

CHECK REGISTER FOR 2/1/2016 TO 2/29/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
161043	02/04/2016	404019 A1 Fence Company, Inc.		785.00
		155-254-323-0010-73 O/M R&M BUILDING	785.00	
161044	02/04/2016	405059 AA Conference, c/o Michael Mayer		400.00
		750-271-660-1665-50 WRESTLING EXPENSES	200.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
161045	02/04/2016	EMPLOYEE VENDOR		128.41
		101-266-332-0000-71 DP TRAVEL	128.41	
161046	02/04/2016	193000 Airgas National Welders		199.65
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	150.60	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	49.05	
161047	02/04/2016	406985 A.L.C.O.		3,196.38
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	195.36	
		600-256-410-0000-13 FOOD SUPPLIES	21.49	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	330.30	
		600-256-410-0000-16 FOOD SUPPLIES	21.49	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	236.15	
		600-256-410-0000-20 FOOD SUPPLIES	21.49	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	176.78	
		600-256-410-0000-22 FOOD SUPPLIES	10.75	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	41.86	
		600-256-410-0000-23 FOOD SUPPLIES	10.75	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	75.55	
		600-256-410-0000-50 FOOD SUPPLIES	21.49	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	143.52	
		600-256-410-0000-51 FOOD SUPPLIES	63.18	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	41.86	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	193.74	
		600-256-410-0000-15 FOOD SUPPLIES	52.81	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	127.02	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	224.72	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	51.84	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0000-33 FOOD SUPPLIES	20.52	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	84.16	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	203.20	
		600-256-410-0000-37 FOOD SUPPLIES	10.74	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	127.02	

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		600-256-410-0000-41 FOOD SUPPLIES	21.49	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	193.74	
		600-256-410-0000-43 FOOD SUPPLIES	10.75	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	218.63	
161048	02/04/2016	405255 Alert K9 of the Carolinas, LLC		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
*	161050	02/04/2016 012800 Apple Inc.		409.32
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	409.32	
161051	02/04/2016	EMPLOYEE VENDOR		103.73
		600-256-332-0000-33 FOOD TRAVEL	103.73	
161052	02/04/2016	EMPLOYEE VENDOR		260.67
		743-271-660-1250-43 FOOTBALL EXPENSES	188.85	
		101-233-332-0000-43 SCH ADM TRAVEL	71.82	
*	161054	02/04/2016 406798 Brooks, James M.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
161055	02/04/2016	039000 BSN Sports		2,462.34
		716-271-660-1250-16 FOOTBALL EXPENSES	676.87	
		716-271-660-1250-16 FOOTBALL EXPENSES	33.39	
		716-271-660-1250-16 FOOTBALL EXPENSES	54.16	
		716-271-660-1545-16 SOCCER EXPENSES	209.78	
		716-271-660-1545-16 SOCCER EXPENSES	14.49	
		716-271-660-1545-16 SOCCER EXPENSES	16.79	
		750-271-660-1555-50 SOFTBALL EXPENSES	1,273.50	
		750-271-660-1555-50 SOFTBALL EXPENSES	81.48	
		750-271-660-1555-50 SOFTBALL EXPENSES	101.88	
161056	02/04/2016	405875 Campco Engineering, Inc.		31,258.75
		559-253-395-5500-52 FAC-OTH PROF SERVICES	0.00	
		559-253-395-5503-52 FAC-CIVIL ENGINEERING FEES	31,258.75	
161057	02/04/2016	401115 Carolina Energy Distributors, LLC		165.46
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	105.41	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	60.05	
161058	02/04/2016	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50	
161059	02/04/2016	EMPLOYEE VENDOR		452.06
		101-252-332-0000-91 FISCAL TRAVEL	452.06	
*	161061	02/04/2016 051500 CDW-G		392.06
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	392.06	
161062	02/04/2016	403117 Charleston Marriott Hotel		1,531.05

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		101-233-332-0000-43 SCH ADM TRAVEL	510.35	
		743-271-660-1250-43 FOOTBALL EXPENSES	510.35	
		743-271-660-1250-43 FOOTBALL EXPENSES	510.35	
161063	02/04/2016	055389 Chester High School		400.00
		743-271-660-1545-43 SOCCER EXPENSES	200.00	
		743-271-660-3555-43 GIRL'S SOCCER	200.00	
161064	02/04/2016	055393 Chester Rental Uniform Inc.		243.27
		101-266-325-0000-71 DP RENTALS	67.77	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
		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	
161065	02/04/2016	401396 City Electric Supply Company		252.69
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	252.69	
161066	02/04/2016	407220 Cooper, Rudolph P.		2,400.00
		155-254-323-0010-16 O/M R&M BUILDING	2,400.00	
161067	02/04/2016	400002 CORPORATE DISTRIBUTION CENTER		499.25
		101-114-410-0000-30 HIGH SCH SUPPLIES	499.25	
161068	02/04/2016	067420 Counseling Services of Lancaster		480.00
		101-264-314-0000-84 STAFF STAFF SERVICES	480.00	
161069	02/04/2016	EMPLOYEE VENDOR		149.25
		237-224-332-0000-22 IMP INST INSERV TRAVEL	149.25	
161070	02/04/2016	071050 Crisis Prevention Institute, Inc.		378.76
		203-214-410-0000-86 PSYCH SUPPLIES	378.76	
161071	02/04/2016	406322 Crompton, Courtney		322.00
		722-190-660-1005-22 ACADEMIC CHAL.INSTRU EXP	322.00	
161072	02/04/2016	EMPLOYEE VENDOR		162.00
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	162.00	
*	161074	02/04/2016 407193 Custom Express		3,622.90
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	2,168.40	
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	1,454.50	
*	161076	02/04/2016 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
161077	02/04/2016	EMPLOYEE VENDOR		208.87
		101-266-332-0000-71 DP TRAVEL	208.87	
*	161079	02/04/2016 078350 Diamond Springs Water, Inc.		487.83

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		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	77.50	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	103.25	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	9.67	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	47.63	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	32.02	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	9.67	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	9.67	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	24.79	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	9.67	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	70.64	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	71.82	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
161080	02/04/2016	405680 Entourage Imaging, Inc.		827.10
		712-271-660-1030-12 ANNUAL EXPENSES	949.50	
		712-271-660-1030-12 ANNUAL EXPENSES	-189.90	
		712-271-660-1030-12 ANNUAL EXPENSES	67.50	
161081	02/04/2016	407211 Epic Sports		1,787.34
		730-271-660-1546-30 SOCCER CAMP EXPENSES	1,787.34	
161082	02/04/2016	405489 Equipment Room, The		483.84
		753-271-660-1585-53 EXP-NON-INSTRUCTIONAL STUD INCENT	483.84	
161083	02/04/2016	EMPLOYEE VENDOR		171.24
		101-266-332-0000-71 DP TRAVEL	171.24	
161084	02/04/2016	406188 Fairfield Central High School		120.00
		752-190-660-1005-52 ACADEMIC CHALL INSTRU EXPENSES	60.00	
		740-190-660-1005-40 ACADEMIC CHAL.INSTRU EXP	60.00	
*	161086	02/04/2016 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	161088	02/04/2016 406114 Flowers Baking Co. of Jamestown, LLC		1,097.00
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	64.32	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	74.48	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	237.52	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	151.16	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	64.56	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	61.76	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	28.32	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	99.52	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	112.96	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	127.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	75.00	

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161089	02/04/2016	101700 Follett School Solutions, Inc.		292.85
		559-253-430-5006-33 FAC-LIBRARY BOOKS	65.13	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	0.00	
		559-253-430-5006-43 FAC-LIBRARY BOOKS	306.92	
		559-253-430-5006-25 FAC-LIBRARY BOOKS	-79.20	
*	161091	02/04/2016 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	161093	02/04/2016 EMPLOYEE VENDOR		186.00
		358-112-332-0000-51 PRIMARY TRAVEL	186.00	
	161094	02/04/2016 EMPLOYEE VENDOR		162.00
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	162.00	
*	161096	02/04/2016 400558 Heinemann		26,311.26
		101-221-410-0000-86 IMP INSTR CURR DEV	13,155.63	
		101-221-410-0000-86 IMP INSTR CURR DEV	13,155.63	
	161097	02/04/2016 402608 Hershey Creamery Company		335.28
		750-190-660-1480-50 ROTC EXPENSES	335.28	
	161098	02/04/2016 300200 HILTON MYRTLE BEACH RESORT		7,725.60
		741-190-660-1365-41 LIBRARY EXPENSES	219.78	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	7,505.82	
	161099	02/04/2016 403751 Hoffman & Hoffman, Inc.		8,619.44
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	8,619.44	
	161100	02/04/2016 407207 Holiday Inn Midtown		11,066.52
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	11,066.52	
	161101	02/04/2016 400002 HUDSON, GRADY		300.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	300.00	
	161102	02/04/2016 134225 Hughes Supply Plumbing, HVAC		415.92
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	415.92	
	161103	02/04/2016 405942 Interstate Roofing Company, Inc.		38,240.00
		501-253-323-5011-73 FAC-ROOF REPAIRS	38,240.00	
	161104	02/04/2016 EMPLOYEE VENDOR		203.36
		101-212-332-0000-20 GUID TRAVEL	203.36	
	161105	02/04/2016 EMPLOYEE VENDOR		353.00
		101-266-332-0000-71 DP TRAVEL	353.00	
*	161108	02/04/2016 145800 Jones School Supply Co. Inc.		280.86
		101-113-410-0000-37 ELEM SUPPLIES	253.03	
		101-113-410-0000-37 ELEM SUPPLIES	15.18	
		101-113-410-0000-37 ELEM SUPPLIES	12.65	

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161109	02/04/2016	147050 JOSTENS, INC		1,941.20
		725-271-660-1030-25 ANNUAL EXPENSES	1,941.20	
161110	02/04/2016	146900 Jostens, Inc.		5,827.00
		730-271-660-1030-30 ANNUAL EXPENSES	5,827.00	
161111	02/04/2016	141000 J W Pepper & Son, Inc.		289.99
		750-190-660-1150-50 CHORUS EXPENSES	289.99	
161112	02/04/2016	402363 Parent		349.06
		101-255-331-0000-75 TRANS PUPIL TRANS	349.06	
161113	02/04/2016	155500 Lancaster County Chamber of Commerce		400.00
		101-231-640-0000-62 BOARD DUES/FEES	350.00	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	50.00	
161114	02/04/2016	402881 Lancaster Police Department		360.00
		101-258-395-0001-75 GAME SECURITY	236.25	
		101-258-395-0001-75 GAME SECURITY	56.25	
		101-258-395-0001-75 GAME SECURITY	67.50	
161115	02/04/2016	157400 Lancaster Tours, Inc.		3,900.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	3,900.00	
161116	02/04/2016	160690 Lefler Electronics, Inc.		214.40
		155-254-323-0015-12 R&M-PA SYSTEMS	214.40	
161117	02/04/2016	406658 Legacy Team Sales		2,362.50
		559-253-445-4999-25 FAC-TECH SUPPLIES-TITLE I MATCH	2,362.50	
*	161119	02/04/2016	135530 Lenovo (United States) Inc.	1,208.52
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	1,208.52	
161120	02/04/2016	161750 LEWISVILLE HIGH SCHOOL		150.00
		750-271-660-1555-50 SOFTBALL EXPENSES	150.00	
*	161123	02/04/2016	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
161124	02/04/2016	174110 McCormick's Enterprises		1,749.90
		558-253-410-5023-50 FAC-ARTS/SUPPORT SUPPLIES	925.04	
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	824.86	
161125	02/04/2016	405593 Parent		411.26
		101-255-331-0000-75 TRANS PUPIL TRANS	411.26	
*	161127	02/04/2016	EMPLOYEE VENDOR	202.00
		827-350-332-1126-23 CCC TRAVEL	186.00	
		827-350-332-1126-23 CCC TRAVEL	16.00	
161128	02/04/2016	EMPLOYEE VENDOR		188.85

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		101-233-332-0000-43 SCH ADM TRAVEL	188.85	
161129	02/04/2016	183265 Mondo Publishing		1,512.00
		201-112-410-0000-60 PRIMARY SUPPLIES	1,512.00	
* 161131	02/04/2016	EMPLOYEE VENDOR		237.60
		101-232-332-0000-61 SUPT TRAVEL	237.60	
161132	02/04/2016	187900 Music and Arts		1,116.00
		559-253-410-5023-40 FAC-ARTS/BAND SUPPLIES	1,116.00	
161133	02/04/2016	EMPLOYEE VENDOR		121.07
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	121.07	
161134	02/04/2016	189850 National Beta Club, The		337.23
		740-190-660-1085-40 BETA CLUB-JUNIOR EXPENSES	337.23	
* 161136	02/04/2016	197900 Nu-Idea School Supply		35,429.40
		558-253-410-5099-33 FAC-FOOD SERVICE SUPPLIES	13,122.00	
		558-253-410-5099-51 FAC-FOOD SERVICE SUPPLIES	22,307.40	
* 161138	02/04/2016	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
161139	02/04/2016	406407 Pegasus Press, Inc.		329.56
		558-253-430-5006-50 FAC-LIBRARY BOOKS	329.56	
161140	02/04/2016	207800 Pet/Land-O-Sun Dairies		4,734.75
		600-256-460-0006-34 FOOD FOOD MILK	319.00	
		600-256-460-0006-13 FOOD FOOD MILK	44.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	
		600-256-460-0006-16 FOOD FOOD MILK	231.75	
		600-256-460-0006-51 FOOD FOOD MILK	199.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-53 FOOD FOOD MILK	176.50	
		600-256-460-0006-13 FOOD FOOD MILK	287.00	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-22 FOOD FOOD MILK	176.75	
		600-256-460-0006-43 FOOD FOOD MILK	99.25	
		600-256-460-0006-15 FOOD FOOD MILK	209.50	
		600-256-460-0006-19 FOOD FOOD MILK	144.00	
		600-256-460-0006-40 FOOD FOOD MILK	110.25	
		600-256-460-0006-20 FOOD FOOD MILK	242.00	
		600-256-460-0006-16 FOOD FOOD MILK	143.75	
		600-256-460-0006-23 FOOD FOOD MILK	144.00	
		600-256-460-0006-25 FOOD FOOD MILK	44.00	

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		600-256-460-0006-37	FOOD FOOD MILK	143.00
		600-256-460-0006-30	FOOD FOOD MILK	143.50
		600-256-460-0006-34	FOOD FOOD MILK	253.00
		600-256-460-0006-51	FOOD FOOD MILK	221.00
		600-256-460-0006-50	FOOD FOOD MILK	99.50
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-53	FOOD FOOD MILK	154.25
		600-256-460-0006-10	FOOD FOOD MILK	210.25
		600-256-460-0006-41	FOOD FOOD MILK	299.25
161141	02/04/2016	208650	Picture Perfect Inc.	437.40
		801-233-410-0000-12	SCH ADMIN SUPPLIES	437.40
161142	02/04/2016	403266	Pine Grove, Inc.	2,024.60
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	2,024.60
161143	02/04/2016	401376	Pitney Bowes Purchase Power	146.08
		101-233-325-0000-52	SCH ADM RENTALS	146.08
*	161146	02/04/2016	405931 Resilite Sports Products, Inc.	833.00
		730-271-660-1665-30	EXPENSES-WRESTLING	833.00
161147	02/04/2016	403255	Richburg Supply Company	982.48
		101-115-410-0000-16	VOCATIONAL-SUPPLIES	982.48
161148	02/04/2016	226550	Richland School District One	1,687.28
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,687.28
161149	02/04/2016		EMPLOYEE VENDOR	162.00
		734-190-660-1734-34	TRAVEL-ELEMENTARY EXP	162.00
161150	02/04/2016	228950	Rock Hill Coca Cola Bottling Company	2,065.45
		750-272-660-1835-50	EXPENSES-COKE	2,065.45
*	161154	02/04/2016	406325 Rollins Pest Control, Inc.	1,858.59
		155-254-323-0002-73	O/M R&M EXTERMINATING	1,858.59
*	161156	02/04/2016	157800 S-L Snacks National LLC	102.12
		734-272-660-1870-34	LANCE EXPENSES	102.12
*	161159	02/04/2016	239800 SC STATE TREAS/BCBS/EMPR	1,058,563.26
		101-000-455-0001-00	BC/BS HEALTH W/H	216,864.32
		101-000-455-0002-00	BC/BS DENTAL W/H	48,128.28
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	19,676.96
		101-000-455-0008-00	SUP LONG TERM DISABILITY	5,364.94
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	602.80
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	2,657.70
		101-000-455-0018-00	BC/BS EYEMED	9,544.22
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,720.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	731,199.44	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,804.60	
161160	02/04/2016	236200 SC DEPARTMENT OF EDUCATION		4,336.02
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		753-271-660-1332-53 NON-INSTR EXPENSES-I LEAD	57.04	
		768-255-331-4015-53 TRANS MILEAGE	59.52	
		768-255-331-4015-51 STUDENT TRANS	71.92	
		768-255-331-4015-53 TRANS MILEAGE	65.72	
		768-255-331-4015-53 TRANS MILEAGE	84.32	
		768-255-331-4015-53 TRANS MILEAGE	62.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	12.40	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1.24	
		829-255-331-0000-60 STUDENT TRANSPORTATION	303.80	
		829-255-331-0000-60 STUDENT TRANSPORTATION	303.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	6.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		750-190-660-1005-50 ACADEMIC CHALLENGE-EXPENSES	26.04	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	289.79	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	248.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.47	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	61.50	
		768-255-331-4015-41 STUDENT TRANSPORTATION	32.86	
		768-255-331-4015-41 STUDENT TRANSPORTATION	35.96	
		768-255-331-4015-41 STUDENT TRANSPORTATION	32.86	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	99.20	
		829-255-331-0000-60 STUDENT TRANSPORTATION	44.64	
		224-251-331-0000-34 STUDENT TRANSPORTATION	311.98	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	43.40	
		768-255-331-4015-33 STUDENT TRANSPORTATION	44.64	
		768-255-331-4015-34 STUDENT TRANSPORTATION	43.40	
		768-255-331-4015-34 STUDENT TRANSPORTATION	44.64	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	39.68	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	208.32	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	12.40	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	12.40	
		713-190-660-1230-13 FIELD TRIP EXPENSES	9.92	
		768-255-331-4015-12 STUDENT TRANSPORTATION	13.64	
		768-255-331-4015-13 STUDENT TRANSPORTATION	13.64	
		768-255-331-4015-20 STUDENT TRANSPORTATION	3.72	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
		768-255-331-4015-20	STUDENT TRANSPORTATION	3.72	
		768-255-331-4015-10	STUDENT TRANSPORTATION	21.08	
		768-255-331-4015-10	STUDENT TRANSPORTATION	21.08	
		768-255-331-4015-15	STUDENT TRANSPORTATION	21.08	
		768-255-331-4015-15	STUDENT TRANSPORTATION	21.08	
		768-255-331-4015-19	STUDENT TRANSPORTATION	32.24	
		768-255-331-4015-19	STUDENT TRANSPORTATION	35.96	
		768-255-331-4015-19	STUDENT TRANSPORTATION	18.60	
		224-251-331-0040-19	STUDENT TRANS-MILEAGE	208.32	
		224-251-331-0020-13	STUDENT TRANS MILEAGE	223.20	
		224-251-331-0020-13	STUDENT TRANS MILEAGE	223.20	
		224-251-331-0020-20	STUDENT TRANS MILEAGE	49.60	
		224-251-331-0020-20	STUDENT TRANS MILEAGE	49.60	
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	198.40	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	18.60	
		722-271-660-1140-22	CHEERLEADING EXPENSES	52.08	
		768-255-331-4015-51	STUDENT TRANS	119.04	
		768-255-331-4015-51	STUDENT TRANS	119.04	
		720-190-660-1230-20	FIELD TRIP EXPENSES	4.96	
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	11.16	
*	161162	02/04/2016	237500 SC Employment Security Commission	5,676.40	
			101-231-260-0000-84	BOARD UNEMPLOYMENT	5,676.40
*	161164	02/04/2016	241900 SCHOLASTIC INC	288.00	
			710-190-660-1002-10	TEACHER PET GRANT-EXPENSE	192.00
			710-190-660-1002-10	TEACHER PET GRANT-EXPENSE	48.00
			710-190-660-1002-10	TEACHER PET GRANT-EXPENSE	48.00
	161165	02/04/2016	EMPLOYEE VENDOR	114.65	
			203-214-332-0000-86	PSYCH TRAVEL	114.65
	161166	02/04/2016	221190 SHERATON MB CONVENTION CENTER HOTEL	1,548.84	
			237-224-332-0000-22	IMP INST INSERV TRAVEL	1,548.84
	161167	02/04/2016	EMPLOYEE VENDOR	110.65	
			101-266-332-0000-71	DP TRAVEL	110.65
*	161169	02/04/2016	405605 Softdocs, Inc.	399.14	
			101-252-360-0000-91	FISCAL PRINTING/BIND	399.14
	161170	02/04/2016	253475 Solar Solutions Glass Services	200.00	
			730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	200.00
	161171	02/04/2016	259200 Sports Connection	123.12	
			730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	123.12

