-73 O/M SUPPLIES SHOP	73.12	
174916	08/17/2017	400113 State Line Lighting, Inc.		3,222.18
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,279.80	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,942.38	
174917	08/17/2017	275690 Trane Parts Center		2,715.31
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	216.77	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	102.73	

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	155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	135.86	
	155-254-410-0007-17	O/M SUPPLIES HEATING&A/C	93.47	
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	2,166.48	
* 174919	08/17/2017	407348 United Refrigeration, Inc.		1,119.94
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	1,119.94	
174920	08/17/2017	407032 Vanguard Modular Building Systems, LLC		4,609.44
	155-254-325-0000-53	R/M-Equipment Rentals	1,420.20	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-50	R&M-Rentals	2,521.80	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00	
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44	
* 174923	08/17/2017	294750 EMPLOYEE VENDOR		104.33
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	104.33	
174924	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174925	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174926	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174927	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174928	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174929	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174930	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174931	08/18/2017	400498 EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
174932	08/28/2017	097000 Family Court		1,169.70
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	1,169.70	
174933	08/28/2017	407518 Greenville County Family Court		569.79
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	569.79	
174934	08/28/2017	238900 SC PEBA		2,130.81
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	2,130.81	
174935	08/28/2017	098125 South Carolina Money Plus		17,281.69
	101-000-456-0053-00	PART 125 CHILD CARE	1,619.98	
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	13,584.21	

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		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,077.50	
174936	08/28/2017	405506 Wageworks, Inc.		689.86
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	689.86	
174937	08/24/2017	012800 Apple Inc.		13,142.47
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	2,699.95	
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	916.92	
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	9,525.60	
174938	08/24/2017	406007 ASCA		129.00
		101-212-640-0000-43 GUID DUES/FEES	129.00	
* 174941	08/24/2017	078600 Blick Art Materials		876.89
		722-190-660-1045-22 ART EXPENSES	813.91	
		722-190-660-1045-22 ART EXPENSES	62.98	
* 174943	08/24/2017	039000 BSN Sports		11,390.82
		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	
		730-271-660-1250-30 FOOTBALL EXPENSES	10,348.50	
		730-271-660-1250-30 FOOTBALL EXPENSES	123.49	
		730-271-660-1250-30 FOOTBALL EXPENSES	827.89	
174944	08/24/2017	405902 Buford Screen Printing		860.76
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	860.76	
174945	08/24/2017	406754 Byrnes High School		175.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	175.00	
174946	08/24/2017	405875 Campco Engineering, Inc.		12,540.00
		564-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	12,540.00 A	
174947	08/24/2017	407530 Cardinal Newman School		150.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	150.00	
174948	08/24/2017	405266 Carolina Sports, Inc.		1,471.02
		743-271-660-1640-43 VOLLEYBALL EXPENSES	355.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	549.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	567.02	
174949	08/24/2017	051500 CDW-G		710.64
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	654.48	
		715-190-660-1330-15 INST.SUPP.- GEN. EXPENSES	56.16	
174950	08/24/2017	055393 Chester Rental Uniform		3,235.49
		716-271-660-1205-16 FACULTY FUND-EXPENSES	3,101.84	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	133.65	
174951	08/24/2017	400624 Childrens Council, The		2,941.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	2,941.00	

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174952	08/24/2017	400002 COLLINS, ASHLEY		154.73
		737-190-660-1235-37 FINE ART EXPENSES	154.73	
* 174954	08/24/2017	406322 Crompton, Courtney		2,884.00
		720-271-660-1635-20 T-SHIRTS EXPENSE	2,030.00	
		720-271-660-1635-20 T-SHIRTS EXPENSE	854.00	
174955	08/24/2017	406372 Derst Baking Company, LLC		238.31
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	112.63	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	18.96	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	56.16	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	50.56	
* 174957	08/24/2017	080800 Do It Printing Company		173.32
		101-263-360-0000-65 INFO PRINTING/BINDING	75.60	
		101-113-410-0000-22 ELEM SUPPLIES	97.72	
174958	08/24/2017	407438 EduTek Solutions, LLC		13,593.96
		101-266-345-0000-71 DP-TECHNOLOGY	10,449.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	3,144.96	
174959	08/24/2017	406206 Encore Technology Group		1,950.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,620.00 A	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00 A	
		101-266-316-0000-71 DP DATA PROCESSING SERV	330.00 A	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00 A	
174960	08/24/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,357.22
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	271.52	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	180.96	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	53.72	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	74.64	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	45.82	
		600-256-460-0008-52 FOOD-BAKERY BREADS	57.50	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	129.68	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	11.06	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	47.40	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	107.80	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	50.56	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	7.90	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	18.96	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	182.78	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	63.20	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	28.44	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	25.28	
174961	08/24/2017	102375 Forms & Supply, Inc.		537.30

