

CHECK REGISTER FOR 7/1/2018 TO 9/30/2018 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 500-000-101-000-0000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
6213	07/25/2018	006499 APPLE INC.		1,101,030.00
		515-253-545-000-0033 IPADs - TECH EQUIPMENT	50,332.80	
		515-253-545-000-0033 IPADs - TECH EQUIPMENT	421,537.20	
		515-253-545-000-0033 IPADs - TECH EQUIPMENT	314,580.00	
		515-253-545-000-0033 IPADs - TECH EQUIPMENT	314,580.00	
6214	07/25/2018	131612 KEITH HOOKER		225.00
		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	75.00	
		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	150.00	
6215	07/25/2018	134492 MST CONCRETE PRODUCTS, INC.		122,622.00
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	2,140.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	3,343.75	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	3,343.75	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	3,343.75	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	3,343.75	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	7,757.50	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	6,687.50	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	5,350.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	10,914.00	
6216	07/25/2018	135735 ON DECK SPORTS		2,351.80
		515-253-540-001-0000 EQUIPMENT	2,117.12	
		515-253-540-001-0000 EQUIPMENT	310.16	
		515-253-540-001-0000 EQUIPMENT	-75.48	
		701-271-410-001-0402 ATHLETICS EXPENSE	0.00	
6217	07/25/2018	137369 R & R TRANSPORT		12,452.00
		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	6,226.00	
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	6,226.00	
6218	08/02/2018	131383 AUTECH		591.00
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	591.00	
6219	08/02/2018	135974 BUNNELL-LAMMONS ENGINEERING, INC.		1,853.00
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	1,853.00 A	
6220	08/02/2018	132852 H. R. ALLEN, INC.		4,300.00
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	2,150.00	
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	2,150.00	

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6221	08/02/2018	131612 KEITH HOOKER		150.00
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	150.00	
6222	08/02/2018	137173 READY DATA, INC.		80,640.00
		515-253-545-000-0033 IPADs - TECH EQUIPMENT	80,640.00	
6223	08/02/2018	137275 ROGERS GROUP, INC.		628,715.55
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	628,715.55	
6224	08/02/2018	081350 SC DEPARTMENT OF REVENUE		145.24
		515-253-540-001-0000 EQUIPMENT	145.24	
6225	08/02/2018	132047 SCHOOL CHECK IN		839.95
		515-253-540-000-0077 SAFETY & SECURITY EQUIPMENT	839.95 A	
6226	08/02/2018	086146 SMITH SURVEYORS, INC.		2,450.00
		515-253-395-003-0000 ARCHITECTURAL/TECHNICAL SERVICES	2,450.00 A	
6227	08/24/2018	131383 AUTECH		2,458.94
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	1,229.47	
		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	1,229.47	
6228	08/24/2018	015793 CDW-G, INC.		124.54
		515-253-540-000-0077 SAFETY & SECURITY EQUIPMENT	124.54	
6229	08/24/2018	131902 CRAIG GAULDEN AND DAVIS INC		14,124.81
		515-253-395-001-0000 ARCHITECTURAL SERVICES	600.00	
		515-253-395-002-0000 ARCHITECTURAL SERVICES	165.88	
		515-253-395-008-0000 PROFESSIONAL SERVICES	9,350.00	
		515-253-395-061-0000 ARCH/ENGINEERING SERVICES	133.93	
		515-253-395-011-0000 ARCHITECTURAL SERVICES	1,852.50	
		515-253-395-061-0000 ARCH/ENGINEERING SERVICES	1,852.50	
		515-253-395-061-0000 ARCH/ENGINEERING SERVICES	170.00	
6230	08/24/2018	131612 KEITH HOOKER		150.00
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	150.00	
6231	08/24/2018	134492 MST CONCRETE PRODUCTS, INC.		2,568.00
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	3,839.16 A	
		515-253-530-061-0005 BOX CULVERT FOR ROE RD CONNECTOR	-1,271.16	
6232	09/07/2018	015793 CDW-G, INC.		1,819.00
		515-253-540-000-0077 SAFETY & SECURITY EQUIPMENT	1,819.00	
6233	09/07/2018	131902 CRAIG GAULDEN AND DAVIS INC		290,584.56
		515-253-395-008-0000 PROFESSIONAL SERVICES	142,289.00	
		515-253-395-012-0000 PROFESSIONAL SERVICES	137,700.00	
		515-253-395-008-0000 PROFESSIONAL SERVICES	5,297.78	
		515-253-395-012-0000 PROFESSIONAL SERVICES	5,297.78	
6234	09/07/2018	137418 MONARCH CONSTRUCTION GROUP, LLC.		25,717.00

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		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	12,460.00	
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	13,257.00	
6235	09/07/2018	137161 M & R METAL FABRICATION & MACHINE WORKS		372.32
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	186.16	
		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	186.16	
6236	09/07/2018	137275 ROGERS GROUP, INC.		145,454.45
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	145,454.45	
6237	09/07/2018	096725 VIRCO MFG. CORPORATION		6,448.89
		515-253-540-061-0000 EQUIPMENT	6,448.89	
6238	09/24/2018	132348 ANDERSON SCHOOL DISTRICT THREE		38,080.96
		515-412-720-000-0000 TRANSITS	38,080.96	
6239	09/24/2018	010101 BEN WIGINGTON		4,700.00
		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	2,480.00	
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	2,220.00	
6240	09/24/2018	135974 BUNNELL-LAMMONS ENGINEERING, INC.		1,505.00
		515-253-395-011-0045 PORTABLE RELOCATION/SETUP	522.50	
		515-253-395-061-0045 PORTABLE RELOCATION/SETUP	686.25	
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	296.25	
6241	09/24/2018	134991 ENCORE TECHNOLOGY GROUP LLC		4,199.88
		515-253-545-006-0700 PROJECTOR BOARDS	4,199.88	
6242	09/24/2018	135300 GARFIELD SIGNS & GRAPHICS, LLC		2,044.86
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	85.48	
		515-253-530-061-0004 ROE ROAD CONNECTOR @ PVMS	1,959.38	
6243	09/24/2018	137414 S.E. SYSTEMS		4,278.00
		515-253-540-001-0000 EQUIPMENT	4,278.00	
TOTAL NUMBER OF CHECKS:			31	2,502,996.75
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				<u><u>2,502,996.75</u></u>

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURES:

_____ (DATE)

_____ (DATE)

_____ (DATE)

_____ (DATE)