

CHECK REGISTER FOR 3/1/2016 TO 3/31/2016 & 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>
161707	03/03/2016	404019 A1 Fence Company, Inc.		8,522.00
		155-254-323-0010-33 O/M R&M BUILDING	495.00	
		558-253-323-5028-50 FAC-FENCING	4,252.00	
		558-253-323-5028-30 FAC-FENCING	3,775.00	
* 161709	03/03/2016	401729 All For KIDZ, Inc.		2,354.00
		719-272-660-1750-19 FUND RAISER EXPENSES	2,354.00	
* 161711	03/03/2016	012800 Apple Inc.		559.44
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	559.44	
161712	03/03/2016	406966 Kurtz Brothers		269.74
		237-113-410-0000-22 ELEM SUPPLIES	269.74	
* 161714	03/03/2016	EMPLOYEE VENDOR		249.53
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	172.58	
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	76.95	
161715	03/03/2016	078600 Blick Art Materials		764.78
		101-113-410-0000-41 ELEM SUPPLIES	764.78	
161716	03/03/2016	402151 GL Group, Inc.		397.19
		201-113-410-0000-60 ELEM SUPPLIES	188.31	
		202-113-410-9000-20 ELEM SUPPLIES-C/O	208.88	
161717	03/03/2016	406798 Brooks, James M.		131.21
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	131.21	
161718	03/03/2016	039000 BSN Sports		7,866.23
		743-271-660-1070-43 BASEBALL EXPENSES	239.92	
		743-271-660-1070-43 BASEBALL EXPENSES	13.42	
		743-271-660-1070-43 BASEBALL EXPENSES	19.19	
		743-271-660-1625-43 TRACK EXPENSES	149.97	
		743-271-660-1625-43 TRACK EXPENSES	15.00	
		743-271-660-1625-43 TRACK EXPENSES	12.00	
		743-271-660-1070-43 BASEBALL EXPENSES	42.99	
		743-271-660-1070-43 BASEBALL EXPENSES	9.95	
		743-271-660-1070-43 BASEBALL EXPENSES	3.44	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	6,656.35	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	171.50	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	532.50	
161719	03/03/2016	405902 Buford Screen Printing		1,128.06
		743-271-660-1070-43 BASEBALL EXPENSES	1,128.06	
161720	03/03/2016	043200 Camcor, Inc.		3,190.27
		325-115-445-0019-16 VOC TECH SUPPLIES	3,190.27	
161721	03/03/2016	043160 Camden Fire Extinguishers		215.57
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	94.54	

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		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02
		155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	52.01
161722	03/03/2016	405875	Campco Engineering, Inc.	7,724.25
		559-253-395-5500-52	FAC-OTH PROF SERVICES	0.00
		559-253-395-5503-52	FAC-CIVIL ENGINEERING FEES	2,574.25
		559-253-395-5053-30	FAC-PRINCIPAL'S CAPITAL REQUEST	5,150.00
161723	03/03/2016	407221	Carnegie Learning, Inc.	24,000.00
		371-112-332-0000-13	PRIMARY TRAVEL	24,000.00
161724	03/03/2016	044800	Carolina Biological Supply Co.	983.66
		237-113-410-0000-22	ELEM SUPPLIES	592.92
		237-113-410-0000-22	ELEM SUPPLIES	390.74
161725	03/03/2016		EMPLOYEE VENDOR	204.12
		101-233-332-0000-41	SCH ADM TRAVEL	204.12
*	161727	03/03/2016	057160 Cintas Company	972.30
		600-256-410-0000-33	FOOD SUPPLIES	105.23
		600-256-410-0000-10	FOOD SUPPLIES	147.34
		600-256-410-0000-41	FOOD SUPPLIES	61.41
		600-256-410-0000-30	FOOD SUPPLIES	76.19
		600-256-410-0000-13	FOOD SUPPLIES	76.99
		600-256-410-0000-25	FOOD SUPPLIES	99.20
		600-256-410-0000-19	FOOD SUPPLIES	68.23
		600-256-410-0000-15	FOOD SUPPLIES	114.76
		600-256-410-0000-37	FOOD SUPPLIES	133.60
		600-256-410-0000-16	FOOD SUPPLIES	89.35
*	161729	03/03/2016	406322 Crompton, Courtney	187.50
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	187.50
161730	03/03/2016	402392	Dabney, Janice	112.73
		101-231-332-0002-62	BOARD TRAVEL-DABNEY	112.73
161731	03/03/2016		EMPLOYEE VENDOR	210.28
		101-266-332-0000-71	DP TRAVEL	210.28
*	161733	03/03/2016	406372 Derst Baking Company, LLC	284.65
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	86.14
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	108.36
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	90.15
*	161735	03/03/2016	079550 Discovery Place	3,088.80
		737-190-660-1785-37	FIELD TRIP-7TH GRADE	3,088.80
*	161738	03/03/2016	405489 Equipment Room, The	1,407.24
		751-271-660-1435-51	EXPENSES-PHYSICAL ED	1,407.24

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161739	03/03/2016	EMPLOYEE VENDOR		300.07
		101-266-332-0000-71 DP TRAVEL	300.07	
* 161742	03/03/2016	404894 Faulkner, Tyrom		154.43
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	154.43	
* 161744	03/03/2016	099900 Fisher Scientific Company, LLC		529.73
		237-113-410-0000-22 ELEM SUPPLIES	529.73	
161745	03/03/2016	406114 Flowers Baking Co. of Jamestown, LLC		1,814.94
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	233.20	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	136.66	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	96.52	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	69.44	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	197.60	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	68.18	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	76.56	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	50.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	230.20	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	94.40	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	92.04	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	35.84	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	119.72	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	146.08	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	69.70	
		600-256-460-0008-52 FOOD-BAKERY BREADS	98.40	
161746	03/03/2016	101700 Follett School Solutions, Inc.		3,612.44
		559-253-430-5006-52 FAC-LIBRARY BOOKS	2,046.67	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	1,243.24	
		559-253-430-5006-10 FAC-LIBRARY BOOKS	322.53	
161747	03/03/2016	102375 Forms & Supply, Inc.		1,452.60
		101-112-410-0000-53 PRIMARY SUPPLIES	1,452.60	
161748	03/03/2016	407248 g2 turftools, Inc.		3,558.80
		325-115-410-0019-30 VOCATIONAL SUPPLIES	3,558.80	
161749	03/03/2016	107250 Gameday Sports & Award		2,041.88
		743-271-660-1070-43 BASEBALL EXPENSES	576.00	
		743-271-660-1070-43 BASEBALL EXPENSES	46.08	
		743-271-660-1070-43 BASEBALL EXPENSES	18.36	
		743-271-660-1070-43 BASEBALL EXPENSES	864.00	
		743-271-660-1070-43 BASEBALL EXPENSES	69.12	
		743-271-660-1070-43 BASEBALL EXPENSES	21.20	
		730-271-660-1275-30 GOLF EXPENSE	447.12	

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161750	03/03/2016	113700 Gopher Sport		4,061.08
		753-190-660-1435-53 PHYSICAL ED. EXPENSES	4,061.08	
161751	03/03/2016	EMPLOYEE VENDOR		140.40
		827-350-332-1126-23 CCC TRAVEL	140.40	
161752	03/03/2016	401322 Griffith, Elizabeth		1,750.00
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	1,750.00	
161753	03/03/2016	EMPLOYEE VENDOR		204.70
		843-112-332-0000-19 PRIMARY TRAVEL	129.95	
		843-112-332-0000-19 PRIMARY TRAVEL	74.75	
*	161755	03/03/2016	126800 Herff Jones, LLC	3,565.00
		751-271-660-1030-51 ANNUAL EXPENSES	3,565.00	
161756	03/03/2016	300200 HILTON MYRTLE BEACH RESORT		725.82
		101-233-332-0000-53 SCH ADM TRAVEL	550.00	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	175.82	
*	161758	03/03/2016	132400 HMH Publishing Company	1,819.75
		960-113-410-0000-60 ELEM SUPPLIES	1,819.75	
161759	03/03/2016	129800 Hobart Service		578.58
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	578.58	
161760	03/03/2016	403751 Hoffman & Hoffman, Inc.		266.76
		155-254-410-0007-52 O/M-HVAC SUPPLIES	266.76	
*	161763	03/03/2016	405942 Interstate Roofing Company, Inc.	600.00
		155-254-323-0023-50 O/M-ROOF REPAIRS	600.00	
*	161766	03/03/2016	407260 JMA Logistics & Services, LLC	300.00
		155-254-323-0010-43 O/M R&M BUILDING	300.00	
161767	03/03/2016	EMPLOYEE VENDOR		240.09
		101-266-332-0000-71 DP TRAVEL	88.13	
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	70.20	
		101-266-332-0000-71 DP TRAVEL	81.76	
*	161771	03/03/2016	147760 Junior Library Guild	2,998.20
		751-190-660-1365-51 LIBRARY EXPENSES	2,998.20	
*	161773	03/03/2016	402591 Kannapolis Charter & Tours, Inc.	39,176.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	14,922.00	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	24,254.00	
161774	03/03/2016	EMPLOYEE VENDOR		377.20
		811-114-332-0000-16 TRAVEL	208.15	
		811-114-332-0000-16 TRAVEL	169.05	

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161775	03/03/2016	406381 KR Systems		1,382.99
		101-258-323-0000-75 SECURITY-R/M	215.94	
		558-253-323-5021-25 FAC-R/M SECURITY	85.00	
		558-253-445-5021-25 FAC-SECURITY TECH SUPPLIES	237.60	
		558-253-323-5021-16 FAC-R/M SECURITY	170.00	
		558-253-445-5021-16 FAC-SECURITY TECH SUPPLIES	674.45	
161776	03/03/2016	154400 Lakeshore Equipment Company		1,768.81
		559-253-430-5006-23 FAC-LIBRARY BOOKS	1,847.94	
		559-253-430-5006-23 FAC-LIBRARY BOOKS	-79.13	
161777	03/03/2016	157400 Lancaster Tours, Inc.		900.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	900.00	
161778	03/03/2016	404937 Leigh-Annes Restaurant		401.76
		716-271-660-1205-16 FACULTY FUND-EXPENSES	401.76	
*	161780	03/03/2016	406961 Lower Richland High School	371.70
		716-001-710-1075-00 BASKETBALL TICKET SALES	371.70	
161781	03/03/2016	405882 Mack Brass of Virginia LLC		4,652.00
		558-253-410-5023-30 FAC-ARTS/SUPPORT SUPPLIES	39.19	
		559-253-410-5023-30 FAC-ARTS/BAND SUPPLIES	4,612.81	
161782	03/03/2016	EMPLOYEE VENDOR		112.86
		600-256-332-0000-43 FOOD TRAVEL	112.86	
161783	03/03/2016	EMPLOYEE VENDOR		143.64
		207-224-332-0004-50 IMP INST SERV-TRAVEL	143.64	
161784	03/03/2016	406657 Mechanical Supply Company		2,441.60
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	2,441.60	
161785	03/03/2016	182375 Modern Business Products, Inc.		1,124.12
		101-263-360-0000-65 INFO PRINTING/BINDING	1,124.12	
*	161787	03/03/2016	EMPLOYEE VENDOR	184.29
		101-232-332-0000-61 SUPT TRAVEL	184.29	
161788	03/03/2016	407169 Music Man, Inc.		1,121.04
		559-253-410-5023-22 FAC-ARTS SUPPORT	1,121.04	
161789	03/03/2016	189300 Nasco		1,022.63
		237-113-410-0000-22 ELEM SUPPLIES	550.00	
		237-113-410-0000-22 ELEM SUPPLIES	472.63	
161790	03/03/2016	406341 Newberry High School		120.60
		750-001-710-1075-00 BASKETBALL TICKET SALES	120.60	
161791	03/03/2016	406964 One if by Land Tours, Inc.		5,287.00

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		741-190-660-1230-41	FIELD TRIP EXPENSES	5,287.00
*	161795	03/03/2016	401545 Park Seed Wholesale	324.42
		101-115-410-0000-50	VOC SUPPLIES	324.42
	161796	03/03/2016	407201 Pathway Technologies, Inc.	6,467.52
		558-253-345-5021-60	FAC-TECHNOLOGY	6,467.52
	161797	03/03/2016	407053 Pawloski, Tammy H.	2,200.00
		237-224-312-0000-22	IMP INST INSERV CONSULTANTS	2,200.00
	161798	03/03/2016	405248 Paxis Institute	1,774.00
		809-223-410-0017-60	SSP SUPPLIES	1,774.00
	161799	03/03/2016	206700 Penworthy Company, The	1,175.90
		559-253-430-5006-23	FAC-LIBRARY BOOKS	1,175.90
	161800	03/03/2016	207800 Pet/Land-O-Sun Dairies	8,466.00
		600-256-460-0006-41	FOOD FOOD MILK	221.50
		600-256-460-0006-41	FOOD FOOD MILK	243.50
		600-256-460-0006-25	FOOD FOOD MILK	154.50
		600-256-460-0006-16	FOOD FOOD MILK	199.00
		600-256-460-0006-53	FOOD FOOD MILK	254.50
		600-256-460-0006-51	FOOD FOOD MILK	254.50
		600-256-460-0006-52	FOOD-MILK	99.50
		600-256-460-0006-50	FOOD FOOD MILK	143.50
		600-256-460-0006-25	FOOD FOOD MILK	177.00
		600-256-460-0006-23	FOOD FOOD MILK	314.25
		600-256-460-0006-16	FOOD FOOD MILK	221.00
		600-256-460-0006-20	FOOD FOOD MILK	242.00
		600-256-460-0006-53	FOOD FOOD MILK	232.50
		600-256-460-0006-51	FOOD FOOD MILK	188.00
		600-256-460-0006-52	FOOD-MILK	121.50
		600-256-460-0006-50	FOOD FOOD MILK	110.50
		600-256-460-0006-25	FOOD FOOD MILK	177.00
		600-256-460-0006-23	FOOD FOOD MILK	110.00
		600-256-460-0006-16	FOOD FOOD MILK	132.50
		600-256-460-0006-20	FOOD FOOD MILK	242.00
		600-256-460-0006-53	FOOD FOOD MILK	177.50
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-40	FOOD FOOD MILK	99.25
		600-256-460-0006-30	FOOD FOOD MILK	11.25
		600-256-460-0006-37	FOOD FOOD MILK	198.75
		600-256-460-0006-34	FOOD FOOD MILK	243.00
		600-256-460-0006-33	FOOD FOOD MILK	66.00
		600-256-460-0006-41	FOOD FOOD MILK	242.75

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		600-256-460-0006-40	FOOD FOOD MILK	110.25
		600-256-460-0006-43	FOOD FOOD MILK	132.25
		600-256-460-0006-22	FOOD FOOD MILK	132.75
		600-256-460-0006-19	FOOD FOOD MILK	188.00
		600-256-460-0006-15	FOOD FOOD MILK	198.50
		600-256-460-0006-10	FOOD FOOD MILK	210.00
		600-256-460-0006-30	FOOD FOOD MILK	132.25
		600-256-460-0006-37	FOOD FOOD MILK	165.75
		600-256-460-0006-33	FOOD FOOD MILK	187.50
		600-256-460-0006-41	FOOD FOOD MILK	265.00
		600-256-460-0006-40	FOOD FOOD MILK	99.00
		600-256-460-0006-43	FOOD FOOD MILK	33.25
		600-256-460-0006-22	FOOD FOOD MILK	121.75
		600-256-460-0006-19	FOOD FOOD MILK	199.00
		600-256-460-0006-15	FOOD FOOD MILK	176.25
		600-256-460-0006-10	FOOD FOOD MILK	254.25
		600-256-460-0006-34	FOOD FOOD MILK	187.50
		600-256-460-0006-13	FOOD FOOD MILK	221.00
		600-256-460-0006-13	FOOD FOOD MILK	243.00
		600-256-460-0006-13	FOOD FOOD MILK	221.00
161801	03/03/2016	207950	Petty, Russell S.	3,100.00
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	900.00
		309-112-311-0000-33	PRIMARY CONSULTANTS	2,200.00
161802	03/03/2016	403266	Pine Grove, Inc.	2,024.60
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	2,024.60
161803	03/03/2016	402688	Pirates Voyage	1,362.96
		710-190-660-3320-10	FIELD TRIP EXPENSES-4TH GRADE	622.20
		733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	740.76
161804	03/03/2016	401376	Pitney Bowes Purchase Power	233.54
		101-233-325-0000-52	SCH ADM RENTALS	70.89
		752-190-660-1010-52	INSTRUCTIONAL ADMIN SUPPLIES	162.65
161805	03/03/2016		EMPLOYEE VENDOR	160.95
		311-224-332-0000-80	IMP INSTR INSERV TRAVEL	78.20
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	82.75
161806	03/03/2016	217700	PSAT/NMSQT	600.00
		750-190-660-1290-50	GUIDANCE EXPENSES	600.00
*	161809	03/03/2016	EMPLOYEE VENDOR	298.16
		810-224-332-0000-41	IMP INSTR INSERV TRAVEL	298.16
*	161811	03/03/2016	239800 SC STATE TREAS/BCBS/EMPR	1,067,034.92

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		101-000-455-0001-00 BC/BS HEALTH W/H	218,681.02	
		101-000-455-0002-00 BC/BS DENTAL W/H	48,435.96	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	19,772.02	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,428.64	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	608.30	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,611.16	
		101-000-455-0018-00 BC/BS EYEMED	9,601.20	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,740.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	737,311.30	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,845.32	
161812	03/03/2016	240970 SCACA		500.00
		743-271-660-1665-43 WRESTLING EXPENSES	300.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	200.00	
161813	03/03/2016	406812 SC Dept. of Corrections		576.00
		101-233-410-0000-22 SCH ADM SUPPLIES	576.00	
161814	03/03/2016	237740 SC FFA LEADERSHIP CENTER		300.00
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	300.00	
161815	03/03/2016	237900 SC HIGH SCHOOL LEAGUE		2,704.50
		750-001-710-1075-00 BASKETBALL TICKET SALES	232.00	
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	553.50	
		730-001-710-1080-00 TICKET SALES-BOYS BASKETBALL	1,029.00	
		716-271-660-1665-16 WRESTLING EXPENSES	25.00	
		716-001-710-1075-00 BASKETBALL TICKET SALES	479.00	
		716-001-710-1075-00 BASKETBALL TICKET SALES	386.00	
161816	03/03/2016	241850 Scholastic Book Fairs		3,503.41
		719-190-660-1365-19 LIBRARY EXPENSES	3,503.41	
161817	03/03/2016	242250 School Health Corporation		321.44
		101-213-410-0000-51 HEALTH SUPPLIES	23.15	
		751-271-660-1180-51 DONATIONS-EXPENSES	298.29	
161818	03/03/2016	242615 School Nurse Supply, Inc.		108.40
		101-213-410-0000-40 HEALTH SUPPLIES	108.40	
161819	03/03/2016	242650 School Specialty, Inc.		1,060.80
		559-253-410-5022-52 FAC-FURNITURE	597.80	
		101-233-410-0000-53 SCH ADM SUPPLIES	463.00	
161820	03/03/2016	406880 Seneca High School		254.98
		716-001-710-1075-00 BASKETBALL TICKET SALES	254.98	
161821	03/03/2016	246000 Seven Oaks Doors & Hardware, Inc.		160.26
		155-254-410-0010-73 O/M SUPPLIES BUILDING	160.26	