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
161172	02/04/2016	232280 S&S Custom Decals	334.80
		730-271-660-1545-30 SOCCER EXPENSES	334.80
* 161175	02/04/2016	405250 SUMNER, WILLIAM BROOKS JR.	405.49
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	-10.51
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 161177	02/04/2016	404499 Tommy Burrs Lawn Maintenance	2,093.88
		155-254-323-0006-20 O/M R&M GROUNDS	1,920.00
		155-254-323-0006-73 O/M R&M GROUNDS	173.88
* 161179	02/04/2016	EMPLOYEE VENDOR	186.41
		101-266-332-0000-71 DP TRAVEL	186.41
* 161181	02/04/2016	281990 US Foods	50,496.00
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	218.92
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	218.92
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	10.60
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	8.48
		600-256-410-0000-25 FOOD SUPPLIES	191.52
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,473.42
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	192.85
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	257.35
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	52.41
		600-256-460-0005-25 FOOD FOOD OTHER	633.88
		600-256-410-0000-23 FOOD SUPPLIES	95.04
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	593.05
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	125.90

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	400.82
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	263.12
600-256-460-0005-23		FOOD FOOD OTHER	252.26
600-256-410-0000-53		FOOD SUPPLIES	288.72
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	13.13
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	447.54
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	628.94
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	399.53
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	209.56
600-256-460-0005-53		FOOD FOOD OTHER	378.26
600-256-460-0007-53		FOOD FOOD ICE CREAM	16.61
600-256-410-0000-52		FOOD SUPPLIES	262.14
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,152.05
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	213.84
600-256-460-0003-52		FOOD-CANNED FRT/VEG	257.85
600-256-460-0005-52		FOOD-OTHER	1,126.53
600-256-410-0000-50		FOOD SUPPLIES	107.42
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	573.83
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	966.24
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	349.55
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	155.16
600-256-460-0005-50		FOOD FOOD OTHER	962.56
600-256-410-0000-16		FOOD SUPPLIES	785.85
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,303.55
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,634.68
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	477.10
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	362.48
600-256-460-0005-16		FOOD FOOD OTHER	2,368.63
600-256-410-0000-20		FOOD SUPPLIES	389.19
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	640.91
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	523.32
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	294.85
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	36.43
600-256-460-0005-20		FOOD FOOD OTHER	293.93
600-256-410-0000-41		FOOD SUPPLIES	145.32
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	263.32
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	548.34
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	124.69
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	141.69
600-256-460-0005-41		FOOD FOOD OTHER	691.85
600-256-410-0000-10		FOOD SUPPLIES	122.32

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	609.31
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	319.68
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	130.07
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	111.84
600-256-460-0005-10		FOOD FOOD OTHER	355.38
600-256-410-0000-51		FOOD SUPPLIES	189.28
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	484.52
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	549.94
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	360.04
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	103.36
600-256-460-0005-51		FOOD FOOD OTHER	360.49
600-256-410-0000-40		FOOD SUPPLIES	170.40
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	530.73
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	8.78
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	345.20
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	38.29
600-256-460-0005-40		FOOD FOOD OTHER	269.55
600-256-410-0000-19		FOOD SUPPLIES	144.32
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	254.01
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	363.95
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	270.18
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	102.06
600-256-460-0005-19		FOOD FOOD OTHER	428.30
600-256-410-0000-15		FOOD SUPPLIES	193.27
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	430.69
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	299.04
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	221.72
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	207.65
600-256-460-0005-15		FOOD FOOD OTHER	268.78
600-256-410-0000-43		FOOD SUPPLIES	346.53
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,603.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	504.30
600-256-460-0005-43		FOOD FOOD OTHER	843.83
600-256-410-0000-22		FOOD SUPPLIES	256.87
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,445.87
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	191.07
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	351.03
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	120.86
600-256-460-0005-22		FOOD FOOD OTHER	580.06
600-256-410-0000-34		FOOD SUPPLIES	115.82
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	201.20
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	339.03

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	410.45
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	71.16
		600-256-460-0005-34 FOOD FOOD OTHER	168.88
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	26.99
		600-256-410-0000-30 FOOD SUPPLIES	97.78
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	995.59
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	372.56
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	138.50
		600-256-460-0005-30 FOOD FOOD OTHER	489.97
		600-256-410-0000-37 FOOD SUPPLIES	250.99
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	1,172.01
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	384.64
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	238.70
		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	82.91
		600-256-460-0005-37 FOOD FOOD OTHER	340.08
		600-256-410-0000-33 FOOD SUPPLIES	133.98
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	162.13
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	392.74
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	202.17
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	65.60
		600-256-460-0005-33 FOOD FOOD OTHER	102.62
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	21.59
		600-256-410-0000-13 FOOD SUPPLIES	266.93
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	383.84
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	434.83
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	95.18
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	56.58
		600-256-460-0005-13 FOOD FOOD OTHER	886.15
		600-256-410-0000-13 FOOD SUPPLIES	56.35
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	12.72
		737-272-660-3240-37 EXPENSES-COOKIE SALES	151.04
161182	02/04/2016	405993 US Ink and Toner, Inc.	4,524.53
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	4,524.53
161183	02/04/2016	EMPLOYEE VENDOR	209.28
		101-212-332-0000-50 GUID TRAVEL	209.28
161184	02/04/2016	405313 Washington Music Sales Center, Inc.	3,960.00
		559-253-410-5023-30 FAC-ARTS/BAND SUPPLIES	1,864.00
		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	445.00
		559-253-410-5023-50 FAC-ARTS/BAND SUPPLIES	1,651.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
*	161186	02/04/2016	EMPLOYEE VENDOR	188.85
		743-271-660-1250-43	FOOTBALL EXPENSES	188.85
	161187	02/04/2016	289500 Wenger Corporation	1,736.64
		743-190-660-1060-43	BAND EXPENSES	1,736.64
	161188	02/04/2016	402030 WINDSTREAM	2,272.86
		101-254-340-0000-37	O/M COMMUNICATION	435.74
		101-254-340-0000-34	O/M COMMUNICATION	732.55
		101-254-340-0000-37	O/M COMMUNICATION	63.13
		101-254-340-0000-30	O/M COMMUNICATION	124.99
		101-254-340-0000-30	O/M COMMUNICATION	916.45
	161189	02/12/2016	097000 Family Court	128.10
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	128.10
	161190	02/12/2016	098125 South Carolina Money Plus	449.16
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	379.16
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	70.00
*	161192	02/11/2016	404019 A1 Fence Company, Inc.	2,599.98
		558-253-323-5028-52	FAC-FENCING	2,599.98
	161193	02/11/2016	405059 AA Conference, c/o Michael Mayer	200.00
		743-271-660-1665-43	WRESTLING EXPENSES	100.00
		743-271-660-1665-43	WRESTLING EXPENSES	100.00
	161194	02/11/2016	403377 Adamo, Tom	128.40
		716-271-660-1075-16	BASKETBALL EXPENSES	128.40
	161195	02/11/2016	407025 Advanced Imaging Systems, Inc.	3,323.01
		789-271-660-4060-89	EXPENSES-TRANSCRIPT FEES	3,193.01
		789-271-660-4060-89	EXPENSES-TRANSCRIPT FEES	105.00
		789-271-660-4060-89	EXPENSES-TRANSCRIPT FEES	25.00
	161196	02/11/2016	405555 Advance Education, Inc.	1,000.00
		101-262-312-0000-89	PLANNING-TRAINING NEW TEACHER EVAL	1,000.00
	161197	02/11/2016	400763 A+ Embroidery	237.60
		716-271-660-1275-16	GOLF EXPENSE	237.60
*	161199	02/11/2016	045135 Allied Waste Services #742	745.27
		101-254-321-0004-23	O/M GARBAGE	86.00
		101-254-321-0004-23	O/M GARBAGE	719.09
		101-254-321-0004-23	O/M GARBAGE	-59.82
	161200	02/11/2016	012800 Apple Inc.	2,777.76
		722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	517.32
		722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	409.32

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		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	279.72
		715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	839.16
		752-190-660-1180-52	INSTR EXP-DONATIONS	322.92
		713-190-660-1002-13	TEACHER PET GRANT-EXPENSE	409.32
161201	02/11/2016	403324	Atlantic Coastal Supply, Inc.	1,598.27
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	785.03
		155-254-410-0008-19	O/M SUPPLIES PLUMBING	813.24
161202	02/11/2016		EMPLOYEE VENDOR	500.00
		899-224-332-0000-15	IMP INSTR INSERV TRAVEL	500.00
161203	02/11/2016	405747	Barker, Steve	120.80
		750-271-660-1075-50	BASKETBALL EXPENSES	51.40
		750-271-660-1075-50	BASKETBALL EXPENSES	69.40
*	161206	02/11/2016	402482 Behr, Paul	101.40
		750-271-660-1075-50	BASKETBALL EXPENSES	101.40
161207	02/11/2016	406556	Berkeland, Kirk	337.10
		740-271-660-1075-40	BASKETBALL EXPENSES	83.35
		750-271-660-1075-50	BASKETBALL EXPENSES	87.00
		750-271-660-1075-50	BASKETBALL EXPENSES	87.00
		725-271-660-1075-25	BASKETBALL EXPENSES	79.75
161208	02/11/2016		EMPLOYEE VENDOR	222.35
		101-254-340-0000-60	O/M COMMUNICATION	52.89
		101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	169.46
*	161210	02/11/2016	407102 Blake elearning	1,349.10
		201-112-345-0000-60	TECHNOLOGY	1,349.10
161211	02/11/2016		EMPLOYEE VENDOR	145.80
		101-233-332-0000-51	SCH ADM TRAVEL	86.40
		101-233-332-0000-51	SCH ADM TRAVEL	43.20
		101-233-332-0000-51	SCH ADM TRAVEL	16.20
161212	02/11/2016	404839	Bowden, Larry	104.10
		750-271-660-1075-50	BASKETBALL EXPENSES	104.10
*	161215	02/11/2016	406537 BridgeTek Solutions, LLC	24,536.50
		963-266-445-0000-71	DP TECH SUPPLIES	612.52
		558-253-345-5000-23	FAC-TECHNOLOGY	900.00
		558-253-545-5000-23	FAC-TECH EQUIPMENT	23,023.98
161216	02/11/2016	406798	Brooks, James M.	1,126.05
		101-231-332-0007-62	BOARD TRAVEL-BROOKS	1,126.05
161217	02/11/2016	039000	BSN Sports	1,977.57

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		716-271-660-1250-16 FOOTBALL EXPENSES	109.98	
		716-271-660-1250-16 FOOTBALL EXPENSES	15.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	8.80	
		743-271-660-1070-43 BASEBALL EXPENSES	225.00	
		743-271-660-1070-43 BASEBALL EXPENSES	20.25	
		743-271-660-1070-43 BASEBALL EXPENSES	18.00	
		743-271-660-1070-43 BASEBALL EXPENSES	1,369.39	
		743-271-660-1070-43 BASEBALL EXPENSES	101.60	
		743-271-660-1070-43 BASEBALL EXPENSES	109.55	
161218	02/11/2016	405902 Buford Screen Printing		1,191.24
		743-271-660-1640-43 VOLLEYBALL EXPENSES	338.04	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	853.20	
161219	02/11/2016	405271 Byers, Charles Stanley		101.40
		750-271-660-1075-50 BASKETBALL EXPENSES	101.40	
161220	02/11/2016	405784 Caldwell, Demetri		168.10
		716-271-660-1075-16 BASKETBALL EXPENSES	98.70	
		725-271-660-1075-25 BASKETBALL EXPENSES	69.40	
161221	02/11/2016	043200 Camcor, Inc.		377.87
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	377.87	
161222	02/11/2016	EMPLOYEE VENDOR		170.10
		101-233-332-0000-41 SCH ADM TRAVEL	170.10	
*	161224	02/11/2016	EMPLOYEE VENDOR	145.60
		827-350-332-1126-23 CCC TRAVEL	145.60	
161225	02/11/2016	405151 Chandler, Rick S. Jr., P.A.		1,039.05
		101-231-332-0008-62 BOARD TRAVEL-CHANDLER	1,039.05	
161226	02/11/2016	401482 Chapman Corporation, The		519.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	454.00	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	65.00	
161227	02/11/2016	403117 Charleston Marriott Hotel		499.13
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	499.13	
161228	02/11/2016	404248 Chastain, Christina		240.00
		730-190-660-1045-30 ART EXPENSES	240.00	
161229	02/11/2016	055393 Chester Rental Uniform Inc.		218.43
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
		101-266-325-0000-71 DP RENTALS	67.77	
161230	02/11/2016	400624 Childrens Council, The		23,283.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	8,509.00	
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	7,881.00	
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	6,893.00	

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161231	02/11/2016	056215 Childs & Halligan, PA		3,432.65
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,432.65	
161232	02/11/2016	057160 Cintas Company		135.59
		155-254-410-0002-73 O/M SUPPLIES SHOP	63.10	
		101-232-410-0000-60 SUPT SUPPLIES	72.49	
161233	02/11/2016	060625 Coca-Cola Bottling Company		237.60
		722-272-660-1835-22 COKE EXPENSES	237.60	
161234	02/11/2016	404138 Coleman, Paul		100.50
		750-271-660-1075-50 BASKETBALL EXPENSES	100.50	
161235	02/11/2016	102900 Comporium Communications		6,120.86
		101-254-340-0000-50 O/M COMMUNICATION	38.43	
		101-254-340-0000-50 O/M COMMUNICATION	52.60	
		101-254-340-0000-52 O/M COMMUNICATION	84.41	
		101-254-340-0000-51 O/M COMMUNICATION	3.09	
		101-254-340-0000-52 O/M COMMUNICATION	71.35	
		101-254-340-0000-53 O/M-COMMUNICATION	1,030.70	
		101-254-340-0000-50 O/M COMMUNICATION	2,323.28	
		101-254-340-0000-51 O/M COMMUNICATION	1,402.95	
		101-254-340-0000-52 O/M COMMUNICATION	1,114.05	
161236	02/11/2016	157300 Comporium Communications		26,602.77
		101-254-340-0000-60 O/M COMMUNICATION	728.27	
		101-254-340-0000-60 O/M COMMUNICATION	459.70	
		101-254-340-0000-60 O/M COMMUNICATION	76.37	
		101-254-340-0000-19 O/M COMMUNICATION	28.29	
		101-254-340-0000-60 O/M COMMUNICATION	87.94	
		101-254-340-0000-60 O/M COMMUNICATION	62.94	
		101-254-340-0000-16 O/M COMMUNICATION	59.82	
		101-254-340-0000-60 O/M COMMUNICATION	64.41	
		101-254-340-0000-10 O/M COMMUNICATION	119.65	
		101-254-340-0000-15 O/M COMMUNICATION	119.65	
		101-254-340-0000-41 O/M COMMUNICATION	58.21	
		101-254-340-0000-33 O/M COMMUNICATION	68.71	
		101-254-340-0000-43 O/M COMMUNICATION	59.46	
		101-254-340-0000-33 O/M COMMUNICATION	27.25	
		101-254-340-0000-13 O/M COMMUNICATION	64.77	
		101-254-340-0000-13 O/M COMMUNICATION	64.77	
		101-254-340-0000-60 O/M COMMUNICATION	110.44	
		101-254-340-0000-16 O/M COMMUNICATION	59.82	
		101-254-340-0000-16 O/M COMMUNICATION	59.82	

