

CHECK REGISTER FOR 9/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
183219	09/07/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
183220	09/07/2018	098125 South Carolina Money Plus		619.98
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	599.98	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	20.00	
* 183222	09/06/2018	145335 EMPLOYEE VENDOR		188.24
		101-266-332-0000-71 DP TRAVEL	188.24	
* 183224	09/06/2018	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	
183225	09/06/2018	406678 Audio Fidelity Communication Corp.		266,190.83
		556-253-545-5052-43 FAC-AV SYSTEM	0.00	
		556-253-545-7006-43 FAC-MP AV SYSTEM	266,190.83	
183226	09/06/2018	030300 EMPLOYEE VENDOR		175.21
		101-233-332-0000-20 SCH ADM TRAVEL	175.21	
183227	09/06/2018	402151 GL Group, Inc.		28,851.21
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	996.45	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	995.00	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	993.52	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	992.03	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	1,012.04	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	4,996.60	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	3,978.60	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	3,967.60	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	2,933.25	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	4,003.80	
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	3,982.32	
* 183229	09/06/2018	039000 BSN Sports		17,963.45
		730-271-660-1250-30 FOOTBALL EXPENSES	69.99	
		730-271-660-1250-30 FOOTBALL EXPENSES	9.95	
		730-271-660-1250-30 FOOTBALL EXPENSES	5.60	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	587.76	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	25.64	
		730-271-660-3250-30 EXPENSES CROSS COUNTRY	47.02	
		730-271-660-1250-30 FOOTBALL EXPENSES	467.45	
		730-271-660-1250-30 FOOTBALL EXPENSES	23.37	
		730-271-660-1250-30 FOOTBALL EXPENSES	37.41	
		730-271-660-1250-30 FOOTBALL EXPENSES	1,898.50	
		730-271-660-1250-30 FOOTBALL EXPENSES	75.94	
		730-271-660-1250-30 FOOTBALL EXPENSES	151.91	
		743-271-660-1555-43 SOFTBALL EXPENSES	528.71	
		743-271-660-1555-43 SOFTBALL EXPENSES	26.44	

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	743-271-660-1555-43	SOFTBALL EXPENSES	42.30	
	743-271-660-1250-43	FOOTBALL EXPENSES	69.95	
	743-271-660-1555-43	SOFTBALL EXPENSES	6.95	
	743-271-660-1555-43	SOFTBALL EXPENSES	5.60	
	750-271-660-1070-50	BASEBALL EXPENSES	1,499.00	
	750-271-660-1070-50	BASEBALL EXPENSES	134.92	
	750-271-660-1070-50	BASEBALL EXPENSES	119.92	
	750-271-660-1070-50	BASEBALL EXPENSES	1,205.92	
	750-271-660-1070-50	BASEBALL EXPENSES	108.54	
	750-271-660-1070-50	BASEBALL EXPENSES	96.48	
	716-271-660-1250-16	FOOTBALL EXPENSES	3,434.28	
	716-271-660-1250-16	FOOTBALL EXPENSES	176.72	
	716-271-660-1250-16	FOOTBALL EXPENSES	274.77	
	716-271-660-1250-16	FOOTBALL EXPENSES	3,273.55	
	716-271-660-1250-16	FOOTBALL EXPENSES	89.95	
	716-271-660-1250-16	FOOTBALL EXPENSES	261.92	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	499.80	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	25.99	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	40.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	124.98	
	722-271-660-1250-22	FOOTBALL EXPENSES	6.25	
	722-271-660-1250-22	FOOTBALL EXPENSES	10.00	
	722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	2,237.45	
	722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	83.50	
	722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	179.02	
* 183231	09/06/2018	407072 EMPLOYEE VENDOR		144.81
	101-266-332-0000-71	DP TRAVEL	144.81	
183232	09/06/2018	045625 Carolina Office Equipment		385.00
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	385.00	
183233	09/06/2018	405266 Carolina Sports, Inc.		153.32
	730-271-660-1640-30	VOLLEYBALL EXPENSES	153.32	
183234	09/06/2018	047915 EMPLOYEE VENDOR		114.45
	101-233-332-0000-41	SCH ADM TRAVEL	114.45	
* 183236	09/06/2018	401482 Chapman Corporation, The		272.50
	101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	162.00	
	101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	110.50	
183237	09/06/2018	055393 Chester Rental Uniform		439.11
	155-254-323-0003-73	O/M R&M-UNIFORMS	139.81	
	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-UNIFORMS	139.81	

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		101-266-325-0000-71 DP RENTALS	87.13	
		101-266-325-0000-71 DP RENTALS	47.52	
183238	09/06/2018	406779 Cobb Pediatric Therapy Services, LLC		535.50
		839-123-313-0000-19 OH STUDENT SERVICES	157.50	
		839-161-110-0000-51 AUTISM SALARY	378.00	
183239	09/06/2018	157300 Comporium Communications		955.75
		101-254-340-0000-16 O/M COMMUNICATION	955.75	
183240	09/06/2018	068300 Craftsman Press, LLC		2,063.66
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	512.78	
		101-114-410-0000-50 HIGH SCH SUPPLIES	646.92	
		371-112-410-9000-13 PRIMARY SUPPLIES-C/O	903.96	
183241	09/06/2018	406322 Crompton, Courtney		1,042.50
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	1,042.50	
183242	09/06/2018	402392 Dabney, Janice		777.20
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	77.20	
183243	09/06/2018	407507 Dale's Sporting Goods		2,267.33
		743-271-660-1250-43 FOOTBALL EXPENSES	70.62	
		743-271-660-1250-43 FOOTBALL EXPENSES	2,196.71	
183244	09/06/2018	075875 EMPLOYEE VENDOR		297.90
		101-266-332-0000-71 DP TRAVEL	297.90	
* 183247	09/06/2018	078750 Didax Educational Resources, Inc.		14,920.52
		101-111-410-0000-54 KIND SUPPLIES	1,492.05	
		101-112-410-0000-54 PRIMARY SUPPLIES	10,444.36	
		101-113-410-0000-54 ELEM SUPPLIES	2,984.11	
183248	09/06/2018	080800 Do It Printing Company		597.43
		101-113-410-0000-37 ELEM SUPPLIES	152.28	
		101-263-360-0000-65 INFO PRINTING/BINDING	191.12	
		101-263-360-0000-65 INFO PRINTING/BINDING	221.63	
		101-263-360-0000-65 INFO PRINTING/BINDING	32.40	
* 183251	09/06/2018	405680 Entourage Imaging, Inc.		189.90
		712-271-660-1030-12 ANNUAL EXPENSES	189.90	
183252	09/06/2018	408077 Erickson Acoustics, Inc.		20,330.97
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	20,330.97	
183253	09/06/2018	406588 EMPLOYEE VENDOR		205.68
		101-266-332-0000-71 DP TRAVEL	205.68	
* 183255	09/06/2018	404894 Faulkner, Tyrom		765.30
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
		101-231-332-0005-62	BOARD TRAVEL-FAULKNER	65.30
* 183257	09/06/2018	408091	First Class Construction, LLC	417,103.06
		563-253-530-7021-43	FAC-IMP OTHER THAN BLDGS	145,444.08
		563-253-530-7021-30	FAC-ATHLETICS CONSTRUCTION	145,444.08
		557-253-323-5053-13	FAC-REPAIR SINKHOLE	126,214.90
183258	09/06/2018	101700	Follett School Solutions, Inc.	19,791.99
		101-222-410-0000-22	MEDIA SUPPLIES	783.41
		101-222-430-0000-30	MEDIA LIBRARY BOOKS	783.41
		101-222-445-0000-10	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-13	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-15	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-16	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-19	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-20	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-25	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-33	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-37	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-43	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-50	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-51	MEDIA TECH/SOFT SUPPLIES	932.41
		101-222-445-0000-52	MEDIA TECH/SOFT SUPPLIES	783.41
		101-222-445-0000-53	MEDIA TECH/SOFT SUPPLIES	783.41
		101-266-345-0000-71	DP-TECHNOLOGY	3,974.79
		734-190-660-1365-34	LIBRARY EXPENSES	783.41
		740-190-660-1365-40	LIBRARY EXPENSES	783.41
		741-190-445-1365-41	INSTRUC SUPP-TECH &SOFT	783.41
		801-222-445-0000-12	MEDIA TECH SUPPLIES	783.41
183259	09/06/2018	102375	Forms & Supply, Inc.	1,590.84
		101-232-410-0000-60	SUPT SUPPLIES	318.17
		101-112-410-0000-51	PRIMARY SUPPLIES	636.34
		101-113-410-0000-51	ELEM SUPPLIES	636.33
183260	09/06/2018	102750	Fort Mill High School	290.00
		716-271-660-2165-16	SWIM TEAM-EXPENSES	290.00
183261	09/06/2018	408016	EMPLOYEE VENDOR	154.51
		101-266-332-0000-71	DP TRAVEL	154.51
183262	09/06/2018	107000	Gamble, Margaret E.	770.68
		101-231-319-0000-62	BOARD LEGAL SERVICES	0.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
		101-231-332-0003-62	BOARD TRAVEL-GAMBLE	70.68

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183263	09/06/2018	406314 GCA Education Services, Inc.		525.72
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	101.10	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	80.88	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	222.42	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
183264	09/06/2018	401322 Griffith, Elizabeth		2,800.00
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	682.50	
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	2,117.50	
183265	09/06/2018	406664 EMPLOYEE VENDOR		119.27
		101-233-332-0000-20 SCH ADM TRAVEL	119.27	
183266	09/06/2018	407836 Harrisburg Elementary-PTO		325.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	325.00	
* 183268	09/06/2018	400558 Heinemann		14,756.00
		101-113-410-0000-54 ELEM SUPPLIES	14,756.00	
183269	09/06/2018	402608 Hershey Creamery Company		1,483.56
		733-272-660-1320-33 ICE CREAM/POP	252.48	
		720-272-660-1320-20 ICE CREAM/POP	270.12	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	177.12	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	481.20	
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	302.64	
183270	09/06/2018	133175 Howren Music Company		5,207.76
		556-253-540-5023-50 FAC-EQUIPMENT	5,207.76	
		559-253-540-5023-50 FAC-ARTS/BAND EQUIPMENT	0.00	
183271	09/06/2018	405942 Interstate Roofing Company, Inc.		700.00
		155-254-323-0023-73 O/M - Roof Repairs	190.00	
		155-254-323-0023-73 O/M - Roof Repairs	130.00	
		155-254-323-0023-73 O/M - Roof Repairs	190.00	
		155-254-323-0023-73 O/M - Roof Repairs	190.00	
* 183273	09/06/2018	145425 EMPLOYEE VENDOR		267.94
		101-233-332-0000-16 SCH ADM TRAVEL	156.74	
		378-224-332-0020-16 IMP INSTR INSERV TRAVEL	111.20	
183274	09/06/2018	145550 EMPLOYEE VENDOR		247.33
		101-266-332-0000-71 DP TRAVEL	127.64	
		101-266-332-0000-71 DP TRAVEL	59.19	
		101-266-332-0000-71 DP TRAVEL	60.50	
183275	09/06/2018	407849 Kelly Tours, Inc.		350.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	350.00	
183276	09/06/2018	135530 Lenovo (United States) Inc.		340.20
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	340.20	