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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
161822	03/03/2016	247895 SHRIMP BOAT OF LANCASTER, THE	205.00
	716-271-660-1205-16	FACULTY FUND-EXPENSES	205.00
161823	03/03/2016	EMPLOYEE VENDOR	123.50
	101-266-332-0000-71	DP TRAVEL	123.50
161824	03/03/2016	250300 Sistare Carpets, Inc.	1,838.57
	155-254-410-0010-12	SUPPLIES	54.00
	155-254-410-0010-16	O/M SUPPLIES BUILDING	1,784.57
*	161826	03/03/2016 253640 Son Tours, Inc.	1,996.00
	737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	1,996.00
161827	03/03/2016	400113 State Line Lighting, Inc.	383.94
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	383.94
161828	03/03/2016	405250 SUMNER, WILLIAM BROOKS JR.	122.75
	101-231-332-0001-62	BOARD TRAVEL-SUMNER	122.75
161829	03/03/2016	265875 Sunshine Travel	600.00
	733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	300.00
	734-271-660-3315-34	EXP-THIRD FIELD TRIPS	300.00
*	161831	03/03/2016 404499 Tommy Burrs Lawn Maintenance	2,400.00
	155-254-323-0006-51	O/M R&M GROUNDS	2,400.00
*	161835	03/03/2016 EMPLOYEE VENDOR	216.65
	101-266-332-0000-71	DP TRAVEL	216.65
161836	03/03/2016	281990 US Foods	43,563.26
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	85.60
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	51.32
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	43.95
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	3.52
	600-256-410-0000-41	FOOD SUPPLIES	170.69
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	792.01
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	444.10
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	131.60
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	318.74
	600-256-460-0005-41	FOOD FOOD OTHER	560.43
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	14.84
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	6.36
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	10.60
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	4.24
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	4.24
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	4.24
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	4.24
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	2.12

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-25		FOOD SUPPLIES	149.81
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,222.78
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	463.45
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	206.46
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	124.52
600-256-460-0005-25		FOOD FOOD OTHER	307.09
600-256-410-0000-23		FOOD SUPPLIES	136.32
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	392.53
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	84.68
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	380.58
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	93.20
600-256-460-0005-23		FOOD FOOD OTHER	190.76
600-256-410-0000-53		FOOD SUPPLIES	215.07
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	278.93
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	189.98
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	403.57
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	81.34
600-256-460-0005-53		FOOD FOOD OTHER	237.27
600-256-460-0007-53		FOOD FOOD ICE CREAM	33.22
600-256-410-0000-51		FOOD SUPPLIES	232.12
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	397.12
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	306.32
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	214.44
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	93.67
600-256-460-0005-51		FOOD FOOD OTHER	247.38
600-256-410-0000-52		FOOD SUPPLIES	371.13
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	26.32
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	899.72
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	247.91
600-256-460-0003-52		FOOD-CANNED FRT/VEG	157.95
600-256-460-0004-52		FOOD-CEREAL/PASTRY	18.64
600-256-460-0005-52		FOOD-OTHER	885.40
600-256-460-0008-52		FOOD-BAKERY BREADS	25.90
600-256-410-0000-50		FOOD SUPPLIES	122.98
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,278.85
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	467.55
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	112.52
600-256-460-0005-50		FOOD FOOD OTHER	513.21
600-256-410-0000-16		FOOD SUPPLIES	825.86
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,935.89

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,199.04
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	588.14
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	91.65
600-256-460-0005-16		FOOD FOOD OTHER	1,160.27
600-256-410-0000-20		FOOD SUPPLIES	224.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	282.11
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	220.89
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	485.34
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	177.05
600-256-460-0005-20		FOOD FOOD OTHER	178.79
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	17.95
600-256-460-0005-41		FOOD FOOD OTHER	36.54
600-256-410-0000-30		FOOD SUPPLIES	162.82
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,256.67
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	26.95
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	60.80
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	19.35
600-256-460-0005-30		FOOD FOOD OTHER	223.31
600-256-410-0000-37		FOOD SUPPLIES	133.47
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	658.74
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	238.71
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	235.28
600-256-460-0005-37		FOOD FOOD OTHER	246.20
600-256-410-0000-33		FOOD SUPPLIES	413.72
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	138.50
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	256.61
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	250.15
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	128.33
600-256-460-0005-33		FOOD FOOD OTHER	202.24
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	124.15

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-41		FOOD SUPPLIES	365.91
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	242.19
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	156.09
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	32.56
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	134.00
600-256-460-0005-41		FOOD FOOD OTHER	734.67
600-256-410-0000-40		FOOD SUPPLIES	61.02
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	719.97
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	264.71
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	236.39
600-256-460-0005-40		FOOD FOOD OTHER	1,006.14
600-256-410-0000-22		FOOD SUPPLIES	93.56
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	755.81
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	456.66
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	168.94
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	37.28
600-256-460-0005-22		FOOD FOOD OTHER	426.96
600-256-410-0000-19		FOOD SUPPLIES	208.30
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	559.72
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	312.53
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	207.95
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	104.34
600-256-460-0005-19		FOOD FOOD OTHER	366.42
600-256-410-0000-15		FOOD SUPPLIES	386.41
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	464.62
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	218.50
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	288.20
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	126.52
600-256-460-0005-15		FOOD FOOD OTHER	224.65
600-256-410-0000-10		FOOD SUPPLIES	152.47
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	832.57
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	238.53
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	334.99
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	152.64
600-256-460-0005-10		FOOD FOOD OTHER	721.58
600-256-410-0000-34		FOOD SUPPLIES	113.53
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	21.31
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	314.10
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	131.14
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	524.35
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	143.70

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0005-34	FOOD FOOD OTHER	69.28
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	43.18
		600-256-410-0000-43	FOOD SUPPLIES	238.78
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	776.00
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	623.99
		600-256-460-0005-43	FOOD FOOD OTHER	650.20
		722-272-660-3240-22	EXPENSES-COKIE SALES	29.96
		722-272-660-3240-22	EXPENSES-COKIE SALES	16.70
		722-272-660-3240-22	EXPENSES-COKIE SALES	147.53
		722-272-660-3240-22	EXPENSES-COKIE SALES	2.40
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-13	FOOD SUPPLIES	359.03
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	450.86
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	155.80
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	64.20
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	128.93
		600-256-460-0005-13	FOOD FOOD OTHER	418.01
		600-256-410-0000-13	FOOD SUPPLIES	-300.00
		600-256-460-0005-13	FOOD FOOD OTHER	-76.00
161837	03/03/2016	402152 Verizon Wireless		6,115.34
		101-113-410-0000-25	ELEM SUPPLIES	58.86
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	44.45
		101-233-325-0000-16	SCH ADM RENTALS	60.32
		101-233-410-0000-41	SCH ADM SUPPLIES	5.84
		101-254-340-0000-60	O/M COMMUNICATION	3,992.20
		101-254-340-0000-60	O/M COMMUNICATION	70.54
		101-266-325-0000-71	DP RENTALS	380.91
		394-223-340-0000-82	SSP COMMUNICATION	91.03
		394-223-410-0085-82	SSP SUPPLIES	38.01
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	53.02
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.02
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	57.70
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	38.01
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	15.98
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	5.84
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	146.81
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	-34.13
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	105.73
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	107.45
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	105.73
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	11.08
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	17.52

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		752-271-660-1010-52 NON-INSTR SUPPLIES	68.52	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	17.52	
		806-223-410-0000-82 SSP SUPPLIES	227.34	
		809-223-410-0000-60 SSP SUPPLIES	5.54	
		813-254-340-0000-23 COMMUNICATION	91.23	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	90.71	
		820-223-410-0003-82 SSP SUPPLIES-GOOD BEHAVE GAMES	158.14	
		827-254-340-0000-23 O/M COMMUNICATION	30.42	
*	161840	03/03/2016 290800 Whaley Foodservice Repairs		133.66
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	133.66	
	161841	03/03/2016 402030 WINDSTREAM		2,268.21
		101-254-340-0000-30 O/M COMMUNICATION	913.62	
		101-254-340-0000-30 O/M COMMUNICATION	124.64	
		101-254-340-0000-37 O/M COMMUNICATION	63.00	
		101-254-340-0000-34 O/M COMMUNICATION	732.91	
		101-254-340-0000-37 O/M COMMUNICATION	434.04	
*	161843	03/03/2016 404455 W. J. Keenan High School		1,872.07
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	588.30	
		730-001-710-1080-00 TICKET SALES-BOYS BASKETBALL	1,283.77	
	161844	03/03/2016 110200 Woodwind & Brasswind		2,216.00
		559-253-410-5023-30 FAC-ARTS/BAND SUPPLIES	206.00	
		559-253-410-5023-37 FAC-ARTS/BAND SUPPLIES	2,010.00	
	161845	03/03/2016 400994 Wren High School		254.98
		716-001-710-1075-00 BASKETBALL TICKET SALES	254.98	
	161846	03/03/2016 300725 Yarborough Tractors & Equipment		6,723.00
		325-115-540-0019-50 VOCATIONAL EQUIPMENT	6,723.00	
	161847	03/11/2016 097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
	161848	03/11/2016 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	
*	161850	03/10/2016 406339 AIOSM Inc.(All In One Sports Medicine)		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
	161851	03/10/2016 403626 Air Components & Systems, Ltd.		2,736.72
		155-254-323-0010-50 O/M R&M BUILDING	2,736.72	
*	161853	03/10/2016 406985 A.L.C.O.		2,101.36
		600-256-410-0000-16 FOOD SUPPLIES	42.12	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	127.02	

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		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	54.15	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0000-34 FOOD SUPPLIES	10.74	
		600-256-410-0000-34 FOOD SUPPLIES	109.58	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	51.84	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	176.70	
		600-256-410-0000-10 FOOD SUPPLIES	10.75	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0000-30 FOOD SUPPLIES	21.49	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	84.16	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	270.92	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	149.16	
		600-256-410-0000-50 FOOD SUPPLIES	10.75	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0000-20 FOOD SUPPLIES	10.75	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	178.85	
161854	03/10/2016	405465 American Heart Association, Inc.		633.27
		713-272-660-1750-13 FUND RAISER EXPENSES	633.27	
161855	03/10/2016	405465 American Heart Association, Inc.		2,065.04
		734-190-660-1180-34 INSTR DONATIONS EXPENSES	2,065.04	
161856	03/10/2016	012800 Apple Inc.		559.44
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	559.44	
161857	03/10/2016	407261 Arnold, Phillip		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
161858	03/10/2016	407249 Asheville Glass Center		2,400.00
		740-190-660-1045-40 ART EXPENSES	2,400.00	
*	161860	03/10/2016 017100 Awbrey, Patricia Y.		193.70
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	124.20	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	69.50	
161861	03/10/2016	EMPLOYEE VENDOR		167.72
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	167.72	

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*	161863	03/10/2016	402482 Behr, Paul	214.90
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	116.00
		716-271-660-1075-16	BASKETBALL EXPENSES	98.90
*	161865	03/10/2016	EMPLOYEE VENDOR	122.04
		600-256-332-0000-33	FOOD TRAVEL	122.04
*	161867	03/10/2016	402151 GL Group, Inc.	11,901.14
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	1,191.75
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	1,945.12
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	2,335.96
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	141.12
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	2,205.20
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	316.32
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	1,138.34
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	1,217.78
		201-112-410-0000-60	PRIMARY SUPPLIES	0.00
		202-113-410-9000-15	ELEM SUPPLIES-C/O	40.32
		202-113-410-9000-20	ELEM SUPPLIES-C/O	641.90
		202-113-410-9000-20	ELEM SUPPLIES-C/O	253.47
		202-113-410-9000-20	ELEM SUPPLIES-C/O	433.91
		202-113-410-9000-20	ELEM SUPPLIES-C/O	39.95
	161868	03/10/2016	EMPLOYEE VENDOR	110.28
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	39.00
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	71.28
	161869	03/10/2016	407216 Bradford, James J.	2,080.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	2,080.00
	161870	03/10/2016	406798 Brooks, James M.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	161871	03/10/2016	405902 Buford Screen Printing	1,934.28
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	1,183.68
		743-271-660-1115-43	BUS ED-NON INSTR EXPENSES	523.80
		740-190-660-1585-40	STUDENT REG./INC.EXPENSES	226.80



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161872	03/10/2016	403964 Burnett Athletics, Inc.		569.70
		750-271-660-1070-50 BASEBALL EXPENSES	569.70	
* 161874	03/10/2016	044800 Carolina Biological Supply Co.		2,907.99
		326-113-410-9000-80 ELEM SUPPLIES-C/O	436.32	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	422.22	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	530.12	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	65.50	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	546.75	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	143.32	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	148.72	
		101-114-410-0000-30 HIGH SCH SUPPLIES	615.04	
161875	03/10/2016	EMPLOYEE VENDOR		179.93
		101-211-332-0000-89 TRUANCY-TRAVEL	115.56	
		101-211-332-0000-89 TRUANCY-TRAVEL	64.37	
* 161877	03/10/2016	407267 Charleston Music Festival		900.00
		101-114-410-0013-16 HIGH SCH SUP BAND	900.00	
161878	03/10/2016	055393 Chester Rental Uniform		218.43
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
		101-266-325-0000-71 DP RENTALS	67.77	
161879	03/10/2016	056215 Childs & Halligan, PA		5,708.60
		101-231-319-0000-62 BOARD LEGAL SERVICES	5,708.60	
161880	03/10/2016	057160 Cintas Company		160.61
		155-254-410-0002-73 O/M SUPPLIES SHOP	160.61	
161881	03/10/2016	401396 City Electric Supply Company		127.44
		155-254-410-0009-53 R/M-ELECTRICAL	127.44	
161882	03/10/2016	216225 CNIC, Inc.		6,153.04
		101-266-345-0000-71 DP-TECHNOLOGY	240.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	103.04	
		963-266-345-0000-71 DP TECHNOLOGY	5,810.00	
		963-266-445-0000-71 DP TECH SUPPLIES	0.00	
161883	03/10/2016	060625 Coca-Cola Bottling Company		460.62
		722-272-660-1835-22 COKE EXPENSES	243.00	
		722-272-660-1835-22 COKE EXPENSES	217.62	
* 161885	03/10/2016	102900 Comporium Communications		6,156.70
		101-254-340-0000-53 O/M-COMMUNICATION	1,066.54	
		101-254-340-0000-51 O/M COMMUNICATION	3.09	
		101-254-340-0000-50 O/M COMMUNICATION	38.43	
		101-254-340-0000-52 O/M COMMUNICATION	84.41	

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		101-254-340-0000-50 O/M COMMUNICATION	52.60
		101-254-340-0000-52 O/M COMMUNICATION	71.35
		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
161886	03/10/2016	157300 Comporium Communications	28,622.25
		101-254-340-0000-60 O/M COMMUNICATION	774.71
		101-254-340-0000-60 O/M COMMUNICATION	447.43
		101-254-340-0000-60 O/M COMMUNICATION	54.30
		101-254-340-0000-16 O/M COMMUNICATION	93.93
		101-254-340-0000-33 O/M COMMUNICATION	63.76
		101-254-340-0000-33 O/M COMMUNICATION	63.76
		101-254-340-0000-60 O/M COMMUNICATION	69.97
		101-254-340-0000-16 O/M COMMUNICATION	59.82
		101-254-340-0000-16 O/M COMMUNICATION	64.77
		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
		101-254-340-0000-60 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
		101-254-340-0000-19 O/M COMMUNICATION	59.46
		101-254-340-0000-60 O/M COMMUNICATION	33.31
		101-254-340-0000-60 O/M COMMUNICATION	59.46
		101-254-340-0000-30 O/M COMMUNICATION	18.16
		101-254-340-0000-60 O/M COMMUNICATION	59.46
		101-254-340-0000-60 O/M COMMUNICATION	59.46
		101-254-340-0000-30 O/M COMMUNICATION	19.39
		101-254-340-0000-30 O/M COMMUNICATION	23.35
		101-254-340-0000-19 O/M COMMUNICATION	59.46
		101-254-340-0000-16 O/M COMMUNICATION	59.82
		101-254-340-0000-16 O/M COMMUNICATION	59.82
		101-254-340-0000-41 O/M COMMUNICATION	27.25
		101-254-340-0000-15 O/M COMMUNICATION	27.25
		101-254-340-0000-60 O/M COMMUNICATION	31.88
		101-254-340-0000-16 O/M COMMUNICATION	59.82
		101-254-340-0000-10 O/M COMMUNICATION	119.65
		101-254-340-0000-15 O/M COMMUNICATION	119.65

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101-254-340-0000-16		O/M COMMUNICATION	72.62
101-254-340-0000-16		O/M COMMUNICATION	95.39
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
101-254-340-0000-19		O/M COMMUNICATION	27.25
101-254-340-0000-10		O/M COMMUNICATION	27.25
101-254-340-0000-40		O/M COMMUNICATION	41.98
101-254-340-0000-13		O/M COMMUNICATION	64.77
101-254-340-0000-13		O/M COMMUNICATION	64.77
101-254-340-0000-33		O/M COMMUNICATION	27.25
101-254-340-0000-43		O/M COMMUNICATION	59.46
101-254-340-0000-33		O/M COMMUNICATION	68.71
101-254-340-0000-41		O/M COMMUNICATION	58.21
101-254-340-0000-60		O/M COMMUNICATION	64.41
101-254-340-0000-22		O/M COMMUNICATION	224.89
101-254-340-0000-60		O/M COMMUNICATION	110.44
101-254-340-0000-25		O/M COMMUNICATION	166.19
101-254-340-0000-20		O/M COMMUNICATION	167.19
101-254-340-0000-60		O/M COMMUNICATION	76.37
101-254-340-0000-60		O/M COMMUNICATION	62.94
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	193.38
101-254-340-0000-16		O/M COMMUNICATION	150.19
101-254-340-0000-10		O/M COMMUNICATION	726.12
101-254-340-0000-13		O/M COMMUNICATION	2,038.11
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	1,277.13
101-254-340-0000-24		O/M COMMUNICATION	526.87
101-254-340-0000-25		O/M COMMUNICATION	1,315.07
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	1,521.01
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	1,124.04
101-254-340-0000-50		O/M COMMUNICATION	222.30
101-254-340-0000-51		O/M COMMUNICATION	226.05