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101-254-340-0000-16		O/M COMMUNICATION	59.82
101-254-340-0000-60		O/M COMMUNICATION	32.28
101-254-340-0000-60		O/M COMMUNICATION	69.97
101-254-340-0000-15		O/M COMMUNICATION	27.25
101-254-340-0000-41		O/M COMMUNICATION	27.25
101-254-340-0000-40		O/M COMMUNICATION	41.98
101-254-340-0000-10		O/M COMMUNICATION	27.25
101-254-340-0000-19		O/M COMMUNICATION	27.25
101-254-340-0000-16		O/M COMMUNICATION	59.82
101-254-340-0000-43		O/M COMMUNICATION	109.75
101-254-340-0000-16		O/M COMMUNICATION	95.39
101-254-340-0000-16		O/M COMMUNICATION	72.62
101-254-340-0000-16		O/M COMMUNICATION	93.93
101-254-340-0000-60		O/M COMMUNICATION	54.30
101-254-340-0000-30		O/M COMMUNICATION	23.35
101-254-340-0000-19		O/M COMMUNICATION	59.46
101-254-340-0000-19		O/M COMMUNICATION	59.46
101-254-340-0000-60		O/M COMMUNICATION	193.38
101-254-340-0000-60		O/M COMMUNICATION	59.46
101-254-340-0000-33		O/M COMMUNICATION	63.76
101-254-340-0000-60		O/M COMMUNICATION	59.46
101-254-340-0000-60		O/M COMMUNICATION	59.46
101-254-340-0000-33		O/M COMMUNICATION	63.76
101-254-340-0000-60		O/M COMMUNICATION	33.31
101-254-340-0000-60		O/M COMMUNICATION	34.33
101-254-340-0000-60		O/M COMMUNICATION	19.44
101-254-340-0000-30		O/M COMMUNICATION	33.73
101-254-340-0000-60		O/M COMMUNICATION	52.27
101-254-340-0000-10		O/M COMMUNICATION	51.79
101-254-340-0000-30		O/M COMMUNICATION	18.16
101-254-340-0000-30		O/M COMMUNICATION	19.39
101-254-340-0000-16		O/M COMMUNICATION	64.77
101-254-340-0000-60		O/M COMMUNICATION	98.50
101-254-340-0000-43		O/M COMMUNICATION	109.75
101-254-340-0000-16		O/M COMMUNICATION	59.82
101-254-340-0000-16		O/M COMMUNICATION	59.82
101-254-340-0000-16		O/M COMMUNICATION	64.77
101-254-340-0000-25		O/M COMMUNICATION	166.19
101-254-340-0000-20		O/M COMMUNICATION	167.19
101-254-340-0000-22		O/M COMMUNICATION	224.89
101-254-340-0000-16		O/M COMMUNICATION	150.19
813-254-340-0000-23		COMMUNICATION	453.72

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		827-254-340-0000-23 O/M COMMUNICATION	151.23	
		813-254-340-0000-23 COMMUNICATION	65.24	
		827-254-340-0000-23 O/M COMMUNICATION	21.74	
		813-254-340-0000-23 COMMUNICATION	57.44	
		827-254-340-0000-23 O/M COMMUNICATION	19.15	
		101-254-340-0000-10 O/M COMMUNICATION	726.12	
		101-254-340-0000-13 O/M COMMUNICATION	565.21	
		101-254-340-0000-15 O/M COMMUNICATION	408.16	
		101-254-340-0000-16 O/M COMMUNICATION	2,286.80	
		101-254-340-0000-19 O/M COMMUNICATION	481.28	
		101-254-340-0000-20 O/M COMMUNICATION	95.78	
		101-254-340-0000-22 O/M COMMUNICATION	1,236.63	
		101-254-340-0000-23 O/M COMMUNICATION	526.87	
		101-254-340-0000-25 O/M COMMUNICATION	1,356.98	
		101-254-340-0000-30 O/M COMMUNICATION	75.00	
		101-254-340-0000-33 O/M COMMUNICATION	520.49	
		101-254-340-0000-34 O/M COMMUNICATION	1,521.46	
		101-254-340-0000-40 O/M COMMUNICATION	878.67	
		101-254-340-0000-41 O/M COMMUNICATION	793.19	
		101-254-340-0000-43 O/M COMMUNICATION	1,350.76	
		101-254-340-0000-50 O/M COMMUNICATION	222.30	
		101-254-340-0000-51 O/M COMMUNICATION	226.05	
		101-254-340-0000-60 O/M COMMUNICATION	7,313.49	
161237	02/11/2016	EMPLOYEE VENDOR		318.34
		101-264-332-0000-84 DIRECTOR TRAVEL	100.06	
		101-264-332-0000-84 DIRECTOR TRAVEL	204.83	
		101-264-332-0000-84 DIRECTOR TRAVEL	13.45	
161238	02/11/2016	068300 Craftsman Press, LLC		388.80
		101-113-410-0000-51 ELEM SUPPLIES	388.80	
*	161240	02/11/2016 401107 Cross Country Tours, Inc.		3,300.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	3,300.00	
161241	02/11/2016	EMPLOYEE VENDOR		500.00
		899-224-332-0000-53 IMP INSTR INSERV TRAVEL	500.00	
161242	02/11/2016	402392 Dabney, Janice		1,126.05
		101-231-332-0002-62 BOARD TRAVEL-DABNEY	1,126.05	
*	161244	02/11/2016 406866 Davco Roofing and Sheet Metal, Inc.		1,074.00
		155-254-323-0023-43 R/M- ROOFING REPAIRS	606.00	
		155-254-323-0023-37 R/M-ROOFING REPAIRS	468.00	
161245	02/11/2016	076390 Decker Inc.		3,540.43

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		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,667.21	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	550.29	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	1,322.93	
161246	02/11/2016	077650 Demco, Inc.		730.88
		395-212-410-9000-43 GUIDANCE-SUPPLIES-C/O	730.88	
161247	02/11/2016	406372 Derst Baking Company, LLC		346.12
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	115.19	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	76.24	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	54.94	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	99.75	
161248	02/11/2016	181580 Diamond Dels Gem Mining of Charlotte		1,323.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,323.00	
161249	02/11/2016	407184 Dunham, Anthony		132.50
		752-271-660-1075-52 BASKETBALL EXPENSES	55.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	77.50	
161250	02/11/2016	400168 Dye, Bobby		199.65
		752-271-660-1075-52 BASKETBALL EXPENSES	75.25	
		722-271-660-1075-22 BASKETBALL EXPENSES	59.05	
		737-271-660-1075-37 BASKETBALL EXPENSES	65.35	
*	161252	02/11/2016 405489 Equipment Room, The		425.52
		740-271-660-1332-40 EXPENSES-iLEAD	425.52	
161253	02/11/2016	406188 Fairfield Central High School		120.00
		722-190-660-1005-22 ACADEMIC CHAL.INSTRU EXP	60.00	
		743-271-660-1005-43 NON-INSTR EXPENSES	60.00	
161254	02/11/2016	404894 Faulkner, Tyrom		1,426.05
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	1,426.05	
161255	02/11/2016	406114 Flowers Baking Co. of Jamestown, LLC		3,129.52
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	181.88	
		600-256-460-0008-52 FOOD-BAKERY BREADS	51.20	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	39.66	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	85.60	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	46.74	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	105.10	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	37.76	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	131.20	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	174.96	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	223.76	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	98.80	

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		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	141.28
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	138.46
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	128.32
		600-256-460-0008-52	FOOD-BAKERY BREADS	136.24
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	224.16
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	22.50
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	127.46
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	141.60
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	148.00
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	56.64
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	62.64
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	143.68
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	106.40
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	163.96
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	79.80
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	103.84
		600-256-460-0008-52	FOOD-BAKERY BREADS	27.88
*	161257	02/11/2016	406480 Foreman, Jerry	144.65
			722-271-660-1075-22 BASKETBALL EXPENSES	62.20
			737-271-660-1075-37 BASKETBALL EXPENSES	82.45
*	161259	02/11/2016	406134 Foster, Robert Allen	135.20
			740-271-660-1075-40 BASKETBALL EXPENSES	59.05
			750-271-660-1075-50 BASKETBALL EXPENSES	76.15
	161260	02/11/2016	EMPLOYEE VENDOR	173.85
			101-233-332-0000-43 SCH ADM TRAVEL	173.85
	161261	02/11/2016	403031 Gaither Cement Finishing	1,470.00
			155-254-323-0006-30 O/M R&M GROUNDS	1,470.00
	161262	02/11/2016	406314 GCA Education Services, Inc.	201,645.55
			155-254-322-0000-73 O/M CLEANING	201,645.55
*	161264	02/11/2016	406365 Goodman, Linda	200.00
			711-190-660-1330-11 INSTR SUPPLIES-EXPENSES	200.00
*	161266	02/11/2016	404235 Greg Bowers Towing	375.00
			101-254-323-0000-75 BUS MAINT & REPAIRS	125.00
			101-254-323-0000-75 BUS MAINT & REPAIRS	125.00
			101-254-323-0000-75 BUS MAINT & REPAIRS	125.00
	161267	02/11/2016	EMPLOYEE VENDOR	500.00
			899-224-332-0000-30 IMP INSTR INSERV TRAVEL	500.00
	161268	02/11/2016	401603 HEFNER, DREW	108.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-660-1075-16 BASKETBALL EXPENSES	108.60	
161269	02/11/2016	400558 Heinemann		7,124.51
		201-112-410-0000-60 PRIMARY SUPPLIES	485.89	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	6,638.62	
*	161271	02/11/2016 405719 Hershberger, Rick		242.10
		730-271-660-1665-30 EXPENSES-WRESTLING	242.10	
161272	02/11/2016	402608 Hershey Creamery Company		1,273.96
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	368.56	
		720-272-660-1320-20 ICE CREAM/POP	357.48	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	234.36	
		733-272-660-1320-33 ICE CREAM/POP	46.32	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	153.24	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	114.00	
*	161274	02/11/2016 300200 HILTON MYRTLE BEACH RESORT		729.27
		101-233-332-0000-41 SCH ADM TRAVEL	729.27	
*	161276	02/11/2016 406492 Holmes, Christopher		186.60
		716-271-660-1075-16 BASKETBALL EXPENSES	70.30	
		716-271-660-1075-16 BASKETBALL EXPENSES	70.30	
		750-271-660-1075-50 BASKETBALL EXPENSES	46.00	
161277	02/11/2016	134225 Hughes Supply Plumbing, HVAC		557.84
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	557.84	
*	161279	02/11/2016 405150 Integrated Food Service		2,070.15
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	76.50	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	76.50	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	51.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	113.25	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	51.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	76.50	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	25.50	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	90.60	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	51.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	51.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	76.50	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	90.60	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	76.50	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	67.95	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	76.50	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	135.90	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	90.60	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	45.30	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	45.30	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	90.60	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	67.95	
161280	02/11/2016	197650 In The Game Athletics		1,271.16
		730-271-660-1070-30 BASEBALL EXPENSES	1,271.16	
*	161283	02/11/2016 147760 Junior Library Guild		1,980.00
		559-253-430-5006-43 FAC-LIBRARY BOOKS	1,980.00	
161284	02/11/2016	141000 J W Pepper & Son, Inc.		137.88
		101-114-410-0013-16 HIGH SCH SUP BAND	45.00	
		101-113-410-0000-40 ELEM SUPPLIES	92.88	
161285	02/11/2016	406843 KCS, LLC		74,477.88
		557-253-520-5053-16 FAC-PRINC CAP REQUEST	33,515.05	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	40,962.83	
161286	02/11/2016	406381 KR Systems		1,307.90
		101-258-323-0000-75 SECURITY-R/M	85.00	
		101-258-323-0000-75 SECURITY-R/M	113.08	
		101-258-323-0000-75 SECURITY-R/M	85.00	
		101-258-323-0000-75 SECURITY-R/M	170.00	
		101-258-323-0000-75 SECURITY-R/M	170.00	
		101-258-323-0000-75 SECURITY-R/M	127.50	
		101-258-323-0000-75 SECURITY-R/M	127.50	
		101-258-323-0000-75 SECURITY-R/M	127.50	
		101-258-323-0000-75 SECURITY-R/M	79.50	
		101-258-323-0000-75 SECURITY-R/M	170.00	
		101-258-323-0000-75 SECURITY-R/M	26.00	
		101-258-323-0000-75 SECURITY-R/M	24.74	
		101-258-323-0000-75 SECURITY-R/M	2.08	
161287	02/11/2016	400221 Laminex, Inc.,		293.90
		101-212-445-0000-43 GUID TECH/SOFT SUPPLIES	260.00	
		101-212-445-0000-43 GUID TECH/SOFT SUPPLIES	8.10	
		101-212-445-0000-43 GUID TECH/SOFT SUPPLIES	5.00	
		101-212-445-0000-43 GUID TECH/SOFT SUPPLIES	20.80	

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161288	02/11/2016	401472 Lancaster Golf Club		720.72
		716-271-660-1275-16 GOLF EXPENSE	720.72	
* 161290	02/11/2016	135530 Lenovo (United States) Inc.		1,208.52
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	1,208.52	
161291	02/11/2016	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE		433.11
		743-271-660-3550-43 FEA-EXPENDITURES	433.11	
161292	02/11/2016	402471 LEWIS, A. C.		128.40
		730-271-660-1075-30 BASKETBALL EXPENSES	128.40	
161293	02/11/2016	406223 Lids Team Sports		2,489.47
		725-271-660-1075-25 BASKETBALL EXPENSES	2,489.47	
161294	02/11/2016	162675 Lifetouch Publishing, Inc.		3,808.06
		741-271-660-1030-41 ANNUAL EXPENSES	3,808.06	
161295	02/11/2016	166900 LYNCHES RIVER ELECTRIC COOP		13,450.43
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	35.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	162.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,202.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,652.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	341.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,915.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	49.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.43	
161296	02/11/2016	404200 Madison, Zell A.		132.00
		743-271-660-1075-43 BASKETBALL EXPENSES	132.00	
161297	02/11/2016	159050 Managedprint, Inc.		114.90
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	114.90	
161298	02/11/2016	EMPLOYEE VENDOR		500.00
		899-224-332-0000-53 IMP INSTR INSERV TRAVEL	500.00	
161299	02/11/2016	400188 McCullough, Charlie		189.30
		750-271-660-1075-50 BASKETBALL EXPENSES	87.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	58.85	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	43.45	
* 161301	02/11/2016	400883 MCGANNON, ROBERT		188.35
		716-271-660-1075-16 BASKETBALL EXPENSES	105.90	
		716-271-660-1075-16 BASKETBALL EXPENSES	82.45	
* 161303	02/11/2016	407170 Melhart Music Center		1,613.52

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		559-253-410-5023-52 FAC-ARTS/BAND SUPPLIES	816.48	
		101-113-410-0000-22 ELEM SUPPLIES	382.88	
		559-253-410-5023-22 FAC-ARTS SUPPORT	414.16	
161304	02/11/2016	EMPLOYEE VENDOR		125.80
		392-223-332-0018-60 SSP TRAVEL	125.80	
161305	02/11/2016	406201 Miller, Scottie B.		322.85
		722-271-660-1075-22 BASKETBALL EXPENSES	70.75	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	72.55	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	54.55	
		740-271-660-1075-40 BASKETBALL EXPENSES	51.55	
		750-271-660-1075-50 BASKETBALL EXPENSES	73.45	
*	161307	02/11/2016 EMPLOYEE VENDOR		242.55
		101-232-332-0000-61 SUPT TRAVEL	242.55	
161308	02/11/2016	292750 MOSELEY ARCHITECTS		10,154.00
		559-253-395-5500-52 FAC-OTH PROF SERVICES	10,154.00	
161309	02/11/2016	407224 MUSC/SCPTC		160.00
		827-350-332-1126-23 CCC TRAVEL	80.00	
		827-350-332-1126-23 CCC TRAVEL	80.00	
161310	02/11/2016	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
161311	02/11/2016	404735 Nick Rail Music		756.00
		559-253-410-5023-40 FAC-ARTS/BAND SUPPLIES	378.00	
		559-253-410-5023-43 FAC-ARTS/BAND SUPPLIES	378.00	
161312	02/11/2016	199150 Office Max Contract, Inc.		1,293.98
		395-212-410-0000-43 GUIDANCE SUPPLIES	24.52	
		395-212-410-0000-43 GUIDANCE SUPPLIES	19.00	
		395-212-410-9000-43 GUIDANCE-SUPPLIES-C/O	1,250.46	
161313	02/11/2016	199170 Old Fashion Candy Company, Inc.		1,321.25
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,321.25	
161314	02/11/2016	404237 Ostlund, Neil		100.50
		716-271-660-1075-16 BASKETBALL EXPENSES	100.50	
161315	02/11/2016	201750 Pageland Farm Equipment		16,416.00
		730-271-540-2070-30 EQUIPMENT-INSURANCE PROCEEDS	16,416.00	
161316	02/11/2016	406111 Pantasia, LLC		1,755.00
		309-112-311-0000-15 ELEM-CONSULTANTS	1,755.00	
161317	02/11/2016	204250 Parker, Robert W.		1,032.00
		101-231-332-0006-62 BOARD TRAVEL-PARKER	1,032.00	