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183277	09/06/2018	154021 L.L. John's Heating & Air, Inc.		77,486.25
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	77,486.25	
183278	09/06/2018	166900 LYNCHES RIVER ELECTRIC COOP		13,186.34
		101-254-470-0002-19 O/M PUB UTIL POWER	6,596.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	80.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	71.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,811.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,206.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	305.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
183279	09/06/2018	167875 Mackey Family Practice		600.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	600.00	
* 183281	09/06/2018	402424 McCORKLE, DON L		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
183282	09/06/2018	042215 McGregor & Company, LLP		4,000.00
		101-231-318-0000-90 AUDIT SERVICES	4,000.00	
183283	09/06/2018	402928 EMPLOYEE VENDOR		171.57
		101-233-332-0000-20 SCH ADM TRAVEL	171.57	
183284	09/06/2018	408073 Minute Man Movers, LLC		9,581.25
		155-254-323-0010-16 O/M R&M BUILDING	250.00	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	500.00	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	156.25	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	1,711.25	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	2,320.00	
		501-253-395-0037-37 OTH PROF SERVICES-AJM	2,080.00	
		563-253-395-7016-54 FAC-OTH PROF SERVICES	2,220.00	
		563-253-395-7016-54 FAC-OTH PROF SERVICES	343.75	
183285	09/06/2018	187900 Music and Arts		171.27
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	171.27	
183286	09/06/2018	188500 EMPLOYEE VENDOR		181.65
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	181.65	
183287	09/06/2018	197900 Nu-Idea School Supply		129,878.81
		563-253-410-7006-43 FAC-FURNITURE	4,540.47	
		563-253-410-7006-43 FAC-FURNITURE	3,791.62	
		563-253-410-7006-43 FAC-FURNITURE	508.03	

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		563-253-410-7006-43 FAC-FURNITURE	66,528.00	
		563-253-410-7006-43 FAC-FURNITURE	39,404.06	
		563-253-410-7006-43 FAC-FURNITURE	4,212.00	
		557-253-410-5022-17 FAC-FURNITURE	6,859.99	
		557-253-410-5022-50 FAC-FURNITURE	278.64	
		563-253-410-7008-16 FAC-FURNITURE	112.94	
		563-253-410-7008-16 FAC-FURNITURE	3,643.06	
183288	09/06/2018	408117 Palermo Counseling Services, LLC		2,800.00
		311-224-312-9000-83 IMP INSTR INSERV CONSULTANT-C/O	2,800.00	
		754-271-660-1010-54 ADMIN SUPPLIES NON-INSTR EXP	0.00	
183289	09/06/2018	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
* 183292	09/06/2018	214950 Premier Agendas, LLC		2,875.94
		101-113-410-0000-37 ELEM SUPPLIES	231.66	
		101-112-410-0000-10 PRIMARY SUPPLIES	1,322.14	
		101-113-410-0000-10 ELEM SUPPLIES	1,322.14	
* 183295	09/06/2018	406998 Professional Learning Collaborative		1,500.00
		267-113-312-9000-60 ELEM CONSULTANT-C/O	1,500.00	
183296	09/06/2018	407675 EMPLOYEE VENDOR		767.38
		101-233-332-0000-16 SCH ADM TRAVEL	156.74	
		378-224-332-0020-16 IMP INSTR INSERV TRAVEL	610.64	
183297	09/06/2018	004425 Renaissance Learning, Inc.		3,319.92
		371-224-345-9000-13 IMP INSTR INSERV TECH-C/O	3,319.92	
183298	09/06/2018	226775 Riddell/All American Sports		3,581.17
		743-271-660-1250-43 FOOTBALL EXPENSES	3,581.17	
* 183300	09/06/2018	401181 SCFOA District 3		400.00
		716-271-660-1250-16 FOOTBALL EXPENSES	400.00	
183301	09/06/2018	241900 Scholastic, Inc.		208.78
		101-113-410-0000-40 ELEM SUPPLIES	208.78	
183302	09/06/2018	242615 School Nurse Supply, Inc.		107.23
		101-213-410-0000-19 HEALTH SUPPLIES	107.23	
183303	09/06/2018	256700 Southern Gas Company		133.30
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	66.96	
		101-254-470-0005-50 O/M PUB UTIL NATURAL GAS	66.34	
183304	09/06/2018	407698 Sports Construction Management, Inc.		31,270.93
		557-253-530-5055-43 FAC-TURF MAIN/TRACK RESURFACE	31,270.93	
* 183306	09/06/2018	407608 Stroble, Melvin M. Sr.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	

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* 183308	09/06/2018	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	0.00	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
183309	09/06/2018	407926 Superior Abatement		300.00
		155-254-323-0014-33 O&M-ASBESTOS SERVICES	300.00	
183310	09/06/2018	404499 Tommy Burrs Lawn Maintenance		4,536.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	4,536.00	
183311	09/06/2018	400693 Unified AV Systems, Inc.		2,290.94
		207-115-410-0006-16 VOC SUPPLIES	2,290.94	
* 183313	09/06/2018	400562 EMPLOYEE VENDOR		297.62
		203-214-332-0000-86 PSYCH TRAVEL	297.62	
183314	09/06/2018	402152 Verizon Wireless		1,152.50
		101-254-340-0000-75 O/M COMMUNICATION	-119.27	
		101-254-340-0000-75 O/M COMMUNICATION	1,271.77	
183315	09/06/2018	407368 EMPLOYEE VENDOR		119.68
		101-266-332-0000-71 DP TRAVEL	119.68	
* 183318	09/06/2018	404855 Wilson & Associates Sports Turf		1,800.00
		730-271-660-1070-30 BASEBALL EXPENSES	1,800.00	
183319	09/06/2018	402030 WINDSTREAM		1,387.12
		101-254-340-0000-30 O/M COMMUNICATION	130.32	
		101-254-340-0000-34 O/M COMMUNICATION	747.05	
		101-254-340-0000-37 O/M COMMUNICATION	443.92	
		101-254-340-0000-37 O/M COMMUNICATION	65.83	
183320	09/13/2018	407668 3 Buck Threads, LLC		746.52
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	746.52	
183321	09/13/2018	002450 Ace Screen Printing, Inc.		1,254.96
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	1,254.96	
183322	09/13/2018	403313 Acousti Engineering Company		5,880.00
		501-253-323-0034-34 FAC-FIRE DAMAGE REPAIRS	5,880.00	
* 183324	09/13/2018	400564 Adorama, Inc.		8,394.00
		828-114-445-0000-16 HS TECH SUPPLIES	8,394.00	
183325	09/13/2018	010385 American Time		1,639.00
		155-254-410-0010-54 BUILDING SUPPLIES	1,639.00	
183326	09/13/2018	012800 Apple Inc.		808.92
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	808.92	
183327	09/13/2018	407955 AssetGenie, Inc.		649.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	649.00	
183328	09/13/2018	407340 Baker, Bobby		2,200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		155-254-323-0006-51 O/M R&M GROUNDS	2,200.00	
183329	09/13/2018	405851 EMPLOYEE VENDOR		969.98
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	969.98	
183330	09/13/2018	408012 Border Construction Specialties		4,268.00
		207-115-410-0006-50 VOC SUPPLIES	348.00	
		329-115-540-0019-50 VOC EQUIPMENT	3,920.00	
183331	09/13/2018	039000 BSN Sports		5,697.67
		730-271-660-1250-30 FOOTBALL EXPENSES	582.89	
		730-271-660-1250-30 FOOTBALL EXPENSES	29.14	
		730-271-660-1250-30 FOOTBALL EXPENSES	46.64	
		716-271-660-1250-16 FOOTBALL EXPENSES	918.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	43.50	
		716-271-660-1250-16 FOOTBALL EXPENSES	73.44	
		716-271-660-1250-16 FOOTBALL EXPENSES	172.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	16.83	
		716-271-660-1250-16 FOOTBALL EXPENSES	13.76	
		716-271-660-1250-16 FOOTBALL EXPENSES	599.70	
		716-271-660-1250-16 FOOTBALL EXPENSES	29.99	
		716-271-660-1250-16 FOOTBALL EXPENSES	47.98	
		730-271-660-1250-30 FOOTBALL EXPENSES	2,764.41	
		730-271-660-1250-30 FOOTBALL EXPENSES	138.22	
		730-271-660-1250-30 FOOTBALL EXPENSES	221.17	
* 183333	09/13/2018	405875 Campco Engineering, Inc.		8,250.00
		563-253-590-7022-43 FAC-OTH CAPITAL OUTLAY - ENGIN FEE	8,250.00	
183334	09/13/2018	407848 Carolina Decal Company		1,932.48
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	1,932.48	
183335	09/13/2018	401115 Carolina Energy Distributors, LLC		174.05
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	174.05	
183336	09/13/2018	406683 Carolina International Trucks		126.35
		101-254-323-0000-75 BUS MAINT & REPAIRS	126.35	
183337	09/13/2018	202865 Carowinds		300.00
		737-190-660-1150-37 CHORUS EXPENSES	200.00	
		737-190-660-1060-37 BAND EXPENSES	100.00	
183338	09/13/2018	401482 Chapman Corporation, The		2,014.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	60.00	
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,954.00	
183339	09/13/2018	407950 Charleston Harbor Tours		1,293.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	1,293.00	
183340	09/13/2018	055393 Chester Rental Uniform		690.08
		101-266-325-0000-71 DP RENTALS	87.13	
		155-254-323-0003-73 O/M R&M-UNIFORMS	139.81	

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		101-233-410-0000-16 SCH ADM SUPPLIES	463.14	
183341	09/13/2018	408146 Clayton, Bill		141.00
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	141.00	
* 183343	09/13/2018	102900 Comporium Communications		6,601.24
		101-254-340-0000-50 O/M COMMUNICATION	2,289.36	
		101-254-340-0000-51 O/M COMMUNICATION	1,592.92	
		101-254-340-0000-52 O/M COMMUNICATION	1,318.77	
		101-254-340-0000-54 O/M-COMMUNICATION	-35.34	
		101-254-340-0000-52 O/M COMMUNICATION	86.62	
		101-254-340-0000-50 O/M COMMUNICATION	54.98	
		101-254-340-0000-51 O/M COMMUNICATION	5.06	
		101-254-340-0000-50 O/M COMMUNICATION	40.37	
		101-254-340-0000-52 O/M COMMUNICATION	73.24	
		101-254-340-0000-53 O/M-COMMUNICATION	1,175.26	
183344	09/13/2018	157300 Comporium Communications		33,050.02
		101-254-340-0000-10 O/M COMMUNICATION	753.33	
		101-254-340-0000-13 O/M COMMUNICATION	640.74	
		101-254-340-0000-15 O/M COMMUNICATION	409.15	
		101-254-340-0000-16 O/M COMMUNICATION	4,498.57	
		101-254-340-0000-19 O/M COMMUNICATION	906.68	
		101-254-340-0000-20 O/M COMMUNICATION	94.27	
		101-254-340-0000-22 O/M COMMUNICATION	1,181.16	
		101-254-340-0000-24 O/M COMMUNICATION	581.56	
		101-254-340-0000-25 O/M COMMUNICATION	1,317.11	
		101-254-340-0000-30 O/M COMMUNICATION	208.86	
		101-254-340-0000-33 O/M COMMUNICATION	522.63	
		101-254-340-0000-34 O/M COMMUNICATION	1,685.37	
		101-254-340-0000-40 O/M COMMUNICATION	933.88	
		101-254-340-0000-41 O/M COMMUNICATION	813.54	
		101-254-340-0000-43 O/M COMMUNICATION	1,413.82	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	9,847.64	
		101-254-340-0000-22 O/M COMMUNICATION	230.79	
		101-254-340-0000-20 O/M COMMUNICATION	170.98	
		101-254-340-0000-25 O/M COMMUNICATION	169.95	
		101-254-340-0000-16 O/M COMMUNICATION	154.01	
		101-254-340-0000-60 O/M COMMUNICATION	198.19	
		101-254-340-0000-16 O/M COMMUNICATION	41.47	
		101-254-340-0000-16 O/M COMMUNICATION	71.46	
		101-254-340-0000-16 O/M COMMUNICATION	114.60	
		101-254-340-0000-43 O/M COMMUNICATION	111.58	