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		101-254-340-0000-60 O/M COMMUNICATION	8,058.20	
		813-254-340-0000-23 COMMUNICATION	57.44	
		827-254-340-0000-23 O/M COMMUNICATION	19.15	
		813-254-340-0000-23 COMMUNICATION	68.37	
		827-254-340-0000-23 O/M COMMUNICATION	22.79	
		813-254-340-0000-23 COMMUNICATION	448.09	
		827-254-340-0000-23 O/M COMMUNICATION	149.36	
*	161888	03/10/2016 404329 Cox, Daniel		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
*	161890	03/10/2016 071360 Crown Cinema		168.00
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	168.00	
*	161893	03/10/2016 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	161894	03/10/2016 406866 Davco Roofing and Sheet Metal, Inc.		5,112.00
		155-254-323-0023-43 R/M- ROOFING REPAIRS	2,500.00	
		155-254-323-0023-20 O/M-ROOF REPAIRS	415.00	
		155-254-323-0023-15 R/M-ROOF REPAIRS	425.00	
		155-254-323-0023-37 R/M-ROOFING REPAIRS	454.00	
		155-254-323-0023-37 R/M-ROOFING REPAIRS	393.00	
		155-254-323-0023-25 R/M-ROOFING REPAIRS	481.00	
		155-254-323-0023-17 R/M-ROOFING REPAIRS	444.00	
	161895	03/10/2016 076700 Dell Marketing, LP		134.77
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	134.77	
	161896	03/10/2016 406372 Derst Baking Company, LLC		251.99
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	66.73	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	68.02	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	117.24	
	161897	03/10/2016 079400 Discount Magazine Sub Svc Inc.		598.34
		101-222-440-0000-40 MEDIA PERIODICALS	598.34	
	161898	03/10/2016 080800 Do It Printing Company		892.73
		101-263-360-0000-65 INFO PRINTING/BINDING	503.95	
		101-263-360-0000-65 INFO PRINTING/BINDING	388.78	
	161899	03/10/2016 405489 Equipment Room, The		2,166.48
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	2,154.60	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	11.88	
	161900	03/10/2016 407235 Etter Ventures, LLC		2,600.00
		914-113-445-9000-89 ELEM TECH SUPPLIES-C/O	2,600.00	
*	161903	03/10/2016 404894 Faulkner, Tyrom		416.00

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
161904	03/10/2016	099900	Fisher Scientific Company, LLC	153.19
		207-115-410-0006-50	VOC SUPPLIES	153.19
161905	03/10/2016	406114	Flowers Baking Co. of Jamestown, LLC	1,418.84
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	100.32
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	334.80
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	22.50
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	103.84
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	130.24
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	144.32
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	94.40
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	75.50
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	134.72
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	98.00
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	95.24
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	84.96
*	161907	03/10/2016	101700 Follett School Solutions, Inc.	9,328.40
		559-253-430-5006-20	FAC-LIBRARY BOOKS	3,483.96
		559-253-430-5006-30	FAC-LIBRARY BOOKS	1,684.96
		559-253-430-5006-25	FAC-LIBRARY BOOKS	285.80
		559-253-430-5006-25	FAC-LIBRARY BOOKS	1,664.01
		559-253-430-5006-19	FAC-LIBRARY BOOKS	782.55
		559-253-430-5006-19	FAC-LIBRARY BOOKS	310.01
		559-253-430-5006-52	FAC-LIBRARY BOOKS	1,117.11
161908	03/10/2016		EMPLOYEE VENDOR	272.20
		201-112-332-0000-10	PRIMARY TRAVEL	272.20
161909	03/10/2016	407262	Fowler, Michael	140.00
		730-271-660-1070-30	BASEBALL EXPENSES	140.00
161910	03/10/2016		EMPLOYEE VENDOR	153.36
		203-121-332-0000-86	EMH TRAVEL	153.36
161911	03/10/2016	107000	Gamble, Margaret E.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
161912	03/10/2016	406314	GCA Education Services, Inc.	201,645.55
		155-254-322-0000-73	O/M CLEANING	201,645.55
*	161914	03/10/2016	407258 Greene, Anthony J.	120.00
		716-271-660-1070-16	BASEBALL EXPENSES	120.00
*	161916	03/10/2016	406549 Hapara, Inc.	2,337.50
		558-253-345-5000-25	FAC-TECHNOLOGY	2,337.50

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161917	03/10/2016	400558 Heinemann		6,445.17
		101-111-410-0000-53 KIND SUPPLIES	2,445.17	
		101-113-410-0000-53 ELEM SUPPLIES	4,000.00	
161918	03/10/2016	403612 Hendrix Lumber Co., Inc.		1,350.00
		155-254-410-0016-51 O/M PLAYGROUND MULCH	1,350.00	
*	161920	03/10/2016 402608 Hershey Creamery Company		1,910.00
		600-256-460-0007-25 FOOD FOOD ICE CREAM	94.84	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	195.12	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	323.76	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	303.72	
		720-272-660-1320-20 ICE CREAM/POP	352.08	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	122.08	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	518.40	
*	161923	03/10/2016 405676 Hinson Electric, Inc.		103,396.40
		559-253-520-5010-52 FAC-ELECTRICAL	103,396.40	
*	161927	03/10/2016 405942 Interstate Roofing Company, Inc.		3,000.00
		155-254-323-0010-73 O/M R&M BUILDING	2,000.00	
		155-254-323-0010-73 O/M R&M BUILDING	1,000.00	
*	161930	03/10/2016 EMPLOYEE VENDOR		402.84
		101-266-332-0000-71 DP TRAVEL	402.84	
*	161935	03/10/2016 401521 JORDAN, FREDERICK		106.10
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	106.10	
	161936	03/10/2016 147050 JOSTENS, INC		2,033.40
		737-271-660-1030-37 ANNUAL EXPENSES	2,033.40	
	161937	03/10/2016 406448 Junior Civitan International		200.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	200.00	
	161938	03/10/2016 147760 Junior Library Guild		2,737.00
		559-253-430-5006-16 FAC-LIBRARY BOOKS	2,737.00	
*	161940	03/10/2016 406843 KCS, LLC		12,906.71
		557-253-520-5053-16 FAC-PRINC CAP REQUEST	5,808.02	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	7,098.69	
	161941	03/10/2016 092585 Kingston Plantation, The		643.80
		827-350-332-1126-23 CCC TRAVEL	643.80	
	161942	03/10/2016 406842 Kirk, Monique		272.20
		201-112-332-0000-10 PRIMARY TRAVEL	272.20	
	161943	03/10/2016 406381 KR Systems		1,225.31
		155-254-323-0015-22 PA SYSTEM REPAIR	885.31	

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		101-258-323-0000-75 SECURITY-R/M	85.00	
		101-258-323-0000-75 SECURITY-R/M	255.00	
161944	03/10/2016	401472 Lancaster Golf Club		899.59
		716-271-660-1275-16 GOLF EXPENSE	499.77	
		743-271-660-1275-43 GOLF EXPENSE	399.82	
161945	03/10/2016	402881 Lancaster Police Department		135.00
		716-271-660-1030-16 ANNUAL EXPENSES	135.00	
161946	03/10/2016	405343 Layton, Derrick		106.10
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	106.10	
161947	03/10/2016	135530 Lenovo (United States) Inc.		26,352.00
		325-115-545-0019-16 VOC-TECH EQUIPMENT	10,089.36	
		325-115-545-0019-16 VOC-TECH EQUIPMENT	3,324.24	
		859-182-545-0000-81 AD SEC ED TECH EQUIPMENT	11,134.80	
		859-182-545-0000-81 AD SEC ED TECH EQUIPMENT	1,803.60	
161948	03/10/2016	EMPLOYEE VENDOR		140.40
		275-223-332-0000-81 SSP TRAVEL	70.20	
		275-223-332-0000-81 SSP TRAVEL	70.20	
161949	03/10/2016	166900 LYNCHES RIVER ELECTRIC COOP		15,106.43
		101-254-470-0002-37 O/M PUB UTIL POWER	32.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	120.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	5,351.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,009.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	374.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.43	
		101-254-470-0002-30 O/M PUB UTIL POWER	47.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	7,080.00	
161950	03/10/2016	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
161951	03/10/2016	404206 McLain, Victoria		1,800.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,800.00	
*	161953	03/10/2016	406977 Microburst Learning, LLC	5,000.00
		392-212-311-0018-16 GUIDANCE CONSULTANTS	1,250.00	
		392-212-311-0018-30 GUIDANCE CONSULTANTS	1,250.00	
		392-212-311-0018-43 GUIDANCE-CONSULTANT	1,250.00	
		392-212-311-0018-50 GUIDANCE CONSULTANTS	1,250.00	
161954	03/10/2016	406214 Mitchell, Nathaniel		159.00

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		750-271-660-1545-50 SOCCER EXPENSES	62.00	
		730-271-660-1545-30 SOCCER EXPENSES	97.00	
161955	03/10/2016	EMPLOYEE VENDOR		149.74
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	149.74	
161956	03/10/2016	EMPLOYEE VENDOR		272.20
		201-112-332-0000-10 PRIMARY TRAVEL	272.20	
*	161960	03/10/2016 405409 Ohlmann, Adam		140.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
*	161962	03/10/2016 204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
*	161964	03/10/2016 EMPLOYEE VENDOR		1,048.74
		737-272-660-1750-37 FUND RAISER EXPENSES	1,048.74	
161965	03/10/2016	EMPLOYEE VENDOR		153.09
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	153.09	
161966	03/10/2016	206400 Pelican Prints		270.64
		809-223-410-0023-82 SSP SUPPLIES	270.64	
161967	03/10/2016	206700 Penworthy Company, The		1,560.56
		559-253-430-5006-41 FAC-LIBRARY BOOKS	1,560.56	
*	161969	03/10/2016 207800 Pet/Land-O-Sun Dairies		8,872.75
		600-256-460-0006-20 FOOD FOOD MILK	242.00	
		600-256-460-0006-34 FOOD FOOD MILK	243.00	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
		600-256-460-0006-51 FOOD FOOD MILK	199.50	
		600-256-460-0006-19 FOOD FOOD MILK	187.75	
		600-256-460-0006-15 FOOD FOOD MILK	209.50	
		600-256-460-0006-10 FOOD FOOD MILK	254.25	
		600-256-460-0006-22 FOOD FOOD MILK	132.75	
		600-256-460-0006-33 FOOD FOOD MILK	154.50	
		600-256-460-0006-37 FOOD FOOD MILK	187.75	
		600-256-460-0006-30 FOOD FOOD MILK	22.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	
		600-256-460-0006-16 FOOD FOOD MILK	199.00	
		600-256-460-0006-23 FOOD FOOD MILK	210.25	
		600-256-460-0006-25 FOOD FOOD MILK	110.50	
		600-256-460-0006-13 FOOD FOOD MILK	199.00	
		600-256-460-0006-53 FOOD FOOD MILK	188.00	
		600-256-460-0006-51 FOOD FOOD MILK	210.25	
		600-256-460-0006-52 FOOD-MILK	110.50	



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600-256-460-0006-50		FOOD FOOD MILK	110.50	
600-256-460-0006-43		FOOD FOOD MILK	121.25	
600-256-460-0006-19		FOOD FOOD MILK	187.75	
600-256-460-0006-15		FOOD FOOD MILK	220.75	
600-256-460-0006-10		FOOD FOOD MILK	187.75	
600-256-460-0006-22		FOOD FOOD MILK	154.50	
600-256-460-0006-33		FOOD FOOD MILK	165.25	
600-256-460-0006-40		FOOD FOOD MILK	99.25	
600-256-460-0006-13		FOOD FOOD MILK	221.00	
600-256-460-0006-25		FOOD FOOD MILK	132.50	
600-256-460-0006-23		FOOD FOOD MILK	258.50	
600-256-460-0006-16		FOOD FOOD MILK	154.50	
600-256-460-0006-20		FOOD FOOD MILK	242.00	
600-256-460-0006-34		FOOD FOOD MILK	210.25	
600-256-460-0006-37		FOOD FOOD MILK	154.50	
600-256-460-0006-30		FOOD FOOD MILK	99.25	
600-256-460-0006-53		FOOD FOOD MILK	254.00	
600-256-460-0006-51		FOOD FOOD MILK	243.50	
600-256-460-0006-52		FOOD-MILK	132.50	
600-256-460-0006-50		FOOD FOOD MILK	110.50	
600-256-460-0006-43		FOOD FOOD MILK	121.25	
600-256-460-0006-15		FOOD FOOD MILK	187.50	
600-256-460-0006-10		FOOD FOOD MILK	243.00	
600-256-460-0006-22		FOOD FOOD MILK	121.75	
600-256-460-0006-33		FOOD FOOD MILK	209.75	
600-256-460-0006-25		FOOD FOOD MILK	132.50	
600-256-460-0006-20		FOOD FOOD MILK	242.00	
600-256-460-0006-41		FOOD FOOD MILK	265.50	
600-256-460-0006-41		FOOD FOOD MILK	287.50	
600-256-460-0006-41		FOOD FOOD MILK	309.75	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	22.00	
161970	03/10/2016	EMPLOYEE VENDOR		269.21
		101-257-332-0000-74 INT SER TRAVEL	269.21	
*	161973	03/10/2016 405293 Pope, Andy		228.40
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	114.20	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	114.20	
161974	03/10/2016	407122 Preppy Pineapple		1,641.52
		730-271-660-1546-30 SOCCER CAMP EXPENSES	1,209.52	
		730-271-660-1545-30 SOCCER EXPENSES	432.00	
161975	03/10/2016	215065 Presentation Systems South, Inc.		1,803.08

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		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	97.15	
		237-113-445-0000-22 ELEM TECH SUPPLIES	1,705.93	
161976	03/10/2016	EMPLOYEE VENDOR		113.51
		101-266-332-0000-71 DP TRAVEL	113.51	
*	161978	03/10/2016 EMPLOYEE VENDOR		187.50
		827-350-332-1126-23 CCC TRAVEL	187.50	
*	161981	03/10/2016 407133 Right Steps, LLC		7,677.20
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	3,998.40	
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	3,678.80	
*	161983	03/10/2016 406325 Rollins Pest Control, Inc.		2,908.59
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,858.59	
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,050.00	
161984	03/10/2016	402999 S2 Solutions & Sales		1,158.16
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	-669.52	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	355.72	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	18.53	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	28.46	
		155-254-410-0007-53 R/M-HVAC SUPPLIES	17.67	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	41.96	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	19.01	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	3.36	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	111.46	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	14.25	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	8.92	
		155-254-410-0007-53 R/M-HVAC SUPPLIES	1,010.88	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	164.67	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	19.62	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	13.17	
161985	03/10/2016	232900 SAFETY KLEEN SYSTEMS INC		180.00
		101-115-410-0000-30 VOC SUPPLIES	180.00	
*	161987	03/10/2016 233150 Sam's Club Direct		2,426.40
		752-271-660-1075-52 BASKETBALL EXPENSES	652.45	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	97.17	
		722-272-660-1445-22 POPCORN EXPENSES	669.19	
		725-271-660-1205-25 FACULTY FUND-EXPENSES	97.54	
		743-271-660-1070-43 BASEBALL EXPENSES	910.05	
*	161989	03/10/2016 403571 SCBCA		250.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	250.00	
161990	03/10/2016	241850 Scholastic Book Fairs		5,272.31
		722-190-660-1365-22 LIBRARY EXPENSES	1,154.08	

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		710-190-660-1365-10	LIBRARY EXPENSES	1,672.51
		734-190-660-1365-34	LIBRARY EXPENSES	2,445.72
161991	03/10/2016	406235	Sconzo, Anthony	140.00
		730-271-660-1070-30	BASEBALL EXPENSES	140.00
161992	03/10/2016	400285	SCSHSA/SCCAP	475.00
		827-350-332-1126-23	CCC TRAVEL	475.00
161993	03/10/2016	246000	Seven Oaks Doors & Hardware, Inc.	4,616.56
		155-254-410-0010-40	O/M SUPPLIES BUILDING	1,622.48
		155-254-410-0010-23	O/M SUPPLIES BUILDING	1,293.84
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,622.48
		155-254-410-0010-73	O/M SUPPLIES BUILDING	77.76
161994	03/10/2016	404311	Sherrin, David	260.00
		730-271-660-1070-30	BASEBALL EXPENSES	140.00
		716-271-660-1070-16	BASEBALL EXPENSES	120.00
161995	03/10/2016	400002	SHUTE-KNIGHT, DEBORAH	400.00
		740-001-730-1230-00	FIELD TRIPS FEES	400.00
*	161999	03/10/2016	EMPLOYEE VENDOR	287.40
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	287.40
*	162001	03/10/2016	259200 Sports Connection	174.95
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	174.95
162002	03/10/2016	232280	S&S Custom Decals	1,696.68
		730-271-660-1545-30	SOCCER EXPENSES	1,696.68
*	162005	03/10/2016	405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
*	162007	03/10/2016	405288 Surcees	113.40
		730-271-660-1075-30	BASKETBALL EXPENSES	98.28
		730-271-660-1140-30	CHEERLEADING EXPENSES	15.12
162008	03/10/2016		EMPLOYEE VENDOR	275.40
		101-233-332-0000-52	SCH ADM TRAVEL	275.40
162009	03/10/2016	404499	Tommy Burrs Lawn Maintenance	2,142.92
		155-254-323-0006-73	O/M R&M GROUNDS	222.92
		155-254-323-0006-52	R/M-GROUNDS REPAIRS	1,920.00
162010	03/10/2016	219300	TOSHIBA BUSINESS SOLUTIONS	166.99
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	83.11
		101-113-410-0000-37	ELEM SUPPLIES	83.88
*	162013	03/10/2016	281990 US Foods	55,102.77
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	29.68

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600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.00
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
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	6.36
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	21.20

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600-256-462-0000-52		FOOD COMMODITY DISCHARGE	14.84
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	4.24
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-50		FOOD SUPPLIES	313.48
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,250.11
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	872.28
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	343.48
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	156.59
600-256-460-0005-50		FOOD FOOD OTHER	1,200.84
600-256-410-0000-20		FOOD SUPPLIES	581.19
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	668.34
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	657.39
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	327.20
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	191.77
600-256-460-0005-20		FOOD FOOD OTHER	313.05
600-256-410-0000-52		FOOD SUPPLIES	446.32
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,537.34
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	152.28
600-256-460-0003-52		FOOD-CANNED FRT/VEG	174.04
600-256-460-0004-52		FOOD-CEREAL/PASTRY	101.21
600-256-460-0005-52		FOOD-OTHER	1,172.43
600-256-460-0008-52		FOOD-BAKERY BREADS	77.70
600-256-410-0000-16		FOOD SUPPLIES	775.92
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,329.17
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,683.63
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	214.00
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	167.22
600-256-460-0005-16		FOOD FOOD OTHER	1,307.74
600-256-410-0000-51		FOOD SUPPLIES	309.32
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	27.57
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	497.50
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	566.85
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	237.70
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	111.94
600-256-460-0005-51		FOOD FOOD OTHER	338.01
600-256-410-0000-53		FOOD SUPPLIES	344.91
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	14.21
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	449.43