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		556-253-410-5022-51 FAC-FURNITURE	537.30	
174962	08/24/2017	406466 Frontline Technologies		12,383.45
		175-223-395-0000-86 SSP-OTH PROF SERVICES	12,383.45 A	
174963	08/24/2017	403031 Gaither Cement Finishing		1,600.00
		559-253-395-5043-53 FAC-DECKS/SIDEWALKS FOR MOBILES	1,600.00	
* 174968	08/24/2017	407021 EMPLOYEE VENDOR		7,479.00
		267-224-240-0000-80 IMP INSTR INSERV TUITION REIMBURSE	7,479.00	
174969	08/24/2017	056215 Halligan Mahoney & Williams		13,016.48
		101-231-319-0000-62 BOARD LEGAL SERVICES	13,016.48	
174970	08/24/2017	400558 Heinemann		14,348.04
		203-127-410-9001-86 LD SUPPLIES-C/O	14,348.04	
* 174972	08/24/2017	402608 Hershey Creamery Company		746.88
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	518.40	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	228.48	
* 174974	08/24/2017	133175 Howren Music Company		2,209.22
		101-114-410-0000-16 HIGH SCH SUPPLIES	290.36	
		101-114-410-0000-16 HIGH SCH SUPPLIES	550.87	
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,367.99	
* 174976	08/24/2017	141690 Jackson-Hirsh, Inc.		205.05
		716-271-660-1581-16 STUDENT ID EXPENSES	205.05	
174977	08/24/2017	405978 Jenkins, Bradley K.		3,070.47
		101-254-323-0000-75 BUS MAINT & REPAIRS	591.63	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	160.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,518.84	
174978	08/24/2017	146875 Jostens/Carolina Campus Supply, Inc.		4,656.64
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	4,656.64	
174979	08/24/2017	407416 EMPLOYEE VENDOR		266.95
		730-271-660-1555-30 SOFTBALL EXPENSES	266.95	
174980	08/24/2017	407677 EMPLOYEE VENDOR		117.47
		101-233-332-0000-33 SCH ADM TRAVEL	70.18	
		101-233-332-0000-33 SCH ADM TRAVEL	47.29	
* 174982	08/24/2017	155600 LANCASTER COUNTY		5,882.60
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,882.60 A	
174983	08/24/2017	156900 LANCASTER PAWN & JEWELRY		349.38
		712-271-660-1635-12 T-SHIRTS EXPENSE	349.38	
174984	08/24/2017	163077 LCI-Lineberger Construction, Inc.		40,765.50

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		559-253-530-5007-20 FAC-PAVING-NORTH	40,765.50	
174985	08/24/2017	135530 Lenovo (United States) Inc.		1,771.20
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,771.20	
* 174987	08/24/2017	407754 LightSail Inc.		12,225.00
		101-113-345-0000-37 ELEM TECHNOLOGY	4,500.00	
		101-113-345-0000-52 ELEM TECHNOLOGY	7,725.00	
* 174989	08/24/2017	154021 L.L. John's Heating & Air, Inc.		192,944.99
		556-253-520-5001-40 FAC-HVAC UPGRADES	19,965.85	
		556-253-520-5001-43 FAC-HVAC UPGRADES	94,570.00	
		556-253-520-5001-52 FAC-CONSTRUCTION	78,409.14	
174990	08/24/2017	176100 MCILWAIN, COREY		259.95
		730-271-660-1250-30 FOOTBALL EXPENSES	259.95	
174991	08/24/2017	172000 Medco Sports Medicine		558.66
		750-271-660-1250-50 FOOTBALL EXPENSES	21.67	
		750-271-660-1250-50 FOOTBALL EXPENSES	536.99	
* 174993	08/24/2017	407392 New England Security Lock Co. Inc.		252.80
		101-113-410-0000-37 ELEM SUPPLIES	252.80	
* 174995	08/24/2017	197900 Nu-Idea School Supply		1,686.22
		559-253-410-5022-53 FAC-FURNITURE	807.99	
		559-253-410-5022-53 FAC-FURNITURE	878.23	
174996	08/24/2017	198900 Office Depot, Inc.		554.94
		101-113-410-0000-22 ELEM SUPPLIES	551.82	
		101-113-410-0000-22 ELEM SUPPLIES	3.12	
174997	08/24/2017	199150 Office Max Contract, Inc.		1,742.59
		101-114-410-0000-43 HIGH SCH SUPPLIES	1,742.59	
* 174999	08/24/2017	201665 EMPLOYEE VENDOR		145.84
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	145.84	
175000	08/24/2017	407510 Palmetto Screen Print & Embroidery, LLC		1,251.05
		101-113-410-0000-37 ELEM SUPPLIES	1,251.05	
175001	08/24/2017	202200 Palos Sports, Inc.		469.97
		101-112-410-0000-51 PRIMARY SUPPLIES	469.97	
* 175003	08/24/2017	207800 Pet/Land-O-Sun Dairies		6,436.44
		600-256-460-0006-37 FOOD FOOD MILK	165.50	
		600-256-460-0006-20 FOOD FOOD MILK	243.50	
		600-256-460-0006-50 FOOD FOOD MILK	154.75	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		600-256-460-0006-22 FOOD FOOD MILK	188.00	
		600-256-460-0006-30 FOOD FOOD MILK	187.50	
		600-256-460-0006-40 FOOD FOOD MILK	165.25	