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101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-19		O/M COMMUNICATION	35.08
101-254-340-0000-10		O/M COMMUNICATION	35.08
101-254-340-0000-40		O/M COMMUNICATION	49.81
101-254-340-0000-41		O/M COMMUNICATION	35.08
101-254-340-0000-15		O/M COMMUNICATION	35.08
101-254-340-0000-60		O/M COMMUNICATION	45.80
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-60		O/M COMMUNICATION	112.28
101-254-340-0000-13		O/M COMMUNICATION	67.65
101-254-340-0000-13		O/M COMMUNICATION	67.65
101-254-340-0000-33		O/M COMMUNICATION	35.07
101-254-340-0000-43		O/M COMMUNICATION	61.32
101-254-340-0000-33		O/M COMMUNICATION	71.53
101-254-340-0000-41		O/M COMMUNICATION	60.06
101-254-340-0000-60		O/M COMMUNICATION	67.27
101-254-340-0000-10		O/M COMMUNICATION	123.48
101-254-340-0000-15		O/M COMMUNICATION	123.48
101-254-340-0000-60		O/M COMMUNICATION	94.93
101-254-340-0000-60		O/M COMMUNICATION	69.94
101-254-340-0000-60		O/M COMMUNICATION	57.25
101-254-340-0000-60		O/M COMMUNICATION	165.98
101-254-340-0000-19		O/M COMMUNICATION	30.11
101-254-340-0000-60		O/M COMMUNICATION	71.79
101-254-340-0000-33		O/M COMMUNICATION	65.58
101-254-340-0000-33		O/M COMMUNICATION	65.58
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-16		O/M COMMUNICATION	61.70
101-254-340-0000-43		O/M COMMUNICATION	111.58
101-254-340-0000-60		O/M COMMUNICATION	117.71
101-254-340-0000-19		O/M COMMUNICATION	61.32
101-254-340-0000-16		O/M COMMUNICATION	67.65
101-254-340-0000-16		O/M COMMUNICATION	67.65
101-254-340-0000-19		O/M COMMUNICATION	61.32
101-254-340-0000-60		O/M COMMUNICATION	61.32
101-254-340-0000-30		O/M COMMUNICATION	20.15
101-254-340-0000-30		O/M COMMUNICATION	21.38
101-254-340-0000-60		O/M COMMUNICATION	61.32
101-254-340-0000-60		O/M COMMUNICATION	35.25
101-254-340-0000-60		O/M COMMUNICATION	61.32

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	101-254-340-0000-60	O/M COMMUNICATION	36.27	
	101-254-340-0000-60	O/M COMMUNICATION	21.34	
	101-254-340-0000-60	O/M COMMUNICATION	18.59	
	101-254-340-0000-60	O/M COMMUNICATION	53.87	
	101-254-340-0000-30	O/M COMMUNICATION	35.64	
	101-254-340-0000-10	O/M COMMUNICATION	55.06	
	101-254-340-0000-60	O/M COMMUNICATION	940.37	
	101-254-340-0000-60	O/M COMMUNICATION	446.64	
	101-254-340-0000-16	O/M COMMUNICATION	61.70	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	18.96	
	813-254-340-0000-23	COMMUNICATION	69.52	
	827-254-340-0000-23	O/M COMMUNICATION	37.92	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	167.08	
	813-254-340-0000-23	COMMUNICATION	612.64	
	827-254-340-0000-23	O/M COMMUNICATION	334.17	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	11.67	
	813-254-340-0000-23	COMMUNICATION	42.80	
	827-254-340-0000-23	O/M COMMUNICATION	23.34	
183345	09/13/2018	402735 Connerton, Martha		1,600.00
	309-112-311-0000-13	PRIMARY CONSULTANTS	1,600.00	
183346	09/13/2018	404893 Cook and Boardman, LLC		3,489.48
	155-254-410-0010-16	O/M SUPPLIES BUILDING	1,263.60	
	155-254-410-0010-16	O/M SUPPLIES BUILDING	2,225.88	
* 183348	09/13/2018	406322 Crompton, Courtney		1,054.00
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	1,054.00	
183349	09/13/2018	407507 Dale's Sporting Goods		1,763.79
	743-271-660-1640-43	VOLLEYBALL EXPENSES	1,763.79	
183350	09/13/2018	076390 Decker Inc.		3,352.51
	155-254-410-0010-50	O/M SUPPLIES BUILDING	723.20	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	2,447.85	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	181.46	
183351	09/13/2018	408110 DG Services, Inc.		11,956.00
	563-253-530-7016-54	FAC-PLAYGROUND EQUIPMENT	11,956.00	
183352	09/13/2018	080800 Do It Printing Company		800.71
	101-114-410-0000-16	HIGH SCH SUPPLIES	626.40	
	101-114-410-0000-16	HIGH SCH SUPPLIES	93.31	
	716-271-660-1253-16	EXPS-VOLLEYBALL SPECIAL	81.00	
183353	09/13/2018	408011 Duff & Childs, LLC		731.25
	101-231-319-0000-62	BOARD LEGAL SERVICES	731.25	

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* 183355	09/13/2018	406353 Everase Corporation		1,814.99
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,814.99	
183356	09/13/2018	402279 Fastenal Company		284.70
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	284.70	
183357	09/13/2018	405682 Franklin Covey Client Sales, Inc.		42,650.13
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	1,028.27	
		311-224-410-9000-80 IMP INSTR INSERVJ SUPPLIES-C/O	1,028.27	
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	1,890.00	
		311-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	1,890.00	
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	7,084.80	
		311-224-410-0000-83 IMP INSTR INSERV SUPPLIES	7,084.80	
		311-224-312-9000-80 IMP INSTR INSERVICE CONSULTANT-C/O	267.00	
		311-224-312-9000-83 IMP INSTR INSERV CONSULTANT-C/O	266.99	
		101-266-345-0000-71 DP-TECHNOLOGY	22,110.00	
		397-232-395-0000-61 SUPT OTH PROF SERVICES	0.00	
183358	09/13/2018	105850 EMPLOYEE VENDOR		275.00
		101-252-332-0000-90 FISCAL TRAVEL	275.00	
* 183360	09/13/2018	403031 Gaither Cement Finishing		7,500.00
		556-253-530-5053-50 FAC-IMP OTHER THAN BLDGS	7,500.00	
183361	09/13/2018	407427 Gandy's Pressure Cleaning		110.00
		155-254-323-0010-23 O/M R&M BUILDING	110.00	
183362	09/13/2018	108825 EMPLOYEE VENDOR		915.57
		329-224-332-0018-43 IMP INSTR INSERV TRAVEL	915.57	
183363	09/13/2018	406314 GCA Education Services, Inc.		1,289.02
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	187.03	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	40.44	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	404.40	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	171.87	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	363.96	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	121.32	
183364	09/13/2018	408081 Gordon Food Service, Inc.		1,221.80
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	402.58	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	323.45	
		716-271-660-3497-16 NON-INSTR TMD EXPENSES	292.65	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	203.12	
183365	09/13/2018	115850 Graybar Electric Company Inc.		1,342.54
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	58.29	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	243.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	100.32	

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		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	940.93
183366	09/13/2018	406661	Great Books Foundation, The	2,586.64
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	599.70
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	1,795.00
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	47.98
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	143.96
* 183368	09/13/2018	120300	Harcourt Outlines, Inc.	215.44
		719-272-660-1515-19	SCHOOL STORE EXPENSES	215.44
183369	09/13/2018	121585	Harris Integrated Solutions, Inc.	1,092.75
		155-254-323-0007-30	O/M R&M HEATING & A/C	1,022.75
		155-254-323-0007-73	O/M R&M HEATING & A/C	70.00
* 183371	09/13/2018	400558	Heinemann	2,365.30
		202-224-410-0000-34	IMP INSTR INSERV SUPPLIES	2,027.40
		202-224-410-0000-34	IMP INSTR INSERV SUPPLIES	337.90
183372	09/13/2018	405438	Herff Jones, Inc.	1,632.96
		716-271-660-1275-16	GOLF EXPENSE	1,632.96
183373	09/13/2018	174950	EMPLOYEE VENDOR	113.69
		101-221-332-0002-83	IMP INSTR CURR DEV-TRAVEL-MATH SPEC	113.69
183374	09/13/2018	402566	HOWARDS SEPTIC PLUMBING INC.	600.00
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	300.00
		155-254-323-0018-30	O/M-WASTE PLANT-CONTRACTED	300.00
183375	09/13/2018	133175	Howren Music Company	1,057.99
		716-271-660-1060-16	NON-INSTR EXPENSES	1,057.99
183376	09/13/2018	139750	Interstate Transportation Equipment, Inc	500.28
		101-254-323-0000-75	BUS MAINT & REPAIRS	62.18
		101-254-323-0000-75	BUS MAINT & REPAIRS	108.83
		101-254-323-0000-75	BUS MAINT & REPAIRS	159.36
		101-254-323-0000-75	BUS MAINT & REPAIRS	169.91
183377	09/13/2018	404844	IXL	3,060.00
		101-113-345-0000-37	ELEM TECHNOLOGY	3,060.00
183378	09/13/2018	405978	Jenkins, Bradley K.	4,330.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	80.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	800.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	260.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	750.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	240.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	300.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	1,500.00
183379	09/13/2018	405418	Jones, Russell Jr.	1,170.00

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		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	1,170.00	
* 183382	09/13/2018	402785 Kennedy Center, The		166.66
		311-224-640-9000-83 IMP INSTR INSERV DUES/FEES C/O	166.66	
183383	09/13/2018	156800 Lancaster News		2,393.60
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,016.82	
		101-233-410-0000-34 SCH ADM SUPPLIES	688.39	
		101-263-360-0000-65 INFO PRINTING/BINDING	688.39	
183384	09/13/2018	402881 Lancaster Police Department		3,825.00
		101-258-395-0001-75 GAME SECURITY	2,014.50	
		101-258-395-0001-75 GAME SECURITY	1,708.50	
		101-258-395-0001-75 GAME SECURITY	102.00	
* 183386	09/13/2018	163077 LCI-Lineberger Construction, Inc.		79,359.19
		557-253-530-7022-43 FAC-ROAD CONSTRUCTION	0.00	
		563-253-530-7022-43 FAC-ROADWORK @ BUFORD	79,359.19	
183387	09/13/2018	401315 Learning A-Z		3,420.47
		371-224-345-9000-13 IMP INSTR INSERV TECH-C/O	3,420.47	
* 183389	09/13/2018	407684 Leitner Construction of York County LLC		464,097.05
		563-253-319-7026-60 FAC-ISSUANCE	0.00	
		563-253-520-7008-16 FAC-CONSTRUCTION SERVICES	464,097.05	
		565-253-520-7008-16 FAC-CONSTRUCTION	0.00	
183390	09/13/2018	162660 Lifetouch National School Studios		462.49
		710-271-660-1030-10 ANNUAL EXPENSES	462.49	
* 183392	09/13/2018	154021 L.L. John's Heating & Air, Inc.		18,810.25
		155-254-323-0007-73 O/M R&M HEATING & A/C	18,810.25	
183393	09/13/2018	165900 Lowes Commercial Services		12,071.96
		563-253-410-7016-54 FAC-FURNITURE	1,047.34	
		563-253-410-7016-54 FAC-FURNITURE	7,933.06	
		563-253-410-7008-16 FAC-FURNITURE	2,043.98	
		563-253-410-7008-16 FAC-FURNITURE	1,047.58	
183394	09/13/2018	401199 MECA, Inc.		17,280.00
		557-253-395-5053-13 FAC-OTH PROF SERVICES	17,280.00	
183395	09/13/2018	407693 Medallion Athletic Products, Inc.		33,950.88
		563-253-530-7021-16 FAC-IMP OTHER THAN BLDGS	33,950.88	
		565-253-530-7021-16 FAC-ATHLETIC UPGRADES	0.00	
183396	09/13/2018	197900 Nu-Idea School Supply		474.66
		557-253-410-5022-37 FAC-FURNITURE	474.66	
183397	09/13/2018	408038 Parts Town		272.05
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	232.70	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	20.73	