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600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	448.01
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	56.80
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	227.98
600-256-460-0005-53		FOOD FOOD OTHER	496.27
600-256-410-0000-23		FOOD SUPPLIES	240.36
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	544.34
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	198.19
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	312.83
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	55.92
600-256-460-0005-23		FOOD FOOD OTHER	322.59
600-256-410-0000-25		FOOD SUPPLIES	287.29
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,515.60
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	449.43
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	566.15
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	76.78
600-256-460-0005-25		FOOD FOOD OTHER	908.34
600-256-410-0000-13		FOOD SUPPLIES	91.38
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	494.99
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	595.24
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	291.07
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	177.40
600-256-460-0005-13		FOOD FOOD OTHER	642.78
600-256-410-0000-43		FOOD SUPPLIES	101.91
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	936.22
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	653.68
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	72.66
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	191.82
600-256-460-0005-43		FOOD FOOD OTHER	299.44
600-256-410-0000-19		FOOD SUPPLIES	73.85
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	18.64
600-256-410-0000-19		FOOD SUPPLIES	173.36
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	416.02
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	504.01
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	247.58
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	104.60
600-256-460-0005-19		FOOD FOOD OTHER	147.90
600-256-410-0000-15		FOOD SUPPLIES	425.07
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	434.44
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	457.00
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	138.00
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	116.93
600-256-460-0005-15		FOOD FOOD OTHER	99.58

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600-256-410-0000-10		FOOD SUPPLIES	315.54
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	643.34
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	545.85
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	253.66
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	165.41
600-256-460-0005-10		FOOD FOOD OTHER	708.66
600-256-410-0000-22		FOOD SUPPLIES	494.79
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,125.32
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	766.65
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	177.62
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	145.80
600-256-460-0005-22		FOOD FOOD OTHER	543.25
600-256-410-0000-33		FOOD SUPPLIES	169.40
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	785.95
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	336.44
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	165.36
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	56.16
600-256-460-0005-33		FOOD FOOD OTHER	268.94
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-37		FOOD SUPPLIES	248.80
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,281.71
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	315.06
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	74.48
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	169.83
600-256-460-0005-37		FOOD FOOD OTHER	609.20
600-256-410-0000-30		FOOD SUPPLIES	196.71
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	577.50
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	305.33
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	107.78
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	26.99
600-256-460-0005-30		FOOD FOOD OTHER	221.95
600-256-410-0000-34		FOOD SUPPLIES	295.30
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	508.94
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	349.88
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	384.27
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	174.45
600-256-460-0005-34		FOOD FOOD OTHER	550.43
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	53.98
600-256-410-0000-40		FOOD SUPPLIES	187.89
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	834.71
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	137.40

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		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	61.60	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	28.30	
		600-256-460-0005-40 FOOD FOOD OTHER	992.41	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-410-0000-41 FOOD SUPPLIES	224.99	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	547.73	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	753.38	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	47.74	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	279.46	
		600-256-460-0005-41 FOOD FOOD OTHER	620.36	
		715-271-660-1595-15 SUNSHINE FUND EXPENSES	278.35	
162014	03/10/2016	EMPLOYEE VENDOR		166.81
		203-223-332-0000-86 SSP TRAVEL	166.81	
162015	03/10/2016	403541 Wagoner, Mickie		185.20
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	98.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	87.20	
*	162018	03/10/2016 EMPLOYEE VENDOR		290.20
		712-190-660-1002-12 TEACHERS PET GRANT	290.20	
162019	03/10/2016	290800 Whaley Foodservice Repairs		445.14
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	319.88	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	125.26	
*	162023	03/10/2016 EMPLOYEE VENDOR		175.61
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	86.62	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	77.54	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	11.45	
*	162026	03/24/2016 403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
162027	03/24/2016	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
162028	03/24/2016	407173 Family Support Registry		414.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	414.75	
162029	03/24/2016	407085 NYS Child Support Processing Center		682.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	682.75	
162030	03/24/2016	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
162031	03/24/2016	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,266.39
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,266.39	



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162032	03/24/2016	098125 South Carolina Money Plus		20,502.31
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,090.51	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16	
162033	03/24/2016	405506 Wageworks, Inc.		748.04
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	748.04	
162034	03/17/2016	407025 Advanced Imaging Systems, Inc.		2,349.19
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	2,349.19	
162035	03/17/2016	209025 Advance Pierre Foods		1,525.00
		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	122.00	
		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	122.00	
		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	122.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	122.00	
162036	03/17/2016	403626 Air Components & Systems, Ltd.		625.65
		155-254-323-0009-73 O/M R&M ELECTRIC	625.65	
*	162039	03/17/2016	406489 AlliedBarton Security Services	9,637.88
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,637.88	
162040	03/17/2016	406175 AllPoints Foodservice Parts & Supplies		103.60
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	103.60	
162041	03/17/2016	401495 American Cancer Society, Inc.		1,048.00
		737-272-660-1750-37 FUND RAISER EXPENSES	1,048.00	
*	162043	03/17/2016	012800 Apple Inc.	968.76
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	559.44	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	409.32	
162044	03/17/2016	012985 Applied Data Technologies		310.24
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	310.24	
162045	03/17/2016	403324 Atlantic Coastal Supply, Inc.		212.97
		155-254-410-0008-13 O/M SUPPLIES PLUMBING	212.97	

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*	162049	03/17/2016	406877 Benchmark Education Company, LLC	5,125.24
		371-112-410-0000-13	PRIMARY SUPPLIES	4,442.31
		371-112-410-0000-13	PRIMARY SUPPLIES	444.23
		371-112-410-0000-13	PRIMARY SUPPLIES	217.00
		371-112-410-0000-13	PRIMARY SUPPLIES	21.70
	162050	03/17/2016	030925 Blanchard Machinery Company	1,215.23
		155-254-323-0010-41	O/M R&M BUILDING	1,215.23
	162051	03/17/2016	EMPLOYEE VENDOR	151.20
		101-233-332-0000-51	SCH ADM TRAVEL	86.40
		101-233-332-0000-51	SCH ADM TRAVEL	64.80
	162052	03/17/2016	407045 Bob Doster's Backstreet Studio	3,100.00
		267-112-311-9000-60	PRIMARY CONSULTANT-C/O	3,100.00
	162053	03/17/2016	402151 GL Group, Inc.	12,550.05
		201-113-410-0000-60	ELEM SUPPLIES	122.20
		202-113-410-9000-20	ELEM SUPPLIES-C/O	0.00
		202-113-410-9000-20	ELEM SUPPLIES-C/O	1,551.60
		202-113-410-9000-20	ELEM SUPPLIES-C/O	526.80
		202-113-410-9000-20	ELEM SUPPLIES-C/O	2,209.15
		202-113-410-9000-20	ELEM SUPPLIES-C/O	291.34
		202-113-410-9000-20	ELEM SUPPLIES-C/O	1,768.90
		202-113-410-9000-20	ELEM SUPPLIES-C/O	20.90
		202-113-410-9000-20	ELEM SUPPLIES-C/O	1,210.08
		202-113-410-9000-20	ELEM SUPPLIES-C/O	207.00
		202-113-410-9000-20	ELEM SUPPLIES-C/O	434.57
		202-113-410-9000-20	ELEM SUPPLIES-C/O	38.72
		202-113-410-9000-20	ELEM SUPPLIES-C/O	1,647.05
		202-113-410-9000-20	ELEM SUPPLIES-C/O	210.47
		202-113-410-9000-20	ELEM SUPPLIES-C/O	2,193.04
		202-113-410-9000-20	ELEM SUPPLIES-C/O	118.23
	162054	03/17/2016	033600 Bound to Stay Bound Books, Inc.	1,237.60
		559-253-430-5006-51	FAC-LIBRARY BOOKS	1,237.60
*	162056	03/17/2016	400002 BROWN, EARLEEN	207.00
		725-001-730-1790-00	FIELD TRIP-8TH GRADE	207.00
*	162059	03/17/2016	044800 Carolina Biological Supply Co.	361.42
		326-113-410-9000-80	ELEM SUPPLIES-C/O	247.86
		326-113-410-9000-80	ELEM SUPPLIES-C/O	113.56
	162060	03/17/2016	202865 Carowinds	10,752.66
		725-190-660-1000-25	ATTEND INCENTIVE EXPENSES	66.00
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	4,981.78

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		722-190-660-1150-22 CHORUS EXPENSES	3,048.40	
		722-190-660-1150-22 CHORUS EXPENSES	2,656.48	
162061	03/17/2016	EMPLOYEE VENDOR		266.62
		101-252-332-0000-91 FISCAL TRAVEL	266.62	
162062	03/17/2016	EMPLOYEE VENDOR		277.35
		827-350-332-1126-23 CCC TRAVEL	277.35	
162063	03/17/2016	401482 Chapman Corporation, The		256.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	216.50	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	40.00	
162064	03/17/2016	055393 Chester Rental Uniform		218.43
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
		101-266-325-0000-71 DP RENTALS	67.77	
162065	03/17/2016	400624 Childrens Council, The		6,559.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	6,559.00	
162066	03/17/2016	EMPLOYEE VENDOR		120.96
		101-145-332-0000-86 HOMEBOUND TEACHER	10.80	
		203-145-332-0000-86 HOMEBOUND TRAVEL	56.16	
		101-145-332-0000-86 HOMEBOUND TEACHER	21.60	
		101-145-332-0000-86 HOMEBOUND TEACHER	32.40	
162067	03/17/2016	057160 Cintas Company		229.32
		101-232-410-0000-60 SUPT SUPPLIES	81.42	
		600-256-410-0000-40 FOOD SUPPLIES	147.90	
162068	03/17/2016	057200 City of Lancaster		4,557.79
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,557.79	
162069	03/17/2016	401129 Clark, Katherine		350.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	350.00	
*	162071	03/17/2016	406779 Cobb Pediatric Therapy Services	36,067.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	36,067.50	
162072	03/17/2016	EMPLOYEE VENDOR		268.40
		371-112-332-0000-13 PRIMARY TRAVEL	260.40	
		371-112-332-0000-13 PRIMARY TRAVEL	8.00	
162073	03/17/2016	404105 Communication Plus		299.80
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	299.80	
*	162075	03/17/2016	400002 Connie Chester	115.65
		600-001-610-0000-50 LUNCH SALES TO PUPILS	87.05	
		600-001-610-0000-52 LUNCH SALES TO PUPILS	28.60	
162076	03/17/2016	EMPLOYEE VENDOR		144.72

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		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	73.44	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	71.28	
162077	03/17/2016	EMPLOYEE VENDOR		151.20
		101-145-332-0000-86 HOMEBOUND TEACHER	151.20	
162078	03/17/2016	068300 Craftsman Press, LLC		263.52
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	118.80	
		101-113-410-0000-52 ELEM SUPPLIES	144.72	
*	162080	03/17/2016 071050 Crisis Prevention Institute, Inc.		378.76
		203-214-410-0000-86 PSYCH SUPPLIES	378.76	
*	162082	03/17/2016 071360 Crown Cinema		828.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	708.00	
		720-190-660-3600-20 INSTR EXP-4K FIELD TRIP	120.00	
*	162085	03/17/2016 EMPLOYEE VENDOR		199.00
		378-224-332-9020-25 IMP INSTR INSERV TRAVEL-C/O	199.00	
162086	03/17/2016	EMPLOYEE VENDOR		104.76
		203-145-332-0000-86 HOMEBOUND TRAVEL	52.92	
		101-145-332-0000-86 HOMEBOUND TEACHER	51.84	
162087	03/17/2016	406775 Parent		1,453.41
		101-255-331-0000-75 TRANS PUPIL TRANS	1,453.41	
162088	03/17/2016	091200 Electro-Mech Scoreboard		165.00
		155-254-323-0009-30 O/M R&M ELECTRIC	165.00	
*	162090	03/17/2016 402207 Embassy Suites@Kingston Plantation		729.27
		101-262-332-0000-89 PLANNING TRAVEL	729.27	
162091	03/17/2016	EMPLOYEE VENDOR		104.76
		101-145-332-0000-86 HOMEBOUND TEACHER	21.60	
		101-145-332-0000-86 HOMEBOUND TEACHER	83.16	
*	162093	03/17/2016 406114 Flowers Baking Co. of Jamestown, LLC		1,668.78
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	121.34	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	231.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	121.28	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	158.22	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	50.72	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	24.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	94.40	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	124.32	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	129.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	136.64	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	91.40	

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		600-256-460-0006-23 FOOD FOOD MILK	108.54	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	160.16	
		600-256-460-0008-52 FOOD-BAKERY BREADS	38.88	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	78.08	
*	162095 03/17/2016	101700 Follett School Solutions, Inc.		6,699.88
		559-253-430-5006-41 FAC-LIBRARY BOOKS	1,323.05	
		559-253-430-5006-12 FAC-LIBRARY BOOKS	171.96	
		559-253-430-5006-25 FAC-LIBRARY BOOKS	474.88	
		559-253-430-5006-50 FAC-LIBRARY BOOKS	74.58	
		559-253-430-5006-50 FAC-LIBRARY BOOKS	4,111.05	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	544.36	
	162096 03/17/2016	102375 Forms & Supply, Inc.		325.61
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	170.09	
		559-253-410-5022-15 FAC-FURNITURE	155.52	
*	162098 03/17/2016	107250 Gameday Sports & Award		168.48
		712-271-660-1635-12 T-SHIRTS EXPENSE	168.48	
	162099 03/17/2016	EMPLOYEE VENDOR		244.56
		101-233-332-0000-15 SCH ADM TRAVEL	244.56	
*	162101 03/17/2016	404235 Greg Bowers Towing		275.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	275.00	
*	162105 03/17/2016	250200 Haynsworth Sinkler Boyd, PA		1,187.50
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	1,187.50	
	162106 03/17/2016	EMPLOYEE VENDOR		243.00
		101-233-332-0000-37 SCH ADM TRAVEL	243.00	
	162107 03/17/2016	402608 Hershey Creamery Company		265.68
		750-190-660-1480-50 ROTC EXPENSES	265.68	
	162108 03/17/2016	EMPLOYEE VENDOR		194.40
		101-145-332-0000-86 HOMEBOUND TEACHER	194.40	
	162109 03/17/2016	300200 HILTON MYRTLE BEACH RESORT		725.82
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	725.82	
	162110 03/17/2016	132400 HMH Publishing Company		326.41
		202-113-410-9000-19 ELEM SUPPLIES-C/O	318.77	
		202-113-410-9000-19 ELEM SUPPLIES-C/O	7.64	
*	162112 03/17/2016	405978 Jenkins, Bradley K.		580.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	40.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	140.00	

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162113	03/17/2016	EMPLOYEE VENDOR		280.40
		371-224-332-0000-13 IMP INSTR INSE	TRAVEL	280.40
162114	03/17/2016	141000 J W Pepper & Son, Inc.		657.89
		842-113-410-0000-37 ELEM SUPPLIES		315.99
		842-113-410-0000-37 ELEM SUPPLIES		341.90
162115	03/17/2016	400002 Kerri Tinholt		200.00
		600-001-610-0000-50 LUNCH SALES TO PUPILS		100.00
		600-001-610-0000-51 LUNCH SALES TO PUPILS		100.00
*	162117	03/17/2016	402363 Parent	436.32
		101-255-331-0000-75 TRANS PUPIL TRANS		436.32
*	162119	03/17/2016	155565 LANCASTER BOWLING CENTER	400.00
		712-190-660-1230-12 FIELD TRIP EXPENSES		230.00
		712-190-660-1230-12 FIELD TRIP EXPENSES		170.00
162120	03/17/2016	155698 Lancaster County First Steps		5,000.00
		827-350-312-0003-23 CCC-CONSULTANTS		5,000.00
162121	03/17/2016	402881 Lancaster Police Department		180.00
		716-271-660-1625-16 TRACK EXPENSES		180.00
162122	03/17/2016	157400 Lancaster Tours, Inc.		9,253.00
		712-190-660-1230-12 FIELD TRIP EXPENSES		1,253.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE		8,000.00
*	162124	03/17/2016	401401 LEGO EDUCATION	3,431.32
		237-113-410-0000-22 ELEM SUPPLIES		3,431.32
162125	03/17/2016	135530 Lenovo (United States) Inc.		244,653.13
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE		805.68
		559-253-345-4999-25 FAC-TECHNOLOGY-TITLE I MATCH		17,334.90
		559-253-445-4999-25 FAC-TECH SUPPLIES-TITLE I MATCH		226,512.55
162126	03/17/2016	EMPLOYEE VENDOR		227.28
		750-190-660-1365-50 LIBRARY EXPENSES		227.28
*	162128	03/17/2016	169650 Majestic Tours, Inc.	1,700.00
		711-190-660-1285-11 GT-TRIP EXPENSES		1,700.00
162129	03/17/2016	402269 Make Music. Inc.		151.20
		752-190-660-1060-52 BAND EXPENSES		151.20
162130	03/17/2016	159050 Managedprint, Inc.		446.67
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE		123.75
		101-221-445-0000-80 IMP INST SUP TECH/SOFTWAR		322.92
162131	03/17/2016	170090 Mansfield Oil Company		8,206.78

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		155-254-410-0001-73 O/M SUPPLIES GAS	2,964.67	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,009.16	
		101-254-410-0001-74 O/M SUPPLIES GAS	209.06	
		813-139-339-0000-23 STUDENT TRANS FUEL FOR BUSES/VANS	1,517.92	
		813-255-331-1000-23 STUDENT TRANSPORTATION	0.00	
		827-255-339-0000-23 STUDENT TRANSPORTATION	505.97	
162132	03/17/2016	405878 March of Dimes		331.55
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	331.55	
162133	03/17/2016	EMPLOYEE VENDOR		160.92
		207-224-332-0004-50 IMP INST SERV-TRAVEL	160.92	
*	162136	03/17/2016 EMPLOYEE VENDOR		509.52
		101-145-332-0000-86 HOMEBOUND TEACHER	41.58	
		203-145-332-0000-86 HOMEBOUND TRAVEL	59.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	408.54	
*	162140	03/17/2016 112500 McGraw-Hill Education		106.30
		101-112-420-0000-51 PRIMARY TEXTBKS/WORKBKS	79.19	
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	27.11	
162141	03/17/2016	405593 Parent		483.84
		101-255-331-0000-75 TRANS PUPIL TRANS	483.84	
*	162143	03/17/2016 EMPLOYEE VENDOR		121.81
		827-350-332-1126-23 CCC TRAVEL	121.81	
162144	03/17/2016	EMPLOYEE VENDOR		108.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	19.44	
		203-145-332-0000-86 HOMEBOUND TRAVEL	43.20	
		203-145-332-0000-86 HOMEBOUND TRAVEL	12.96	
		203-145-332-0000-86 HOMEBOUND TRAVEL	32.40	
162145	03/17/2016	292750 MOSELEY ARCHITECTS		8,581.25
		559-253-395-5500-52 FAC-OTH PROF SERVICES	6,040.00	
		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	1,270.63	
		558-253-395-5053-30 OTHER PRO & TECH SERVICE	1,270.62	
162146	03/17/2016	400016 Northern Tool/Blue Tarp		334.40
		101-115-410-0000-30 VOC SUPPLIES	299.90	
		101-115-410-0000-30 VOC SUPPLIES	18.93	
		101-115-410-0000-30 VOC SUPPLIES	15.57	
*	162148	03/17/2016 197900 Nu-Idea School Supply		5,328.03
		558-253-410-5099-33 FAC-FOOD SERVICE SUPPLIES	5,328.03	