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161318	02/11/2016	401545 Park Seed Wholesale	198.28
		101-115-410-0000-50 VOC SUPPLIES	198.28
* 161320	02/11/2016	207800 Pet/Land-O-Sun Dairies	16,540.75
		600-256-460-0006-43 FOOD FOOD MILK	143.50
		600-256-460-0006-41 FOOD FOOD MILK	288.00
		600-256-460-0006-40 FOOD FOOD MILK	121.25
		600-256-460-0006-34 FOOD FOOD MILK	209.00
		600-256-460-0006-37 FOOD FOOD MILK	176.00
		600-256-460-0006-33 FOOD FOOD MILK	165.50
		600-256-460-0006-22 FOOD FOOD MILK	110.75
		600-256-460-0006-10 FOOD FOOD MILK	187.75
		600-256-460-0006-15 FOOD FOOD MILK	198.25
		600-256-460-0006-19 FOOD FOOD MILK	155.00
		600-256-460-0006-20 FOOD FOOD MILK	242.00
		600-256-460-0006-16 FOOD FOOD MILK	77.75
		600-256-460-0006-13 FOOD FOOD MILK	220.50
		600-256-460-0006-25 FOOD FOOD MILK	154.50
		600-256-460-0006-23 FOOD FOOD MILK	152.00
		600-256-460-0006-50 FOOD FOOD MILK	110.25
		600-256-460-0006-52 FOOD-MILK	132.25
		600-256-460-0006-51 FOOD FOOD MILK	188.00
		600-256-460-0006-53 FOOD FOOD MILK	242.75
		600-256-460-0006-43 FOOD FOOD MILK	44.00
		600-256-460-0006-41 FOOD FOOD MILK	286.50
		600-256-460-0006-40 FOOD FOOD MILK	88.25
		600-256-460-0006-33 FOOD FOOD MILK	165.25
		600-256-460-0006-22 FOOD FOOD MILK	143.25
		600-256-460-0006-10 FOOD FOOD MILK	220.25
		600-256-460-0006-15 FOOD FOOD MILK	198.50
		600-256-460-0006-19 FOOD FOOD MILK	165.25
		600-256-460-0006-20 FOOD FOOD MILK	88.00
		600-256-460-0006-16 FOOD FOOD MILK	198.00
		600-256-460-0006-13 FOOD FOOD MILK	77.25
		600-256-460-0006-25 FOOD FOOD MILK	99.25
		600-256-460-0006-23 FOOD FOOD MILK	176.50
		600-256-460-0006-34 FOOD FOOD MILK	198.00
		600-256-460-0006-30 FOOD FOOD MILK	55.00
		600-256-460-0006-37 FOOD FOOD MILK	165.50
		600-256-460-0006-50 FOOD FOOD MILK	99.25
		600-256-460-0006-52 FOOD-MILK	132.25
		600-256-460-0006-51 FOOD FOOD MILK	209.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-53		FOOD FOOD MILK	188.00
600-256-460-0006-33		FOOD FOOD MILK	143.75
600-256-460-0006-43		FOOD FOOD MILK	132.00
600-256-460-0006-41		FOOD FOOD MILK	287.25
600-256-460-0006-22		FOOD FOOD MILK	155.00
600-256-460-0006-10		FOOD FOOD MILK	220.75
600-256-460-0006-15		FOOD FOOD MILK	198.50
600-256-460-0006-19		FOOD FOOD MILK	199.00
600-256-460-0006-25		FOOD FOOD MILK	154.50
600-256-460-0006-20		FOOD FOOD MILK	242.00
600-256-460-0006-16		FOOD FOOD MILK	297.75
600-256-460-0006-23		FOOD FOOD MILK	199.00
600-256-460-0006-13		FOOD FOOD MILK	242.75
600-256-460-0006-40		FOOD FOOD MILK	132.25
600-256-460-0006-53		FOOD FOOD MILK	187.75
600-256-460-0006-51		FOOD FOOD MILK	231.00
600-256-460-0006-52		FOOD-MILK	110.25
600-256-460-0006-50		FOOD FOOD MILK	121.25
600-256-460-0006-34		FOOD FOOD MILK	297.00
600-256-460-0006-37		FOOD FOOD MILK	165.50
600-256-460-0006-20		FOOD FOOD MILK	220.00
600-256-460-0006-16		FOOD FOOD MILK	144.00
600-256-460-0006-23		FOOD FOOD MILK	303.00
600-256-460-0006-25		FOOD FOOD MILK	165.75
600-256-460-0006-13		FOOD FOOD MILK	265.00
600-256-460-0006-41		FOOD FOOD MILK	266.00
600-256-460-0006-15		FOOD FOOD MILK	209.50
600-256-460-0006-22		FOOD FOOD MILK	143.50
600-256-460-0006-19		FOOD FOOD MILK	199.00
600-256-460-0006-33		FOOD FOOD MILK	187.75
600-256-460-0006-43		FOOD FOOD MILK	110.50
600-256-460-0006-10		FOOD FOOD MILK	209.75
600-256-460-0006-53		FOOD FOOD MILK	232.50
600-256-460-0006-51		FOOD FOOD MILK	199.25
600-256-460-0006-52		FOOD-MILK	110.50
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-20		FOOD FOOD MILK	242.00
600-256-460-0006-16		FOOD FOOD MILK	143.50
600-256-460-0006-23		FOOD FOOD MILK	121.50
600-256-460-0006-25		FOOD FOOD MILK	154.00
600-256-460-0006-13		FOOD FOOD MILK	231.25

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		600-256-460-0006-41 FOOD FOOD MILK	330.00	
		600-256-460-0006-15 FOOD FOOD MILK	209.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.00	
		600-256-460-0006-22 FOOD FOOD MILK	154.50	
		600-256-460-0006-19 FOOD FOOD MILK	187.50	
		600-256-460-0006-34 FOOD FOOD MILK	221.00	
		600-256-460-0006-30 FOOD FOOD MILK	99.50	
		600-256-460-0006-37 FOOD FOOD MILK	199.00	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-43 FOOD FOOD MILK	121.00	
		600-256-460-0006-10 FOOD FOOD MILK	231.50	
		600-256-460-0006-53 FOOD FOOD MILK	299.00	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
*	161322	02/11/2016 217700 PSAT/NMSQT		885.00
		740-190-660-1290-40 GUIDANCE EXPENSES	885.00	
	161323	02/11/2016 EMPLOYEE VENDOR		270.00
		101-233-332-0000-53 SCH ADM TRAVEL	270.00	
	161324	02/11/2016 404605 Pusser, Jr. Ernest		218.25
		725-271-660-1075-25 BASKETBALL EXPENSES	70.90	
		737-271-660-1075-37 BASKETBALL EXPENSES	78.85	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	68.50	
*	161329	02/11/2016 233150 Sam's Club Direct		1,903.74
		827-350-410-0000-23 CCC SUPPLIES	15.00	
		101-255-410-0000-75 TRANS SUPPLIES	15.00	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	15.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	15.00	
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	15.00	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	15.00	
		101-255-410-0000-75 TRANS SUPPLIES	15.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	15.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	15.00	
		101-233-410-0000-41 SCH ADM SUPPLIES	15.00	
		750-272-660-1870-50 LANCE EXPENSES	15.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	15.00	
		750-272-660-1870-50 LANCE EXPENSES	15.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	15.00	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	498.32	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	227.82	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	430.96	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		722-272-660-1445-22	POPCORN EXPENSES	441.64
		101-257-640-0000-74	INT SER DUES & FEES	50.00
		101-257-640-0000-74	INT SER DUES & FEES	45.00
161330	02/11/2016	193706	Scantron Corporation	483.12
		101-113-410-0000-52	ELEM SUPPLIES	423.00
		101-113-410-0000-52	ELEM SUPPLIES	26.28
		101-113-410-0000-52	ELEM SUPPLIES	33.84
161331	02/11/2016	401810	SC DEPT. OF JUVENILE JUSTICE	776.47
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	776.47
161332	02/11/2016	406362	SCTCCCA	150.00
		743-271-660-1625-43	TRACK EXPENSES	150.00
161333	02/11/2016	403453	Seabold, Jerry	235.80
		730-271-660-1665-30	EXPENSES-WRESTLING	235.80
161334	02/11/2016	400456	Shugart, Scott	115.80
		730-271-660-1075-30	BASKETBALL EXPENSES	115.80
*	161337	02/11/2016	253475 Solar Solutions Glass Services	1,789.50
		155-254-323-0010-16	O/M R&M BUILDING	295.00
		155-254-323-0010-19	O/M R&M BUILDING	75.60
		155-254-323-0010-40	O/M R&M BUILDING	54.00
		155-254-323-0010-20	O/M R&M BUILDING	276.88
		155-254-323-0010-33	O/M R&M BUILDING	37.80
		155-254-323-0010-43	O/M R&M BUILDING	295.00
		155-254-323-0010-20	O/M R&M BUILDING	287.00
		155-254-410-0010-73	O/M SUPPLIES BUILDING	62.64
		155-254-323-0010-10	O/M R&M BUILDING	378.58
		155-254-323-0010-10	O/M R&M BUILDING	27.00
161338	02/11/2016	253640	Son Tours, Inc.	800.00
		737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	800.00
*	161340	02/11/2016	405158 SRA Cement Finishing	1,850.00
		155-254-323-0010-41	O/M R&M BUILDING	1,850.00
161341	02/11/2016	259850	SREB (Southern Regional Education Board)	900.00
		378-113-410-0020-37	ELEM SUPPLIES	450.00
		378-113-410-9020-40	ELEM SUPPLIES-C/O	450.00
161342	02/11/2016	232280	S&S Custom Decals	294.84
		737-271-660-1075-37	BASKETBALL EXPENSES	294.84
161343	02/11/2016	407213	Stamina Products, Inc	3,777.57
		751-271-660-1180-51	DONATIONS-EXPENSES	3,777.57
161344	02/11/2016	261600	State Industrial Products	1,158.37

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		155-254-410-0002-73 O/M SUPPLIES SHOP	1,022.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	54.61	
		155-254-410-0002-73 O/M SUPPLIES SHOP	81.76	
161345	02/11/2016	400113 State Line Lighting, Inc.		6,141.85
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,398.60	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,355.37	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	554.69	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,833.19	
161346	02/11/2016	402632 STOVER, MARQUETTIA		162.00
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	162.00	
* 161348	02/11/2016	405250 SUMNER, WILLIAM BROOKS JR.		1,426.05
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	1,426.05	
161349	02/11/2016	265875 Sunshine Travel		2,700.00
		338-113-332-0000-80 ELEM TRAVEL	900.00	
		711-190-660-1285-11 GT-TRIP EXPENSES	1,800.00	
161350	02/11/2016	405288 Surcees		166.32
		737-271-660-1075-37 BASKETBALL EXPENSES	166.32	
161351	02/11/2016	401602 TAYLOR, ROGER		111.30
		750-271-660-1075-50 BASKETBALL EXPENSES	111.30	
* 161354	02/11/2016	219300 TOSHIBA BUSINESS SOLUTIONS		18,956.02
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,210.72	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	437.72	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,037.21	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	425.83	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,017.87	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,040.36	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	493.09	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	478.52	
		101-254-323-0013-74 O/M R&M COPIER	1,148.87	
		801-113-323-0013-12 ELEM COPIER	241.34	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	536.65	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	591.58	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,254.95	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,433.32	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	496.85	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	791.23	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,301.42	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	254.59	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	1,074.26	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	951.05	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		394-223-323-0013-82 SSP-COPIER EXPENSES	107.79	
		820-223-323-0013-82 SSP-COPIER	0.00	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	433.69	
		813-254-323-0013-23 O/M R&M COPIER	90.03	
		827-350-323-0013-23 CCC-COPIER EXPENSES	90.04	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,017.04	
*	161357	02/11/2016 402465 Turner, Edward Scott		341.15
		737-271-660-1075-37 BASKETBALL EXPENSES	85.15	
		716-271-660-1075-16 BASKETBALL EXPENSES	105.90	
		750-271-660-1075-50 BASKETBALL EXPENSES	92.40	
		752-271-660-1075-52 BASKETBALL EXPENSES	57.70	
	161358	02/11/2016 405385 Upper Deck Sports		1,700.00
		730-271-660-1555-30 SOFTBALL EXPENSES	1,700.00	
	161359	02/11/2016 281990 US Foods		103,275.63
		737-272-660-3240-37 EXPENSES-COOKIE SALES	36.00	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	151.04	
		722-272-660-3240-22 EXPENSES-COKIE SALES	147.53	
		722-272-660-3240-22 EXPENSES-COKIE SALES	54.14	
		600-256-410-0000-43 FOOD SUPPLIES	327.63	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,047.35	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	631.86	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	202.61	
		600-256-460-0005-43 FOOD FOOD OTHER	815.93	
		600-256-410-0000-19 FOOD SUPPLIES	166.56	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	423.12	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	177.97	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	384.02	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	48.20	
		600-256-460-0005-19 FOOD FOOD OTHER	321.88	
		600-256-410-0000-15 FOOD SUPPLIES	247.20	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	704.39	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	137.87	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	385.54	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	75.59	
		600-256-460-0005-15 FOOD FOOD OTHER	387.94	
		600-256-410-0000-10 FOOD SUPPLIES	282.69	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	404.79	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	339.37	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	233.28	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	21.25	
		600-256-460-0005-10 FOOD FOOD OTHER	472.99	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-22		FOOD SUPPLIES	408.38
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,061.37
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	919.86
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	101.67
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	37.75
600-256-460-0005-22		FOOD FOOD OTHER	490.68
600-256-410-0000-33		FOOD SUPPLIES	163.80
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	267.45
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	145.79
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	359.83
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	116.24
600-256-460-0005-33		FOOD FOOD OTHER	279.26
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	43.18
600-256-410-0000-37		FOOD SUPPLIES	129.21
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,184.95
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	446.95
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	237.45
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	59.68
600-256-460-0005-37		FOOD FOOD OTHER	756.02
600-256-410-0000-30		FOOD SUPPLIES	188.55
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	738.18
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	273.59
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	81.39
600-256-460-0005-30		FOOD FOOD OTHER	276.10
600-256-410-0000-34		FOOD SUPPLIES	164.82
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	365.31
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	222.44
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	287.70
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	190.21
600-256-460-0005-34		FOOD FOOD OTHER	157.67
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	75.57
600-256-410-0000-40		FOOD SUPPLIES	261.50
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	634.03
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	151.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	197.13
600-256-460-0005-40		FOOD FOOD OTHER	305.83
600-256-410-0000-41		FOOD SUPPLIES	251.31
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	317.29
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	405.43
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	649.28
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	201.85

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600-256-460-0005-41		FOOD FOOD OTHER	790.08
600-256-410-0000-23		FOOD SUPPLIES	123.53
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	476.99
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	108.76
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	309.46
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	93.20
600-256-460-0005-23		FOOD FOOD OTHER	421.03
600-256-410-0000-25		FOOD SUPPLIES	131.12
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	697.49
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	374.21
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	87.42
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	68.60
600-256-460-0005-25		FOOD FOOD OTHER	501.30
600-256-410-0000-13		FOOD SUPPLIES	293.36
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	603.01
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	397.55
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	515.96
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	242.29
600-256-460-0005-13		FOOD FOOD OTHER	569.07
600-256-410-0000-16		FOOD SUPPLIES	262.68
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,812.20
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,731.77
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	784.23
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	118.60
600-256-460-0005-16		FOOD FOOD OTHER	1,697.86
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	94.53
600-256-460-0005-16		FOOD FOOD OTHER	19.22
600-256-410-0000-20		FOOD SUPPLIES	515.94
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	460.66
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	37.82
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,159.92
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	182.45
600-256-460-0005-20		FOOD FOOD OTHER	420.35
600-256-410-0000-53		FOOD SUPPLIES	148.82
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	531.72
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	356.31
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	644.65
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	93.20
600-256-460-0005-53		FOOD FOOD OTHER	214.78
600-256-410-0000-51		FOOD SUPPLIES	142.07
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	379.31
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	255.08

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600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	187.41
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	37.75
600-256-460-0005-51		FOOD FOOD OTHER	391.87
600-256-410-0000-52		FOOD SUPPLIES	215.81
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,164.21
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	263.00
600-256-460-0003-52		FOOD-CANNED FRT/VEG	178.70
600-256-460-0004-52		FOOD-CEREAL/PASTRY	26.99
600-256-460-0005-52		FOOD-OTHER	1,028.81
600-256-460-0008-52		FOOD-BAKERY BREADS	21.59
600-256-410-0000-50		FOOD SUPPLIES	243.30
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	926.10
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	833.49
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	214.65
600-256-460-0005-50		FOOD FOOD OTHER	738.57
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-10		FOOD SUPPLIES	100.22
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	634.74
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	324.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	157.52
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	173.80
600-256-460-0005-10		FOOD FOOD OTHER	346.29
600-256-410-0000-33		FOOD SUPPLIES	140.39
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	460.49