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		155-254-410-0008-73	O/M SUPPLIES PLUMBING	18.62
183398	09/13/2018	403861	Performance Fire Protection, LLC	2,547.72
		155-258-323-0001-73	O/M-SECURITY R/M	914.20
		155-258-323-0001-53	R/M-SECURITY ALARM SYSTEM	1,633.52
* 183400	09/13/2018	210750	P & J Sales, Inc.	125.41
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	113.81
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	2.50
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	9.10
183401	09/13/2018	214950	Premier Agendas, LLC	2,388.90
		371-112-410-9000-13	PRIMARY SUPPLIES-C/O	2,388.90
183402	09/13/2018	215065	Presentation Systems South, Inc.	235.32
		101-113-410-0000-19	ELEM SUPPLIES	235.32
183403	09/13/2018	403507	EMPLOYEE VENDOR	213.49
		101-211-332-0000-89	TRUANCY-TRAVEL	213.49
* 183406	09/13/2018	402999	S2 Solutions & Sales, LLC	3,482.37
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	371.33
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	21.80
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	29.71
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	1,582.25
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	135.58
		155-254-410-0007-25	O/M SUPPLIES HEATING&A/C	126.58
		155-254-410-0007-53	R/M-HVAC SUPPLIES	20.28
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	275.13
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	17.46
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	22.01
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	593.83
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	125.39
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	47.51
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	90.83
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	15.41
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	7.27
183407	09/13/2018	241515	SCASP	450.00
		203-214-332-0000-86	PSYCH TRAVEL	225.00
		203-214-332-0000-86	PSYCH TRAVEL	225.00
183408	09/13/2018	236200	SC DEPARTMENT OF EDUCATION	1,898.44
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	78.12
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	59.52
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	66.96
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	70.68
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	83.08
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	32.24
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	65.72

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	207-271-331-0004-18	STUDENT TRANS MILEAGE	48.36	
	207-271-331-0004-18	STUDENT TRANS MILEAGE	43.40	
	716-271-660-1140-16	CHEERLEADING EXPENSES	47.12	
	716-271-660-1250-16	FOOTBALL EXPENSES	4.96	
	716-271-660-1250-16	FOOTBALL EXPENSES	4.96	
	713-190-660-1230-13	FIELD TRIP EXPENSES	12.40	
	713-190-660-1230-13	FIELD TRIP EXPENSES	12.40	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	75.64	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	86.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	85.56	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	55.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	55.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	55.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	55.80	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	91.76	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	33.48	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	31.00	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.20	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	35.96	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	104.16	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	1.24	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	1.24	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	50.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	50.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	50.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	50.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	50.84	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	95.48	
183409	09/13/2018	241900 Scholastic, Inc.		1,064.80
	101-111-410-0000-34	KINDERGARTEN SUPPLIES	498.80	
	101-112-410-0000-34	PRIMARY SUPPLIES	566.00	
183410	09/13/2018	246000 Seven Oaks Doors & Hardware, Inc.		524.28
	155-254-410-0010-16	O/M SUPPLIES BUILDING	524.28	
183411	09/13/2018	400044 Sharp Electronics Corporation		19,982.24
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,011.27	
	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	804.60	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	717.85	

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		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	1,134.73
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	575.64
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	950.05
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,312.20
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	853.93
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	686.88
		101-254-323-0013-74	O/M R&M COPIER	2,649.41
		101-115-323-0013-18	COPIER MAIN & SUPP-VOC	358.95
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,151.67
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	562.68
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	781.57
		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
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	0.00
		827-350-323-0013-23	CCC-COPIER EXPENSES	0.00
183412	09/13/2018	247895	SHRIMP BOAT OF LANCASTER, THE	357.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	357.00
183413	09/13/2018	250300	Sistare Carpets, Inc.	16,757.75
		558-253-323-5005-16	FAC-FLOORING	16,757.75
* 183415	09/13/2018	405605	Softdocs, Inc.	523.25
		101-252-360-0000-91	FISCAL PRINTING/BIND	191.19
		101-252-360-0000-91	FISCAL PRINTING/BIND	332.06
183416	09/13/2018	232280	S&S Custom Decals	353.16
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	77.76
		737-271-660-1640-37	VOLLEYBALL EXPENSES	275.40
183417	09/13/2018	407608	Stroble, Melvin M. Sr.	104.47
		101-231-332-0007-62	BOARD TRAVEL-STROBLE	104.47
183418	09/13/2018	406541	Thompson & Little, Inc.	71,980.76
		563-253-410-7016-54	FAC-FURNITURE	28,267.50
		557-253-540-5099-37	FAC-KITCHEN EQUIP	43,713.26
183419	09/13/2018	404499	Tommy Burrs Lawn Maintenance	25,813.34
		155-254-323-0006-73	O/M R&M GROUNDS	25,813.34
183420	09/13/2018	275690	Trane Parts Center	4,380.00
		155-254-323-0007-30	O/M R&M HEATING & A/C	4,380.00

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183421	09/13/2018	400578 Tri County Football Coaches Association		300.00
		716-271-660-1250-16 FOOTBALL EXPENSES	300.00	
183422	09/13/2018	405009 Turenne Phar-Medco Inc.		211.80
		827-350-410-0000-23 CCC SUPPLIES	211.80	
183423	09/13/2018	407348 United Refrigeration, Inc.		1,219.01
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	857.55	
		155-254-410-0011-43 O/M SUPPLIES CAFETERIA	-857.55	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	271.25	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	947.76	
183424	09/13/2018	404460 USA Testprep, Inc.		47,715.00
		338-113-345-0000-22 ELEM TECHNOLOGY	4,499.45	
		338-113-345-0000-25 ELEM TECHNOLOGY	4,499.45	
		338-113-345-0000-37 ELEM TECHNOLOGY	4,499.45	
		338-113-345-0000-40 ELEM TECHNOLOGY	4,499.45	
		338-113-345-0000-52 ELEM TECHNOLOGY	4,499.45	
		338-114-345-0000-16 HIGH SCHOOL TECHNOLOGY	6,304.43	
		338-114-345-0000-30 HIGH SCHOOL TECHNOLOGY	6,304.44	
		338-114-345-0000-43 HIGH SCHOOL TECHNOLOGY	6,304.44	
		338-114-345-0000-50 HIGH SCHOOL TECHNOLOGY	6,304.44	
183425	09/13/2018	281990 US Foods		252.31
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	75.69	
		827-350-410-0000-23 CCC SUPPLIES	176.62	
* 183428	09/13/2018	400077 WINTHROP UNIVERSITY		307.50
		730-190-660-1230-30 FIELD TRIP EXPENSES	307.50	
183429	09/13/2018	405093 Woodcraft		1,927.98
		563-253-410-7006-43 FAC-FURNITURE	1,927.98	
183430	09/13/2018	301000 York School District One		850.00
		358-113-312-0000-33 ELEM CONSULTANTS	850.00	
183431	09/24/2018	407882 Clerk of Court		527.28
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	527.28	
183432	09/24/2018	407985 Clerk of Court		210.00
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	210.00	
183433	09/24/2018	097000 Family Court		1,169.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,169.70	
183434	09/24/2018	238900 SC PEBA		1,690.27
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	1,690.27	
183435	09/24/2018	098125 South Carolina Money Plus		17,530.46
		101-000-456-0053-00 PART 125 CHILD CARE	1,186.65	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,497.90	

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		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	2,845.91	
183436	09/24/2018	405506 Wageworks, Inc.		732.56
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	732.56	
183437	09/21/2018	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
183438	09/20/2018	404019 A1 Fence Company, Inc.		680.00
		155-254-323-0010-43 O/M R&M BUILDING	680.00	
183439	09/20/2018	404505 Accurate Design Specialties, Inc.		763.29
		101-264-410-0002-84 HR-TEACHER RECRUITER SUPPLIES	763.29	
183440	09/20/2018	403313 Acousti Engineering Company		156,238.00
		501-253-323-0037-37 FAC-REPAIRS/MAINTENANCE	156,238.00	
* 183442	09/20/2018	405255 Alert K9 of the Carolinas, LLC		1,260.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
* 183444	09/20/2018	019500 Baker, William L.		105.00
		101-113-410-0000-34 ELEM SUPPLIES	105.00	
* 183447	09/20/2018	402151 GL Group, Inc.		997.18
		557-253-560-5507-54 FAC-CLASSROOM LIBRARY BOOKS	997.18	
183448	09/20/2018	408012 Border Construction Specialties		161.94
		207-115-410-0006-50 VOC SUPPLIES	0.73	
		329-115-540-0019-50 VOC EQUIPMENT	161.21	
* 183450	09/20/2018	406537 BridgeTek Solutions, LLC		18,769.32
		563-253-545-7016-54 FAC-TECH EQUIPMENT	18,769.32	
183451	09/20/2018	039000 BSN Sports		4,721.09
		750-271-660-1250-50 FOOTBALL EXPENSES	1,967.27	
		750-271-660-1250-50 FOOTBALL EXPENSES	177.05	
		750-271-660-1250-50 FOOTBALL EXPENSES	157.39	
		101-112-410-0000-54 PRIMARY SUPPLIES	2,566.41	
		750-271-660-1070-50 BASEBALL EXPENSES	-804.51	
		737-271-660-1250-37 FOOTBALL EXPENSES	581.83	
		737-271-660-1250-37 FOOTBALL EXPENSES	29.09	
		737-271-660-1250-37 FOOTBALL EXPENSES	46.56	
183452	09/20/2018	043200 Camcor, Inc.		7,193.26
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	7,193.26	
183453	09/20/2018	049300 EMPLOYEE VENDOR		420.88
		101-252-332-0000-91 FISCAL TRAVEL	420.88	
* 183455	09/20/2018	406083 Chit Chat Speech Language Therapy		1,327.50
		175-126-395-0000-53 SPEECH OTH PROF SERVICES	1,327.50	
183456	09/20/2018	057200 City of Lancaster		4,370.41

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		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,370.41	
183457	09/20/2018	408010 Cleveland Construction, Inc.		2,477,165.27
		563-253-520-7018-55 FAC-CONSTRUCTION	2,477,165.27	
		565-253-520-7018-55 FAC-CONSTRUCTION	0.00	
183458	09/20/2018	216225 CNIC, Inc.		11,599.08
		563-253-545-7016-54 FAC-TECH EQUIPMENT	11,599.08	
183459	09/20/2018	408095 Cook Framing & Prints, LLC		1,955.42
		101-263-360-0000-65 INFO PRINTING/BINDING	1,955.42	
183460	09/20/2018	067435 Country Meats		267.00
		743-272-660-1130-43 CANTEEN-ATHLETIC EXPENSES	267.00	
183461	09/20/2018	068300 Craftsman Press, LLC		1,033.02
		101-233-410-0000-15 SCH ADM SUPPLIES	88.02	
		730-271-660-1140-30 CHEERLEADING EXPENSES	945.00	
183462	09/20/2018	407507 Dale's Sporting Goods		1,681.50
		743-271-660-1250-43 FOOTBALL EXPENSES	1,681.50	
183463	09/20/2018	077650 Demco, Inc.		781.17
		101-222-410-0000-43 MEDIA SUPPLIES	162.66	
		101-222-410-0000-43 MEDIA SUPPLIES	618.51	
183464	09/20/2018	407168 Department of Administration		148.40
		101-266-345-0000-71 DP-TECHNOLOGY	148.40	
183465	09/20/2018	078350 Diamond Springs Water, Inc.		192.16
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	179.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
* 183468	09/20/2018	402279 Fastenal Company		500.10
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	500.10	
183469	09/20/2018	101700 Follett School Solutions, Inc.		1,132.97
		101-114-410-0000-50 HIGH SCH SUPPLIES	340.41	
		101-114-410-0000-50 HIGH SCH SUPPLIES	414.57	
		101-222-430-0000-22 MEDIA LIBRARY BOOKS	377.99	
183470	09/20/2018	406314 GCA Education Services, Inc.		224,448.09
		155-254-322-0000-73 O/M CLEANING	224,448.09	
183471	09/20/2018	408081 Gordon Food Service, Inc.		211.80
		722-272-660-3240-22 EXPENSES-COKIE SALES	211.80	
* 183473	09/20/2018	408167 Hall Family Farm		1,691.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,691.00	
183474	09/20/2018	056215 Halligan Mahoney & Williams		5,653.52
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,653.52	
* 183476	09/20/2018	407171 Harrell's LLC		663.00