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*	162150	03/17/2016	406958 Parkman Tree Service, Inc.	3,000.00
		155-254-410-0010-53	SUPPLIES	3,000.00
	162151	03/17/2016	206000 Pecknel Music Co., Inc.	717.00
		737-190-660-1150-37	CHORUS EXPENSES	627.00
		737-190-660-1060-37	BAND EXPENSES	90.00
	162152	03/17/2016	207800 Pet/Land-O-Sun Dairies	8,872.50
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00
		600-256-460-0006-43	FOOD FOOD MILK	154.50
		600-256-460-0006-16	FOOD FOOD MILK	221.00
		600-256-460-0006-13	FOOD FOOD MILK	221.00
		600-256-460-0006-23	FOOD FOOD MILK	188.25
		600-256-460-0006-19	FOOD FOOD MILK	199.00
		600-256-460-0006-40	FOOD FOOD MILK	121.25
		600-256-460-0006-34	FOOD FOOD MILK	331.00
		600-256-460-0006-30	FOOD FOOD MILK	77.00
		600-256-460-0006-37	FOOD FOOD MILK	198.25
		600-256-460-0006-52	FOOD-MILK	88.50
		600-256-460-0006-53	FOOD FOOD MILK	177.25
		600-256-460-0006-50	FOOD FOOD MILK	121.50
		600-256-460-0006-51	FOOD FOOD MILK	221.00
		600-256-460-0006-10	FOOD FOOD MILK	254.00
		600-256-460-0006-25	FOOD FOOD MILK	132.50
		600-256-460-0006-40	FOOD FOOD MILK	121.25
		600-256-460-0006-22	FOOD FOOD MILK	132.75
		600-256-460-0006-15	FOOD FOOD MILK	198.50
		600-256-460-0006-19	FOOD FOOD MILK	188.00
		600-256-460-0006-33	FOOD FOOD MILK	165.50
		600-256-460-0006-43	FOOD FOOD MILK	99.00
		600-256-460-0006-41	FOOD FOOD MILK	287.50
		600-256-460-0006-13	FOOD FOOD MILK	243.00
		600-256-460-0006-23	FOOD FOOD MILK	110.50
		600-256-460-0006-20	FOOD FOOD MILK	242.00
		600-256-460-0006-16	FOOD FOOD MILK	232.00
		600-256-460-0006-52	FOOD-MILK	132.50
		600-256-460-0006-53	FOOD FOOD MILK	199.00
		600-256-460-0006-51	FOOD FOOD MILK	166.25
		600-256-460-0006-50	FOOD FOOD MILK	121.50
		600-256-460-0006-16	FOOD FOOD MILK	176.50
		600-256-460-0006-40	FOOD FOOD MILK	121.50
		600-256-460-0006-22	FOOD FOOD MILK	154.75



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		600-256-460-0006-10	FOOD FOOD MILK	166.25
		600-256-460-0006-34	FOOD FOOD MILK	253.00
		600-256-460-0006-15	FOOD FOOD MILK	176.50
		600-256-460-0006-19	FOOD FOOD MILK	187.75
		600-256-460-0006-30	FOOD FOOD MILK	143.50
		600-256-460-0006-37	FOOD FOOD MILK	154.50
		600-256-460-0006-33	FOOD FOOD MILK	187.50
		600-256-460-0006-43	FOOD FOOD MILK	110.00
		600-256-460-0006-41	FOOD FOOD MILK	287.50
		600-256-460-0006-13	FOOD FOOD MILK	221.00
		600-256-460-0006-25	FOOD FOOD MILK	154.50
		600-256-460-0006-23	FOOD FOOD MILK	303.25
		600-256-460-0006-20	FOOD FOOD MILK	176.50
		600-256-460-0006-52	FOOD-MILK	121.50
		600-256-460-0006-53	FOOD FOOD MILK	310.00
		600-256-460-0006-50	FOOD FOOD MILK	99.25
*	162154	03/17/2016	401598 Pitney Bowes, Reserve Account	1,500.00
			101-114-410-0000-43 HIGH SCH SUPPLIES	1,500.00
*	162157	03/17/2016	217700 PSAT/NMSQT	885.00
			722-190-660-1290-22 GUIDANCE EXPENSES	885.00
*	162168	03/17/2016	403571 SCBCA	250.00
			716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	250.00
	162169	03/17/2016	261500 State of South Carolina	726.03
			155-254-323-0005-73 O/M R&M VEHICLE	726.03
	162170	03/17/2016	236200 SC DEPARTMENT OF EDUCATION	5,977.19
			743-271-660-1665-43 WRESTLING EXPENSES	409.20
			743-271-660-1230-43 EXPENSES-FIELD TRIPS	33.60
			224-251-331-0050-41 STUDENT TRANS MILEAGE	290.78
			224-251-331-0050-41 STUDENT TRANS MILEAGE	366.54
			101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	113.09
			101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	102.80
			392-255-331-0018-40 STUDENT TRANS MILEAGE	36.08
			392-255-331-0018-40 STUDENT TRANS MILEAGE	32.61
			224-251-331-0020-34 TRANS - MILEAGE	311.11
			101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	158.47
			712-190-660-1230-12 FIELD TRIP EXPENSES	7.44
			725-190-660-1005-25 ACADEMIC CHAL.INSTRU EXP	22.32
			716-271-660-1555-16 SOFTBALL EXPENSES	107.88
			712-190-660-1230-12 FIELD TRIP EXPENSES	4.96
			722-190-660-1060-22 BAND EXPENSES	9.92

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725-190-660-1060-25		BAND EXPENSES	12.40
715-190-660-1230-15		FIELD TRIP EXPENSES	16.12
716-271-660-1005-16		NON-INSTR EXPENSES	52.08
224-251-331-0040-19		STUDENT TRANS-MILEAGE	208.32
224-251-331-0040-19		STUDENT TRANS-MILEAGE	208.32
224-251-331-0040-10		STUDENT TRANS-MILEAGE	49.60
224-251-331-0040-10		STUDENT TRANS-MILEAGE	396.80
224-251-331-0020-13		STUDENT TRANS MILEAGE	167.40
224-251-331-0020-13		STUDENT TRANS MILEAGE	334.80
224-251-331-0020-20		STUDENT TRANS MILEAGE	124.00
224-251-331-0020-20		STUDENT TRANS MILEAGE	99.20
752-190-660-1060-52		BAND EXPENSES	48.36
750-190-660-1060-50		BAND EXPENSES	48.36
753-190-660-1230-53		FIELD TRIP EXPENSES	83.08
753-190-660-1230-53		FIELD TRIP EXPENSES	83.08
753-190-660-1230-53		FIELD TRIP EXPENSES	76.88
750-271-660-1555-50		SOFTBALL EXPENSES	4.96
750-271-660-1070-50		BASEBALL EXPENSES	21.24
392-255-331-0018-40		STUDENT TRANS MILEAGE	32.24
743-271-660-1230-43		EXPENSES-FIELD TRIPS	29.51
750-271-660-1545-50		SOCCER EXPENSES	44.64
750-271-660-1545-50		SOCCER EXPENSES	33.48
750-271-660-1075-50		BASKETBALL EXPENSES	120.28
829-255-331-0000-60		STUDENT TRANSPORTATION	275.28
829-255-331-0000-60		STUDENT TRANSPORTATION	279.00
829-255-331-0000-60		STUDENT TRANSPORTATION	142.60
829-255-331-0000-60		STUDENT TRANSPORTATION	145.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	128.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	64.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	65.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	19.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	39.68
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
750-271-660-3555-50		GIRLS SOCCER EXPENDITURES	45.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.64
752-271-660-1070-52		EXPENSES-BASEBALL	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	31.00
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	16.12
750-271-660-1070-50		BASEBALL EXPENSES	83.08
829-255-331-0000-60		STUDENT TRANSPORTATION	161.20

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		809-251-331-9016-13	AFTER SCHOOL TRANS MILEAGE-C/O	85.56
		720-271-660-3520-20	TMD CLASS EXPENSES	16.12
162171	03/17/2016	401810	SC DEPT. OF JUVENILE JUSTICE	796.57
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	796.57
162172	03/17/2016	237900	SC HIGH SCHOOL LEAGUE	300.00
		716-271-660-1545-16	SOCCER EXPENSES	300.00
162173	03/17/2016	405072	Scholastic Journeys	1,138.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	1,138.00
162174	03/17/2016	241850	Scholastic Book Fairs	20,504.09
		733-190-660-1365-33	LIBRARY EXPENSES	3,666.96
		751-190-660-1365-51	LIBRARY EXPENSES	7,901.19
		741-190-660-1365-41	LIBRARY EXPENSES	8,935.94
162175	03/17/2016	241900	SCHOLASTIC INC	392.00
		201-112-410-0000-60	PRIMARY SUPPLIES	392.00
162176	03/17/2016	242250	School Health Corporation	372.32
		101-213-410-0000-30	HEALTH SUPPLIES	372.32
162177	03/17/2016	401607	School Outfitters	568.23
		753-190-660-1002-53	TEACHER PET GRANT-EXPENSE	462.96
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	105.27
162178	03/17/2016	242650	School Specialty, Inc.	483.16
		842-113-410-0000-37	ELEM SUPPLIES	483.16
162179	03/17/2016	239100	SCSBIT SC School Boards Insurance Trust	103,738.00
		101-231-270-0000-84	BOARD WORKMANS COMP	103,738.00
162180	03/17/2016	246000	Seven Oaks Doors & Hardware, Inc.	473.04
		155-254-410-0002-73	O/M SUPPLIES SHOP	473.04
*	162183	03/17/2016	403659 Southern Builders of York County, Inc.	226,982.48
		559-253-520-5500-52	FAC-CONSTRUCTION-IL MIDDLE	226,982.48
162184	03/17/2016	259850	SREB (Southern Regional Education Board)	1,000.00
		378-114-410-0020-30	HIGH SCHOOL SUPPLIES	550.00
		378-114-410-0020-16	HIGH SCHOOL SUPPLIES	450.00
162185	03/17/2016	407213	Stamina Products, Inc	500.00
		751-271-660-1180-51	DONATIONS-EXPENSES	500.00
*	162187	03/17/2016	EMPLOYEE VENDOR	208.65
		203-145-332-0000-86	HOMEBOUND TRAVEL	86.18
		203-145-332-0000-86	HOMEBOUND TRAVEL	122.47
162188	03/17/2016	406913	St. Paul's Episcopal Church	500.00

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		750-271-660-1410-50 EXPENSES-NAT HONOR	500.00	
162189	03/17/2016	EMPLOYEE VENDOR		126.36
		716-271-660-1075-16 BASKETBALL EXPENSES	126.36	
162190	03/17/2016	405904 Sunburst Digital, Inc.		899.95
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	899.95	
162191	03/17/2016	265875 Sunshine Travel		4,600.00
		722-190-660-1060-22 BAND EXPENSES	4,600.00	
*	162193	03/17/2016 407157 Thompson Enterprises		624.24
		750-190-660-1010-50 GENERAL INSTR-SUPP/EQUIP	624.24	
*	162196	03/17/2016 EMPLOYEE VENDOR		170.00
		730-271-660-1665-30 EXPENSES-WRESTLING	170.00	
162197	03/17/2016	404499 Tommy Burrs Lawn Maintenance		2,400.00
		155-254-323-0006-50 O/M R&M GROUNDS	960.00	
		155-254-323-0006-33 O/M R&M GROUNDS	1,440.00	
162198	03/17/2016	219300 TOSHIBA BUSINESS SOLUTIONS		24,333.55
		101-113-410-0000-40 ELEM SUPPLIES	83.88	
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,435.13	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	844.83	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,425.95	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	872.46	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,484.57	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	514.48	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	496.00	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,090.91	
		101-254-323-0013-74 O/M R&M COPIER	1,823.45	
		801-113-323-0013-12 ELEM COPIER	332.76	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	739.81	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	796.19	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,395.47	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,327.36	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	833.88	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	990.79	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,570.88	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	295.11	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	910.74	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,384.95	
		394-223-323-0013-82 SSP-COPIER EXPENSES	100.97	
		820-223-323-0013-82 SSP-COPIER	713.40	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	521.06	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		813-254-323-0013-23	O/M R&M COPIER	143.67
		827-350-323-0013-23	CCC-COPIER EXPENSES	143.68
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,061.17
162199	03/17/2016	276800	TROPLEX	128.52
		743-271-660-1070-43	BASEBALL EXPENSES	128.52
*	162202	03/17/2016	281990 US Foods	57,073.39
		737-272-660-3240-37	EXPENSES-COOKIE SALES	96.00
		750-272-660-3240-50	EXPS-COOKIE SALES	267.69
		786-272-660-3240-86	EXPENSES-COOKIE SALES	36.00
		786-272-660-3240-86	EXPENSES-COOKIE SALES	443.88
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	6.36
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-40	FOOD SUPPLIES	159.52
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	593.39
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	188.32
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	265.62
		600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	37.75
		600-256-460-0005-40	FOOD FOOD OTHER	446.01
		600-256-410-0000-22	FOOD SUPPLIES	311.45
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,764.76
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	794.70
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	116.16
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	38.09
		600-256-460-0005-22	FOOD FOOD OTHER	877.57
		600-256-410-0000-10	FOOD SUPPLIES	666.83
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	805.51
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	384.33
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	403.21
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	212.54
		600-256-460-0005-10	FOOD FOOD OTHER	370.23
		600-256-410-0000-34	FOOD SUPPLIES	396.00
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	498.49
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	227.07
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	439.09

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600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	270.02
600-256-460-0005-34		FOOD FOOD OTHER	188.99
600-256-410-0000-15		FOOD SUPPLIES	340.23
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	462.36
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	460.68
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	366.73
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	141.64
600-256-460-0005-15		FOOD FOOD OTHER	699.03
600-256-410-0000-19		FOOD SUPPLIES	214.27
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	430.40
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	292.68
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	422.87
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	133.97
600-256-460-0005-19		FOOD FOOD OTHER	388.15
600-256-410-0000-30		FOOD SUPPLIES	277.28
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	759.82
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	699.34
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	133.15
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	292.18
600-256-460-0005-30		FOOD FOOD OTHER	223.01
600-256-410-0000-37		FOOD SUPPLIES	191.26
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	648.46
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	333.92
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	179.27
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	77.99
600-256-460-0005-37		FOOD FOOD OTHER	337.04
600-256-410-0000-33		FOOD SUPPLIES	198.15
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	598.05
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	219.80
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	222.81
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	88.79
600-256-460-0005-33		FOOD FOOD OTHER	455.48
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	48.58
600-256-410-0000-41		FOOD SUPPLIES	173.14
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	745.77
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	496.36
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	430.76
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	334.33
600-256-460-0005-41		FOOD FOOD OTHER	509.54
600-256-410-0000-52		FOOD SUPPLIES	290.02
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	941.15
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	269.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-52		FOOD-CANNED FRT/VEG	115.99
600-256-460-0004-52		FOOD-CEREAL/PASTRY	19.45
600-256-460-0005-52		FOOD-OTHER	1,302.54
600-256-410-0000-13		FOOD SUPPLIES	327.66
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	599.64
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	368.89
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	109.79
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	207.36
600-256-460-0005-13		FOOD FOOD OTHER	695.34
600-256-410-0000-25		FOOD SUPPLIES	188.81
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	898.18
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	336.60
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	160.80
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	171.04
600-256-460-0005-25		FOOD FOOD OTHER	831.15
600-256-410-0000-23		FOOD SUPPLIES	161.99
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	514.46
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	70.89
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	365.87
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	107.23
600-256-460-0005-23		FOOD FOOD OTHER	233.24
600-256-410-0000-20		FOOD SUPPLIES	315.67
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	568.58
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	375.49
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	759.35
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	106.86
600-256-460-0005-20		FOOD FOOD OTHER	621.96
600-256-410-0000-16		FOOD SUPPLIES	615.95
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,934.87
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,301.50
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	721.63
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	253.66
600-256-460-0005-16		FOOD FOOD OTHER	1,482.13
600-256-410-0000-53		FOOD SUPPLIES	281.00
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	375.04
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	275.93
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	540.92
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	93.67
600-256-460-0005-53		FOOD FOOD OTHER	425.15
600-256-460-0007-53		FOOD FOOD ICE CREAM	33.22
600-256-410-0000-51		FOOD SUPPLIES	297.91

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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	761.09	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	416.59	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	410.76	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	117.83	
		600-256-460-0005-51 FOOD FOOD OTHER	436.47	
		600-256-410-0000-50 FOOD SUPPLIES	577.22	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,252.56	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,126.40	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	71.84	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	240.10	
		600-256-460-0005-50 FOOD FOOD OTHER	1,301.26	
		600-256-410-0000-43 FOOD SUPPLIES	262.43	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	2,513.72	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	625.91	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	35.12	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	18.64	
		600-256-460-0005-43 FOOD FOOD OTHER	862.00	
162203	03/17/2016	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
*	162205	03/17/2016 402152 Verizon Wireless		979.49
		101-254-340-0000-75 O/M COMMUNICATION	979.49	
*	162207	03/17/2016 290200 Western Psychological Services		424.27
		203-214-410-0000-86 PSYCH SUPPLIES	424.27	
162208	03/17/2016	289950 West Music Company		2,074.31
		309-112-410-0000-15 ELEM-SUPPLIES	1,754.80	
		309-112-410-0000-15 ELEM-SUPPLIES	162.75	
		309-112-410-0000-15 ELEM-SUPPLIES	88.71	
		309-112-410-9000-15 PRIMARY SUPPLIES-C/O	5.98	
		309-112-445-0000-15 ELEM TECH SUPPLIES	55.51	
		309-112-445-0000-15 ELEM TECH SUPPLIES	6.56	
		309-112-410-0000-15 ELEM-SUPPLIES	-68.25	
		309-112-410-9000-15 PRIMARY SUPPLIES-C/O	0.00	
		309-112-445-0000-15 ELEM TECH SUPPLIES	0.00	
		309-112-410-0000-15 ELEM-SUPPLIES	68.25	
		309-112-410-9000-15 PRIMARY SUPPLIES-C/O	0.00	
		309-112-445-0000-15 ELEM TECH SUPPLIES	0.00	
*	162214	03/17/2016 300725 Yarborough Tractors & Equipment		1,392.12
		207-115-410-0006-50 VOC SUPPLIES	1,392.12	
162215	03/17/2016	093750 YMCA-Camp Thunderbird		4,533.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,533.00	