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	600-256-460-0006-41	FOOD FOOD MILK	199.25	
	600-256-460-0006-15	FOOD FOOD MILK	310.00	
	600-256-460-0006-19	FOOD FOOD MILK	167.94	
	600-256-460-0006-23	FOOD FOOD MILK	167.00	
	600-256-460-0006-25	FOOD FOOD MILK	242.50	
	600-256-460-0006-13	FOOD FOOD MILK	243.00	
	600-256-460-0006-53	FOOD FOOD MILK	266.00	
	600-256-460-0006-51	FOOD FOOD MILK	331.50	
	600-256-460-0006-52	FOOD-MILK	143.50	
	600-256-460-0006-33	FOOD FOOD MILK	187.50	
	600-256-460-0006-43	FOOD FOOD MILK	110.50	
	600-256-460-0006-10	FOOD FOOD MILK	220.50	
	600-256-460-0006-37	FOOD FOOD MILK	253.75	
	600-256-460-0006-20	FOOD FOOD MILK	243.50	
	600-256-460-0006-52	FOOD-MILK	132.50	
	600-256-460-0006-51	FOOD FOOD MILK	199.00	
	600-256-460-0006-16	FOOD FOOD MILK	243.00	
	600-256-460-0006-25	FOOD FOOD MILK	121.50	
	600-256-460-0006-22	FOOD FOOD MILK	188.00	
	600-256-460-0006-23	FOOD FOOD MILK	112.00	
	600-256-460-0006-53	FOOD FOOD MILK	266.00	
	600-256-460-0006-15	FOOD FOOD MILK	221.00	
	600-256-460-0006-33	FOOD FOOD MILK	154.50	
	600-256-460-0006-10	FOOD FOOD MILK	177.00	
	600-256-460-0006-43	FOOD FOOD MILK	110.50	
	600-256-460-0006-43	FOOD FOOD MILK	110.50	
* 175005	08/24/2017	208375 EMPLOYEE VENDOR		4,111.21
	101-232-332-0001-61	RELOCATION EXPENSE	4,111.21	
175006	08/24/2017	407810 Pivot Point Intl., Inc.		1,800.00
	267-112-311-0000-60	PRIMARY-CONSULTANTS	1,800.00	
* 175008	08/24/2017	214950 Premier Agendas, LLC		2,401.49
	371-172-410-0000-13	SUPPLIES	2,401.49	
175009	08/24/2017	215065 Presentation Systems South, Inc.		3,251.89
	101-112-445-0000-19	PRIMARY TECH/SOFT SUPPLIE	2,369.52	
	101-222-445-0000-22	MEDIA TECH/SOFT SUPPLIES	882.37	
175010	08/24/2017	226775 Riddell All American		279.99
	740-271-660-1250-40	FOOTBALL EXPENSES	279.99	
* 175012	08/24/2017	228960 Rock Hill High		125.00
	743-271-660-1640-43	VOLLEYBALL EXPENSES	125.00	
175013	08/24/2017	243500 South Carolina Association for Middle		150.00

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		101-233-640-0000-52 SCH ADM DUES/FEES	150.00	
* 175016	08/24/2017	241900 SCHOLASTIC INC		496.87
		813-139-410-0000-23 SUPPLIES-CLASSROOM	439.12	
		101-127-410-0000-43 LD SUPPLIES	57.75	
175017	08/24/2017	242650 School Specialty, Inc.		4,596.72
		101-112-410-0000-51 PRIMARY SUPPLIES	117.01	
		101-112-410-0000-51 PRIMARY SUPPLIES	77.06	
		101-112-410-0000-51 PRIMARY SUPPLIES	39.45	
		101-112-410-0000-51 PRIMARY SUPPLIES	199.65	
		101-112-410-0000-51 PRIMARY SUPPLIES	140.11	
		101-112-410-0000-51 PRIMARY SUPPLIES	142.29	
		101-112-410-0000-51 PRIMARY SUPPLIES	203.58	
		101-111-410-0000-51 KIND SUPPLIES	124.91	
		101-112-410-0000-51 PRIMARY SUPPLIES	140.32	
		101-112-410-0000-51 PRIMARY SUPPLIES	198.17	
		101-111-410-0000-51 KIND SUPPLIES	198.59	
		101-114-410-0000-30 HIGH SCH SUPPLIES	114.37	
		101-113-410-0000-37 ELEM SUPPLIES	1,411.60	
		101-111-410-0000-51 KIND SUPPLIES	84.06	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	21.04	
		101-112-410-0000-51 PRIMARY SUPPLIES	21.79	
		101-112-410-0000-51 PRIMARY SUPPLIES	1,087.70	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	97.59	
		101-112-410-0000-51 PRIMARY SUPPLIES	177.43	
175018	08/24/2017	406836 Service Associates, Inc.		8,000.00
		101-262-315-0001-89 E-RATE PROF SERVICES	8,000.00	
175019	08/24/2017	247895 SHRIMP BOAT OF LANCASTER, THE		198.00
		101-231-410-0000-65 BOARD SUPPLIES	198.00	
* 175021	08/24/2017	405605 Softdocs, Inc.		4,901.00
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	4,901.00	
* 175023	08/24/2017	261500 State of South Carolina		4,634.35
		155-254-323-0005-73 O/M R&M VEHICLE	4,634.35	
175024	08/24/2017	407525 Strictly Technology, LLC		14,550.00
		101-266-345-0000-71 DP-TECHNOLOGY	14,550.00	
175025	08/24/2017	407306 Studies Weekly		1,713.60
		751-271-660-3390-51 NON INSTR PTO EXPENSES	1,713.60	
175026	08/24/2017	407396 Sysco Columbia, LLC		51,198.32
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,048.34	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	245.26	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	45.21	

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600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	418.04
600-256-460-0005-22		FOOD FOOD OTHER	1,169.16
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	2,035.83
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	374.96
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	206.66
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	204.58
600-256-460-0005-25		FOOD FOOD OTHER	2,000.07
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,256.58
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	175.49
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	325.25
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	304.47
600-256-460-0005-53		FOOD FOOD OTHER	754.63
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,170.63
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	474.90
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	21.05
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	161.27
600-256-460-0005-30		FOOD FOOD OTHER	869.32
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,462.76
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	345.44
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	698.27
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	262.23
600-256-460-0005-15		FOOD FOOD OTHER	798.62
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	705.46
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	272.12
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	240.58
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	163.12
600-256-460-0005-10		FOOD FOOD OTHER	582.84
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,836.56
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	750.63
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	128.24
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	394.82
600-256-460-0005-43		FOOD FOOD OTHER	691.07
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,048.77
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	179.39
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	206.58
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	452.62
600-256-460-0005-33		FOOD FOOD OTHER	504.63
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	532.47
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	145.62
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	86.35
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	303.22