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		750-271-660-1252-50	FIELD UPKEEP EXPENDITURES	663.00
* 183478	09/20/2018	400558	Heinemann	5,068.50
		202-112-410-0000-19	PRIMARY SUPPLIES	3,646.00
		202-113-410-0000-19	ELEMENTARY SUPPLIES	1,422.50
183479	09/20/2018	402608	Hershey Creamery Company	335.16
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	335.16
183480	09/20/2018	127500	High Scope Press	10,440.00
		311-221-312-9000-83	IMP INSTR CURR DEV CONSULTANT-C/O	0.00
		358-113-312-9000-83	ELEM CONSULTANT-C/O	0.00
		813-139-332-1126-23	EARLY CHILDHOOD TRAVEL	10,440.00
183481	09/20/2018	133175	Howren Music Company	225.91
		725-190-660-1060-25	BAND EXPENSES	225.91
183482	09/20/2018	140200	Ivey Sales Associates, Inc.	323.00
		750-271-660-1250-50	FOOTBALL EXPENSES	323.00
183483	09/20/2018	140700	J G ENVIRONMENTAL CONTROL, INC	3,285.44
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,285.44
183484	09/20/2018	141000	J W Pepper & Son, Inc.	398.74
		750-190-660-1150-50	CHORUS EXPENSES	398.74
183485	09/20/2018	149500	Kendall Hunt Publishing Company	351.28
		101-141-410-0000-11	G/T ACADEMIC-SUPPLIES	351.28
* 183487	09/20/2018	135530	Lenovo (United States) Inc.	2,132.46
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,132.46
183488	09/20/2018	167875	Mackey Family Practice	720.00
		101-255-290-0000-75	TRANS OTHER BENEFITS	720.00
183489	09/20/2018	213345	McPherson, Suzanne Smitha	660.00
		801-112-332-0000-12	PRIMARY TRAVEL	660.00
* 183492	09/20/2018	197900	Nu-Idea School Supply	142,006.11
		329-115-540-0019-43	VOC EQUIPMENT	3,222.72
		563-253-410-7006-43	FAC-FURNITURE	5,296.07
		563-253-410-7006-43	FAC-FURNITURE	3,492.74
		563-253-410-7006-43	FAC-FURNITURE	8,231.76
		563-253-410-7006-43	FAC-FURNITURE	692.84
		563-253-410-7006-43	FAC-FURNITURE	104.40
		563-253-410-7006-43	FAC-FURNITURE	183.19
		563-253-410-7006-43	FAC-FURNITURE	307.93
		563-253-410-7006-43	FAC-FURNITURE	710.99
		563-253-410-7006-43	FAC-FURNITURE	12,379.27
		563-253-410-7006-43	FAC-FURNITURE	52,645.79
		563-253-410-7006-43	FAC-FURNITURE	107.89

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	563-253-410-7006-43	FAC-FURNITURE	1,119.96	
	563-253-410-7006-43	FAC-FURNITURE	2,598.15	
	563-253-410-7006-43	FAC-FURNITURE	71.93	
	563-253-410-7006-43	FAC-FURNITURE	1,123.20	
	563-253-410-7006-43	FAC-FURNITURE	309.42	
	563-253-410-7006-43	FAC-FURNITURE	878.04	
	563-253-410-7006-43	FAC-FURNITURE	283.25	
	563-253-410-7006-43	FAC-FURNITURE	53.95	
	563-253-410-7006-43	FAC-FURNITURE	6,579.90	
	563-253-410-7006-43	FAC-FURNITURE	1,468.80	
	563-253-410-7006-43	FAC-FURNITURE	15,250.68	
	563-253-410-7006-43	FAC-FURNITURE	6,985.44	
	563-253-410-7006-43	FAC-FURNITURE	297.32	
	563-253-410-7006-43	FAC-FURNITURE	1,545.48	
	563-253-410-7006-43	FAC-FURNITURE	11,383.20	
	563-253-410-7006-43	FAC-FURNITURE	4,681.80	
* 183496	09/20/2018	214950 Premier Agendas, LLC		366.12
	101-113-410-0000-37	ELEM SUPPLIES	197.64	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	168.48	
183497	09/20/2018	407798 Randolph & Son Builders, Inc.		1,879,666.19
	563-253-520-7001-30	FAC-CONSTRUCTION	1,879,666.19	
	564-253-520-7001-30	FAC-CONSTRUCTION	0.00	
* 183499	09/20/2018	226775 Riddell/All American Sports		261.03
	743-271-660-1250-43	FOOTBALL EXPENSES	261.03	
183500	09/20/2018	405062 Rose Chauffeured Transportation		990.00
	720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	990.00	
183501	09/20/2018	232900 SAFETY KLEEN SYSTEMS INC		501.76
	101-115-410-0000-30	VOC SUPPLIES	501.76	
* 183503	09/20/2018	241850 Scholastic Book Fairs		441.19
	740-190-660-1330-40	INST.SUPP.- GEN. EXPENSES	259.19	
	740-190-660-1330-40	INST.SUPP.- GEN. EXPENSES	182.00	
183504	09/20/2018	242650 School Specialty, Inc.		675.39
	101-233-410-0000-54	SCH ADM SUPPLIES	675.39	
183505	09/20/2018	239100 SCSBIT SC School Boards Insurance Trust		149,334.00
	101-231-270-0000-84	BOARD WORKMANS COMP	149,334.00	
183506	09/20/2018	246000 Seven Oaks Doors & Hardware, Inc.		476.86
	155-254-410-0010-54	BUILDING SUPPLIES	476.86	
183507	09/20/2018	402893 Shred-it USA		499.88
	101-114-410-0000-50	HIGH SCH SUPPLIES	499.88	

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183508	09/20/2018	250300 Sistare Carpets, Inc.		1,404.17
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	1,404.17	
183509	09/20/2018	400002 SNODDY, BRITTANY		120.00
		720-001-730-3300-00 FIELD TRIPS-KDGT-FEES	75.00	
		720-001-740-1360-00 KIND.SNACK BD.FEE	45.00	
183510	09/20/2018	260700 Staples Business Advantage		215.41
		101-113-410-0000-37 ELEM SUPPLIES	175.75	
		101-113-410-0000-37 ELEM SUPPLIES	39.66	
183511	09/20/2018	407814 Stevenson, JaRon		110.00
		101-113-410-0000-25 ELEM SUPPLIES	110.00	
183512	09/20/2018	265875 Sunshine Travel		200.00
		740-271-660-1230-40 NON-INSTR FIELD TRIP EXPENSES	200.00	
183513	09/20/2018	267200 T&T Sporting Goods, Inc.		409.16
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	409.16	
183514	09/20/2018	403270 TriTek Fire & Security, LLC		414.50
		155-254-323-0015-50 O/M PA SYSTEMS REPAIRS-CO	414.50	
183515	09/20/2018	407032 Vanguard Modular Building Systems, LLC		25,076.52
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
		155-254-325-0000-50 R&M-Rentals	4,163.40	
		155-254-325-0000-53 R/M-Equipment Rentals	4,163.40	
		155-254-325-0000-50 R&M-Rentals	1,375.92	
		155-254-325-0000-50 R&M-Rentals	6,656.04	
183516	09/20/2018	283800 Varsity Spirit Fashions		5,688.54
		725-271-660-1140-25 CHEERLEADING EXPENSES	5,688.54	
183517	09/20/2018	407844 Visions in Vinyl		1,522.80
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	1,522.80	
* 183519	09/20/2018	407853 White & Story, LLC		553.95
		101-231-319-0000-62 BOARD LEGAL SERVICES	553.95	
* 183521	09/20/2018	093750 YMCA-Camp Thunderbird		11,355.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	250.00	
		741-190-660-1230-41 FIELD TRIP EXPENSES	11,105.00	
183522	09/20/2018	300985 York Electric Cooperative		17,726.67
		101-254-470-0002-50 O/M PUB UTIL POWER	182.52	
		101-254-470-0002-50 O/M PUB UTIL POWER	175.92	

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	101-254-470-0002-50	O/M PUB UTIL POWER	221.63
	101-254-470-0002-50	O/M PUB UTIL POWER	570.55
	101-254-470-0002-50	O/M PUB UTIL POWER	16,045.00
	101-254-470-0002-50	O/M PUB UTIL POWER	531.05
183523	09/30/2018	057192 Metlife c/o Fascore, LLC	16,872.45
	101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	16,872.45
183524	09/30/2018	273650 TIAA-CREF as Agent for JPM	25,442.05
	101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	25,442.05
183525	09/30/2018	009200 VALIC Trust Company	24,793.71
	101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	24,793.71
* 183527	09/27/2018	408181 Academy Dance Center	500.00
	750-271-660-1940-50	HOT STEPPERS-EXPENSES	500.00
183528	09/27/2018	404515 Achieve 3000, Inc.	7,525.00
	202-113-345-0000-33	ELEM-TECHNOLOGY	7,525.00
* 183530	09/27/2018	193000 Airgas	1,338.94
	207-115-325-0006-18	VOC RENTALS	86.40
	207-115-325-0006-18	VOC RENTALS	129.60
	207-115-325-0006-18	VOC RENTALS	864.00
	207-115-325-0006-18	VOC RENTALS	258.94
183531	09/27/2018	406985 A.L.C.O.	4,177.14
	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	95.18
	600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	247.73
	600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	76.32
	600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	333.65
	600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	151.36
	600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	151.36
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	169.40
	600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	67.19
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	204.31
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	34.02
	600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	262.69
	600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	67.19
	600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	76.32
	600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	52.88
	600-256-410-0000-37	FOOD SUPPLIES	36.29
	600-256-410-0000-54	FOOD SUPPLIES	137.48
	600-256-410-0001-54	FOOD SUPPLIES CHEMICALS	214.19
	600-256-410-0000-51	FOOD SUPPLIES	27.21
	600-256-410-0000-25	FOOD SUPPLIES	79.27
	600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	193.74

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	600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	77.73	
	600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	311.61	
	600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	67.19	
	600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	75.56	
	600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	67.19	
	600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	109.50	
	600-256-410-0000-16	FOOD SUPPLIES	18.14	
	600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	67.20	
	600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	195.63	
	600-256-410-0001-10	FOOD SUPPLIES CHEMICALS	59.82	
	600-256-410-0001-23	FOOD SUPPLIES CHEMICALS	256.11	
	600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	142.75	
	600-256-410-0000-41	FOOD SUPPLIES	9.07	
	600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	41.86	
* 183534	09/27/2018	012800 Apple Inc.		7,968.78
	101-112-445-0000-51	PRIMARY TECH/SOFT SUPPLIE	322.92	
	101-113-445-0000-51	ELEM TECH/SOFT SUPPLIES	322.92	
	101-112-445-0000-51	PRIMARY TECH/SOFT SUPPLIE	64.75	
	101-113-445-0000-51	ELEM TECH/SOFT SUPPLIES	64.74	
	203-121-445-0000-86	EMH TECH/SOFT SUPPLIES	215.78	
	203-121-445-0000-86	EMH TECH/SOFT SUPPLIES	1,291.68	
	101-113-445-0000-41	ELEM TECH/SOFT SUPPLIES	2,006.64	
	557-253-445-7016-54	FAC-TECH SUPPLIES	2,483.95	
	203-121-445-0000-86	EMH TECH/SOFT SUPPLIES	968.76	
	203-121-445-0000-86	EMH TECH/SOFT SUPPLIES	226.64	
* 183536	09/27/2018	407955 AssetGenie, Inc.		297.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	109.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	79.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	109.00	
* 183540	09/27/2018	404251 Blackboard Inc.		20,822.50
	101-266-345-0000-71	DP-TECHNOLOGY	20,822.50	
183541	09/27/2018	031210 Boiling Springs High School		150.00
	750-271-660-1640-50	VOLLEYBALL EXPENSES	150.00	
* 183543	09/27/2018	406537 BridgeTek Solutions, LLC		331,523.32
	563-253-545-7016-54	FAC-TECH EQUIPMENT	38,912.72	
	101-000-101-0000-00		1,805.00	
	563-253-545-7016-54	FAC-TECH EQUIPMENT	290,805.60	
183544	09/27/2018	039000 BSN Sports		7,692.16
	743-271-660-1075-43	BASKETBALL EXPENSES	119.99	
	743-271-660-1075-43	BASKETBALL EXPENSES	9.95	
	743-271-660-1075-43	BASKETBALL EXPENSES	9.60	