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162216	03/18/2016	157400 Lancaster Tours, Inc.		9,350.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	9,350.00	
162217	03/25/2016	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
162218	03/25/2016	098125 South Carolina Money Plus		166.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	166.66	
* 162220	03/24/2016	400763 A+ Embroidery		723.06
		716-271-660-1205-16 FACULTY FUND-EXPENSES	723.06	
162221	03/24/2016	193000 Airgas National Welders		866.88
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	848.09	
		101-115-410-0000-43 VOC SUPPLIES	18.79	
162222	03/24/2016	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
162223	03/24/2016	406871 Allied Interstate LLC		118.80
		101-000-457-0001-00 STLOAN-STUDENT LOAN	118.80	
162224	03/24/2016	006825 All Pro Sound		149.40
		842-113-410-0000-37 ELEM SUPPLIES	149.40	
162225	03/24/2016	012800 Apple Inc.		1,958.04
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	1,678.32	
		737-190-660-3572-37 EXP-SC/HOLOCAUST	279.72	
* 162227	03/24/2016	403324 Atlantic Coastal Supply, Inc.		130.30
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	130.30	
162228	03/24/2016	404867 A-T Solutions, Inc.		2,986.00
		207-115-445-0006-16 VOC TECH SUPPLIES	2,986.00	
* 162230	03/24/2016	016475 Auto Body Toolmart		919.47
		207-115-410-0006-16 VOC SUPPLIES	919.47	
* 162233	03/24/2016	407270 Azumendi, Pedro Alonso		207.00
		752-271-660-1665-52 EXPENSES-WRESTLING	207.00	
* 162235	03/24/2016	EMPLOYEE VENDOR		201.42
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	201.42	
162236	03/24/2016	026425 Best Buy Stores		107.98
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	107.98	
* 162240	03/24/2016	078600 Blick Art Materials		215.60
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	150.92	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	64.68	

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162241	03/24/2016	407045 Bob Doster's Backstreet Studio		2,800.00
		842-113-311-0000-37 ELEM CONSULTANTS	2,800.00	
162242	03/24/2016	402151 GL Group, Inc.		1,055.55
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-15 ELEM SUPPLIES-C/O	637.35	
		201-112-410-0000-60 PRIMARY SUPPLIES	306.05	
		202-113-410-9000-15 ELEM SUPPLIES-C/O	112.15	
*	162244	03/24/2016 404914 Brock, Alex		313.00
		750-271-660-1545-50 SOCCER EXPENSES	63.00	
		716-271-660-1545-16 SOCCER EXPENSES	119.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	131.00	
	162245	03/24/2016 406947 Brooks Harper Enterprises, LLC		200.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	200.00	
*	162247	03/24/2016 039000 BSN Sports		5,583.95
		716-271-660-1555-16 SOFTBALL EXPENSES	521.87	
		716-271-660-1555-16 SOFTBALL EXPENSES	29.14	
		716-271-660-1555-16 SOFTBALL EXPENSES	41.76	
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	671.89	
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	33.60	
		716-271-660-3555-16 GIRLS SOCCER-EXPENDITURES	53.76	
		716-271-660-1555-16 SOFTBALL EXPENSES	356.81	
		716-271-660-1555-16 SOFTBALL EXPENSES	19.94	
		716-271-660-1555-16 SOFTBALL EXPENSES	28.55	
		743-271-660-1070-43 BASEBALL EXPENSES	26.63	
		743-271-660-1070-43 BASEBALL EXPENSES	42.61	
		743-271-660-1070-43 BASEBALL EXPENSES	532.59	
		743-271-660-1545-43 SOCCER EXPENSES	797.40	
		743-271-660-1545-43 SOCCER EXPENSES	39.88	
		743-271-660-1545-43 SOCCER EXPENSES	63.81	
		743-271-660-1625-43 TRACK EXPENSES	319.99	
		743-271-660-1625-43 TRACK EXPENSES	20.00	
		743-271-660-1625-43 TRACK EXPENSES	25.60	
		743-271-660-1070-43 BASEBALL EXPENSES	1,401.41	
		743-271-660-1070-43 BASEBALL EXPENSES	39.99	
		743-271-660-1070-43 BASEBALL EXPENSES	112.11	
		743-271-660-1070-43 BASEBALL EXPENSES	300.00	
		743-271-660-1070-43 BASEBALL EXPENSES	20.75	
		743-271-660-1070-43 BASEBALL EXPENSES	24.00	
		743-271-660-1625-43 TRACK EXPENSES	52.98	
		743-271-660-1625-43 TRACK EXPENSES	2.64	
		743-271-660-1625-43 TRACK EXPENSES	4.24	
*	162249	03/24/2016 402793 Calloway, Spencer		110.00
		750-271-660-1545-50 SOCCER EXPENSES	110.00	

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162250	03/24/2016	043200 Camcor, Inc.		30,260.87
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	750.81	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	29,510.06	
*	162252	03/24/2016	404921 Cantrell, Sr. Chris	205.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
162253	03/24/2016	044800 Carolina Biological Supply Co.		1,709.76
		326-113-410-9000-80 ELEM SUPPLIES-C/O	398.68	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,311.08	
162254	03/24/2016	406637 Carolina Events Rental LLC		207.80
		743-271-660-1115-43 BUS ED-NON INSTR EXPENSES	160.00	
		743-271-660-1115-43 BUS ED-NON INSTR EXPENSES	12.80	
		743-271-660-1115-43 BUS ED-NON INSTR EXPENSES	35.00	
162255	03/24/2016	202865 Carowinds		7,270.50
		737-272-660-1750-37 FUND RAISER EXPENSES	3,015.50	
		737-272-660-1750-37 FUND RAISER EXPENSES	4,255.00	
*	162257	03/24/2016	401554 Center, Gary	145.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
162258	03/24/2016	053085 Central Levy Unit		615.65
		101-000-455-0015-00 STATE TAX LEVY	615.65	
*	162260	03/24/2016	407277 Chery, Kenatha	179.00
		750-271-660-1545-50 SOCCER EXPENSES	79.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	100.00	
*	162264	03/24/2016	401396 City Electric Supply Company	438.27
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	438.27	
*	162266	03/24/2016	404793 Colonial Life	29,853.81
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	29,853.81	
*	162268	03/24/2016	406212 Conley, Mark	145.00
		750-271-660-1070-50 BASEBALL EXPENSES	145.00	
*	162270	03/24/2016	404893 Cook and Boardman, LLC	209.52
		155-254-410-0010-73 O/M SUPPLIES BUILDING	209.52	
162271	03/24/2016	401835 Cook, Sammy		255.00
		743-271-660-1555-43 SOFTBALL EXPENSES	75.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	180.00	
*	162273	03/24/2016	405848 Cox, John Blair	103.80

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		750-271-660-1555-50	SOFTBALL EXPENSES	55.40
		750-271-660-1555-50	SOFTBALL EXPENSES	48.40
162274	03/24/2016	EMPLOYEE VENDOR		204.00
		730-190-660-1365-30	LIBRARY EXPENSES	204.00
162275	03/24/2016	071200 Cromers Cafeteria		158.10
		101-231-410-0000-65	BOARD SUPPLIES	158.10
162276	03/24/2016	071300 Cromers P-Nuts, LLC		187.59
		719-190-660-1365-19	LIBRARY EXPENSES	187.59
* 162278	03/24/2016	406949 Cutrone, Jonathan A.		187.00
		750-271-660-1545-50	SOCCER EXPENSES	65.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	122.00
162279	03/24/2016	406867 Davern, Kevin		158.50
		752-271-660-1555-52	EXPENSES-SOFTBALL	48.50
		743-271-660-1555-43	SOFTBALL EXPENSES	110.00
162280	03/24/2016	EMPLOYEE VENDOR		194.40
		378-224-332-0020-40	IMP INSTR INSERV TRAVEL	194.40
* 162282	03/24/2016	406372 Derst Baking Company, LLC		262.11
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	63.87
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	52.22
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	104.02
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	42.00
162283	03/24/2016	078350 Diamond Springs Water, Inc.		336.04
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	63.50
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	55.57
		155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	21.49
		394-223-410-0000-82	SSP SUPPLIES	88.29
		394-223-410-0000-82	SSP SUPPLIES	97.52
		394-223-410-0000-82	SSP SUPPLIES	9.67
* 162285	03/24/2016	080800 Do It Printing Company		1,087.64
		101-114-410-0000-30	HIGH SCH SUPPLIES	269.57
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	284.33
		101-212-410-0000-16	GUID SUPPLIES	259.42
		101-213-410-0000-19	HEALTH SUPPLIES	26.46
		101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	51.30
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	88.56
		101-231-410-0000-65	BOARD SUPPLIES	108.00
162286	03/24/2016	406573 Dolan, Rob		181.00
		750-271-660-1545-50	SOCCER EXPENSES	92.00

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		730-271-660-1545-30 SOCCER EXPENSES	89.00	
162287	03/24/2016	091200 Electro-Mech Scoreboard		11,244.60
		750-271-660-1070-50 BASEBALL EXPENSES	11,244.60	
* 162289	03/24/2016	400250 Eurosport		6,254.74
		750-271-660-1545-50 SOCCER EXPENSES	1,022.21	
		750-271-660-1545-50 SOCCER EXPENSES	210.76	
		750-271-660-1545-50 SOCCER EXPENSES	126.94	
		750-271-660-1545-50 SOCCER EXPENSES	66.56	
		750-271-660-1545-50 SOCCER EXPENSES	136.65	
		750-271-660-1545-50 SOCCER EXPENSES	2,229.40	
		750-271-660-1545-50 SOCCER EXPENSES	2,368.94	
		750-271-660-1545-50 SOCCER EXPENSES	93.28	
162290	03/24/2016	407019 Fab-Master Fabrication, LLC		1,890.66
		155-254-410-0010-10 O/M SUPPLIES BUILDING	1,890.66	
162291	03/24/2016	405672 Fan Cloth		1,060.00
		743-271-660-1555-43 SOFTBALL EXPENSES	1,060.00	
* 162293	03/24/2016	406594 Faulkenberry, Kenneth L.		300.00
		155-254-323-0006-40 O/M R&M GROUNDS	300.00	
162294	03/24/2016	404894 Faulkner, Tyrom		2,206.64
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	2,206.64	
* 162296	03/24/2016	407290 First Team Sports		861.84
		730-271-660-1070-30 BASEBALL EXPENSES	453.60	
		743-271-660-1545-43 SOCCER EXPENSES	408.24	
162297	03/24/2016	099900 Fisher Scientific Company, LLC		243.61
		237-113-410-0000-22 ELEM SUPPLIES	105.50	
		237-113-410-0000-22 ELEM SUPPLIES	138.11	
162298	03/24/2016	EMPLOYEE VENDOR		133.92
		752-190-660-1060-52 BAND EXPENSES	133.92	
* 162300	03/24/2016	406114 Flowers Baking Co. of Jamestown, LLC		1,760.54
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	31.50	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	134.72	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	137.34	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	201.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	149.28	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	142.72	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	126.00	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	37.76	

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		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	142.60
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	47.20
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	138.14
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	61.36
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	118.40
		600-256-460-0008-52	FOOD-BAKERY BREADS	120.80
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	95.60
*	162302	03/24/2016	101700 Follett School Solutions, Inc.	8,512.78
		559-253-430-5006-41	FAC-LIBRARY BOOKS	695.19
		559-253-430-5006-52	FAC-LIBRARY BOOKS	93.63
		559-253-430-5006-40	FAC-LIBRARY BOOKS	7,028.72
		559-253-430-5006-37	FAC-LIBRARY BOOKS	695.24
*	162305	03/24/2016	406528 Fun Mugs Photo Booth, LLC	250.00
		750-271-660-1560-50	SOPHOMORE CLASS EXPENSES	250.00
	162306	03/24/2016	EMPLOYEE VENDOR	107.46
		203-121-332-0000-86	EMH TRAVEL	107.46
	162307	03/24/2016	107250 Gameday Sports & Award	1,690.20
		730-271-660-1070-30	BASEBALL EXPENSES	1,599.48
		730-271-660-1070-30	BASEBALL EXPENSES	90.72
*	162309	03/24/2016	407183 GC Services, LP	397.23
		101-000-457-0001-00	STLOAN-STUDENT LOAN	397.23
*	162311	03/24/2016	403115 Goins, James C. Jr.	200.00
		730-271-660-1545-30	SOCCER EXPENSES	93.00
		750-271-660-1545-50	SOCCER EXPENSES	107.00
	162312	03/24/2016	115100 Grainger	1,334.51
		155-254-410-0009-43	O/M SUPPLIES ELECTRIC	960.23
		155-254-410-0010-73	O/M SUPPLIES BUILDING	374.28
*	162314	03/24/2016	405382 Gregorio, Darwin R.	126.00
		716-271-660-1075-16	BASKETBALL EXPENSES	67.00
		730-271-660-1545-30	SOCCER EXPENSES	59.00
*	162317	03/24/2016	EMPLOYEE VENDOR	140.40
		752-271-660-1010-52	NON-INSTR SUPPLIES	140.40
	162318	03/24/2016	401603 HEFNER, DREW	105.60
		743-271-660-1555-43	SOFTBALL EXPENSES	105.60
	162319	03/24/2016	400558 Heinemann	6,733.20
		101-221-410-0001-83	IMP INSTR CURR DEV SUPPLIES	6,343.80
		101-221-410-0001-83	IMP INSTR CURR DEV SUPPLIES	389.40

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162320	03/24/2016	402608 Hershey Creamery Company		1,811.28
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	67.20	
		720-272-660-1320-20 ICE CREAM/POP	369.36	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	266.28	
		733-272-660-1320-33 ICE CREAM/POP	82.32	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	171.00	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	336.96	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	158.16	
		743-190-660-1480-43 ROTC EXPENSES	360.00	
162321	03/24/2016	406249 Hixson, David		118.20
		730-271-660-1555-30 SOFTBALL EXPENSES	118.20	
162322	03/24/2016	132400 HMH Publishing Company		9,135.94
		202-113-410-9000-41 ELEM SUPPLIES-C/O	2,470.72	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	531.05	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	1,866.91	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	131.15	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	1,360.66	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	328.22	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	186.70	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	167.42	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	32.70	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	116.54	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	301.06	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	156.44	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	116.54	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	82.75	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	98.54	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	59.73	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	794.96	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	56.68	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	156.74	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	20.93	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	144.84	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	20.93	
		202-113-410-9000-41 ELEM SUPPLIES-C/O	-66.27	
162323	03/24/2016	406101 Hoadley, Caroline E.		2,500.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	2,500.00	
162324	03/24/2016	403751 Hoffman & Hoffman, Inc.		138.24
		155-254-410-0009-33 O/M SUPPLIES ELECTRIC	138.24	

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162325	03/24/2016	407095 Holland, Gretchen D., Trustee	800.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	800.00
162326	03/24/2016	134225 Hughes Supply Plumbing, HVAC	177.85
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	177.85
162327	03/24/2016	407280 Hughes, William	352.00
		730-271-660-1545-30 SOCCER EXPENSES	87.00
		743-271-660-3555-43 GIRL'S SOCCER	82.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	126.00
		750-271-660-1545-50 SOCCER EXPENSES	57.00
*	162329	03/24/2016 406269 Jackson, Darryl	118.00
		716-271-660-1555-16 SOFTBALL EXPENSES	118.00
162330	03/24/2016	EMPLOYEE VENDOR	450.00
		267-112-311-0000-60 PRIMARY-CONSULTANTS	450.00
162331	03/24/2016	140700 J G ENVIRONMENTAL CONTROL, INC	2,851.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,851.44
*	162334	03/24/2016 146875 Jostens/Carolina Campus Supply, Inc.	167.40
		743-271-660-1665-43 WRESTLING EXPENSES	167.40
162335	03/24/2016	148300 Kanawha Insurance Company	11,593.34
		101-000-455-0004-00 KANAWHA INSURANCE W/H	11,593.34
*	162337	03/24/2016 402881 Lancaster Police Department	135.00
		716-271-660-1625-16 TRACK EXPENSES	135.00
162338	03/24/2016	157400 Lancaster Tours, Inc.	1,120.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,120.00
162339	03/24/2016	135530 Lenovo (United States) Inc.	13,455.72
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	97.20
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	2,417.04
		750-190-660-1002-50 TEACHER PET GRANT-EXPENSE	64.80
		201-112-445-0000-41 PRIMARY TECH SUPPLIES	10,876.68
*	162341	03/24/2016 406223 Lids Team Sports	434.16
		750-271-660-1070-50 BASEBALL EXPENSES	434.16
162342	03/24/2016	406227 Locklear, Ronnie D. Sr.	167.20
		750-271-660-1555-50 SOFTBALL EXPENSES	61.00
		716-271-660-1555-16 SOFTBALL EXPENSES	106.20
*	162344	03/24/2016 167875 Mackey Family Practice	920.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	80.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	180.00



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		101-255-290-0000-75	TRANS OTHER BENEFITS	80.00	
		101-255-290-0000-75	TRANS OTHER BENEFITS	420.00	
		101-255-290-0000-75	TRANS OTHER BENEFITS	80.00	
*	162347	03/24/2016	172000 Medco Sports Medicine		214.28
		101-213-410-0000-43	HEALTH SUPPLIES	214.28	
*	162349	03/24/2016	405401 Michael, Nicolas		224.00
		730-271-660-1545-30	SOCCER EXPENSES	131.00	
		750-271-660-1545-50	SOCCER EXPENSES	93.00	
*	162351	03/24/2016	406078 Monroe, Margaret Walsh		300.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	300.00	
	162352	03/24/2016	EMPLOYEE VENDOR		151.64
		101-232-332-0000-61	SUPT TRAVEL	151.64	
	162353	03/24/2016	188600 NAEA		137.99
		730-190-660-1050-30	ART HONOR SOC. EXPENSES	137.99	
	162354	03/24/2016	191435 National FFA Organization		177.82
		730-190-660-1220-30	FFA EXPENSES	177.82	
	162355	03/24/2016	EMPLOYEE VENDOR		298.16
		810-224-332-0000-41	IMP INSTR INSERV TRAVEL	298.16	
	162356	03/24/2016	405398 Newman, Leo		215.00
		730-271-660-1070-30	BASEBALL EXPENSES	70.00	
		730-271-660-1070-30	BASEBALL EXPENSES	145.00	
*	162358	03/24/2016	406607 Nicol, Seth John		470.00
		743-271-660-1545-43	SOCCER EXPENSES	83.00	
		743-271-660-1545-43	SOCCER EXPENSES	80.00	
		730-271-660-1545-30	SOCCER EXPENSES	122.00	
		730-271-660-1545-30	SOCCER EXPENSES	92.00	
		750-271-660-1545-50	SOCCER EXPENSES	93.00	
	162359	03/24/2016	402525 Nicosia, Brian		460.00
		743-271-660-1545-43	SOCCER EXPENSES	77.00	
		743-271-660-1545-43	SOCCER EXPENSES	74.00	
		743-271-660-3555-43	GIRL'S SOCCER	83.00	
		730-271-660-1546-30	SOCCER CAMP EXPENSES	122.00	
		716-271-660-1545-16	SOCCER EXPENSES	104.00	
	162360	03/24/2016	197900 Nu-Idea School Supply		10,656.05
		558-253-410-5099-51	FAC-FOOD SERVICE SUPPLIES	10,656.05	
	162361	03/24/2016	199150 Office Max Contract, Inc.		2,140.58
		101-115-445-0000-43	VOC TECH/SOFT SUPPLIES	1,693.82	