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600-256-460-0005-23		FOOD FOOD OTHER	383.32	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	956.68	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	286.06	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	413.01	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	335.00	
600-256-460-0005-37		FOOD FOOD OTHER	748.35	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	524.06	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	215.90	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	265.38	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	211.37	
600-256-460-0005-19		FOOD FOOD OTHER	481.60	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	797.30	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	306.27	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	548.59	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	546.97	
600-256-460-0005-41		FOOD FOOD OTHER	458.46	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,352.91	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	85.53	
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	32.10	
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	223.01	
600-256-460-0005-16		FOOD FOOD OTHER	485.66	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	3,074.01	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,517.49	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	263.05	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	318.04	
600-256-460-0005-50		FOOD FOOD OTHER	2,916.64	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,220.38	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	546.06	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	319.72	
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	350.84	
600-256-460-0005-20		FOOD FOOD OTHER	410.78	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	183.77	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,392.85	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	250.15	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	344.60	
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	184.79	
600-256-460-0005-40		FOOD FOOD OTHER	1,193.51	
175027	08/24/2017	267200 T&T Sporting Goods, Inc.		810.68
		737-271-660-1250-37 FOOTBALL EXPENSES	73.44	
		743-271-660-1250-43 FOOTBALL EXPENSES	638.54	
		743-271-660-1250-43 FOOTBALL EXPENSES	98.70	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
175028	08/24/2017	401502 Terracon Consultants, Inc.		1,800.00
		556-253-395-5199-30 FAC-OTH PROF SERV-LAND PURCHASE	1,800.00	
* 175030	08/24/2017	275690 Trane Parts Center		5,226.43
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	372.29	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	19.11	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	105.46	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	4,704.70	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	24.87	
175031	08/24/2017	400693 Unified AV Systems, Inc.		12,962.16
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	12,962.16	
175032	08/24/2017	407348 United Refrigeration, Inc.		1,905.40
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,905.40	
175033	08/24/2017	281990 US Foods		9,532.06
		600-256-410-0000-15 FOOD SUPPLIES	581.36	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	15.27	
		600-256-410-0000-23 FOOD SUPPLIES	1,060.06	
		600-256-410-0000-13 FOOD SUPPLIES	641.63	
		600-256-410-0000-22 FOOD SUPPLIES	781.76	
		600-256-410-0000-53 FOOD SUPPLIES	1,501.10	
		600-256-410-0000-16 FOOD SUPPLIES	174.52	
		600-256-410-0000-51 FOOD SUPPLIES	453.29	
		600-256-410-0000-50 FOOD SUPPLIES	589.66	
		600-256-410-0000-30 FOOD SUPPLIES	435.21	
		600-256-410-0000-52 FOOD SUPPLIES	482.03	
		600-256-410-0000-37 FOOD SUPPLIES	592.32	
		600-256-410-0000-33 FOOD SUPPLIES	309.65	
		600-256-410-0000-10 FOOD SUPPLIES	480.07	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	46.00	
		600-256-410-0000-43 FOOD SUPPLIES	290.79	
		600-256-410-0000-20 FOOD SUPPLIES	525.03	
		600-256-460-0005-53 FOOD FOOD OTHER	40.80	
		600-256-410-0000-37 FOOD SUPPLIES	531.51	
175034	08/24/2017	407032 Vanguard Modular Building Systems, LLC		8,216.64
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
* 175036	08/24/2017	407298 Vision Print Solutions		530.00
		101-232-410-0000-60 SUPT SUPPLIES	530.00	
175037	08/24/2017	290200 Western Psychological Services		147.68
		203-214-410-0000-86 PSYCH SUPPLIES	147.68	

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175038	08/24/2017	404131 York Comprehensive High School	250.00
		743-271-660-3555-43 GIRL'S SOCCER	250.00
175039	08/24/2017	300985 YORK ELECTRIC COOPERATIVE	13,956.78
		101-254-470-0002-50 O/M PUB UTIL POWER	171.59
		101-254-470-0002-50 O/M PUB UTIL POWER	13,574.00
		101-254-470-0002-50 O/M PUB UTIL POWER	94.89
		101-254-470-0002-50 O/M PUB UTIL POWER	116.30
175040	08/31/2017	057192 Metlife c/o Fascore, LLC	13,440.88
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	13,440.88
175041	08/31/2017	273650 TIAA-CREF as Agent for JPM	19,190.65
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	19,190.65
175042	08/31/2017	009200 VALIC Trust Company	18,418.94
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,418.94
175043	08/31/2017	403180 Adams Companies, Inc.	1,223.07
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	872.63
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	350.44
* 175046	08/31/2017	406681 ATIS Elevator Inspections, LLC	250.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	125.00
		155-254-323-0019-16 ELEVATOR MAINTENANCE	125.00
* 175048	08/31/2017	019500 Baker, William L.	210.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	105.00
		750-190-660-1150-50 CHORUS EXPENSES	105.00
* 175050	08/31/2017	407029 Beckham's Floors	22,534.44
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	22,534.44
* 175052	08/31/2017	407102 Blake elearning	1,750.00
		201-112-345-0000-19 PRIMARY TECHNOLOGY	875.00
		201-113-345-0000-19 ELEM TECHNOLOGY	875.00
175053	08/31/2017	078600 Blick Art Materials	1,416.22
		753-190-660-1045-53 INSTR EXPENSES-ART	1,298.34
		753-190-660-1045-53 INSTR EXPENSES-ART	117.88
* 175056	08/31/2017	039000 BSN Sports	8,007.78
		743-271-660-1250-43 FOOTBALL EXPENSES	82.00
		743-271-660-1250-43 FOOTBALL EXPENSES	70.00
		743-271-660-1250-43 FOOTBALL EXPENSES	874.95
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	730.00
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	48.00
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	58.40
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	414.88
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	27.00
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	33.19