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600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	313.71
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	80.60
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	87.04
600-256-460-0005-33		FOOD FOOD OTHER	219.43
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	53.98
600-256-410-0000-37		FOOD SUPPLIES	64.31
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	906.17
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	293.49
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	196.18
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	21.25
600-256-460-0005-37		FOOD FOOD OTHER	616.16
600-256-410-0000-30		FOOD SUPPLIES	332.05
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	935.66
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	619.99
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	99.05
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	95.57
600-256-460-0005-30		FOOD FOOD OTHER	574.90
600-256-410-0000-34		FOOD SUPPLIES	219.18
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	440.65
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	290.85
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	339.77
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	138.10
600-256-460-0005-34		FOOD FOOD OTHER	157.93
600-256-410-0000-41		FOOD SUPPLIES	395.53
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	498.06
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	810.31
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	92.60
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	222.54
600-256-460-0005-41		FOOD FOOD OTHER	548.30
600-256-410-0000-19		FOOD SUPPLIES	318.78
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	555.17
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	554.86
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	362.14
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	56.14
600-256-460-0005-19		FOOD FOOD OTHER	234.39
600-256-410-0000-22		FOOD SUPPLIES	325.37
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	948.24
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	370.36
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	200.35
600-256-460-0005-22		FOOD FOOD OTHER	774.84
600-256-410-0000-40		FOOD SUPPLIES	159.40
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,039.20

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600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	322.95
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	293.48
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	761.05
600-256-410-0000-43		FOOD SUPPLIES	219.07
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,900.02
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	756.62
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	221.68
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	18.64
600-256-460-0005-43		FOOD FOOD OTHER	660.53
600-256-410-0000-15		FOOD SUPPLIES	272.25
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	353.46
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	412.75
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	334.88
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	203.11
600-256-460-0005-15		FOOD FOOD OTHER	392.61
600-256-410-0000-50		FOOD SUPPLIES	275.74
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,394.30
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	718.46
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	127.91
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	66.41
600-256-460-0005-50		FOOD FOOD OTHER	581.80
600-256-410-0000-52		FOOD SUPPLIES	255.48
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,293.87
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	175.19
600-256-460-0003-52		FOOD-CANNED FRT/VEG	138.04
600-256-460-0004-52		FOOD-CEREAL/PASTRY	44.14
600-256-460-0005-52		FOOD-OTHER	1,169.17
600-256-410-0000-13		FOOD SUPPLIES	280.96
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	323.35
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	309.32
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	71.98
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	191.49
600-256-460-0005-13		FOOD FOOD OTHER	619.37
600-256-410-0000-51		FOOD SUPPLIES	224.59
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	379.64
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	443.34
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	386.02
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	144.45
600-256-460-0005-51		FOOD FOOD OTHER	361.33
600-256-410-0000-53		FOOD SUPPLIES	184.89
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	577.75

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600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	518.47
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	313.64
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	175.95
600-256-460-0005-53		FOOD FOOD OTHER	650.27
600-256-410-0000-25		FOOD SUPPLIES	245.67
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,559.58
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	257.40
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	283.66
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	78.58
600-256-460-0005-25		FOOD FOOD OTHER	617.35
600-256-410-0000-23		FOOD SUPPLIES	63.82
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	500.99
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	223.94
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	250.50
600-256-460-0005-23		FOOD FOOD OTHER	261.50
600-256-410-0000-16		FOOD SUPPLIES	784.84
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,579.93
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,442.12
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	142.11
600-256-460-0005-16		FOOD FOOD OTHER	1,659.31
600-256-410-0000-20		FOOD SUPPLIES	318.50
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	413.25
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	774.02
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	462.32
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	255.18
600-256-460-0005-20		FOOD FOOD OTHER	159.60
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	21.20
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	21.20
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	19.08
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	21.20
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	19.08
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	19.08
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,156.00
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	8.48
		750-272-660-3240-50 EXPS-COOKIE SALES	234.98
161360	02/11/2016	283800 Varsity Spirit Fashions	112.81
		716-271-660-1356-16 NON INSTR EXP-JV CHEER SPECIAL	112.81
161361	02/11/2016	EMPLOYEE VENDOR	140.40
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	140.40
*	161364	02/11/2016 288010 WATSON, LAWRENCE A	137.45
		716-271-660-1075-16 BASKETBALL EXPENSES	64.00
		737-271-660-1075-37 BASKETBALL EXPENSES	73.45
161365	02/11/2016	EMPLOYEE VENDOR	500.00
		899-224-332-0000-12 IMP INSTR INSERV TRAVEL	500.00
*	161368	02/11/2016 406151 Wilson, Philip	256.50
		740-271-660-1075-40 BASKETBALL EXPENSES	86.50
		743-271-660-1075-43 BASKETBALL EXPENSES	84.03
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	11.47
		740-271-660-1075-40 BASKETBALL EXPENSES	74.50
161369	02/11/2016	295918 Winthrop Model United Nations	530.00
		750-190-660-1550-50 EXPENSES-SOCIAL STUDIES	530.00
161370	02/11/2016	EMPLOYEE VENDOR	500.00
		899-224-332-0000-51 IMP INSTR INSERV TRAVEL	500.00
*	161373	02/24/2016 403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
161374	02/24/2016	097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20

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161375	02/24/2016	407173 Family Support Registry	414.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	414.75
161376	02/24/2016	407085 NYS Child Support Processing Center	682.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	682.75
161377	02/24/2016	406439 Richland County Family Court	326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27
161378	02/24/2016	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,131.40
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,131.40
161379	02/24/2016	098125 South Carolina Money Plus	20,789.81
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,378.01
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16
161380	02/24/2016	405506 Wageworks, Inc.	752.02
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	752.02
161381	02/18/2016	209025 Advance Pierre Foods	1,830.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	122.00
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	122.00
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	122.00
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	244.00
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	122.00
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	122.00
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	150.00
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	94.00
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	122.00
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	89.00
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	155.00
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	183.00
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	183.00
161382	02/18/2016	406339 AIOSM Inc.(All In One Sports Medicine)	1,014.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	100.00
*	161384	02/18/2016 406489 AlliedBarton Security Services	7,141.88
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,141.88
161385	02/18/2016	012800 Apple Inc.	1,132.38
		743-190-660-1115-43 BUS. ED./OFF.OCC.EXPENSES	1,132.38
161386	02/18/2016	012985 Applied Data Technologies	1,328.72
		325-115-445-0019-30 VOC TECH SUPPLIES	1,328.72

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*	161388	02/18/2016	078600 Blick Art Materials	222.60
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	222.60
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	-22.26
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	22.26
	161389	02/18/2016	178550 Bloomer, Tina Marie, MS, RDN	2,961.30
		827-350-312-0000-23	CCC-INSTR PROG IMP SERV	1,337.70
		827-350-312-0000-23	CCC-INSTR PROG IMP SERV	1,623.60
	161390	02/18/2016	402151 GL Group, Inc.	154.70
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	154.70
*	161393	02/18/2016	039000 BSN Sports	200.41
		750-271-660-1075-50	BASKETBALL EXPENSES	60.00
		750-271-660-1075-50	BASKETBALL EXPENSES	8.00
		750-271-660-1075-50	BASKETBALL EXPENSES	4.80
		750-271-660-1075-50	BASKETBALL EXPENSES	8.86
		750-271-660-1075-50	BASKETBALL EXPENSES	110.75
		750-271-660-1075-50	BASKETBALL EXPENSES	8.00
	161394	02/18/2016	405902 Buford Screen Printing	847.80
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	776.52
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	71.28
*	161397	02/18/2016	048565 Catawba Community Mental Health Center	589.50
		827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	279.00
		813-223-312-1002-23	INSTR PROG IMPROVEMENT	310.50
	161398	02/18/2016	404248 Chastain, Christina	400.00
		725-190-660-1045-25	ART EXPENSES	400.00
	161399	02/18/2016	055393 Chester Rental Uniform Inc.	227.07
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.66
		101-257-410-0000-74	PROCUREMENT SUPPLIES	8.64
		101-266-325-0000-71	DP RENTALS	67.77
*	161401	02/18/2016	401396 City Electric Supply Company	272.60
		155-254-410-0009-12	O/M SUPPLIES-ELECTRICAL SUPPLIES	272.60
	161402	02/18/2016	057200 City of Lancaster	3,890.25
		101-258-395-0000-75	SECURITY-OTH PROF SERV	3,890.25
	161403	02/18/2016	406779 Cobb Pediatric Therapy Services	32,193.00
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	32,193.00
*	161406	02/18/2016	407225 Cooper, Floyd Donald	2,100.00
		371-224-312-0000-13	IMP INSTR INSERV CONSULTANTS	2,100.00
	161407	02/18/2016	EMPLOYEE VENDOR	192.05
		101-145-332-0000-86	HOMEBOUND TEACHER	163.76

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		101-145-332-0000-86	HOMEBOUND TEACHER	28.29
*	161411	02/18/2016	406372 Derst Baking Company, LLC	150.97
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	62.02
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	62.30
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	26.65
161412	02/18/2016	078350	Diamond Springs Water, Inc.	520.30
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	43.09
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	21.55
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	10.75
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	162.00
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	75.00
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	67.50
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
		155-254-410-0002-73	O/M SUPPLIES SHOP	95.26
		155-254-410-0002-73	O/M SUPPLIES SHOP	21.49
161413	02/18/2016	081660	Doster, Robert C.	5,669.86
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	587.86
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	5,082.00
161414	02/18/2016	407232	Drafix Software	3,256.20
		207-115-445-0006-50	VOC-TECH/SOFT SUPPLIES	3,256.20
161415	02/18/2016		EMPLOYEE VENDOR	128.88
		203-145-332-0000-86	HOMEBOUND TRAVEL	22.68
		101-145-332-0000-86	HOMEBOUND TEACHER	106.20
161416	02/18/2016	091700	Elgin Feed and Garden Center	224.91
		730-271-660-1070-30	BASEBALL EXPENSES	224.91
*	161422	02/18/2016	406114 Flowers Baking Co. of Jamestown, LLC	1,707.34
		600-256-460-0006-50	FOOD FOOD MILK	172.50
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	195.36
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	40.32
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	91.08
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	209.60
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	83.20
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	66.08
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	53.60
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	34.32
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	110.64
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	92.64
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	77.42

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	129.60	
	600-256-460-0008-20	FOOD FOOD BAKERY BREADS	168.88	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	77.86	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	104.24	
161423	02/18/2016	101700 Follett School Solutions, Inc.		4,987.18
	559-253-430-5006-50	FAC-LIBRARY BOOKS	65.28	
	559-253-430-5006-30	FAC-LIBRARY BOOKS	33.96	
	559-253-430-5006-10	FAC-LIBRARY BOOKS	2,505.51	
	559-253-430-5006-30	FAC-LIBRARY BOOKS	2,382.43	
161424	02/18/2016	102375 Forms & Supply, Inc.		871.56
	101-113-410-0000-53	ELEM SUPPLIES	871.56	
161425	02/18/2016	403031 Gaither Cement Finishing		1,980.00
	822-254-410-0000-15	R/M-SUPPLIES	1,980.00	
*	161428	02/18/2016 EMPLOYEE VENDOR		161.25
	378-224-332-9020-25	IMP INSTR INSERV TRAVEL-C/O	161.25	
*	161431	02/18/2016 402608 Hershey Creamery Company		517.92
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	298.08	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	219.84	
161432	02/18/2016	EMPLOYEE VENDOR		283.80
	101-145-332-0000-86	HOMEBOUND TEACHER	16.20	
	101-145-332-0000-86	HOMEBOUND TEACHER	267.60	
161433	02/18/2016	300200 HILTON MYRTLE BEACH RESORT		1,215.45
	101-233-332-0000-20	SCH ADM TRAVEL	486.18	
	201-224-332-0000-41	IMP INST INSER TRAVEL	729.27	
161434	02/18/2016	132400 HMH Publishing Company		14,496.84
	960-113-410-0000-60	ELEM SUPPLIES	889.83	
	960-113-410-0000-60	ELEM SUPPLIES	592.82	
	960-113-410-0000-60	ELEM SUPPLIES	24.56	
	960-113-410-0000-60	ELEM SUPPLIES	45.60	
	960-113-410-0000-60	ELEM SUPPLIES	468.71	
	960-113-410-0000-60	ELEM SUPPLIES	164.98	
	960-113-410-0000-60	ELEM SUPPLIES	269.55	
	960-113-410-0000-60	ELEM SUPPLIES	28.08	
	960-113-410-0000-60	ELEM SUPPLIES	28.08	
	960-113-410-0000-60	ELEM SUPPLIES	152.48	
	960-113-410-0000-60	ELEM SUPPLIES	28.08	
	960-113-410-0000-60	ELEM SUPPLIES	124.40	
	960-113-410-0000-60	ELEM SUPPLIES	93.30	
	960-113-410-0000-60	ELEM SUPPLIES	31.10	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	960-113-410-0000-60	ELEM SUPPLIES	62.20	
	960-113-410-0000-60	ELEM SUPPLIES	28.08	
	960-113-410-0000-60	ELEM SUPPLIES	269.55	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	2,880.75	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	26.78	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	158.21	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	306.32	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	110.13	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	177.96	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	110.13	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	546.26	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	51.42	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	118.64	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	53.56	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	271.17	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	5,802.79	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	162.94	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	20.58	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	6.57	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	138.05	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	92.73	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	26.57	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	50.35	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	30.83	
	202-113-410-9000-19	ELEM SUPPLIES-C/O	52.70	
161435	02/18/2016	EMPLOYEE VENDOR		149.25
	378-224-332-9020-25	IMP INSTR INSERV TRAVEL-C/O	149.25	
161436	02/18/2016	407204 Houghton Mifflin Harcourt		400.00
	267-112-311-9000-60	PRIMARY CONSULTANT-C/O	400.00	
*	161438	02/18/2016 141200 J&S Concrete		2,651.86
	743-271-660-1555-43	SOFTBALL EXPENSES	1,511.65	
	743-271-660-1555-43	SOFTBALL EXPENSES	1,140.21	
*	161440	02/18/2016 405978 Jenkins, Bradley K.		800.00
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	800.00	
161441	02/18/2016	140700 J G ENVIRONMENTAL CONTROL, INC		2,911.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,911.44	
161442	02/18/2016	147050 JOSTENS, INC		3,369.60
	722-271-660-1030-22	ANNUAL EXPENSES	3,369.60	
161443	02/18/2016	405645 Just Orlando Youth Tours		9,000.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		722-190-660-1060-22 BAND EXPENSES	9,000.00	
161444	02/18/2016	150500 Kershaw News Era, The		650.00
		101-263-350-0000-65 INFO ADVERTISING	650.00	
* 161448	02/18/2016	154700 LANCASTER COUNTY ARTS COUNCIL		5,000.00
		960-224-312-0000-60 IMP INST INSERV-LCCA	5,000.00	
161449	02/18/2016	156800 Lancaster News		1,197.00
		101-263-350-0000-65 INFO ADVERTISING	1,197.00	
161450	02/18/2016	402881 Lancaster Police Department		405.00
		101-258-395-0001-75 GAME SECURITY	405.00	
161451	02/18/2016	406223 Lids Team Sports		1,111.31
		750-271-660-1070-50 BASEBALL EXPENSES	1,111.31	
* 161453	02/18/2016	167875 Mackey Family Practice		805.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	805.00	
161454	02/18/2016	170090 Mansfield Oil Company		6,795.46
		155-254-410-0001-73 O/M SUPPLIES GAS	2,768.42	
		101-254-410-0001-75 O/M SUPPLIES GAS	2,360.95	
		101-254-410-0001-74 O/M SUPPLIES GAS	219.64	
		813-139-339-0000-23 STUDENT TRANS FUEL FOR BUSES/VANS	1,072.20	
		813-255-331-1000-23 STUDENT TRANSPORTATION	0.00	
		827-255-339-0000-23 STUDENT TRANSPORTATION	357.40	
		101-266-410-0000-71 DP SUPPLIES	16.85	
* 161456	02/18/2016	173200 McBride Building Supplies		958.21
		743-271-660-1555-43 SOFTBALL EXPENSES	43.16	
		743-271-660-1555-43 SOFTBALL EXPENSES	50.76	
		101-115-410-0000-43 VOC SUPPLIES	138.22	
		101-115-410-0000-43 VOC SUPPLIES	41.85	
		743-271-660-1555-43 SOFTBALL EXPENSES	684.22	
161457	02/18/2016	EMPLOYEE VENDOR		161.25
		378-224-332-9020-25 IMP INSTR INSERV TRAVEL-C/O	161.25	
161458	02/18/2016	EMPLOYEE VENDOR		350.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	350.00	
161459	02/18/2016	172000 Medco Sports Medicine		459.32
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	459.32	
* 161461	02/18/2016	EMPLOYEE VENDOR		107.15
		203-145-332-0000-86 HOMEBOUND TRAVEL	18.12	
		203-145-332-0000-86 HOMEBOUND TRAVEL	36.24	
		203-145-332-0000-86 HOMEBOUND TRAVEL	35.96	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	16.83
*	161465	02/18/2016	292750 MOSELEY ARCHITECTS	4,874.00
		557-253-395-5053-16	FAC-OTH PROF SERVICES	0.00
		557-253-395-5053-30	FAC-OTH PROF SERVICES	0.00
		558-253-395-5053-16	OTHER PRO & TECH SERVICE	2,437.00
		558-253-395-5053-30	OTHER PRO & TECH SERVICE	2,437.00
161466	02/18/2016	187900	Music and Arts	3,403.00
		559-253-410-5023-50	FAC-ARTS/BAND SUPPLIES	0.00
		559-253-540-5023-50	FAC-ARTS/BAND EQUIPMENT	3,403.00
*	161471	02/18/2016	EMPLOYEE VENDOR	210.15
		378-224-332-0020-43	TRAVEL	210.15
161472	02/18/2016	401545	Park Seed Wholesale	428.22
		101-115-410-0000-50	VOC SUPPLIES	248.21
		101-115-410-0000-50	VOC SUPPLIES	115.07
		101-115-410-0000-50	VOC SUPPLIES	64.94
161473	02/18/2016	407236	Patterson, Christopher	350.00
		311-221-312-0000-80	IMP INST PROGRAM IMPROVE	350.00
161474	02/18/2016	206700	Penworthy Company, The	639.45
		559-253-430-5006-10	FAC-LIBRARY BOOKS	620.96
		558-253-430-5006-23	FAC-LIBRARY BOOKS	18.49
161475	02/18/2016	207800	Pet/Land-O-Sun Dairies	9,482.75
		600-256-460-0006-30	FOOD FOOD MILK	66.00
		600-256-460-0006-51	FOOD FOOD MILK	210.00
		600-256-460-0006-16	FOOD FOOD MILK	221.00
		600-256-460-0006-20	FOOD FOOD MILK	242.00
		600-256-460-0006-13	FOOD FOOD MILK	177.00
		600-256-460-0006-25	FOOD FOOD MILK	177.00
		600-256-460-0006-23	FOOD FOOD MILK	188.00
		600-256-460-0006-50	FOOD FOOD MILK	121.50
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-51	FOOD FOOD MILK	177.00
		600-256-460-0006-53	FOOD FOOD MILK	177.00
		600-256-460-0006-20	FOOD FOOD MILK	242.00
		600-256-460-0006-13	FOOD FOOD MILK	166.00
		600-256-460-0006-25	FOOD FOOD MILK	177.00
		600-256-460-0006-23	FOOD FOOD MILK	226.25
		600-256-460-0006-16	FOOD FOOD MILK	221.00
		600-256-460-0006-50	FOOD FOOD MILK	154.50
		600-256-460-0006-52	FOOD-MILK	176.25