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		101-114-410-0000-43 HIGH SCH SUPPLIES	250.88	
		101-114-410-0000-43 HIGH SCH SUPPLIES	147.49	
		101-114-410-0000-43 HIGH SCH SUPPLIES	48.39	
*	162363	03/24/2016 404344 Parker, Alan		197.00
		716-271-660-1545-16 SOCCER EXPENSES	86.00	
		750-271-660-1545-50 SOCCER EXPENSES	111.00	
*	162365	03/24/2016 204250 Parker, Robert W.		2,236.64
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	10.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	10.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	2,206.64	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	10.00	
*	162367	03/24/2016 206000 Pecknel Music Co., Inc.		206.88
		743-190-660-1060-43 BAND EXPENSES	160.00	
		743-190-660-1060-43 BAND EXPENSES	36.00	
		743-190-660-1060-43 BAND EXPENSES	8.00	
		743-190-660-1060-43 BAND EXPENSES	2.88	
	162368	03/24/2016 406674 Performant Recovery, Inc.		636.93
		101-000-457-0001-00 STLOAN-STUDENT LOAN	636.93	
	162369	03/24/2016 207800 Pet/Land-O-Sun Dairies		8,806.75
		600-256-460-0006-51 FOOD FOOD MILK	210.00	
		600-256-460-0006-16 FOOD FOOD MILK	88.00	
		600-256-460-0006-33 FOOD FOOD MILK	132.25	
		600-256-460-0006-15 FOOD FOOD MILK	187.50	
		600-256-460-0006-19 FOOD FOOD MILK	199.00	
		600-256-460-0006-37 FOOD FOOD MILK	188.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.00	
		600-256-460-0006-43 FOOD FOOD MILK	121.25	
		600-256-460-0006-22 FOOD FOOD MILK	154.75	
		600-256-460-0006-34 FOOD FOOD MILK	243.00	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-23 FOOD FOOD MILK	154.00	
		600-256-460-0006-13 FOOD FOOD MILK	176.00	
		600-256-460-0006-25 FOOD FOOD MILK	154.50	
		600-256-460-0006-20 FOOD FOOD MILK	198.00	
		600-256-460-0006-53 FOOD FOOD MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	221.50	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-15 FOOD FOOD MILK	198.75	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0006-33		FOOD FOOD MILK		132.25
600-256-460-0006-40		FOOD FOOD MILK		88.25
600-256-460-0006-43		FOOD FOOD MILK		88.50
600-256-460-0006-22		FOOD FOOD MILK		154.75
600-256-460-0006-10		FOOD FOOD MILK		198.75
600-256-460-0006-23		FOOD FOOD MILK		155.50
600-256-460-0006-13		FOOD FOOD MILK		243.00
600-256-460-0006-25		FOOD FOOD MILK		143.25
600-256-460-0006-16		FOOD FOOD MILK		265.00
600-256-460-0006-20		FOOD FOOD MILK		177.00
600-256-460-0006-51		FOOD FOOD MILK		210.00
600-256-460-0006-30		FOOD FOOD MILK		99.00
600-256-460-0006-37		FOOD FOOD MILK		154.00
600-256-460-0006-34		FOOD FOOD MILK		243.00
600-256-460-0006-53		FOOD FOOD MILK		332.00
600-256-460-0006-52		FOOD-MILK		99.00
600-256-460-0006-50		FOOD FOOD MILK		110.50
600-256-460-0006-15		FOOD FOOD MILK		209.50
600-256-460-0006-19		FOOD FOOD MILK		188.00
600-256-460-0006-33		FOOD FOOD MILK		198.50
600-256-460-0006-43		FOOD FOOD MILK		88.25
600-256-460-0006-22		FOOD FOOD MILK		110.50
600-256-460-0006-10		FOOD FOOD MILK		254.25
600-256-460-0006-23		FOOD FOOD MILK		270.00
600-256-460-0006-20		FOOD FOOD MILK		244.00
600-256-460-0006-41		FOOD FOOD MILK		265.00
600-256-460-0006-41		FOOD FOOD MILK		298.75
600-256-460-0006-41		FOOD FOOD MILK		276.25
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS		11.00
*	162371	03/24/2016	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		99.40
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA		198.80
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		198.80

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	149.10	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	198.80	
		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	
162372	03/24/2016	EMPLOYEE VENDOR		213.66
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	135.46	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	78.20	
*	162374	03/24/2016 217700 PSAT/NMSQT		810.00
		743-190-660-1290-43 GUIDANCE EXPENSES	810.00	
162375	03/24/2016	EMPLOYEE VENDOR		450.90
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	450.90	
162376	03/24/2016	404605 Pusser, Jr. Ernest		176.10
		743-271-660-1555-43 SOFTBALL EXPENSES	75.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	101.10	
162377	03/24/2016	401989 Rapid Signs, LLC		540.00
		730-271-660-1070-30 BASEBALL EXPENSES	432.00	
		743-271-660-1070-43 BASEBALL EXPENSES	108.00	
*	162379	03/24/2016 407266 Ribald Farms, Inc.		1,061.50
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	1,061.50	
162380	03/24/2016	402195 Rock Entertainment		200.00
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	200.00	
162381	03/24/2016	407241 Ronald A. Williams, Ltd.		2,197.76
		207-115-410-0006-50 VOC SUPPLIES	2,030.77	
		207-115-410-0006-50 VOC SUPPLIES	142.15	
		207-115-410-0006-50 VOC SUPPLIES	24.84	
162382	03/24/2016	400873 Sam Ash Megastores, LLC		2,925.72
		558-253-540-5023-52 FAC-EQUIPMENT	2,925.72	
162383	03/24/2016	405828 Sandor, Bill		134.00
		750-271-660-1545-50 SOCCER EXPENSES	54.00	
		730-271-660-1545-30 SOCCER EXPENSES	80.00	
*	162385	03/24/2016 400353 SC Dept. of Employment and Workforce		237.49
		101-000-455-0016-00 SCESC LEVY	237.49	
162386	03/24/2016	237900 SC HIGH SCHOOL LEAGUE		225.00
		750-271-660-1665-50 WRESTLING EXPENSES	25.00	

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		750-271-660-1275-50	GOLF EXPENSE	100.00
		750-271-660-1625-50	TRACK EXPENSES	100.00
162387	03/24/2016	406924	Schoeppner, Michael	238.00
		716-271-660-1075-16	BASKETBALL EXPENSES	111.00
		730-271-660-1545-30	SOCCER EXPENSES	127.00
162388	03/24/2016	407272	Schoeppner, Zachery	238.00
		716-271-660-1075-16	BASKETBALL EXPENSES	111.00
		730-271-660-1545-30	SOCCER EXPENSES	127.00
*	162390	03/24/2016	404311 Sherrin, David	215.00
		743-271-660-1070-43	BASEBALL EXPENSES	70.00
		750-271-660-1070-50	BASEBALL EXPENSES	145.00
162391	03/24/2016	401016	Simmons-Beasley, Pamela	2,045.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	2,045.00
*	162393	03/24/2016	401591 Smith, Timothy	118.10
		752-271-660-1555-52	EXPENSES-SOFTBALL	58.10
		752-271-660-1070-52	EXPENSES-BASEBALL	60.00
*	162396	03/24/2016	253475 Solar Solutions Glass Services	1,026.52
		155-254-410-0010-22	O/M SUPPLIES BUILDING	32.40
		155-254-323-0010-13	O/M R&M BUILDING	261.08
		155-254-410-0010-10	O/M SUPPLIES BUILDING	30.24
		155-254-410-0010-20	O/M SUPPLIES BUILDING	324.00
		155-254-410-0010-73	O/M SUPPLIES BUILDING	43.20
		155-254-410-0010-33	O/M SUPPLIES BUILDING	48.60
		155-254-323-0010-73	O/M R&M BUILDING	287.00
162397	03/24/2016	406351	Spectrum of Richmond, Inc.	6,476.99
		752-190-660-1150-52	INSTR EXPENSES-CHORUS	6,476.99
*	162399	03/24/2016	259850 SREB (Southern Regional Education Board)	1,700.00
		237-224-332-0000-22	IMP INST INSERV TRAVEL	250.00
		237-224-332-0000-22	IMP INST INSERV TRAVEL	250.00
		237-224-332-0000-22	IMP INST INSERV TRAVEL	250.00
		237-224-332-0000-22	IMP INST INSERV TRAVEL	250.00
		237-224-332-0000-22	IMP INST INSERV TRAVEL	250.00
		378-113-410-0020-22	ELEMENTARY SUPPLIES	450.00
162400	03/24/2016	232280	S&S Custom Decals	743.04
		737-271-660-1250-37	FOOTBALL EXPENSES	540.00
		730-271-660-1545-30	SOCCER EXPENSES	8.64
		730-271-660-1250-30	FOOTBALL EXPENSES	100.00
		730-271-660-1545-30	SOCCER EXPENSES	47.20

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		730-271-660-1546-30 SOCCER CAMP EXPENSES	47.20	
162401	03/24/2016	400113 State Line Lighting, Inc.		1,976.40
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,976.40	
* 162403	03/24/2016	405250 SUMNER, WILLIAM BROOKS JR.		2,206.64
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	2,206.64	
162404	03/24/2016	265875 Sunshine Travel		2,700.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	2,700.00	
162405	03/24/2016	EMPLOYEE VENDOR		318.48
		203-121-332-0000-86 EMH TRAVEL	318.48	
162406	03/24/2016	EMPLOYEE VENDOR		280.40
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	280.40	
162407	03/24/2016	407157 Thompson Enterprises		810.00
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	810.00	
162408	03/24/2016	EMPLOYEE VENDOR		231.24
		741-190-660-1365-41 LIBRARY EXPENSES	231.24	
* 162410	03/24/2016	276800 TROPLEX		659.61
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	659.61	
* 162412	03/24/2016	400692 Trust Mark Voluntary Benefits Solutions		19,275.67
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,328.88	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,612.13	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,334.66	
162413	03/24/2016	404856 United States Treasury		311.13
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	311.13	
162414	03/24/2016	280400 United Way of Lancaster County, Inc.		953.17
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	953.17	
162415	03/24/2016	401461 USCL Gregory Health & Wellness Center		1,033.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,033.31	
162416	03/24/2016	281990 US Foods		56,485.58
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	312.17	
		715-190-660-1362-15 TRANSITIONAL KINDERGARDEN	40.45	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	48.00	
		600-256-410-0000-16 FOOD SUPPLIES	-101.71	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	18.00	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	151.04	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	295.92	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	25.44	

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600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-15		FOOD SUPPLIES	254.86
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	508.68
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	446.19
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	239.76
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	301.79
600-256-460-0005-15		FOOD FOOD OTHER	294.77
600-256-410-0000-19		FOOD SUPPLIES	252.56
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	489.16
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	523.92
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	305.83
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	165.26
600-256-460-0005-19		FOOD FOOD OTHER	432.25
600-256-410-0000-30		FOOD SUPPLIES	170.10
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,119.16
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	444.74
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	117.05
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	17.43
600-256-460-0005-30		FOOD FOOD OTHER	278.60
600-256-410-0000-37		FOOD SUPPLIES	134.00
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	769.38
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	207.12
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	236.85
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	88.28
600-256-460-0005-37		FOOD FOOD OTHER	450.86
600-256-410-0000-33		FOOD SUPPLIES	347.91

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600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	288.03
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	441.30
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	192.62
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	122.21
600-256-460-0005-33		FOOD FOOD OTHER	222.63
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.59
600-256-410-0000-40		FOOD SUPPLIES	212.57
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	548.41
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	101.47
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	363.79
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	18.64
600-256-460-0005-40		FOOD FOOD OTHER	378.70
600-256-410-0000-43		FOOD SUPPLIES	122.09
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,675.78
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	561.34
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	87.70
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	37.75
600-256-460-0005-43		FOOD FOOD OTHER	709.30
600-256-410-0000-22		FOOD SUPPLIES	138.32
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,123.48
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	284.65
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	384.83
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	260.13
600-256-460-0005-22		FOOD FOOD OTHER	383.16
600-256-410-0000-34		FOOD SUPPLIES	238.26
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	622.41
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	288.08
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	495.50
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	225.41
600-256-460-0005-34		FOOD FOOD OTHER	177.51
600-256-410-0000-10		FOOD SUPPLIES	279.98
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	851.33
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	644.65
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	327.77
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	37.28
600-256-460-0005-10		FOOD FOOD OTHER	348.88
600-256-410-0000-23		FOOD SUPPLIES	86.84
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	407.86
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	196.71
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	453.54
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	241.68



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600-256-460-0005-23		FOOD FOOD OTHER	251.66
600-256-410-0000-13		FOOD SUPPLIES	281.29
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	836.13
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	357.11
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	254.34
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	215.63
600-256-460-0005-13		FOOD FOOD OTHER	1,114.32
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	84.80
600-256-410-0000-25		FOOD SUPPLIES	319.24
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	487.62
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	73.23
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	402.26
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	164.95
600-256-460-0005-25		FOOD FOOD OTHER	1,027.75
600-256-410-0000-53		FOOD SUPPLIES	315.56
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	767.35
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	189.29
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	370.03
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	190.71
600-256-460-0005-53		FOOD FOOD OTHER	327.06
600-256-410-0000-51		FOOD SUPPLIES	283.51
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	897.71
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	398.36
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	245.68
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	75.04
600-256-460-0005-51		FOOD FOOD OTHER	609.18
600-256-410-0000-52		FOOD SUPPLIES	234.79
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,544.66
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	350.44
600-256-460-0003-52		FOOD-CANNED FRT/VEG	113.41
600-256-460-0004-52		FOOD-CEREAL/PASTRY	18.64
600-256-460-0005-52		FOOD-OTHER	1,326.46
600-256-410-0000-50		FOOD SUPPLIES	406.05
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,618.10
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	814.84
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	93.37
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	152.45
600-256-460-0005-50		FOOD FOOD OTHER	1,553.25
600-256-410-0000-16		FOOD SUPPLIES	394.97
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,042.21
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,266.41
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	673.00

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		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	342.49
		600-256-460-0005-16 FOOD FOOD OTHER	1,658.01
		600-256-410-0000-20 FOOD SUPPLIES	343.71
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	770.95
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	412.24
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	538.28
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	132.48
		600-256-460-0005-20 FOOD FOOD OTHER	556.74
		600-256-410-0000-41 FOOD SUPPLIES	387.68
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	813.81
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	612.60
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	163.97
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	201.47
		600-256-460-0005-41 FOOD FOOD OTHER	391.52
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	10.60
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	-70.24
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	-70.24
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	-17.19
162417	03/24/2016	288010 WATSON, LAWRENCE A	142.10
		730-271-660-1555-30 SOFTBALL EXPENSES	58.10
		716-271-660-1555-16 SOFTBALL EXPENSES	84.00
*	162420	03/24/2016 406117 Weston, Irshaad	145.00
		730-271-660-1070-30 BASEBALL EXPENSES	145.00
162421	03/24/2016	290800 Whaley Foodservice Repairs	1,698.41
		155-254-410-0007-52 O/M-HVAC SUPPLIES	46.23
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	1,652.18
*	162427	03/24/2016 299150 World's Finest Chocolate, Inc.	1,387.22
		719-190-660-1365-19 LIBRARY EXPENSES	1,387.22
*	162429	03/24/2016 300985 YORK ELECTRIC COOPERATIVE	15,375.47
		101-254-470-0002-50 O/M PUB UTIL POWER	177.47
		101-254-470-0002-50 O/M PUB UTIL POWER	15,198.00
162430	03/24/2016	EMPLOYEE VENDOR	189.00
		207-224-332-0004-30 IMP INST SERV-TRAVEL	189.00
162431	03/31/2016	401242 Hartford Life Insurance Companies, The	17,892.46
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	17,892.46
162432	03/31/2016	057192 Metlife c/o Fascore, LLC	13,168.15
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	13,168.15
162433	03/31/2016	273650 TIAA-CREF as Agent for JPM	18,634.68

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		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	18,634.68	
162434	03/31/2016	009200 VALIC Trust Company		18,907.73
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,907.73	
* 162436	03/31/2016	006825 All Pro Sound		255.10
		842-113-410-0000-37 ELEM SUPPLIES	255.10	
162437	03/31/2016	012800 Apple Inc.		2,346.84
		101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES	1,250.64	
		101-113-345-0000-52 ELEM TECHNOLOGY	968.76	
		737-190-660-1002-37 TEACHER PET GRANT-EXPENSE	85.32	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	42.12	
162438	03/31/2016	016100 Audiology Center, The		150.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	150.00	
162439	03/31/2016	018215 Bailey, Bruce		325.00
		716-190-660-1480-16 ROTC EXPENSES	325.00	
162440	03/31/2016	402151 GL Group, Inc.		12,340.44
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	432.58	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	34.39	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	1,395.41	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	477.97	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	1,528.77	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	359.04	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	1,439.72	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	449.61	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	1,569.69	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	316.39	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	1,127.22	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	294.40	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	

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		202-113-410-9000-10 ELEM SUPPLIES-C/O	1,579.17	
		201-112-410-0000-60 PRIMARY SUPPLIES	33.08	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	277.05	
		201-112-410-0000-60 PRIMARY SUPPLIES	436.91	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	0.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	26.40	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	0.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	439.85	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	0.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	27.05	
		202-113-410-9000-10 ELEM SUPPLIES-C/O	0.00	
		201-112-410-0000-60 PRIMARY SUPPLIES	95.74	
		202-113-410-9000-15 ELEM SUPPLIES-C/O	0.00	
162441	03/31/2016	033600 Bound to Stay Bound Books, Inc.		474.24
		559-253-430-5006-10 FAC-LIBRARY BOOKS	474.24	
*	162444	03/31/2016 406947 Brooks Harper Enterprises, LLC		1,200.00
		378-224-311-0020-50 IMP INSTR INSERV CONSULTANT	127.15	
		378-224-311-9020-50 IMP INSTR INSERV CONSULTANT-C/O	1,072.85	
162445	03/31/2016	401394 Brookwood Farms, Inc.		870.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	58.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	29.00	
162446	03/31/2016	039000 BSN Sports		1,161.88