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	722-271-660-1250-22	FOOTBALL EXPENSES	3,499.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	139.96	
	722-271-660-1250-22	FOOTBALL EXPENSES	279.92	
	722-000-704-1445-00	POPCORN	0.00	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	639.20	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	31.96	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	51.13	
	750-271-660-1250-50	FOOTBALL EXPENSES	140.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	12.60	
	750-271-660-1250-50	FOOTBALL EXPENSES	11.20	
	743-271-660-1250-43	FOOTBALL EXPENSES	199.99	
	743-271-660-1250-43	FOOTBALL EXPENSES	16.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	16.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	559.65	
	743-271-660-1250-43	FOOTBALL EXPENSES	27.98	
	743-271-660-1250-43	FOOTBALL EXPENSES	44.77	
175057	08/31/2017	405902 Buford Screen Printing		1,861.92
	743-271-660-1250-43	FOOTBALL EXPENSES	1,861.92	
* 175060	08/31/2017	405875 Campco Engineering, Inc.		1,150.00
	559-253-395-5007-17	FAC-OTH PROF SERVICES	1,150.00	
175061	08/31/2017	405266 Carolina Sports, Inc.		360.01
	730-271-660-1640-30	VOLLEYBALL EXPENSES	360.01	
175062	08/31/2017	407815 Carotron, Inc.		826.66
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	732.00	
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	58.56	
	155-254-410-0007-16	O/M SUPPLIES HEATING&A/C	36.10	
* 175064	08/31/2017	053085 Central Levy Unit		2,000.37
	101-000-455-0015-00	STATE TAX LEVY	2,000.37	
175065	08/31/2017	402191 Chamberlain, Jeff		119.90
	716-271-660-1250-16	FOOTBALL EXPENSES	119.90	
175066	08/31/2017	055393 Chester Rental Uniform		154.90
	101-266-325-0000-71	DP RENTALS	77.45	
	101-266-325-0000-71	DP RENTALS	77.45	
175067	08/31/2017	400624 Childrens Council, The		1,200.00
	809-223-410-0017-60	SSP SUPPLIES	400.00	
	820-223-410-0000-82	SSP SUPPLIES	800.00	
175068	08/31/2017	404793 Colonial Life		28,497.66
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	28,497.66	
175069	08/31/2017	407037 Cook Consulting, Inc.		4,188.00
	101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	4,188.00	
* 175071	08/31/2017	067435 Country Meats		267.00
	743-272-660-1130-43	CANTEEN-ATHLETIC EXPENSES	267.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
175072	08/31/2017	068300 Craftsman Press, LLC		4,393.98
		371-112-410-0000-13 PRIMARY SUPPLIES	1,906.20	
		101-233-410-0000-19 SCH ADM SUPPLIES	210.60	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,294.92	
		101-233-410-0000-15 SCH ADM SUPPLIES	982.26	
175073	08/31/2017	406322 Crompton, Courtney		2,730.00
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	1,260.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	455.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	1,015.00	
175074	08/31/2017	405599 EMPLOYEE VENDOR		131.61
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	131.61	
175075	08/31/2017	407300 Delta Management Associaiton, Inc.		524.86
		101-000-457-0001-00 STLOAN-STUDENT LOAN	524.86	
175076	08/31/2017	078350 Diamond Springs Water, Inc.		206.13
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	56.92	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		820-223-410-0000-82 SSP SUPPLIES	56.86	
		820-223-410-0000-82 SSP SUPPLIES	7.94	
		820-223-410-0000-82 SSP SUPPLIES	9.67	
175077	08/31/2017	080800 Do It Printing Company		2,130.32
		101-233-410-0000-43 SCH ADM SUPPLIES	548.12	
		101-112-410-0000-41 PRIMARY SUPPLIES	999.00	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	583.20	
* 175079	08/31/2017	406353 Everase Corporation		1,814.99
		155-254-410-0010-30 O/M SUPPLIES BUILDING	1,814.99	
* 175082	08/31/2017	407040 Fire Control Systems of Charlotte		3,810.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	100.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	200.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	80.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	80.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	240.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	100.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	450.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	220.00	

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		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	240.00	
175083	08/31/2017	404458 EMPLOYEE VENDOR		139.10
		752-271-660-1010-52 NON-INSTR SUPPLIES	139.10	
175084	08/31/2017	101700 Follett School Solutions, Inc.		266.20
		101-114-410-0000-50 HIGH SCH SUPPLIES	266.20	
175085	08/31/2017	102375 Forms & Supply, Inc.		116.48
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	12.77	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	6.02	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	26.95	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	44.82	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	15.94	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	9.98	
175086	08/31/2017	403031 Gaither Cement Finishing		9,100.00
		559-253-395-5043-50 FAC-DECKS/SIDEWALKS FOR MOBILES	6,900.00	
		564-253-323-7022-12 FAC-R/M FENCING	2,200.00	
		564-253-530-7022-12 FAC-SAFETY/MODERNIZATION	0.00	
175087	08/31/2017	107250 Gameday Sports & Award		2,174.81
		743-271-660-1250-43 FOOTBALL EXPENSES	955.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	76.40	
		743-271-660-1250-43 FOOTBALL EXPENSES	38.18	
		743-271-660-1250-43 FOOTBALL EXPENSES	472.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	37.76	
		743-271-660-1250-43 FOOTBALL EXPENSES	30.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	100.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	8.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	6.82	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	248.00	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	19.84	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	17.37	
		827-350-410-0000-23 CCC SUPPLIES	144.00	
		827-350-410-0000-23 CCC SUPPLIES	11.52	
		827-350-410-0000-23 CCC SUPPLIES	9.92	
* 175089	08/31/2017	407120 Hall Architects, Inc.		1,750.00
		564-253-520-7022-17 FAC-CONST-SAFETY/MODERNIZATION	1,750.00	
* 175091	08/31/2017	407407 Hands On Mobile Ed LLC		520.00
		101-113-410-0000-25 ELEM SUPPLIES	200.00	
		267-113-640-0000-80 ELEM DUES & FEES	40.00	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	280.00	