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600-256-460-0006-51		FOOD FOOD MILK	254.50	
600-256-460-0006-53		FOOD FOOD MILK	299.00	
600-256-460-0006-43		FOOD FOOD MILK	154.50	
600-256-460-0006-40		FOOD FOOD MILK	110.25	
600-256-460-0006-22		FOOD FOOD MILK	111.00	
600-256-460-0006-33		FOOD FOOD MILK	187.50	
600-256-460-0006-10		FOOD FOOD MILK	254.25	
600-256-460-0006-15		FOOD FOOD MILK	220.75	
600-256-460-0006-37		FOOD FOOD MILK	242.75	
600-256-460-0006-30		FOOD FOOD MILK	22.00	
600-256-460-0006-19		FOOD FOOD MILK	210.00	
600-256-460-0006-34		FOOD FOOD MILK	276.25	
600-256-460-0006-43		FOOD FOOD MILK	66.00	
600-256-460-0006-40		FOOD FOOD MILK	110.25	
600-256-460-0006-22		FOOD FOOD MILK	177.00	
600-256-460-0006-33		FOOD FOOD MILK	176.00	
600-256-460-0006-10		FOOD FOOD MILK	188.25	
600-256-460-0006-15		FOOD FOOD MILK	220.75	
600-256-460-0006-19		FOOD FOOD MILK	199.00	
600-256-460-0006-37		FOOD FOOD MILK	176.50	
600-256-460-0006-30		FOOD FOOD MILK	110.25	
600-256-460-0006-34		FOOD FOOD MILK	231.25	
600-256-460-0006-43		FOOD FOOD MILK	154.50	
600-256-460-0006-15		FOOD FOOD MILK	220.50	
600-256-460-0006-10		FOOD FOOD MILK	309.50	
600-256-460-0006-22		FOOD FOOD MILK	231.75	
600-256-460-0006-23		FOOD FOOD MILK	254.50	
600-256-460-0006-33		FOOD FOOD MILK	242.50	
600-256-460-0006-41		FOOD FOOD MILK	265.50	
600-256-460-0006-41		FOOD FOOD MILK	266.00	
600-256-460-0006-41		FOOD FOOD MILK	310.00	
*	161477	02/18/2016 210800 Plank Road Publishing		1,126.46
		751-190-660-1150-51 CHORUS EXPENSES	1,040.70	
		751-190-660-1150-51 CHORUS EXPENSES	83.26	
		751-190-660-1150-51 CHORUS EXPENSES	2.50	
*	161479	02/18/2016 EMPLOYEE VENDOR		332.82
		820-223-312-0001-82 SSP-PAX INSTITUTE	332.82	
	161480	02/18/2016 017725 Realityworks, Inc.		4,473.50
		325-115-540-0019-43 EQUIPMENT	4,473.50	
*	161483	02/18/2016 227525 Riverbanks Zoo and Garden		900.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	900.00	

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161484	02/18/2016	220800 R L Bryan Company		2,467.80
		101-111-410-0000-41 KIND SUPPLIES	1,178.95	
		101-112-410-0000-41 PRIMARY SUPPLIES	1,288.85	
* 161486	02/18/2016	EMPLOYEE VENDOR		230.04
		734-190-660-1734-34 TRAVEL-ELEMENTARY EXP	162.00	
		338-224-332-0001-83 IMP INSTR INSERV TRAVEL-READ COACH	34.02	
		734-190-660-1734-34 TRAVEL-ELEMENTARY EXP	34.02	
* 161489	02/18/2016	402999 S2 Solutions & Sales		1,418.94
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	652.73	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	56.57	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	52.22	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	461.33	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	20.49	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	36.91	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	113.57	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	16.03	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	9.09	
161490	02/18/2016	232675 Safeguard Business Systems		1,845.00
		101-252-360-0000-91 FISCAL PRINTING/BIND	1,845.00	
161491	02/18/2016	236200 SC DEPARTMENT OF EDUCATION		4,487.31
		751-190-660-1230-51 FIELD TRIP EXPENSES	52.08	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	64.48	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	64.48	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	63.24	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	62.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36	
		829-255-331-0000-60 STUDENT TRANSPORTATION	228.16	
		829-255-331-0000-60 STUDENT TRANSPORTATION	94.24	
		751-190-660-1230-51 FIELD TRIP EXPENSES	2.48	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	236.72	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	267.22	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	81.10	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	31.37	
		741-190-660-1230-41 FIELD TRIP EXPENSES	26.66	
		734-190-660-1230-34 FIELD TRIP EXPENSES	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	91.76	
		224-251-331-0020-34 TRANS - MILEAGE	349.92	
		710-190-660-1230-10 FIELD TRIP EXPENSES	22.32	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	156.24	
		712-190-660-1230-12 FIELD TRIP EXPENSES	6.20	
		715-190-660-3320-15 EXPS-FIELD TRIP-4TH GR	19.84	

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	58.28	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	260.40	
		224-251-331-0020-13 STUDENT TRANS MILEAGE	279.00	
		224-251-331-0020-13 STUDENT TRANS MILEAGE	167.40	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	297.60	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	99.20	
		224-251-331-0020-20 STUDENT TRANS MILEAGE	99.20	
		224-251-331-0020-20 STUDENT TRANS MILEAGE	99.20	
		829-255-331-0000-60 STUDENT TRANSPORTATION	218.24	
		829-255-331-0000-60 STUDENT TRANSPORTATION	218.24	
		751-190-660-1230-51 FIELD TRIP EXPENSES	13.64	
		751-190-660-1230-51 FIELD TRIP EXPENSES	64.48	
		751-190-660-1230-51 FIELD TRIP EXPENSES	60.76	
		751-190-660-1230-51 FIELD TRIP EXPENSES	63.24	
		751-190-660-1230-51 FIELD TRIP EXPENSES	55.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	6.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	148.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	161.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	13.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		752-190-660-1045-52 ART-EXPENDITURES	47.12	
161492	02/18/2016	406812 SC Dept. of Corrections		1,300.00
		559-253-410-5022-60 FAC-FURNITURE	1,300.00	
161493	02/18/2016	405072 Scholastic Journeys		9,500.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	4,550.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	4,950.00	
161494	02/18/2016	243450 SCIRA		250.00
		378-224-332-0020-43 TRAVEL	250.00	
*	161497	02/18/2016 EMPLOYEE VENDOR		250.12
		101-233-332-0000-53 SCH ADM TRAVEL	250.12	
*	161499	02/18/2016 403594 Smarter Systems		870.94
		101-114-445-0000-30 HS TECH/SOFT SUPPLIES	870.94	
161500	02/18/2016	260700 Staples Business Advantage		2,914.92
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,914.92	
161501	02/18/2016	400113 State Line Lighting, Inc.		1,092.74
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	199.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	15.92	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	9.50	

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		155-254-410-0012-50	O/M SUPPLIES LIGHT BULBS	868.32
161502	02/18/2016		EMPLOYEE VENDOR	178.20
		752-271-660-1010-52	NON-INSTR SUPPLIES	162.00
		101-233-332-0000-52	SCH ADM TRAVEL	16.20
161503	02/18/2016		EMPLOYEE VENDOR	182.87
		203-145-332-0000-86	HOMEBOUND TRAVEL	57.00
		203-145-332-0000-86	HOMEBOUND TRAVEL	125.87
161504	02/18/2016	406264	Trolleys, Inc.	1,500.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	1,500.00
*	161507	02/18/2016	404499 Tommy Burrs Lawn Maintenance	1,071.46
		155-254-323-0006-73	O/M R&M GROUNDS	111.46
		155-254-323-0006-43	O/M R&M GROUNDS	960.00
161508	02/18/2016	275690	Trane Parts Center	6,460.14
		155-254-410-0007-52	O/M-HVAC SUPPLIES	2,034.83
		155-254-410-0007-52	O/M-HVAC SUPPLIES	106.97
		155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	127.94
		155-254-540-0000-52	EQUIPMENT	4,190.40
161509	02/18/2016	405053	Trident Beverage, Inc.	480.00
		737-271-660-1125-37	CANTEEN EXPENSES	480.00
161510	02/18/2016	403550	Unity ARP Church	150.00
		810-224-332-0000-41	IMP INSTR INSERV TRAVEL	150.00
161511	02/18/2016	401461	USCL Gregory Health & Wellness Center	2,820.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	2,820.00
161512	02/18/2016	281990	US Foods	59,021.96
		752-271-660-1750-52	FUND RAISER-EXPENDITURES	33.40
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	312.17
		600-256-410-0000-23	FOOD SUPPLIES	182.05
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	567.34
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	100.74
		600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	396.51
		600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	129.68
		600-256-460-0005-23	FOOD FOOD OTHER	241.49
		600-256-410-0000-25	FOOD SUPPLIES	645.42
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	919.79
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	157.64
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	133.05
		600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	164.35
		600-256-460-0005-25	FOOD FOOD OTHER	1,329.02

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600-256-410-0000-13		FOOD SUPPLIES	131.50
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	223.75
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	405.41
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	191.73
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	255.28
600-256-460-0005-13		FOOD FOOD OTHER	444.39
600-256-410-0000-53		FOOD SUPPLIES	396.03
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	949.66
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	437.88
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	620.08
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	111.58
600-256-460-0005-53		FOOD FOOD OTHER	554.34
600-256-410-0000-51		FOOD SUPPLIES	221.63
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	713.17
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	341.07
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	471.26
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	99.26
600-256-460-0005-51		FOOD FOOD OTHER	352.86
600-256-410-0000-52		FOOD SUPPLIES	276.28
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	568.69
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	194.91
600-256-460-0003-52		FOOD-CANNED FRT/VEG	106.72
600-256-460-0004-52		FOOD-CEREAL/PASTRY	28.70
600-256-460-0005-52		FOOD-OTHER	988.69
600-256-410-0000-20		FOOD SUPPLIES	152.38
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	942.55
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	166.78
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	514.32
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	213.60
600-256-460-0005-20		FOOD FOOD OTHER	245.42
600-256-410-0000-50		FOOD SUPPLIES	253.18
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	418.13
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	853.69
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	346.36
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	142.89
600-256-460-0005-50		FOOD FOOD OTHER	1,480.08
600-256-410-0000-16		FOOD SUPPLIES	975.73
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,220.69
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,846.49
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	965.54
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	186.52
600-256-460-0005-16		FOOD FOOD OTHER	2,074.95

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	61.48
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	40.28
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	36.04
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	6.36
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	36.04
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	150.60
600-256-410-0000-43		FOOD SUPPLIES	254.86
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,949.96
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	895.44
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	468.39
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	178.72
600-256-460-0005-43		FOOD FOOD OTHER	899.54
600-256-410-0000-34		FOOD SUPPLIES	247.66
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	694.10
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	343.50
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	498.50
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	155.41
600-256-460-0005-34		FOOD FOOD OTHER	144.80
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-19		FOOD SUPPLIES	275.63
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	722.84
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	247.57
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	388.29
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	204.00
600-256-460-0005-19		FOOD FOOD OTHER	400.29
600-256-410-0000-30		FOOD SUPPLIES	199.79
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,149.06
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	416.06

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	70.58
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	18.64
600-256-460-0005-30		FOOD FOOD OTHER	345.97
600-256-410-0000-37		FOOD SUPPLIES	149.03
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	672.24
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	252.30
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	303.48
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	59.12
600-256-460-0005-37		FOOD FOOD OTHER	325.49
600-256-410-0000-15		FOOD SUPPLIES	491.28
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	14.21
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	538.69
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	319.32
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	234.14
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	167.28
600-256-460-0005-15		FOOD FOOD OTHER	411.88
600-256-410-0000-10		FOOD SUPPLIES	441.07
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	913.12
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	486.24
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	282.61
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	182.41
600-256-460-0005-10		FOOD FOOD OTHER	592.89
600-256-410-0000-33		FOOD SUPPLIES	198.81
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	765.99
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	403.27
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	389.04
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	118.68
600-256-460-0005-33		FOOD FOOD OTHER	282.92
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-22		FOOD SUPPLIES	232.45
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,130.42
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	204.14
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	261.33
600-256-460-0005-22		FOOD FOOD OTHER	650.55
600-256-410-0000-40		FOOD SUPPLIES	95.60
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	544.61
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	60.68
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	163.62
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	57.20
600-256-460-0005-40		FOOD FOOD OTHER	998.16
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	31.80

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	23.32	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	38.16	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	27.56	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	23.32	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	23.32	
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	23.32	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	23.32	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	23.32	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	33.92	
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	6.36	
752-271-660-1750-52		FUND RAISER-EXPENDITURES	140.83	
786-272-660-3240-86		EXPENSES-COOKIE SALES	28.51	
786-272-660-3240-86		EXPENSES-COOKIE SALES	18.00	
786-272-660-3240-86		EXPENSES-COOKIE SALES	388.45	
786-272-660-3240-86		EXPENSES-COOKIE SALES	2.29	
600-256-410-0000-41		FOOD SUPPLIES	276.44	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	822.95	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	315.34	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	80.97	
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	292.47	
600-256-460-0005-41		FOOD FOOD OTHER	537.97	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	38.16	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36	
722-272-660-3240-22		EXPENSES-COKIE SALES	180.79	
161513	02/18/2016	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
161514	02/18/2016	EMPLOYEE VENDOR		159.68
		203-223-332-0000-86 SSP TRAVEL	70.20	
		203-223-332-0000-86 SSP TRAVEL	77.98	
		101-145-332-0000-86 HOMEBOUND TEACHER	11.50	
161515	02/18/2016	402152 Verizon Wireless		954.24
		101-254-340-0000-75 O/M COMMUNICATION	954.24	
*	161521	02/18/2016 300985 YORK ELECTRIC COOPERATIVE		14,573.79

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-254-470-0002-50 O/M PUB UTIL POWER	14,399.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	174.79	
161522	02/26/2016	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
161523	02/26/2016	401242 Hartford Life Insurance Companies, The		17,912.60
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	17,912.60	
161524	02/26/2016	057192 Metlife c/o Fascore, LLC		12,845.30
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	12,845.30	
161525	02/26/2016	273650 TIAA-CREF as Agent for JPM		19,256.01
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	19,256.01	
161526	02/26/2016	009200 VALIC Trust Company		18,290.25
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,290.25	
161527	02/25/2016	403377 Adamo, Tom		239.00
		716-271-660-1075-16 BASKETBALL EXPENSES	128.40	
		750-271-660-1075-50 BASKETBALL EXPENSES	110.60	
161528	02/25/2016	405555 Advance Education, Inc.		525.00
		101-262-640-0000-89 PLANNING-DUES & FEES	525.00	
161529	02/25/2016	407039 Airgas Refrigerants, Inc.		16,070.40
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	16,070.40	
161530	02/25/2016	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
161531	02/25/2016	406871 Allied Interstate LLC		115.50
		101-000-457-0001-00 STLOAN-STUDENT LOAN	115.50	
161532	02/25/2016	407243 Aloft		1,814.70
		207-223-332-0010-16 SSP TRAVEL	1,088.82	
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	725.88	
161533	02/25/2016	012800 Apple Inc.		3,088.80
		750-271-660-1030-50 ANNUAL EXPENSES	1,466.64	
		750-271-660-1030-50 ANNUAL EXPENSES	93.96	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	839.16	
		737-190-660-1002-37 TEACHER PET GRANT-EXPENSE	409.32	
		753-190-660-1585-53 EXP-STUDENT INCENTIVES/RECOGNITION	279.72	
161534	02/25/2016	012985 Applied Data Technologies		5,445.91
		325-115-545-0019-16 VOC-TECH EQUIPMENT	1,459.76	
		325-115-445-0019-50 VOC TECH SUPPLIES	3,986.15	
161535	02/25/2016	407251 At Home by Casey		300.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	300.00	