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	743-271-660-1640-43	VOLLEYBALL EXPENSES	649.98	
	743-271-660-1640-43	VOLLEYBALL EXPENSES	86.50	
	743-271-660-1640-43	VOLLEYBALL EXPENSES	52.00	
	563-253-410-7016-54	FAC-FURNITURE	4,454.20	
	563-253-410-7016-54	FAC-FURNITURE	356.32	
	750-271-660-1075-50	BASKETBALL EXPENSES	148.93	
	750-271-660-1075-50	BASKETBALL EXPENSES	11.71	
	750-271-660-1075-50	BASKETBALL EXPENSES	11.92	
	750-271-660-1075-50	BASKETBALL EXPENSES	79.98	
	750-271-660-1075-50	BASKETBALL EXPENSES	6.29	
	750-271-660-1075-50	BASKETBALL EXPENSES	6.40	
	750-271-660-1250-50	FOOTBALL EXPENSES	1,099.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	75.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	87.92	
	737-271-660-1250-37	FOOTBALL EXPENSES	377.39	
	737-271-660-1250-37	FOOTBALL EXPENSES	18.88	
	737-271-660-1250-37	FOOTBALL EXPENSES	30.20	
* 183547	09/27/2018	046225 Carolina Renaissance Festival		3,600.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	3,600.00	
183548	09/27/2018	405266 Carolina Sports, Inc.		238.56
	730-271-660-1250-30	FOOTBALL EXPENSES	238.56	
183549	09/27/2018	046875 Carrot-Top Industries, Inc.		190.25
	101-114-410-0000-16	HIGH SCH SUPPLIES	190.25	
* 183551	09/27/2018	053085 Central Levy Unit		2,565.68
	101-000-455-0015-00	STATE TAX LEVY	2,565.68	
183552	09/27/2018	054500 Charlotte Observer, The		426.40
	101-222-440-0000-30	MEDIA PERIODICALS	426.40	
183553	09/27/2018	055393 Chester Rental Uniform		483.21
	155-254-323-0003-73	O/M R&M-UNIFORMS	198.04	
	155-254-323-0003-73	O/M R&M-UNIFORMS	198.04	
	101-266-325-0000-71	DP RENTALS	87.13	
183554	09/27/2018	057160 Cintas Company		104.75
	101-232-410-0000-60	SUPT SUPPLIES	47.72	
	155-254-410-0002-73	O/M SUPPLIES SHOP	57.03	
183555	09/27/2018	405189 Clemson University		560.00
	750-190-660-1220-50	FFA EXPENSES	560.00	
* 183557	09/27/2018	404793 Colonial Life		30,722.92
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	30,722.92	
* 183559	09/27/2018	157300 Comporium Communications		2,107.03
	101-254-340-0000-54	O/M-COMMUNICATION	2,107.03	
183560	09/27/2018	065800 Converse College		3,000.00
	101-224-312-0000-11	IMP INSTR IMPROVE - CONSULTANTS	3,000.00	

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183561	09/27/2018	408095 Cook Framing & Prints, LLC		800.28
		101-263-360-0000-65 INFO PRINTING/BINDING	800.28	
183562	09/27/2018	406322 Crompton, Courtney		1,184.00
		720-272-660-1635-20 T-SHIRT EXPENSE	1,184.00	
183563	09/27/2018	405143 Dade Paper Company		663.55
		600-256-410-0000-72 FOOD SUPPLIES	663.55	
183564	09/27/2018	407507 Dale's Sporting Goods		2,142.68
		743-271-660-1250-43 FOOTBALL EXPENSES	937.32	
		743-271-660-1250-43 FOOTBALL EXPENSES	1,205.36	
* 183566	09/27/2018	076390 Decker Inc.		2,156.65
		155-254-410-0010-25 O/M SUPPLIES BUILDING	2,156.65	
183567	09/27/2018	076700 Dell Marketing, LP		1,861.92
		557-253-445-5000-54 FAC-TECH SUPPLIES	1,861.92	
183568	09/27/2018	406372 Derst Baking Company, LLC		136.70
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	136.70	
183569	09/27/2018	078350 Diamond Springs Water, Inc.		178.53
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	28.73	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.57	
		155-254-410-0002-73 O/M SUPPLIES SHOP	47.63	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
183570	09/27/2018	080800 Do It Printing Company		189.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	172.80	
		716-271-660-1253-16 EXPS-VOLLEYBALL SPECIAL	16.20	
183571	09/27/2018	083100 Duke Power Company		606.31
		101-254-470-0002-16 O/M PUB UTIL POWER	606.31	
183572	09/27/2018	084400 EMPLOYEE VENDOR		1,665.63
		101-223-332-0000-80 SSP TRAVEL	1,665.63	
* 183574	09/27/2018	406694 Explore Learning, LLC		11,862.00
		202-113-345-0000-13 ELEM TECHNOLOGY	2,965.50	
		202-113-345-0000-22 TECHNOLOGY	2,965.50	
		202-113-345-0000-41 ELEM TECHNOLOGY	2,965.50	
		751-271-660-3390-51 NON INSTR PTO EXPENSES	2,965.50	
* 183576	09/27/2018	406114 Flowers Baking Co. of Jamestown, LLC		3,617.35
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	18.96	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	12.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	25.28
600-256-460-0008-52		FOOD-BAKERY BREADS	166.76
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	12.64
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	79.36
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	124.72
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	18.96
600-256-460-0008-52		FOOD-BAKERY BREADS	37.80
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	51.64
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	120.88
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	29.32
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	60.00
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	90.24
600-256-460-0008-54		FOOD FOOD BAKERY BREADS	59.52
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	104.88
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	99.20
600-256-460-0008-52		FOOD-BAKERY BREADS	191.60
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	39.68
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	137.12
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	89.28
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	79.36
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	120.74
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	49.60
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	37.80
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	50.56
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	59.52
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	69.44
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	54.12
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	77.12
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	57.82
600-256-460-0008-54		FOOD FOOD BAKERY BREADS	42.40
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	29.76
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	107.76
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	49.60
600-256-460-0008-52		FOOD-BAKERY BREADS	180.25
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	39.68
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	29.76
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	121.76
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	42.40
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	60.04
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	109.38
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	34.28

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	108.48	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	72.60	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	49.60	
	600-256-460-0008-54	FOOD FOOD BAKERY BREADS	91.38	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	84.32	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	57.50	
183577	09/27/2018	102375 Forms & Supply, Inc.		143.49
	155-254-445-0002-73	O/M SHOP TECH SUPPLIES	143.49	
183578	09/27/2018	400366 Fort Mill HS Athletic Booster Club		150.00
	750-271-660-1075-50	BASKETBALL EXPENSES	150.00	
183579	09/27/2018	406314 GCA Education Services, Inc.		1,253.64
	155-254-323-0001-73	O/M R&M ALARM SYSTEM	1,253.64	
183580	09/27/2018	408081 Gordon Food Service, Inc.		33,947.48
	786-272-660-3240-86	EXPENSES-COOKIE SALES	523.80	
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	129.80	
	743-272-660-1125-43	CANTEEN-STUDENT EXPENSES	131.03	
	716-271-660-3497-16	NON-INSTR TMD EXPENSES	215.96	
	600-256-410-0000-50	FOOD SUPPLIES	326.75	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,728.71	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	217.86	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	42.92	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	18.99	
	600-256-460-0005-50	FOOD FOOD OTHER	1,243.99	
	600-256-410-0000-10	FOOD SUPPLIES	465.44	
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	253.96	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	289.22	
	600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	123.59	
	600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	611.83	
	600-256-460-0005-10	FOOD FOOD OTHER	25.47	
	600-256-410-0000-19	FOOD SUPPLIES	117.50	
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	398.11	
	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	219.82	
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	310.78	
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	220.93	
	600-256-460-0005-19	FOOD FOOD OTHER	189.16	
	600-256-410-0000-22	FOOD SUPPLIES	268.04	
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	2,272.79	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	735.76	
	600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	298.78	
	600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	446.14	
	600-256-460-0005-22	FOOD FOOD OTHER	742.68	

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600-256-410-0000-13		FOOD SUPPLIES	429.70
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	805.55
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	458.10
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	1,545.14
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	434.73
600-256-460-0005-13		FOOD FOOD OTHER	976.39
600-256-410-0000-20		FOOD SUPPLIES	417.41
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,206.59
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	531.19
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	66.21
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	429.53
600-256-460-0005-20		FOOD FOOD OTHER	420.81
600-256-410-0000-53		FOOD SUPPLIES	129.74
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	57.27
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	124.56
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	105.86
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	74.96
600-256-460-0005-53		FOOD FOOD OTHER	39.18
600-256-410-0000-51		FOOD SUPPLIES	205.96
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	524.58
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	422.36
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	108.89
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	392.36
600-256-460-0005-51		FOOD FOOD OTHER	58.96
600-256-410-0000-52		FOOD SUPPLIES	264.11
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,290.58
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	435.41
600-256-460-0003-52		FOOD-CANNED FRT/VEG	162.57
600-256-460-0004-52		FOOD-CEREAL/PASTRY	169.27
600-256-460-0005-52		FOOD-OTHER	784.21
600-256-410-0000-16		FOOD SUPPLIES	448.74
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,126.74
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,239.83
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	163.64
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	244.24
600-256-460-0005-16		FOOD FOOD OTHER	756.96
600-256-410-0000-54		FOOD SUPPLIES	265.38
600-256-460-0001-54		FOOD FOOD MEATS/EGGS/SEA	440.24
600-256-460-0002-54		FOOD FOOD FROZEN FRT/VEG	307.66
600-256-460-0003-54		FOOD FOOD CANNED FRT/VEG	99.00
600-256-460-0004-54		FOOD F00D CEREAL/PASTRY	143.23
600-256-460-0005-54		FOOD FOOD OTHER	188.23

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		600-256-410-0000-13 FOOD SUPPLIES	-118.40	
183581	09/27/2018	115100 Grainger		2,371.36
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	2,332.86	
		155-254-410-0009-33 O/M SUPPLIES ELECTRIC	-251.82	
		155-254-410-0009-33 O/M SUPPLIES ELECTRIC	251.82	
		155-254-410-0002-73 O/M SUPPLIES SHOP	38.50	
183582	09/27/2018	115850 Graybar Electric Company Inc.		125.93
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	125.93	
183583	09/27/2018	407928 Gregory Family YMCA		2,672.00
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	2,672.00	
183584	09/27/2018	119865 EMPLOYEE VENDOR		217.60
		813-139-410-0000-23 SUPPLIES-CLASSROOM	100.65	
		827-350-410-0000-23 CCC SUPPLIES	116.95	
* 183586	09/27/2018	400558 Heinemann		18,048.06
		202-112-410-0000-13 PRIMARY SUPPLIES	1,471.50	
		202-112-410-0000-13 PRIMARY SUPPLIES	2,069.70	
		202-113-410-0000-13 ELEM SUPPLIES	2,587.66	
		203-121-410-0000-86 EMH SUPPLIES	1,470.70	
		202-112-410-0000-13 PRIMARY SUPPLIES	3,400.80	
		202-113-410-0000-15 ELEM SUPPLIES	1,364.00	
		101-113-410-0000-51 ELEM SUPPLIES	2,672.24	
		202-111-410-0000-33 KIND SUPPLIES	1,142.85	
		202-112-410-0000-33 PRIMARY SUPPLIES	1,868.61	
183587	09/27/2018	402608 Hershey Creamery Company		125.52
		733-272-660-1320-33 ICE CREAM/POP	125.52	
* 183590	09/27/2018	407095 Holland, Gretchen D., Trustee		1,652.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,652.00	
* 183592	09/27/2018	134225 Hughes Supply Plumbing, HVAC		3,252.45
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	420.39	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	907.37	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	598.26	
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	776.46	
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	549.97	
* 183594	09/27/2018	145550 EMPLOYEE VENDOR		227.43
		101-266-332-0000-71 DP TRAVEL	48.83	
		101-266-332-0000-71 DP TRAVEL	85.73	
		101-266-332-0000-71 DP TRAVEL	92.87	
* 183597	09/27/2018	146875 Jostens/Carolina Campus Supply, Inc.		2,947.69
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	2,947.69	