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* 175093	08/31/2017	121585 Harris Integrated Solutions, Inc.		976.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	976.00	
175094	08/31/2017	400558 Heinemann		5,910.85
		201-113-410-0000-33 ELEM SUPPLIES	5,910.85	
175095	08/31/2017	402741 HELMS, GAYLE B.		102.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	102.00	
* 175097	08/31/2017	403612 Hendrix Lumber Co., Inc.		1,395.00
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	1,395.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
175098	08/31/2017	402608 Hershey Creamery Company		410.88
		733-272-660-1320-33 ICE CREAM/POP	189.84	
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	221.04	
175099	08/31/2017	407182 EMPLOYEE VENDOR		114.22
		328-224-332-0005-16 IMP INSTR INSERV TRAVEL	114.22	
175100	08/31/2017	127400 High School Sports Report, Inc.		800.00
		743-271-660-1250-43 FOOTBALL EXPENSES	400.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	400.00	
175101	08/31/2017	405676 Hinson Electric, Inc.		112,002.31
		564-253-323-7021-16 FAC-R/M ATHLETICS	19,325.28	
		565-253-520-7008-16 FAC-CONSTRUCTION	29,960.59	
		565-253-520-7006-43 FAC-CONSTRUCTION	33,739.36	
		556-253-520-5001-52 FAC-CONSTRUCTION	14,875.40	
		556-253-520-5001-43 FAC-HVAC UPGRADES	14,101.68	
175102	08/31/2017	407204 Houghton Mifflin Harcourt		1,600.00
		101-113-345-0000-19 ELEM TECHNOLOGY	1,600.00	
175103	08/31/2017	402566 HOWARDS SEPTIC PLUMBING INC.		250.00
		155-254-323-0008-16 O/M R&M PLUMBING	250.00	
175104	08/31/2017	403924 Huechtker, Ted		119.90
		716-271-660-1250-16 FOOTBALL EXPENSES	119.90	
175105	08/31/2017	134225 Hughes Supply Plumbing, HVAC		702.18
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	513.77	
		155-254-410-0008-34 O/M SUPPLIES PLUMBING	188.41	
175106	08/31/2017	403925 Huntsinger, Dan		116.30
		716-271-660-1250-16 FOOTBALL EXPENSES	116.30	
175107	08/31/2017	407061 Hypersign, LLC		4,523.04
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	4,523.04	