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*	161538	02/25/2016	EMPLOYEE VENDOR	144.09
		101-211-332-0000-89	TRUANCY-TRAVEL	144.09
*	161540	02/25/2016	402482 Behr, Paul	230.90
		743-271-660-1075-43	BASKETBALL EXPENSES	114.90
		730-271-660-1075-30	BASKETBALL EXPENSES	116.00
	161541	02/25/2016	406556 Berkeland, Kirk	337.25
		740-271-660-1075-40	BASKETBALL EXPENSES	83.35
		725-271-660-1075-25	BASKETBALL EXPENSES	77.50
		716-271-660-1075-16	BASKETBALL EXPENSES	86.50
		716-271-660-1075-16	BASKETBALL EXPENSES	89.90
*	161545	02/25/2016	404839 Bowden, Larry	125.70
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	125.70
	161546	02/25/2016	406547 Bright Star Children's Theatre	995.00
		371-224-311-0000-13	IMP INSTR INSERV CONSULTANT	995.00
	161547	02/25/2016	400830 Creative Company, The	375.58
		559-253-430-5006-10	FAC-LIBRARY BOOKS	375.58
	161548	02/25/2016	401394 Brookwood Farms, Inc.	955.00
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	152.80
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	114.60
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	114.60
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	76.40
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	76.40
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	76.40
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	114.60
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	114.60
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	114.60
	161549	02/25/2016	407245 Brown, Gervonder	125.00
		725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	125.00
	161550	02/25/2016	039000 BSN Sports	1,870.25
		750-271-660-1555-50	SOFTBALL EXPENSES	171.80
		750-271-660-1555-50	SOFTBALL EXPENSES	15.46
		750-271-660-1555-50	SOFTBALL EXPENSES	13.74
		750-271-660-1625-50	TRACK EXPENSES	81.00
		750-271-660-1625-50	TRACK EXPENSES	8.00
		750-271-660-1625-50	TRACK EXPENSES	6.48
		750-271-660-1625-50	TRACK EXPENSES	1,143.50
		750-271-660-1625-50	TRACK EXPENSES	91.77
		750-271-660-1625-50	TRACK EXPENSES	91.48
		750-271-660-1665-50	WRESTLING EXPENSES	214.80
		750-271-660-1665-50	WRESTLING EXPENSES	15.04

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		750-271-660-1665-50 WRESTLING EXPENSES	17.18	
*	161553	02/25/2016 043200 Camcor, Inc.		364.68
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	364.68	
	161554	02/25/2016 044800 Carolina Biological Supply Co.		396.07
		207-115-410-0006-50 VOC SUPPLIES	274.46	
		101-113-410-0000-33 ELEM SUPPLIES	121.61	
*	161557	02/25/2016 051500 CDW-G		1,312.73
		558-253-445-5000-90 FAC-TECH SUPPLIES	1,312.73	
	161558	02/25/2016 403133 Cengage Learning		1,782.00
		207-115-445-0006-16 VOC TECH SUPPLIES	1,782.00	
	161559	02/25/2016 053085 Central Levy Unit		583.98
		101-000-455-0015-00 STATE TAX LEVY	583.98	
	161560	02/25/2016 406486 Central Products, LLC		443.60
		600-256-410-0000-19 FOOD SUPPLIES	221.80	
		600-256-410-0000-33 FOOD SUPPLIES	221.80	
	161561	02/25/2016 407255 Chalotte Ballet		471.90
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	471.90	
*	161563	02/25/2016 055393 Chester Rental Uniform Inc.		393.93
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
	161564	02/25/2016 057160 Cintas Company		679.98
		600-256-410-0000-51 FOOD SUPPLIES	85.13	
		600-256-410-0000-50 FOOD SUPPLIES	64.66	
		600-256-410-0000-20 FOOD SUPPLIES	68.82	
		600-256-410-0000-23 FOOD SUPPLIES	75.51	
		600-256-410-0000-34 FOOD SUPPLIES	90.12	
		600-256-410-0000-43 FOOD SUPPLIES	49.29	
		600-256-460-0005-22 FOOD FOOD OTHER	104.45	
		600-256-410-0000-52 FOOD SUPPLIES	42.78	
		600-256-410-0000-53 FOOD SUPPLIES	99.22	
	161565	02/25/2016 059175 Clover High School		120.00
		750-271-660-1250-50 FOOTBALL EXPENSES	120.00	
	161566	02/25/2016 404793 Colonial Life		29,697.09

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		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	29,697.09	
161567	02/25/2016	405222 Columbia High School		536.50
		730-001-710-1080-00 TICKET SALES-BOYS BASKETBALL	536.50	
161568	02/25/2016	406887 Cook, Malcolm (Mike)		113.30
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	113.30	
161569	02/25/2016	071200 Cromers Cafeteria		142.80
		101-231-410-0000-65 BOARD SUPPLIES	142.80	
161570	02/25/2016	407193 Custom Express		191.20
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	191.20	
161571	02/25/2016	073175 Custom Printwear, Inc.		220.14
		750-190-660-1150-50 CHORUS EXPENSES	180.50	
		750-190-660-1150-50 CHORUS EXPENSES	15.00	
		750-190-660-1150-50 CHORUS EXPENSES	12.64	
		750-190-660-1150-50 CHORUS EXPENSES	12.00	
161572	02/25/2016	406372 Derst Baking Company, LLC		160.88
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	25.50	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	63.94	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	71.44	
161573	02/25/2016	078350 Diamond Springs Water, Inc.		106.61
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	9.67	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	28.73	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	57.46	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
161574	02/25/2016	407145 Distinguished Concerts International NY		740.00
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	740.00	
161575	02/25/2016	080800 Do It Printing Company		232.24
		101-212-410-0000-16 GUID SUPPLIES	232.24	
* 161577	02/25/2016	407246 Durrell, Ron		128.40
		730-271-660-1075-30 BASKETBALL EXPENSES	128.40	
161578	02/25/2016	EMPLOYEE VENDOR		120.20
		101-233-332-0000-30 SCH ADM TRAVEL	120.20	
161579	02/25/2016	402207 Embassy Suites@Kingston Plantation		621.04
		101-233-332-0000-51 SCH ADM TRAVEL	621.04	
161580	02/25/2016	406837 Embroidery 2		302.45
		101-112-410-0000-53 PRIMARY SUPPLIES	302.45	
161581	02/25/2016	406188 Fairfield Central High School		180.00
		730-190-660-1005-30 ACADEMIC CHAL.INSTRU EXP	60.00	

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		750-190-660-1005-50	ACADEMIC CHALLENGE-EXPENSES	60.00	
		737-190-660-1005-37	ACADEMIC CHAL.INSTRU EXP	60.00	
*	161583	02/25/2016	099900 Fisher Scientific Company, LLC		2,759.69
		207-115-410-0006-50	VOC SUPPLIES	1,284.29	
		207-115-410-0006-50	VOC SUPPLIES	1,339.64	
		207-115-410-0006-50	VOC SUPPLIES	135.76	
161584	02/25/2016	406713	Flocabulary		1,600.00
		101-113-345-0000-37	ELEM TECHNOLOGY	1,600.00	
161585	02/25/2016	406114	Flowers Baking Co. of Jamestown, LLC		1,249.30
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	160.84	
		600-256-460-0008-52	FOOD-BAKERY BREADS	77.76	
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	62.20	
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	79.04	
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	37.76	
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	61.36	
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	30.88	
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	91.50	
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	46.10	
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	108.30	
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	61.32	
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	35.40	
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	163.32	
		600-256-460-0008-52	FOOD-BAKERY BREADS	41.76	
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	130.40	
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	61.36	
161586	02/25/2016	101700	Follett School Solutions, Inc.		2,612.65
		559-253-430-5006-20	FAC-LIBRARY BOOKS	60.93	
		559-253-430-5006-12	FAC-LIBRARY BOOKS	541.94	
		559-253-430-5006-37	FAC-LIBRARY BOOKS	879.96	
		559-253-430-5006-16	FAC-LIBRARY BOOKS	1,129.82	
161587	02/25/2016	404577	Formyduval, Kim		128.40
		743-271-660-1075-43	BASKETBALL EXPENSES	69.60	
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	58.80	
161588	02/25/2016	406134	Foster, Robert Allen		143.30
		750-271-660-1075-50	BASKETBALL EXPENSES	76.15	
		752-271-660-1075-52	BASKETBALL EXPENSES	67.15	
161589	02/25/2016	407238	Fourman's Repair Shop, Inc.		924.42
		207-115-410-0006-50	VOC SUPPLIES	924.42	
161590	02/25/2016	407183	GC Services, LP		397.23

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		101-000-457-0001-00 STLOAN-STUDENT LOAN	397.23	
161591	02/25/2016	EMPLOYEE VENDOR		285.12
		203-214-332-0000-86 PSYCH TRAVEL	90.72	
		203-214-332-0000-86 PSYCH TRAVEL	194.40	
161592	02/25/2016	404652 Golden, Michael		277.60
		716-271-660-1075-16 BASKETBALL EXPENSES	98.70	
		750-271-660-1075-50 BASKETBALL EXPENSES	79.10	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	99.80	
161593	02/25/2016	115850 Graybar Electric Company Inc.		6,149.46
		750-271-660-1070-50 BASEBALL EXPENSES	6,149.46	
161594	02/25/2016	115925 Great American Opportunities		651.71
		750-190-660-1235-50 FINE ART EXPENSE	651.71	
161595	02/25/2016	EMPLOYEE VENDOR		100.12
		101-212-332-0000-53 GUIDANCE TRAVEL	75.17	
		101-212-332-0000-53 GUIDANCE TRAVEL	24.95	
161596	02/25/2016	403378 Hammond, Hank		218.70
		743-271-660-1665-43 WRESTLING EXPENSES	218.70	
161597	02/25/2016	401603 HEFNER, DREW		329.80
		730-271-660-1075-30 BASKETBALL EXPENSES	125.70	
		716-271-660-1075-16 BASKETBALL EXPENSES	108.60	
		750-271-660-1075-50 BASKETBALL EXPENSES	95.50	
161598	02/25/2016	400558 Heinemann		3,649.05
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	455.40	
		960-113-410-0000-13 ELEMENTARY SUPPLIES	0.00	
		960-113-410-0000-60 ELEM SUPPLIES	594.00	
		101-111-410-0000-20 KIND SUPPLIES	857.88	
		101-112-410-0000-20 PRIMARY SUPPLIES	883.89	
		101-113-410-0000-20 ELEM SUPPLIES	857.88	
*	161601	02/25/2016 402608 Hershey Creamery Company		763.80
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	190.32	
		720-272-660-1320-20 ICE CREAM/POP	300.60	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	114.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	158.88	
161602	02/25/2016	132400 HMH Publishing Company		19,139.36
		201-113-410-0000-60 ELEM SUPPLIES	0.00	
		202-113-410-9000-34 ELEM SUPPLIES-C/O	26.20	
		201-113-410-0000-60 ELEM SUPPLIES	0.00	
		202-113-410-9000-34 ELEM SUPPLIES-C/O	412.67	

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	201-113-410-0000-60	ELEM SUPPLIES	0.00	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	7,473.20	
	201-113-410-0000-60	ELEM SUPPLIES	0.00	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	6.50	
	201-113-410-0000-60	ELEM SUPPLIES	0.00	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	195.07	
	201-113-410-0000-60	ELEM SUPPLIES	0.00	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	157.80	
	201-113-410-0000-60	ELEM SUPPLIES	0.00	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	205.79	
	201-113-410-0000-60	ELEM SUPPLIES	0.00	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	187.03	
	201-113-410-0000-60	ELEM SUPPLIES	35.14	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	736.91	
	201-113-410-0000-60	ELEM SUPPLIES	147.33	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	0.00	
	201-113-410-0000-60	ELEM SUPPLIES	53.40	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	0.00	
	201-113-410-0000-60	ELEM SUPPLIES	53.52	
	202-113-410-9000-34	ELEM SUPPLIES-C/O	0.00	
	202-113-410-9000-33	ELEM SUPPLIES-C/O	8,475.44	
	202-113-410-9000-33	ELEM SUPPLIES-C/O	121.36	
	202-113-410-9000-33	ELEM SUPPLIES-C/O	26.92	
	202-113-410-9000-33	ELEM SUPPLIES-C/O	53.96	
	202-113-410-9000-33	ELEM SUPPLIES-C/O	62.32	
	202-113-410-9000-33	ELEM SUPPLIES-C/O	209.65	
	202-113-410-9000-33	ELEM SUPPLIES-C/O	499.15	
161603	02/25/2016	407095 Holland, Gretchen D., Trustee		800.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	800.00	
*	161605	02/25/2016 133175 Howren Music Company		2,516.19
	101-114-410-0013-16	HIGH SCH SUP BAND	2,516.19	
161606	02/25/2016	EMPLOYEE VENDOR		129.95
	843-112-332-0000-19	PRIMARY TRAVEL	129.95	
*	161608	02/25/2016 403534 Jones, Doug		196.90
	716-271-660-1075-16	BASKETBALL EXPENSES	89.90	
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	107.00	
161609	02/25/2016	406152 Jones, Nelson		111.50
	716-271-660-1075-16	BASKETBALL EXPENSES	111.50	
161610	02/25/2016	407239 Jordan, David		129.30
	730-271-660-1075-30	BASKETBALL EXPENSES	129.30	

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161611	02/25/2016	401521 JORDAN, FREDERICK		196.00
		716-271-660-1075-16 BASKETBALL EXPENSES	89.90	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	106.10	
161612	02/25/2016	147050 JOSTENS, INC		2,632.84
		740-271-660-1030-40 ANNUAL EXPENSES	2,632.84	
161613	02/25/2016	147735 Junior Achievement of Central Carolinas		1,900.00
		711-190-660-1285-11 GT-TRIP EXPENSES	1,900.00	
161614	02/25/2016	147760 Junior Library Guild		1,569.00
		559-253-430-5006-20 FAC-LIBRARY BOOKS	1,569.00	
161615	02/25/2016	405645 Just Orlando Youth Tours		6,321.00
		722-190-660-1060-22 BAND EXPENSES	6,321.00	
161616	02/25/2016	141000 J W Pepper & Son, Inc.		143.58
		750-190-660-1150-50 CHORUS EXPENSES	23.59	
		750-190-660-1060-50 BAND EXPENSES	119.99	
161617	02/25/2016	148300 Kanawha Insurance Company		11,407.36
		101-000-455-0004-00 KANAWHA INSURANCE W/H	11,407.36	
161618	02/25/2016	402881 Lancaster Police Department		450.00
		716-271-660-1075-16 BASKETBALL EXPENSES	281.25	
		716-271-660-1075-16 BASKETBALL EXPENSES	168.75	
161619	02/25/2016	157400 Lancaster Tours, Inc.		9,374.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	7,729.00	
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	1,645.00	
*	161621	02/25/2016	405343 Layton, Derrick	106.10
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	106.10	
161622	02/25/2016	135530 Lenovo (United States) Inc.		421.20
		752-190-660-1180-52 INSTR EXP-DONATIONS	324.00	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	97.20	
161623	02/25/2016	402471 LEWIS, A. C.		128.40
		730-271-660-1075-30 BASKETBALL EXPENSES	128.40	
*	161625	02/25/2016	404040 L & L Environmental Services, LLC	660.00
		155-254-323-0018-41 R&M-WASTE WATER PLANT	660.00	
*	161629	02/25/2016	400188 McCullough, Charlie	102.30
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	102.30	
161630	02/25/2016	402403 MCCULLOUGH, CALVIN		281.20
		743-271-660-1075-43 BASKETBALL EXPENSES	98.70	
		716-271-660-1075-16 BASKETBALL EXPENSES	82.70	

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		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	99.80	
161631	02/25/2016	400883 MCGANNON, ROBERT		196.45
		725-271-660-1075-25 BASKETBALL EXPENSES	73.45	
		730-271-660-1075-30 BASKETBALL EXPENSES	123.00	
161632	02/25/2016	176650 MCM Electronics Inc.		213.29
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	213.29	
*	161634	02/25/2016 404440 Mid Carolina High School		238.30
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	238.30	
161635	02/25/2016	180075 Midwest Technology Products		110.74
		207-115-410-0006-30 VOC SUPPLIES	110.74	
161636	02/25/2016	406201 Miller, Scottie B.		136.10
		740-271-660-1075-40 BASKETBALL EXPENSES	63.55	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	72.55	
*	161639	02/25/2016 196315 Ninety Six High School		786.17
		730-001-710-1080-00 TICKET SALES-BOYS BASKETBALL	786.17	
161640	02/25/2016	406964 One if by Land Tours, Inc.		8,664.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	8,664.00	
161641	02/25/2016	404237 Ostlund, Neil		176.20
		750-271-660-1075-50 BASKETBALL EXPENSES	74.60	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	101.60	
*	161643	02/25/2016 201750 Pageland Farm Equipment		4,644.00
		730-271-540-2070-30 EQUIPMENT-INSURANCE PROCEEDS	4,644.00	
*	161645	02/25/2016 406674 Performant Recovery, Inc.		636.93
		101-000-457-0001-00 STLOAN-STUDENT LOAN	636.93	
161646	02/25/2016	207800 Pet/Land-O-Sun Dairies		5,773.75
		600-256-460-0006-20 FOOD FOOD MILK	110.00	
		600-256-460-0006-25 FOOD FOOD MILK	177.00	
		600-256-460-0006-13 FOOD FOOD MILK	298.50	
		600-256-460-0006-19 FOOD FOOD MILK	265.50	
		600-256-460-0006-40 FOOD FOOD MILK	176.50	
		600-256-460-0006-50 FOOD FOOD MILK	88.50	
		600-256-460-0006-51 FOOD FOOD MILK	121.50	
		600-256-460-0006-52 FOOD-MILK	88.25	
		600-256-460-0006-23 FOOD FOOD MILK	110.00	
		600-256-460-0006-20 FOOD FOOD MILK	132.00	
		600-256-460-0006-13 FOOD FOOD MILK	66.00	
		600-256-460-0006-19 FOOD FOOD MILK	88.00	
		600-256-460-0006-15 FOOD FOOD MILK	132.00	