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183598	09/27/2018	141000 J W Pepper & Son, Inc.	359.94
		101-114-410-0011-16 HIGH SCH SUP CHORUS	359.94
183599	09/27/2018	148300 Kanawha Insurance Company	9,332.32
		101-000-455-0004-00 KANAWHA INSURANCE W/H	9,332.32
* 183601	09/27/2018	156800 Lancaster News	7,379.70
		101-114-410-0000-43 HIGH SCH SUPPLIES	688.39
		101-263-360-0000-65 INFO PRINTING/BINDING	4,191.49
		101-263-350-0000-65 INFO ADVERTISING	1,483.00
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,016.82
183602	09/27/2018	402881 Lancaster Police Department	178.50
		101-258-395-0001-75 GAME SECURITY	178.50
183603	09/27/2018	401315 Learning A-Z	11,780.72
		202-112-345-0000-33 PRIMARY-TECHNOLOGY	7,600.15
		202-113-345-0000-15 ELEM TECHNOLOGY	4,180.57
183604	09/27/2018	120115 Learning Without Tears	2,009.88
		751-271-660-3390-51 NON INSTR PTO EXPENSES	2,009.88
* 183606	09/27/2018	408155 EMPLOYEE VENDOR	125.00
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	125.00
183607	09/27/2018	170090 Mansfield Oil Co. of Gainesville, Inc.	12,094.95
		155-254-410-0001-73 O/M SUPPLIES GAS	5,998.20
		101-254-410-0001-75 O/M SUPPLIES GAS	3,394.16
		827-255-339-0000-23 STUDENT TRANSPORTATION	628.30
		813-255-331-1000-23 STUDENT TRANSPORTATION	1,466.02
		101-254-410-0001-74 O/M SUPPLIES GAS	525.80
		101-266-410-0000-71 DP SUPPLIES	82.47
* 183610	09/27/2018	407965 Matthews Business Supply, LLC	166.92
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	166.92
183611	09/27/2018	174900 EMPLOYEE VENDOR	112.48
		801-233-410-0000-12 SCH ADMIN SUPPLIES	112.48
183612	09/27/2018	172000 Medco Sports Medicine	574.78
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	574.78
183613	09/27/2018	179650 Mid-Carolina AHEC, Inc.	580.00
		101-233-410-0000-25 SCH ADM SUPPLIES	20.00
		813-223-410-0000-23 SSP SUPPLIES	560.00
* 183617	09/27/2018	197900 Nu-Idea School Supply	1,209.06
		563-253-410-7008-16 FAC-FURNITURE	256.50
		563-253-410-7008-16 FAC-FURNITURE	952.56
183618	09/27/2018	406964 One if by Land Tours, Inc.	1,500.00

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		741-190-660-1230-41	FIELD TRIP EXPENSES	1,500.00
* 183620	09/27/2018	408038	Parts Town	220.15
		155-254-410-0011-40	O/M SUPPLIES CAFETERIA	190.00
		155-254-410-0011-40	O/M SUPPLIES CAFETERIA	14.95
		155-254-410-0011-40	O/M SUPPLIES CAFETERIA	15.20
183621	09/27/2018	403065	EMPLOYEE VENDOR	126.99
		600-256-332-0000-72	FOOD TRAVEL	126.99
183622	09/27/2018	405248	Paxis Institute	1,721.00
		820-223-410-9003-82	SSP-SUPPLIES (CP) - C/O	1,721.00
183623	09/27/2018	406674	Performant Recovery, Inc.	444.65
		101-000-457-0001-00	STLOAN-STUDENT LOAN	444.65
183624	09/27/2018	207800	Pet/Land-O-Sun Dairies	28,332.75
		600-256-460-0006-33	FOOD FOOD MILK	209.00
		600-256-460-0006-53	FOOD FOOD MILK	176.00
		600-256-460-0006-37	FOOD FOOD MILK	88.00
		600-256-460-0006-50	FOOD FOOD MILK	99.75
		600-256-460-0006-43	FOOD FOOD MILK	88.50
		600-256-460-0006-41	FOOD FOOD MILK	220.50
		600-256-460-0006-20	FOOD FOOD MILK	310.00
		600-256-460-0006-25	FOOD FOOD MILK	177.00
		600-256-460-0006-15	FOOD FOOD MILK	187.50
		600-256-460-0006-23	FOOD FOOD MILK	313.00
		600-256-460-0006-13	FOOD FOOD MILK	287.00
		600-256-460-0006-10	FOOD FOOD MILK	254.25
		600-256-460-0006-51	FOOD FOOD MILK	199.00
		600-256-460-0006-40	FOOD FOOD MILK	77.25
		600-256-460-0006-37	FOOD FOOD MILK	132.00
		600-256-460-0006-53	FOOD FOOD MILK	221.00
		600-256-460-0006-16	FOOD FOOD MILK	243.00
		600-256-460-0006-34	FOOD FOOD MILK	275.00
		600-256-460-0006-19	FOOD FOOD MILK	133.00
		600-256-460-0006-22	FOOD FOOD MILK	166.25
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-23	FOOD FOOD MILK	139.50
		600-256-460-0006-15	FOOD FOOD MILK	33.00
		600-256-460-0006-43	FOOD FOOD MILK	88.50
		600-256-460-0006-19	FOOD FOOD MILK	154.75
		600-256-460-0006-50	FOOD FOOD MILK	143.50
		600-256-460-0006-13	FOOD FOOD MILK	287.00
		600-256-460-0006-20	FOOD FOOD MILK	310.25
		600-256-460-0006-33	FOOD FOOD MILK	154.75

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600-256-460-0006-10		FOOD FOOD MILK	221.00
600-256-460-0006-54		FOOD FOOD MILK	88.75
600-256-460-0006-25		FOOD FOOD MILK	99.50
600-256-460-0006-53		FOOD FOOD MILK	165.50
600-256-460-0006-41		FOOD FOOD MILK	199.00
600-256-460-0006-22		FOOD FOOD MILK	155.00
600-256-460-0006-15		FOOD FOOD MILK	220.50
600-256-460-0006-13		FOOD FOOD MILK	99.50
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-16		FOOD FOOD MILK	221.00
600-256-460-0006-51		FOOD FOOD MILK	154.50
600-256-460-0006-30		FOOD FOOD MILK	55.25
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-37		FOOD FOOD MILK	199.00
600-256-460-0006-13		FOOD FOOD MILK	265.00
600-256-460-0006-20		FOOD FOOD MILK	310.50
600-256-460-0006-25		FOOD FOOD MILK	66.50
600-256-460-0006-19		FOOD FOOD MILK	166.00
600-256-460-0006-51		FOOD FOOD MILK	88.50
600-256-460-0006-43		FOOD FOOD MILK	44.00
600-256-460-0006-53		FOOD FOOD MILK	177.00
600-256-460-0006-22		FOOD FOOD MILK	133.50
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-23		FOOD FOOD MILK	469.50
600-256-460-0006-33		FOOD FOOD MILK	99.50
600-256-460-0006-10		FOOD FOOD MILK	210.25
600-256-460-0006-41		FOOD FOOD MILK	221.25
600-256-460-0006-50		FOOD FOOD MILK	154.75
600-256-460-0006-54		FOOD FOOD MILK	67.00
600-256-460-0006-16		FOOD FOOD MILK	243.00
600-256-460-0006-30		FOOD FOOD MILK	143.25
600-256-460-0006-51		FOOD FOOD MILK	221.00
600-256-460-0006-33		FOOD FOOD MILK	100.25
600-256-460-0006-15		FOOD FOOD MILK	242.75
600-256-460-0006-20		FOOD FOOD MILK	310.25
600-256-460-0006-13		FOOD FOOD MILK	265.00
600-256-460-0006-25		FOOD FOOD MILK	144.00
600-256-460-0006-22		FOOD FOOD MILK	166.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-23		FOOD FOOD MILK	293.50
600-256-460-0006-50		FOOD FOOD MILK	143.75
600-256-460-0006-43		FOOD FOOD MILK	88.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-53		FOOD FOOD MILK	198.75
600-256-460-0006-54		FOOD FOOD MILK	155.00
600-256-460-0006-40		FOOD FOOD MILK	110.25
600-256-460-0006-19		FOOD FOOD MILK	155.00
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-16		FOOD FOOD MILK	199.00
600-256-460-0006-41		FOOD FOOD MILK	155.00
600-256-460-0006-37		FOOD FOOD MILK	177.00
600-256-460-0006-30		FOOD FOOD MILK	77.25
600-256-460-0006-34		FOOD FOOD MILK	265.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-40		FOOD FOOD MILK	44.25
600-256-460-0006-51		FOOD FOOD MILK	243.50
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-23		FOOD FOOD MILK	227.50
600-256-460-0006-25		FOOD FOOD MILK	110.75
600-256-460-0006-33		FOOD FOOD MILK	143.50
600-256-460-0006-10		FOOD FOOD MILK	221.00
600-256-460-0006-41		FOOD FOOD MILK	154.50
600-256-460-0006-15		FOOD FOOD MILK	209.75
600-256-460-0006-20		FOOD FOOD MILK	310.25
600-256-460-0006-53		FOOD FOOD MILK	198.50
600-256-460-0006-54		FOOD FOOD MILK	187.75
600-256-460-0006-16		FOOD FOOD MILK	199.00
600-256-460-0006-22		FOOD FOOD MILK	166.50
600-256-460-0006-19		FOOD FOOD MILK	166.00
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-13		FOOD FOOD MILK	265.00
600-256-460-0006-15		FOOD FOOD MILK	232.00
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-43		FOOD FOOD MILK	88.50
600-256-460-0006-41		FOOD FOOD MILK	177.00
600-256-460-0006-51		FOOD FOOD MILK	210.25
600-256-460-0006-51		FOOD FOOD MILK	198.50
600-256-460-0006-33		FOOD FOOD MILK	187.50
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-16		FOOD FOOD MILK	133.00
600-256-460-0006-43		FOOD FOOD MILK	77.50
600-256-460-0006-41		FOOD FOOD MILK	199.00
600-256-460-0006-37		FOOD FOOD MILK	176.25
600-256-460-0006-34		FOOD FOOD MILK	265.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-50		FOOD FOOD MILK	121.25
600-256-460-0006-20		FOOD FOOD MILK	310.25
600-256-460-0006-19		FOOD FOOD MILK	188.00
600-256-460-0006-23		FOOD FOOD MILK	247.00
600-256-460-0006-10		FOOD FOOD MILK	243.25
600-256-460-0006-40		FOOD FOOD MILK	121.50
600-256-460-0006-25		FOOD FOOD MILK	155.00
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-13		FOOD FOOD MILK	254.00
600-256-460-0006-53		FOOD FOOD MILK	210.00
600-256-460-0006-54		FOOD FOOD MILK	177.00
600-256-460-0006-16		FOOD FOOD MILK	132.50
600-256-460-0006-22		FOOD FOOD MILK	166.50
600-256-460-0006-13		FOOD FOOD MILK	231.75
600-256-460-0006-53		FOOD FOOD MILK	221.00
600-256-460-0006-23		FOOD FOOD MILK	225.00
600-256-460-0006-52		FOOD-MILK	99.25
600-256-460-0006-54		FOOD FOOD MILK	155.00
600-256-460-0006-20		FOOD FOOD MILK	310.25
600-256-460-0006-50		FOOD FOOD MILK	110.25
600-256-460-0006-37		FOOD FOOD MILK	143.50
600-256-460-0006-25		FOOD FOOD MILK	99.50
600-256-460-0006-22		FOOD FOOD MILK	166.50
600-256-460-0006-34		FOOD FOOD MILK	287.00
600-256-460-0006-40		FOOD FOOD MILK	66.25
600-256-460-0006-19		FOOD FOOD MILK	177.00
600-256-460-0006-10		FOOD FOOD MILK	243.25
600-256-460-0006-22		FOOD FOOD MILK	133.25
600-256-460-0006-50		FOOD FOOD MILK	99.25
600-256-460-0006-52		FOOD-MILK	66.50
600-256-460-0006-51		FOOD FOOD MILK	176.50
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-15		FOOD FOOD MILK	88.50
600-256-460-0006-10		FOOD FOOD MILK	199.25
600-256-460-0006-53		FOOD FOOD MILK	110.50
600-256-460-0006-43		FOOD FOOD MILK	66.50
600-256-460-0006-54		FOOD FOOD MILK	144.00
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-54		FOOD FOOD MILK	89.00
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-50		FOOD FOOD MILK	22.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		600-256-460-0006-53 FOOD FOOD MILK	133.00
		600-256-460-0006-52 FOOD-MILK	88.50
		600-256-460-0006-22 FOOD FOOD MILK	33.00
		600-256-460-0006-51 FOOD FOOD MILK	198.50
		600-256-460-0006-20 FOOD FOOD MILK	231.75
		600-256-460-0006-13 FOOD FOOD MILK	231.75
		600-256-460-0006-43 FOOD FOOD MILK	66.50
		600-256-460-0006-16 FOOD FOOD MILK	177.00
		600-256-460-0006-40 FOOD FOOD MILK	143.50
* 183626	09/27/2018	209800 Pitney Bowes Global	177.23
		101-233-325-0000-25 SCH ADM RENTALS	177.23
183627	09/27/2018	215065 Presentation Systems South, Inc.	5,496.12
		101-233-540-0000-54 SCH ADM EQUIPMENT	5,496.12
* 183629	09/27/2018	217450 Project Wisdom, Inc.	1,722.00
		820-223-410-0000-82 SSP SUPPLIES	1,722.00
* 183631	09/27/2018	406555 Read Right Systems inc.	570.90
		809-182-410-0021-60 AD SEC ED SUPPLIES	570.90
183632	09/27/2018	406633 REI Engineers Inc.	6,385.00
		501-253-395-0000-60 FAC-OTH PROF SERVICES	6,385.00
183633	09/27/2018	405659 Rice Music House	1,203.00
		563-253-410-7016-54 FAC-FURNITURE	1,203.00
183634	09/27/2018	227865 Roberts Shell	2,268.00
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,268.00
183635	09/27/2018	228960 Rock Hill High	150.00
		750-271-660-1640-50 VOLLEYBALL EXPENSES	150.00
183636	09/27/2018	405922 Rogers Athletic Company	1,982.50
		725-271-660-1250-25 FOOTBALL EXPENSES	1,982.50
* 183638	09/27/2018	233250 SAMBOS 903 DRIVE IN	179.00
		813-139-410-0005-23 SUPPLIES-PARENTING SERVICES	179.00
* 183640	09/27/2018	236200 SC DEPARTMENT OF EDUCATION	1,402.43
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	9.92
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	104.16
		802-255-331-0000-60 STUDENT TRANSPORTATION	54.56
		716-271-660-1250-16 FOOTBALL EXPENSES	11.16
		725-271-660-1140-25 CHEERLEADING EXPENSES	31.00
		716-271-660-1250-16 FOOTBALL EXPENSES	73.16
		730-190-660-1230-30 FIELD TRIP EXPENSES	109.12
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	420.73