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175108	08/31/2017	404844 IXL		4,750.00
		201-112-345-0000-19 PRIMARY TECHNOLOGY	1,625.00	
		201-113-345-0000-19 ELEM TECHNOLOGY	1,625.00	
		101-113-345-0000-20 ELEM TECHNOLOGY	1,500.00	
175109	08/31/2017	405978 Jenkins, Bradley K.		525.91
		101-254-323-0000-75 BUS MAINT & REPAIRS	125.91	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
175110	08/31/2017	404734 John F. Stroud & Son		783.75
		155-254-323-0007-52 O/M R&M HEATING & A/C	783.75	
* 175114	08/31/2017	141000 J W Pepper & Son, Inc.		364.80
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	262.99	
		750-190-660-1060-50 BAND EXPENSES	101.81	
175115	08/31/2017	148300 Kanawha Insurance Company		10,138.79
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,138.79	
* 175119	08/31/2017	402881 Lancaster Police Department		306.00
		101-258-395-0001-75 GAME SECURITY	306.00	
175120	08/31/2017	407381 EMPLOYEE VENDOR		123.05
		101-233-332-0000-33 SCH ADM TRAVEL	123.05	
175121	08/31/2017	161785 LEXINGTON COUNTY SCHOOL		12,167.50
		101-145-311-0000-86 PMTS TO INSTITUTIONS	5,102.50	
		101-145-311-0000-86 PMTS TO INSTITUTIONS	7,065.00	
175122	08/31/2017	401213 EMPLOYEE VENDOR		274.05
		356-223-332-0000-81 SSP TRAVEL	204.50	
		356-223-332-0000-81 SSP TRAVEL	69.55	
175123	08/31/2017	167875 Mackey Family Practice		685.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	685.00	
175124	08/31/2017	170090 Mansfield Oil Company		4,012.42
		155-254-410-0001-73 O/M SUPPLIES GAS	2,395.93	
		101-254-410-0001-75 O/M SUPPLIES GAS	1,175.34	
		813-255-331-1000-23 STUDENT TRANSPORTATION	204.16	
		827-255-339-0000-23 STUDENT TRANSPORTATION	68.05	
		101-254-410-0001-74 O/M SUPPLIES GAS	168.94	
* 175126	08/31/2017	406442 McKee, David		142.40
		716-271-660-1250-16 FOOTBALL EXPENSES	142.40	
175127	08/31/2017	176650 MCM Electronics Inc.		1,700.90
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	638.40	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,062.50	
175128	08/31/2017	179300 EMPLOYEE VENDOR		169.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	169.49	
175129	08/31/2017	187900 Music and Arts		185.65
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	185.65	
175130	08/31/2017	196650 North Central High School		200.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	100.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.00	
175131	08/31/2017	197900 Nu-Idea School Supply		878.23
		559-253-410-5022-53 FAC-FURNITURE	878.23	
* 175137	08/31/2017	206950 Pepsi-Cola Company		261.43
		713-272-660-1850-13 PEPSI EXPENSES	261.43	
175138	08/31/2017	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
175139	08/31/2017	404699 Perri II, Frank S.		105.80
		730-271-660-1250-30 FOOTBALL EXPENSES	105.80	
* 175143	08/31/2017	223970 EMPLOYEE VENDOR		135.29
		827-223-332-0000-23 SSP TRAVEL	135.29	
175144	08/31/2017	406386 Rich, Robert Todd		121.10
		730-271-660-1250-30 FOOTBALL EXPENSES	121.10	
175145	08/31/2017	229000 Rock Hill Schools		160.72
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	160.72	
175146	08/31/2017	407832 Rogers, Michael		135.50
		730-271-660-1250-30 FOOTBALL EXPENSES	135.50	
175147	08/31/2017	402999 S2 Solutions & Sales, LLC		1,636.90
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	1,429.66	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	92.87	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	114.37	
175148	08/31/2017	232900 SAFETY KLEEN SYSTEMS INC		491.76
		101-115-410-0000-30 VOC SUPPLIES	491.76	
175149	08/31/2017	407822 Sandbox, The		125.00
		751-271-660-1180-51 DONATIONS-EXPENSES	125.00	
175150	08/31/2017	239800 SC STATE TREAS/BCBS/EMPR		1,059,803.98
		101-000-455-0001-00 BC/BS HEALTH W/H	216,288.96	
		101-000-455-0002-00 BC/BS DENTAL W/H	45,728.64	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	17,735.04	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	4,958.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	606.10	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,114.22	
		101-000-455-0018-00 BC/BS EYEMED	9,823.94	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,240.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	736,836.44	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	22,472.44	
175151	08/31/2017	241250 SCASA		18,394.00
		101-221-640-0000-80 IMP INST DUES/FEES	351.00	
		101-221-640-0000-83 IMP INSTR CURR DEV DUES/FEES	351.00	
		101-232-640-0000-61 SUPT DUES/FEES	1,345.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-13 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-15 SCH ADM DUES/FEES	821.00	
		101-233-640-0000-16 SCH ADM DUES/FEES	1,303.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	1,231.50	
		101-233-640-0000-22 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-23 SCH ADM DUES/FEES	175.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-30 SCH ADM DUES/FEES	1,276.50	
		101-233-640-0000-34 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-37 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-40 SCH ADM DUES/FEES	1,276.50	
		101-233-640-0000-41 SCH ADM DUES/FEES	821.00	
		101-233-640-0000-51 SCH ADM DUES/FEES	526.50	
		101-233-640-0000-52 SCH ADM DUES/FEES	952.00	
		101-233-640-0000-53 SCH ADM DUES/FEES	761.50	
		101-262-640-0000-89 PLANNING-DUES & FEES	526.50	
		101-264-640-0000-84 STAFF DUES/FEES	702.00	
		203-223-640-0000-86 SSP DUES/FEES	175.50	
		275-223-640-0000-81 SSP DUES/FEES	175.50	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	175.50	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	776.50	
		750-271-660-1010-50 ADMIN SUPPLIES EQUIP-EXP	702.00	
* 175153	08/31/2017	407819 SC Bar LRE Division		150.00
		750-190-660-1401-50 EXPENSES-MOCK TRIAL	150.00	
175154	08/31/2017	241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR		375.00
		730-271-660-1555-30 SOFTBALL EXPENSES	300.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	75.00	
175155	08/31/2017	235925 SC Department of Education		9,976.07
		203-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	268.09	
		207-000-427-0000-00 DUE TO FEDERAL GOVERNMENT	123.69	
		234-000-427-0000-00 DUE TO FEDS	9,584.29	
175156	08/31/2017	236200 SC DEPARTMENT OF EDUCATION		755.16
		719-190-660-1230-19 FIELD TRIP EXPENSES	38.44	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	224-251-331-0090-13	INSTR PROG BEYOND REG DAY TRANS	24.80	
	264-251-331-0000-60	STUDENT TRANSPORTATION	148.80	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	132.68	
	812-255-331-0000-13	STUDENT TRANS MILEGE	223.20	
	720-255-331-2155-20	TRANS-MILEAGE	24.80	
	812-255-331-0000-13	STUDENT TRANS MILEGE	162.44	
175157	08/31/2017	401810 SC DEPT. OF JUVENILE JUSTICE		758.60
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	758.60	
* 175160	08/31/2017	018650 Scrub Shop, LLC, The		196.48
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	196.48	
175161	08/31/2017	407506 Sharp Business Systems		211.68
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	211.68	
175162	08/31/2017	400044 Sharp Electronics Corporation		19,547.20
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	873.03	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	734.40	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	955.80	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	797.04	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	717.85	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	890.65	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	742.69	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	734.05	
	801-113-323-0013-12	ELEM COPIER	235.09	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	628.56	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,157.41	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	575.64	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	942.49	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,298.16	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	846.37	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	686.88	
	101-254-323-0013-74	O/M R&M COPIER	2,341.81	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	351.39	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,151.67	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	621.00	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	755.65	
	820-223-323-0013-82	SSP-COPIER	234.36	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	826.93	
	101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	448.28	
175163	08/31/2017	401016 Simmons-Beasley, Pamela		340.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	340.00	
175164	08/31/2017	249250 SimplexGrinnell, LP		4,118.52