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600-256-460-0006-10		FOOD FOOD MILK	132.25	
600-256-460-0006-22		FOOD FOOD MILK	44.00	
600-256-460-0006-43		FOOD FOOD MILK	44.25	
600-256-460-0006-40		FOOD FOOD MILK	77.25	
600-256-460-0006-34		FOOD FOOD MILK	166.00	
600-256-460-0006-30		FOOD FOOD MILK	33.25	
600-256-460-0006-37		FOOD FOOD MILK	165.75	
600-256-460-0006-33		FOOD FOOD MILK	132.50	
600-256-460-0006-50		FOOD FOOD MILK	110.50	
600-256-460-0006-51		FOOD FOOD MILK	243.00	
600-256-460-0006-52		FOOD-MILK	110.50	
600-256-460-0006-34		FOOD FOOD MILK	243.00	
600-256-460-0006-30		FOOD FOOD MILK	66.00	
600-256-460-0006-37		FOOD FOOD MILK	99.50	
600-256-460-0006-19		FOOD FOOD MILK	210.00	
600-256-460-0006-15		FOOD FOOD MILK	209.50	
600-256-460-0006-10		FOOD FOOD MILK	221.25	
600-256-460-0006-22		FOOD FOOD MILK	165.75	
600-256-460-0006-43		FOOD FOOD MILK	132.25	
600-256-460-0006-33		FOOD FOOD MILK	176.50	
600-256-460-0006-23		FOOD FOOD MILK	155.00	
600-256-460-0006-20		FOOD FOOD MILK	242.00	
600-256-460-0006-53		FOOD FOOD MILK	110.00	
600-256-460-0006-53		FOOD FOOD MILK	243.50	
600-256-460-0006-16		FOOD FOOD MILK	44.00	
600-256-460-0006-16		FOOD FOOD MILK	342.50	
161647	02/25/2016	401666 Pilgrims Pride Corporation		3,727.50
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	298.20	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	149.10	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	198.80	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	149.10	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	149.10	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	198.80	

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		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	198.80	
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	198.80	
*	161650	02/25/2016	407257 Race Printz		1,012.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	1,012.00	
	161651	02/25/2016	221200 Rae Crowther Company		1,016.70
		750-271-660-1250-50	FOOTBALL EXPENSES	776.00	
		750-271-660-1250-50	FOOTBALL EXPENSES	178.62	
		750-271-660-1250-50	FOOTBALL EXPENSES	62.08	
	161652	02/25/2016	407133 Right Steps, LLC		4,828.00
		175-126-311-0000-13	SPEECH-CONTRACTED SERVICE	4,828.00	
*	161654	02/25/2016	243500 SCAMLE		520.00
		378-224-332-9020-52	IMP INSTR INSERV-C/O	130.00	
		378-224-332-9020-52	IMP INSTR INSERV-C/O	130.00	
		378-224-332-9020-52	IMP INSTR INSERV-C/O	130.00	
		378-224-332-9020-52	IMP INSTR INSERV-C/O	130.00	
	161655	02/25/2016	236200 SC DEPARTMENT OF EDUCATION		6,403.71
		224-251-331-0050-41	STUDENT TRANS MILEAGE	299.96	
		224-251-331-0050-41	STUDENT TRANS MILEAGE	285.94	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	112.96	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	69.44	
		711-190-660-1230-11	INSTR EXPENSES-FIELD TRIPS	30.63	
		224-251-331-0050-41	STUDENT TRANS MILEAGE	113.83	
		743-271-660-1230-43	EXPENSES-FIELD TRIPS	34.60	
		224-251-331-0020-34	TRANS - MILEAGE	406.59	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	211.29	
		730-190-660-1045-30	ART EXPENSES	44.64	
		730-190-660-1005-30	ACADEMIC CHAL.INSTRU EXP	114.08	
		734-190-660-1230-34	FIELD TRIP EXPENSES	54.56	
		768-255-331-4015-60	STUDENT TRANS MILEAGE	43.40	
		737-190-660-1045-37	ART EXPENSES	45.88	
		392-255-331-0018-37	STUDENT TRANS MILEAGE	44.64	
		392-255-331-0018-37	STUDENT TRANS MILEAGE	44.64	
		392-255-331-0018-37	STUDENT TRANS MILEAGE	44.64	
		711-190-660-1230-11	INSTR EXPENSES-FIELD TRIPS	26.04	
		712-190-660-1230-12	FIELD TRIP EXPENSES	9.92	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	31.00	
		768-255-331-4015-60	STUDENT TRANS MILEAGE	6.20	

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768-255-331-4015-60		STUDENT TRANS MILEAGE	35.96	
768-255-331-4015-60		STUDENT TRANS MILEAGE	34.72	
720-190-660-1230-20		FIELD TRIP EXPENSES	31.00	
719-190-660-1365-19		LIBRARY EXPENSES	49.60	
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40	
725-190-660-1230-25		FIELD TRIP EXPENSES	14.88	
224-251-331-0020-20		STUDENT TRANS MILEAGE	99.20	
224-251-331-0020-20		STUDENT TRANS MILEAGE	148.80	
224-251-331-0020-13		STUDENT TRANS MILEAGE	223.20	
224-251-331-0020-13		STUDENT TRANS MILEAGE	279.00	
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40	
725-190-660-1005-25		ACADEMIC CHAL.INSTRU EXP	8.68	
224-251-331-0040-10		STUDENT TRANS-MILEAGE	248.00	
224-251-331-0040-10		STUDENT TRANS-MILEAGE	248.00	
716-271-660-1070-16		BASEBALL EXPENSES	70.68	
716-271-660-1075-16		BASKETBALL EXPENSES	65.72	
716-271-660-1140-16		CHEERLEADING EXPENSES	65.72	
711-190-660-1230-11		INSTR EXPENSES-FIELD TRIPS	65.72	
753-190-660-1230-53		FIELD TRIP EXPENSES	17.36	
753-190-660-1365-53		LIBRARY EXPENSES	59.52	
750-190-660-1235-50		FINE ART EXPENSE	48.36	
753-190-660-1230-53		FIELD TRIP EXPENSES	16.12	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40	
753-190-660-1365-53		LIBRARY EXPENSES	73.16	
768-255-331-4015-60		STUDENT TRANS MILEAGE	115.32	
751-190-660-1230-51		FIELD TRIP EXPENSES	1.24	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	269.08	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	37.20	
829-255-331-0000-60		STUDENT TRANSPORTATION	269.08	
829-255-331-0000-60		STUDENT TRANSPORTATION	269.08	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	322.40	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.44	
829-255-331-0000-60		STUDENT TRANSPORTATION	271.55	
829-255-331-0000-60		STUDENT TRANSPORTATION	274.04	
161656	02/25/2016	400353 SC Dept. of Employment and Workforce		237.49
		101-000-455-0016-00 SCESC LEVY	237.49	
161657	02/25/2016	237900 SC HIGH SCHOOL LEAGUE		1,978.50
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	300.50	
		730-001-710-1080-00 TICKET SALES-BOYS BASKETBALL	522.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	444.50	
		730-001-710-1080-00 TICKET SALES-BOYS BASKETBALL	686.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	25.00	
161658	02/25/2016	405072 Scholastic Journeys		18,932.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	13,982.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	4,950.00	
161659	02/25/2016	405217 Scholastic Book Club		700.00
		201-113-410-0000-60 ELEM SUPPLIES	250.00	
		201-113-410-0000-60 ELEM SUPPLIES	100.00	
		201-113-410-0000-60 ELEM SUPPLIES	20.00	
		201-113-410-0000-60 ELEM SUPPLIES	230.00	
		201-113-410-0000-60 ELEM SUPPLIES	100.00	
161660	02/25/2016	242615 School Nurse Supply, Inc.		304.14
		101-213-410-0000-53 HEALTH SUPPLIES	304.14	
161661	02/25/2016	404357 SC School Food Serv. Purchasing Alliance		2,500.00
		600-256-640-0000-72 FOOD DUES/FEES	2,500.00	
*	161663	02/25/2016 401016 Simmons-Beasley, Pamela		2,045.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	2,045.00	
161664	02/25/2016	406179 Sims, Timothy M.		120.00
		730-271-660-1075-30 BASKETBALL EXPENSES	30.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	30.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	30.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	15.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	15.00	
*	161666	02/25/2016 407237 Slater, James		129.30
		730-271-660-1075-30 BASKETBALL EXPENSES	129.30	
*	161668	02/25/2016 400237 Snap-On Industrial		2,690.92
		207-115-410-0006-30 VOC SUPPLIES	1,520.10	
		207-115-410-0006-50 VOC SUPPLIES	1,170.82	
161669	02/25/2016	256700 Southern Gas Company		290.96
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	290.96	
*	161671	02/25/2016 406831 Spencer, David		239.40
		743-271-660-1665-43 WRESTLING EXPENSES	239.40	
161672	02/25/2016	259200 Sports Connection		150.99
		730-271-660-1075-30 BASKETBALL EXPENSES	150.99	
161673	02/25/2016	259850 SREB (Southern Regional Education Board)		1,800.00
		378-113-640-0020-22 ELEM DUES/FEES	200.00	

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	378-113-640-0020-25	ELEM DUE/FEES	200.00	
	378-113-640-0020-37	ELEM DUES/FEES	200.00	
	378-113-640-0020-40	ELEM DUES/FEES	200.00	
	378-113-640-0020-52	ELEM DUES/FEES	200.00	
	378-114-640-0020-16	DUES AND FEES	200.00	
	378-114-640-0020-30	DUES AND FEES	200.00	
	378-114-640-0020-43	DUES AND FEES	200.00	
	378-114-640-0020-50	DUES AND FEES	200.00	
161674	02/25/2016	232280 S&S Custom Decals		651.84
	730-271-660-1545-30	SOCCER EXPENSES	421.20	
	730-271-660-1545-30	SOCCER EXPENSES	6.00	
	730-271-660-1140-30	CHEERLEADING EXPENSES	224.64	
161675	02/25/2016	265875 Sunshine Travel		300.00
	740-190-660-1045-40	ART EXPENSES	300.00	
161676	02/25/2016	267200 T&T Sporting Goods, Inc.		7,792.42
	737-271-660-1250-37	FOOTBALL EXPENSES	7,792.42	
*	161679	02/25/2016	403546 Tindal, Marques	108.80
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	108.80	
161680	02/25/2016	404499 Tommy Burrs Lawn Maintenance		2,400.00
	155-254-323-0006-17	O/M R&M GROUNDS	960.00	
	155-254-323-0006-43	O/M R&M GROUNDS	1,440.00	
161681	02/25/2016	277100 Troxell Communications		3,982.01
	751-271-660-1180-51	DONATIONS-EXPENSES	2,666.70	
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	1,315.31	
161682	02/25/2016	400692 Trust Mark Voluntary Benefits Solutions		19,212.61
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	14,307.03	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,608.47	
	101-000-456-0067-00	TRUSTMARK DISABILITY	2,297.11	
161683	02/25/2016	405009 Turenne Phar-Medco Inc.		1,015.87
	827-350-410-0000-23	CCC SUPPLIES	1,013.80	
	827-350-410-0000-23	CCC SUPPLIES	2.07	
161684	02/25/2016	402465 Turner, Edward Scott		164.50
	716-271-660-1075-16	BASKETBALL EXPENSES	89.90	
	750-271-660-1075-50	BASKETBALL EXPENSES	74.60	
161685	02/25/2016	400693 Unified AV Systems, Inc.		3,324.24
	325-115-445-0019-16	VOC TECH SUPPLIES	3,324.24	
161686	02/25/2016	404856 United States Treasury		210.52
	101-000-455-0046-00	FEDERAL TAX LEVY W/H	210.52	

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161687	02/25/2016	280400 United Way of Lancaster County, Inc.		955.17
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	955.17	
161688	02/25/2016	405385 Upper Deck Sports		500.00
		730-271-660-1555-30 SOFTBALL EXPENSES	500.00	
161689	02/25/2016	404863 USC-L Business Office		3,210.00
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	1,575.00	
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	30.00	
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	1,575.00	
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	30.00	
161690	02/25/2016	401461 USCL Gregory Health & Wellness Center		942.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	942.64	
161691	02/25/2016	281990 US Foods		47,716.61
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	29.68	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	25.44	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	16.96	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.72	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	19.08	

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600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	206.53
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	575.09
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	387.24
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	199.72
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	84.24
600-256-460-0005-33		FOOD FOOD OTHER	203.86
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-37		FOOD SUPPLIES	249.18
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	739.34
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	158.57
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	283.55
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	169.64
600-256-460-0005-37		FOOD FOOD OTHER	489.10
600-256-410-0000-30		FOOD SUPPLIES	342.30
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,395.65
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	200.61
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	105.43
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	166.43
600-256-460-0005-30		FOOD FOOD OTHER	392.14
600-256-410-0000-34		FOOD SUPPLIES	247.40
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	403.91
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	330.78
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	335.29
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	165.04
600-256-460-0005-34		FOOD FOOD OTHER	197.39
600-256-410-0000-40		FOOD SUPPLIES	100.21
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	288.76
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	128.03
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	92.49
600-256-460-0005-40		FOOD FOOD OTHER	240.98
600-256-410-0000-43		FOOD SUPPLIES	136.11
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	712.74
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	708.73
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	53.33
600-256-460-0005-43		FOOD FOOD OTHER	611.97
600-256-410-0000-22		FOOD SUPPLIES	527.46
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,023.43

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600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	418.69
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	444.86
600-256-460-0005-22		FOOD FOOD OTHER	452.25
600-256-410-0000-10		FOOD SUPPLIES	208.04
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	616.05
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	343.05
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	264.63
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	18.64
600-256-460-0005-10		FOOD FOOD OTHER	505.89
600-256-410-0000-15		FOOD SUPPLIES	370.66
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	451.73
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	465.83
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	414.50
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	326.15
600-256-460-0005-15		FOOD FOOD OTHER	267.08
600-256-410-0000-19		FOOD SUPPLIES	144.32
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	379.48
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	413.34
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	169.60
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	114.99
600-256-460-0005-19		FOOD FOOD OTHER	627.87
600-256-410-0000-13		FOOD SUPPLIES	286.54
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	367.67
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	482.49
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	166.37
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	249.74
600-256-460-0005-13		FOOD FOOD OTHER	746.61
600-256-410-0000-25		FOOD SUPPLIES	314.43
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	771.98
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	217.21
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	372.28
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	74.78
600-256-460-0005-25		FOOD FOOD OTHER	727.44
600-256-410-0000-52		FOOD SUPPLIES	157.19
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	512.84
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	207.78
600-256-460-0003-52		FOOD-CANNED FRT/VEG	149.67
600-256-460-0004-52		FOOD-CEREAL/PASTRY	25.50
600-256-460-0005-52		FOOD-OTHER	1,333.18
600-256-410-0000-51		FOOD SUPPLIES	290.55
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	701.33

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600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	399.23
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	199.87
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	115.39
600-256-460-0005-51		FOOD FOOD OTHER	416.74
600-256-410-0000-50		FOOD SUPPLIES	536.24
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,572.14
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	990.38
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	229.95
600-256-460-0005-50		FOOD FOOD OTHER	1,199.53
600-256-410-0000-20		FOOD SUPPLIES	344.22
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	465.09
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	394.86
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	379.47
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	291.94
600-256-460-0005-20		FOOD FOOD OTHER	248.40
600-256-410-0000-23		FOOD SUPPLIES	119.11
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	453.52
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	192.35
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	302.63
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	327.44
600-256-460-0005-23		FOOD FOOD OTHER	167.47
600-256-410-0000-53		FOOD SUPPLIES	197.06
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	737.71
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	443.00
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	421.43
600-256-460-0005-53		FOOD FOOD OTHER	306.99
600-256-410-0000-16		FOOD SUPPLIES	685.73
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,757.22
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,871.88
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	390.45
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	209.08
600-256-460-0005-16		FOOD FOOD OTHER	1,234.90
752-271-660-1750-52		FUND RAISER-EXPENDITURES	102.14
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	36.00
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	295.92
*	161695	02/25/2016 403541 Wagoner, Mickie	172.60
		750-271-660-1075-50 BASKETBALL EXPENSES	74.60
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	98.00
	161696	02/25/2016 285550 WAGON WHEEL RESTAURANT	117.72
		716-271-660-1205-16 FACULTY FUND-EXPENSES	117.72
*	161699	02/25/2016 405313 Washington Music Sales Center, Inc.	4,269.00

CHECK REGISTER FOR 2/1/2016 TO 2/29/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	443.00	
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	0.00	
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	396.85	
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	857.15	
		558-253-410-5023-37 FAC-ARTS/SUPPORT SUPPLIES	0.00	
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	400.00	
		559-253-410-5023-43 FAC-ARTS/BAND SUPPLIES	2,172.00	
161700	02/25/2016	288010 WATSON, LAWRENCE A		134.10
		722-271-660-1075-22 BASKETBALL EXPENSES	55.00	
		730-271-660-1075-30 BASKETBALL EXPENSES	79.10	
*	161702	02/25/2016 290800 Whaley Foodservice Repairs		100.56
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	100.56	
*	161704	02/25/2016 405002 Woodruff High School		474.55
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	474.55	
*	161706	02/25/2016 402399 WRIGHT, DON		106.80
		743-271-660-1075-43 BASKETBALL EXPENSES	55.20	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	51.60	
TOTAL NUMBER OF CHECKS:			485	2,734,070.35
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,734,070.35