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	802-255-331-0000-60	STUDENT TRANSPORTATION	132.43	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	339.63	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	42.16	
	750-190-660-1230-50	FIELD TRIP EXPENSES	37.20	
183641	09/27/2018	236400 SC DEPARTMENT OF EDUCATION		1,146.04
	743-271-660-1105-43	BOOKS LOST/DAMAGED EXP	1,146.04	
* 183643	09/27/2018	237900 SC HIGH SCHOOL LEAGUE		2,570.00
	750-271-660-1250-50	FOOTBALL EXPENSES	2,570.00	
183644	09/27/2018	241850 Scholastic Book Fairs		2,682.84
	740-190-660-1365-40	LIBRARY EXPENSES	2,682.84	
183645	09/27/2018	407811 Scholastic, Inc.		329.67
	101-114-410-0000-50	HIGH SCH SUPPLIES	329.67	
183646	09/27/2018	242615 School Nurse Supply, Inc.		123.80
	101-213-410-0000-40	HEALTH SUPPLIES	123.80	
183647	09/27/2018	242650 School Specialty, Inc.		15,002.52
	101-112-410-0000-54	PRIMARY SUPPLIES	6,596.56	
	101-112-410-0000-54	PRIMARY SUPPLIES	32.47	
	101-112-410-0000-54	PRIMARY SUPPLIES	263.67	
	101-112-410-0000-54	PRIMARY SUPPLIES	2,664.98	
	101-113-410-0000-54	ELEM SUPPLIES	3,217.93	
	101-113-410-0000-54	ELEM SUPPLIES	2,226.91	
183648	09/27/2018	406836 Service Associates, Inc.		8,000.00
	101-262-315-0001-89	E-RATE PROF SERVICES	8,000.00	
183649	09/27/2018	407755 SFAA-Division of Procurement Services		720.00
	101-257-332-0000-74	INT SER TRAVEL	720.00	
* 183652	09/27/2018	407506 Sharp Business Systems		224.64
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	224.64	
183653	09/27/2018	400044 Sharp Electronics Corporation		24,002.29
	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,100.10	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	749.15	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	998.73	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	890.20	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	731.74	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	982.99	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	772.85	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	812.49	
	801-113-323-0013-12	ELEM COPIER	256.51	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	641.31	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,492.47	

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		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	605.45	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,215.06	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	939.98	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	752.81	
		101-254-323-0013-74 O/M R&M COPIER	3,980.59	
		101-115-323-0013-18 COPIER MAIN & SUPP-VOC	374.57	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,223.66	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	611.46	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,570.79	
		820-223-323-0013-82 SSP-COPIER	346.78	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	854.71	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	513.77	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	199.80	
		827-350-323-0013-23 CCC-COPIER EXPENSES	0.00	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,384.32	
183654	09/27/2018	253430 SHI Corporation		2,200.00
		101-266-345-0000-71 DP-TECHNOLOGY	2,200.00	
183655	09/27/2018	122785 EMPLOYEE VENDOR		178.65
		101-266-332-0000-71 DP TRAVEL	89.60	
		101-266-332-0000-71 DP TRAVEL	89.05	
183656	09/27/2018	401016 Simmons-Beasley, Pamela		340.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	340.00	
183657	09/27/2018	407339 Simply Faithful		428.76
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	307.80	
		743-271-660-3550-43 FEA-EXPENDITURES	120.96	
183658	09/27/2018	250300 Sistare Carpets, Inc.		400.00
		155-254-410-0010-16 O/M SUPPLIES BUILDING	400.00	
* 183660	09/27/2018	400237 Snap-On Industrial		403.08
		101-115-410-0000-50 VOC SUPPLIES	403.08	
183661	09/27/2018	232280 S&S Custom Decals		1,017.79
		737-271-660-1640-37 VOLLEYBALL EXPENSES	634.39	
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	383.40	
183662	09/27/2018	261600 State Industrial Products		698.39
		155-254-410-0002-73 O/M SUPPLIES SHOP	608.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	41.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	48.64	
183663	09/27/2018	262275 EMPLOYEE VENDOR		130.80
		101-113-410-0000-40 ELEM SUPPLIES	130.80	
183664	09/27/2018	262700 Stephenson, Jr. William K.		200.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	200.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
* 183667	09/27/2018	265875 Sunshine Travel		2,000.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	2,000.00	
183668	09/27/2018	276000 Supplyworks		513.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	513.00	
183669	09/27/2018	267200 T&T Sporting Goods, Inc.		129.60
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	129.60	
183670	09/27/2018	400020 TAYLOR, EULANDA		288.00
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	288.00	
* 183672	09/27/2018	405237 Tests for Higher Standards		1,805.00
		710-190-660-1010-10 GENERAL INSTR-SUPP/EQUIP	1,805.00	
* 183674	09/27/2018	400692 Trust Mark Voluntary Benefits Solutions		15,721.82
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	11,770.58	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,028.40	
		101-000-456-0067-00 TRUSTMARK DISABILITY	1,922.84	
183675	09/27/2018	405009 Turenne Phar-Medco Inc.		375.00
		827-350-410-0000-23 CCC SUPPLIES	200.00	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	100.00	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	75.00	
183676	09/27/2018	400693 Unified AV Systems, Inc.		6,120.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	6,120.00	
183677	09/27/2018	406217 United Forklift Service		299.55
		718-190-660-1375-18 MACHINE SHOP EXPENSES	299.55	
183678	09/27/2018	407348 United Refrigeration, Inc.		2,353.52
		155-254-410-0007-23 O/M SUPPLIES HEATING&A/C	566.22	
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	871.32	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	915.98	
* 183680	09/27/2018	280400 United Way of Lancaster County, Inc.		362.50
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	362.50	
183681	09/27/2018	404863 USC-L Business Office		787.50
		730-271-660-2020-30 EXPENSES-CLASS OF 2020	787.50	
183682	09/27/2018	281975 US Department of Education		1,223.29
		101-000-457-0001-00 STLOAN-STUDENT LOAN	1,223.29	
* 183684	09/27/2018	402152 Verizon Wireless		12,938.25
		101-113-410-0000-25 ELEM SUPPLIES	161.52	
		101-113-410-0000-40 ELEM SUPPLIES	7.36	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.68	
		101-233-410-0000-16 SCH ADM SUPPLIES	177.26	
		101-233-410-0000-18 SCH ADM SUPPLIES	53.52	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	101-233-410-0000-37	SCH ADM SUPPLIES	133.23	
	101-254-340-0000-60	O/M COMMUNICATION	8,524.60	
	101-254-340-0000-60	O/M COMMUNICATION	288.51	
	101-266-325-0000-71	DP RENTALS	803.92	
	203-223-410-0000-86	SSP SUPPLIES	164.28	
	710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	149.34	
	713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.84	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	58.51	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	53.84	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.26	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	51.13	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	213.89	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	117.35	
	741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	29.27	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	53.84	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	164.69	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	142.90	
	751-271-660-1435-51	EXPENSES-PHYSICAL ED	107.04	
	752-271-660-1010-52	NON-INSTR SUPPLIES	344.06	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	197.82	
	754-271-660-1010-54	ADMIN SUPPLIES NON-INSTR EXP	3.76	
	809-223-340-0000-82	SSP COMMUNICATION	91.91	
	813-254-340-1000-23	COMMUNICATION	269.72	
	820-223-340-0000-82	SSP COMMUNICATION	325.30	
	827-254-340-0000-23	O/M COMMUNICATION	89.90	
183685	09/27/2018	407983 Vision Institute of South Carolina, The		2,040.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	2,040.00	
183686	09/27/2018	404972 Wage Garnishment Processing Unit		1,172.45
	101-000-455-0015-00	STATE TAX LEVY	1,172.45	
* 183688	09/27/2018	290800 Whaley Foodservice Repairs		446.74
	155-254-410-0011-15	O/M SUPPLIES CAFETERIA	139.48	
	155-254-410-0011-16	O/M SUPPLIES CAFETERIA	307.26	
* 183690	09/27/2018	292500 Wieser Educational		6,846.29
	203-121-410-0000-86	EMH SUPPLIES	131.96	
	203-121-410-0000-86	EMH SUPPLIES	3,330.00	
	203-121-410-0000-86	EMH SUPPLIES	-13.85	
	203-121-410-0000-86	EMH SUPPLIES	-332.35	
	203-121-410-0000-86	EMH SUPPLIES	14.96	
	203-121-410-0000-86	EMH SUPPLIES	358.93	
	203-121-410-0000-86	EMH SUPPLIES	3,356.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	359
				8,170,530.26
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>8,170,530.26</u>