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-258-323-0001-41	O/M FIRE ALARM/SECURITY REPAIRS	4,118.52
175165	08/31/2017	407339	Simply Faithful	189.00
		743-271-660-1250-43	FOOTBALL EXPENSES	189.00
* 175167	08/31/2017	250300	Sistare Carpets, Inc.	4,973.57
		155-254-323-0010-12	R&M-Building Repairs-Contracted	1,671.20
		559-253-323-5005-10	FAC-FLOORING	3,302.37
* 175169	08/31/2017	229580	Sounds Familiar Entertainment	2,475.00
		101-263-395-0000-65	INFO OTHER PROF SERVICES	2,475.00
175170	08/31/2017	260700	Staples Business Advantage	1,117.61
		101-257-410-0000-74	PROCUREMENT SUPPLIES	60.08
		101-113-410-0000-25	ELEM SUPPLIES	58.29
		101-113-410-0000-25	ELEM SUPPLIES	20.29
		101-113-410-0000-25	ELEM SUPPLIES	731.41
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	247.54
175171	08/31/2017	400113	State Line Lighting, Inc.	2,714.15
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,373.95
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	340.20
* 175173	08/31/2017	262700	Stephenson, Jr. William K.	200.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00
* 175175	08/31/2017	405904	Sunburst Digital, Inc.	749.95
		201-113-345-0000-15	ELEM TECHNOLOGY	749.95
175176	08/31/2017	276000	Supplyworks	1,470.22
		155-254-410-0010-20	O/M SUPPLIES BUILDING	437.13
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	836.71
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	196.38
* 175178	08/31/2017	407396	Sysco Columbia, LLC	268.47
		827-350-410-0000-23	CCC SUPPLIES	268.47
175179	08/31/2017	403392	EMPLOYEE VENDOR	103.68
		737-271-660-1140-37	CHEERLEADING EXPENSES	103.68
175180	08/31/2017	404592	Trammel, Terry M.	133.40
		716-271-660-1250-16	FOOTBALL EXPENSES	133.40
175181	08/31/2017	275690	Trane Parts Center	1,964.34
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	393.17
		155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	356.04
		155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	198.02
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	204.83
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	120.58
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	355.04
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	336.66

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175182	08/31/2017	276800 Troplex		234.90
		750-190-660-1605-50 TEACHER CADET EXPENSES	105.30	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	129.60	
175183	08/31/2017	400692 Trust Mark Voluntary Benefits Solutions		16,368.52
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	12,169.11	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,168.31	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,031.10	
175184	08/31/2017	404616 Tucker, Jannifer		113.70
		716-271-660-1640-16 VOLLEYBALL EXPENSES	113.70	
175185	08/31/2017	400693 Unified AV Systems, Inc.		2,118.11
		859-183-332-0000-81 AD ENG LIT TRAVEL	808.52	
		859-183-445-0000-81 AD ENG LIT TECH SUPPLIES	1,309.59	
175186	08/31/2017	407348 United Refrigeration, Inc.		184.58
		155-254-410-0002-73 O/M SUPPLIES SHOP	184.58	
* 175188	08/31/2017	280400 United Way of Lancaster County, Inc.		726.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	726.33	
175189	08/31/2017	401461 USCL Gregory Health & Wellness Center		1,186.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,186.64	
175190	08/31/2017	281990 US Foods		418.61
		737-272-660-3240-37 EXPENSES-COOKIE SALES	239.86	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	178.75	
175191	08/31/2017	283800 Varsity Spirit Fashions		6,752.05
		722-271-660-1140-22 CHEERLEADING EXPENSES	6,752.05	
175192	08/31/2017	402152 Verizon Wireless		10,250.12
		101-113-410-0000-25 ELEM SUPPLIES	162.09	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.94	
		101-233-410-0000-16 SCH ADM SUPPLIES	53.73	
		101-233-410-0000-37 SCH ADM SUPPLIES	107.76	
		101-233-410-0000-40 SCH ADM SUPPLIES	108.06	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.31	
		101-254-340-0000-60 O/M COMMUNICATION	5,829.03	
		101-254-340-0000-60 O/M COMMUNICATION	141.96	
		101-266-325-0000-71 DP RENTALS	495.67	
		203-223-410-0000-86 SSP SUPPLIES	164.86	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	87.65	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	58.80	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	54.03	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.30	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.31	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	520.37	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.75	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	107.76	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.62	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.93	
		752-271-660-1010-52 NON-INSTR SUPPLIES	1,165.13	
		752-271-660-1230-52 NON-INSTR EXPENSES-FIELD TRIP	53.73	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	123.87	
		809-223-340-0000-82 SSP COMMUNICATION	82.51	
		813-254-340-1000-23 COMMUNICATION	128.92	
		820-223-340-0000-82 SSP COMMUNICATION	332.06	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	42.97	
175193	08/31/2017	402152 Verizon Wireless		973.23
		101-254-340-0000-75 O/M COMMUNICATION	973.23	
175194	08/31/2017	404972 Wage Garnishment Processing Unit		568.48
		101-000-455-0015-00 STATE TAX LEVY	568.48	
175195	08/31/2017	407833 Wicks, Dewey Richard		135.50
		730-271-660-1250-30 FOOTBALL EXPENSES	135.50	
175196	08/31/2017	406615 EMPLOYEE VENDOR		136.96
		356-182-332-0000-81 AD SEC ED TRAVEL	136.96	
175197	08/31/2017	294600 WIPFLi LLP		995.00
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	746.25	
		827-350-399-1126-23 CCC-MISC PUR SERVICES	248.75	
175198	08/31/2017	093750 YMCA-Camp Thunderbird		250.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	250.00	
TOTAL NUMBER OF CHECKS:			1,371	7,342,642.07
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>7,342,642.07</u></u>