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		743-271-660-1555-43	SOFTBALL EXPENSES	64.59
		743-271-660-1625-43	TRACK EXPENSES	99.99
		743-271-660-1625-43	TRACK EXPENSES	15.00
		743-271-660-1625-43	TRACK EXPENSES	8.00
		750-271-660-1625-50	TRACK EXPENSES	124.00
		750-271-660-1625-50	TRACK EXPENSES	8.68
		750-271-660-1625-50	TRACK EXPENSES	9.92
		750-271-660-1545-50	SOCCER EXPENSES	78.00
		750-271-660-1545-50	SOCCER EXPENSES	8.00
		750-271-660-1545-50	SOCCER EXPENSES	6.24
		752-271-660-1070-52	EXPENSES-BASEBALL	643.00
		752-271-660-1070-52	EXPENSES-BASEBALL	45.02
		752-271-660-1070-52	EXPENSES-BASEBALL	51.44
162447	03/31/2016	405902	Buford Screen Printing	481.68
		743-271-660-1220-43	FFA-NON INSTR EXPENSES	481.68
162448	03/31/2016		EMPLOYEE VENDOR	184.05
		275-223-332-0000-81	SSP TRAVEL	184.05
*	162450	03/31/2016	043200 Camcor, Inc.	7,291.24
		201-113-445-0000-10	ELEM TECH SUPPLIES	1,290.60
		201-113-445-0000-10	ELEM TECH SUPPLIES	5,203.08
		201-112-445-0000-10	PRIMARY TECH/SOFT SUPPLIE	797.56
*	162452	03/31/2016	405875 Campco Engineering, Inc.	1,103.25
		559-253-395-5500-52	FAC-OTH PROF SERVICES	0.00
		559-253-395-5503-52	FAC-CIVIL ENGINEERING FEES	1,103.25
162453	03/31/2016	044800	Carolina Biological Supply Co.	1,147.81
		326-113-410-9000-80	ELEM SUPPLIES-C/O	616.58
		326-113-410-9000-80	ELEM SUPPLIES-C/O	509.31
		326-113-410-9000-80	ELEM SUPPLIES-C/O	21.92
162454	03/31/2016	202865	Carowinds	2,727.50
		786-190-660-1230-86	FIELD TRIP EXPENSES	2,727.50
*	162456	03/31/2016	055393 Chester Rental Uniform	369.09
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.66
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.66
		101-266-325-0000-71	DP RENTALS	67.77
162457	03/31/2016	056150	Childrens Theatre of Charlotte	545.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	545.00
162458	03/31/2016	060625	Coca-Cola Bottling Company	188.46
		722-272-660-1835-22	COKE EXPENSES	188.46
162459	03/31/2016	068300	Craftsman Press, LLC	347.76
		101-114-410-0000-50	HIGH SCH SUPPLIES	347.76

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*	162463	03/31/2016	406866 Davco Roofing and Sheet Metal, Inc.	531.00
		155-254-323-0023-43	R/M- ROOFING REPAIRS	531.00
	162464	03/31/2016	077000 Delta Education	1,511.56
		326-113-410-9000-80	ELEM SUPPLIES-C/O	744.07
		326-113-410-9000-80	ELEM SUPPLIES-C/O	767.49
	162465	03/31/2016	077650 Demco, Inc.	196.94
		101-222-410-0000-51	MEDIA SUPPLIES	196.94
*	162467	03/31/2016	406372 Derst Baking Company, LLC	539.04
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	58.80
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	224.58
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	189.85
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	65.81
	162468	03/31/2016	078350 Diamond Springs Water, Inc.	353.94
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	43.09
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	21.55
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	76.64
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	10.75
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	81.00
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	108.00
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
	162469	03/31/2016	400005 DICKERSON, BRANDON	150.00
		750-271-660-1587-50	STUDENT RESTITUTION	150.00
	162470	03/31/2016	EMPLOYEE VENDOR	787.83
		338-223-332-0000-80	SSP TRAVEL	48.60
		338-223-332-0000-80	SSP TRAVEL	28.08
		338-223-332-0000-80	SSP TRAVEL	28.08
		338-223-332-0000-80	SSP TRAVEL	68.04
		338-223-332-0000-80	SSP TRAVEL	68.04
		338-223-332-0000-80	SSP TRAVEL	68.04
		338-223-332-0000-80	SSP TRAVEL	28.08
		338-223-332-0000-80	SSP TRAVEL	48.60
		338-223-332-0000-80	SSP TRAVEL	402.27
	162471	03/31/2016	085600 EBSCO Subscription Services	269.83
		101-222-440-0000-43	MEDIA PERIODICALS	269.83
	162472	03/31/2016	EMPLOYEE VENDOR	171.65
		752-271-660-1555-52	EXPENSES-SOFTBALL	90.93
		752-271-660-1555-52	EXPENSES-SOFTBALL	80.72
*	162474	03/31/2016	405672 Fan Cloth	1,743.00

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		716-271-660-3555-16	GIRLS SOCCER-EXPENDITURES	1,743.00
162475	03/31/2016	407290	First Team Sports	163.71
		750-190-660-1215-50	FCA EXPENSES	163.71
162476	03/31/2016	099900	Fisher Scientific Company, LLC	309.26
		237-113-410-0000-22	ELEM SUPPLIES	309.26
162477	03/31/2016	406114	Flowers Baking Co. of Jamestown, LLC	1,639.26
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	160.80
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	105.96
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	90.30
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	79.32
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	230.76
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	106.40
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	12.00
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	86.64
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	342.40
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	51.92
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	49.76
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	82.60
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	97.68
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	142.72
*	162479	03/31/2016	406314 GCA Education Services, Inc.	476.50
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	190.60
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	114.36
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	133.42
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	38.12
	162480	03/31/2016	115100 Grainger	1,541.58
		155-254-410-0009-15	O/M SUPPLIES ELECTRIC	1,541.58
*	162483	03/31/2016	400558 Heinemann	16,329.25
		101-221-410-0000-86	IMP INSTR CURR DEV	16,329.25
*	162485	03/31/2016	129800 Hobart Service	111.31
		155-254-410-0008-13	O/M SUPPLIES PLUMBING	111.31
	162486	03/31/2016	134225 Hughes Supply Plumbing, HVAC	326.88
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	78.69
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	248.19
	162487	03/31/2016	EMPLOYEE VENDOR	293.08
		155-254-332-0000-73	O/M TRAVEL	293.08
	162488	03/31/2016	140200 Ivey Sales Associates, Inc.	323.00
		750-271-660-1250-50	FOOTBALL EXPENSES	323.00

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162489	03/31/2016	149285 Kellys Copies Fax & Gifts, Inc.	675.00
		101-114-410-0019-16 HS-SUPPLIES-PARENT LINK	675.00
* 162493	03/31/2016	155565 LANCASTER BOWLING CENTER	255.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	255.00
162494	03/31/2016	156800 Lancaster News	373.08
		101-264-350-0000-84 STAFF ADVERTISING	373.08
162495	03/31/2016	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	188.00
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	188.00
162496	03/31/2016	406223 Lids Team Sports	1,063.80
		750-271-660-1070-50 BASEBALL EXPENSES	1,063.80
162497	03/31/2016	405149 Ling's	5,673.16
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	292.83
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	292.83
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	292.83
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	431.84
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	292.83
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	390.44
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	215.92
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	195.22
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	215.92
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	215.92
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	292.83
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	292.83
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	215.92
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	215.92
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	390.44
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	215.92
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	215.92
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	390.44
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	215.92
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	390.44
162498	03/31/2016	EMPLOYEE VENDOR	168.00
		750-271-660-1250-50 FOOTBALL EXPENSES	168.00
* 162502	03/31/2016	404206 McLain, Victoria	1,440.00
		309-113-311-0000-34 ELEM CONSULTANT	1,440.00
162503	03/31/2016	407253 Medline Industries, Inc.	930.57
		207-115-410-0006-43 VOC SUPPLIES	18.63
		207-115-410-0006-43 VOC SUPPLIES	1.49
		207-115-410-0006-43 VOC SUPPLIES	42.04



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		207-115-410-0006-43	VOC SUPPLIES	13.85
		207-115-410-0006-43	VOC SUPPLIES	783.90
		207-115-410-0006-43	VOC SUPPLIES	62.71
		207-115-410-0006-43	VOC SUPPLIES	7.95
*	162505	03/31/2016	EMPLOYEE VENDOR	294.75
		101-233-332-0000-43	SCH ADM TRAVEL	239.80
		101-233-332-0000-43	SCH ADM TRAVEL	54.95
*	162508	03/31/2016	EMPLOYEE VENDOR	205.20
		101-232-332-0000-61	SUPT TRAVEL	205.20
	162509	03/31/2016	187900 Music and Arts	256.42
		750-190-660-3475-50	PIANO LAB-EXPENDITURES	256.42
*	162511	03/31/2016	407053 Pawloski, Tammy H.	700.00
		237-224-312-0000-22	IMP INST INSERV CONSULTANTS	700.00
	162512	03/31/2016	EMPLOYEE VENDOR	598.46
		716-271-660-1555-16	SOFTBALL EXPENSES	598.46
	162513	03/31/2016	207800 Pet/Land-O-Sun Dairies	7,774.00
		600-256-460-0006-16	FOOD FOOD MILK	199.00
		600-256-460-0006-13	FOOD FOOD MILK	221.00
		600-256-460-0006-25	FOOD FOOD MILK	154.50
		600-256-460-0006-50	FOOD FOOD MILK	121.50
		600-256-460-0006-53	FOOD FOOD MILK	188.50
		600-256-460-0006-51	FOOD FOOD MILK	199.00
		600-256-460-0006-20	FOOD FOOD MILK	244.00
		600-256-460-0006-16	FOOD FOOD MILK	243.50
		600-256-460-0006-13	FOOD FOOD MILK	243.00
		600-256-460-0006-23	FOOD FOOD MILK	176.75
		600-256-460-0006-25	FOOD FOOD MILK	177.00
		600-256-460-0006-50	FOOD FOOD MILK	165.75
		600-256-460-0006-53	FOOD FOOD MILK	254.50
		600-256-460-0006-51	FOOD FOOD MILK	276.75
		600-256-460-0006-20	FOOD FOOD MILK	110.00
		600-256-460-0006-16	FOOD FOOD MILK	199.00
		600-256-460-0006-23	FOOD FOOD MILK	314.00
		600-256-460-0006-25	FOOD FOOD MILK	177.00
		600-256-460-0006-40	FOOD FOOD MILK	143.50
		600-256-460-0006-37	FOOD FOOD MILK	144.00
		600-256-460-0006-34	FOOD FOOD MILK	231.75
		600-256-460-0006-52	FOOD-MILK	121.50
		600-256-460-0006-19	FOOD FOOD MILK	199.00
		600-256-460-0006-15	FOOD FOOD MILK	155.00

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		600-256-460-0006-10 FOOD FOOD MILK	221.25	
		600-256-460-0006-22 FOOD FOOD MILK	132.50	
		600-256-460-0006-41 FOOD FOOD MILK	287.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	
		600-256-460-0006-43 FOOD FOOD MILK	99.25	
		600-256-460-0006-33 FOOD FOOD MILK	165.50	
		600-256-460-0006-52 FOOD-MILK	187.50	
		600-256-460-0006-19 FOOD FOOD MILK	199.00	
		600-256-460-0006-15 FOOD FOOD MILK	166.00	
		600-256-460-0006-10 FOOD FOOD MILK	287.25	
		600-256-460-0006-22 FOOD FOOD MILK	143.75	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.00	
		600-256-460-0006-43 FOOD FOOD MILK	77.00	
		600-256-460-0006-33 FOOD FOOD MILK	154.50	
		600-256-460-0006-37 FOOD FOOD MILK	187.50	
		600-256-460-0006-30 FOOD FOOD MILK	121.00	
		600-256-460-0006-30 FOOD FOOD MILK	22.50	
		600-256-460-0006-34 FOOD FOOD MILK	198.75	
162514	03/31/2016	209800 Pitney Bowes Global		165.00
		101-233-325-0000-25 SCH ADM RENTALS	165.00	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	0.00	
162515	03/31/2016	221325 Rainbow Book Company		2,987.53
		559-253-430-5006-43 FAC-LIBRARY BOOKS	720.05	
		559-253-430-5006-53 FAC-LIBRARY BOOKS	2,267.48	
*	162517	03/31/2016 226775 Riddell/All American		2,478.35
		743-271-660-1250-43 FOOTBALL EXPENSES	2,478.35	
162518	03/31/2016	EMPLOYEE VENDOR		155.08
		737-190-660-1365-37 LIBRARY EXPENSES	155.08	
*	162521	03/31/2016 402195 Rock Entertainment		200.00
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	200.00	
162522	03/31/2016	402999 S2 Solutions & Sales		1,075.37
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	89.16	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	14.21	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	7.13	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	854.62	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	41.88	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	68.37	
162523	03/31/2016	239800 SC STATE TREAS/BCBS/EMPR		1,061,168.22
		101-000-455-0001-00 BC/BS HEALTH W/H	217,781.02	

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		101-000-455-0002-00 BC/BS DENTAL W/H	48,203.08	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	19,799.98	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,383.98	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	601.70	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,663.52	
		101-000-455-0018-00 BC/BS EYEMED	9,651.18	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,640.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	732,735.70	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,708.06	
162524	03/31/2016	236200 SC DEPARTMENT OF EDUCATION		5,426.59
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	211.29	
		224-251-331-0020-34 TRANS - MILEAGE	368.52	
		730-271-660-1555-30 SOFTBALL EXPENSES	37.20	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	45.88	
		730-271-660-1555-30 SOFTBALL EXPENSES	37.20	
		743-271-660-1230-43 EXPENSES-FIELD TRIPS	29.51	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	320.04	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	401.51	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	128.34	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	62.62	
		829-255-331-0000-60 STUDENT TRANSPORTATION	140.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	193.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	12.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	14.88	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.36	
		750-190-660-1230-50 FIELD TRIP EXPENSES	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.48	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.48	
		751-190-660-1230-51 FIELD TRIP EXPENSES	44.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	257.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	13.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	63.24	
		751-190-660-1230-51 FIELD TRIP EXPENSES	1.24	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	297.60	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	148.80	
		224-251-331-0020-13 STUDENT TRANS MILEAGE	223.20	
		224-251-331-0020-13 STUDENT TRANS MILEAGE	223.20	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	312.48	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	208.32	
		224-251-331-0020-20 STUDENT TRANS MILEAGE	99.20	
		224-251-331-0020-20 STUDENT TRANS MILEAGE	124.00	

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	715-190-660-3300-15	EXPS-FIELD TRIP-KG	164.92
	715-190-660-3300-15	EXPS-FIELD TRIP-KG	164.92
	716-271-660-1070-16	BASEBALL EXPENSES	43.40
	829-255-331-0000-60	STUDENT TRANSPORTATION	101.68
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
	829-255-331-0000-60	STUDENT TRANSPORTATION	53.32
	829-255-331-0000-60	STUDENT TRANSPORTATION	156.24
	829-255-331-0000-60	STUDENT TRANSPORTATION	52.08
	716-190-660-1230-16	FIELD TRIP EXPENSES	29.76
	712-190-660-1230-12	FIELD TRIP EXPENSES	22.32
	716-271-660-1625-16	TRACK EXPENSES	105.40
	716-271-660-1625-16	TRACK EXPENSES	105.40
	768-255-331-4015-22	TRANSPORTATION MILEAGE	16.12
	768-255-331-4015-25	TRANSPORTATION MILEAGE	12.40
	715-190-660-1230-15	FIELD TRIP EXPENSES	19.84
	829-255-331-0000-60	STUDENT TRANSPORTATION	44.64
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	3.72
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	3.72
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	3.72
	712-190-660-1230-12	FIELD TRIP EXPENSES	7.44
*	162527 03/31/2016	406836 Service Associates, Inc.	1,500.00
	101-262-315-0001-89	E-RATE PROF SERVICES	1,500.00
	162528 03/31/2016	246000 Seven Oaks Doors & Hardware, Inc.	1,251.24
	155-254-410-0010-10	O/M SUPPLIES BUILDING	1,251.24
	162529 03/31/2016	248853 Signs Unlimited of SC	2,159.95
	155-254-323-0010-10	O/M R&M BUILDING	2,159.95
	162530 03/31/2016	253475 Solar Solutions Glass Services	190.52
	155-254-323-0010-16	O/M R&M BUILDING	190.52
	162531 03/31/2016	253640 Son Tours, Inc.	798.00
	737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	798.00
*	162533 03/31/2016	400113 State Line Lighting, Inc.	2,777.00
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,291.00
	155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	486.00
	162534 03/31/2016	EMPLOYEE VENDOR	162.00
	378-224-332-9020-52	IMP INSTR INSERV-C/O	162.00
*	162537 03/31/2016	271200 TERMINIX SERVICE	213.00
	155-254-323-0002-40	O/M R&M EXTERMINATING	213.00
	162538 03/31/2016	404499 Tommy Burrs Lawn Maintenance	6,179.26

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		155-254-323-0006-73 O/M R&M GROUNDS	6,179.26	
162539	03/31/2016	275690 Trane Parts Center		2,342.81
		155-254-410-0007-52 O/M-HVAC SUPPLIES	198.02	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	2,144.79	
162540	03/31/2016	400874 Triple S Garage		1,614.77
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,614.77	
162541	03/31/2016	405009 Turenne Phar-Medco Inc.		612.59
		827-350-410-0000-23 CCC SUPPLIES	610.60	
		827-350-410-0000-23 CCC SUPPLIES	1.99	
162542	03/31/2016	404863 USC-L Business Office		565.00
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	565.00	
162543	03/31/2016	401461 USCL Gregory Health & Wellness Center		1,700.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,700.00	
162544	03/31/2016	281990 US Foods		47,339.56
		722-272-660-3240-22 EXPENSES-COKIE SALES	147.53	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	4.24	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	6.36	
		600-256-410-0000-20 FOOD SUPPLIES	250.80	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,015.62	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	644.42	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	109.08	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	145.61	
		600-256-460-0005-20 FOOD FOOD OTHER	217.83	
		600-256-410-0000-16 FOOD SUPPLIES	478.92	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,333.65	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,392.08	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	600.05	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	102.00	
		600-256-460-0005-16 FOOD FOOD OTHER	1,153.52	
		600-256-410-0000-50 FOOD SUPPLIES	329.07	

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600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,098.15
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	740.29
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	390.80
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	169.66
600-256-460-0005-50		FOOD FOOD OTHER	1,052.25
600-256-410-0000-53		FOOD SUPPLIES	197.18
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	14.21
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	436.40
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	339.75
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	341.24
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	363.19
600-256-460-0005-53		FOOD FOOD OTHER	471.14
600-256-460-0005-13		FOOD FOOD OTHER	17.43
600-256-410-0000-13		FOOD SUPPLIES	77.45
600-256-410-0000-13		FOOD SUPPLIES	119.37
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	570.30
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	505.59
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	224.25
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	150.59
600-256-460-0005-13		FOOD FOOD OTHER	985.80
600-256-410-0000-23		FOOD SUPPLIES	109.41
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	617.90
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	116.57
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	311.71
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	93.20
600-256-460-0005-23		FOOD FOOD OTHER	120.77
600-256-410-0000-25		FOOD SUPPLIES	187.57
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	726.59
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	251.26
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	84.65
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	55.92
600-256-460-0005-25		FOOD FOOD OTHER	707.17
600-256-410-0000-51		FOOD SUPPLIES	316.34
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	726.16
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	326.97
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	426.86
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	37.50
600-256-460-0005-51		FOOD FOOD OTHER	338.83
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	85.60
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	44.50
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	3.57
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	51.32

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600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-19		FOOD SUPPLIES	191.80
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	632.24
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	272.02
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	275.93
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	75.00
600-256-460-0005-19		FOOD FOOD OTHER	250.22
600-256-410-0000-15		FOOD SUPPLIES	387.60
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	698.19
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	263.14
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	347.35
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	117.28
600-256-460-0005-15		FOOD FOOD OTHER	484.33
600-256-410-0000-10		FOOD SUPPLIES	236.45
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	605.36
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	115.66
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	163.40
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	233.75
600-256-460-0005-10		FOOD FOOD OTHER	252.00
600-256-410-0000-22		FOOD SUPPLIES	379.52
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,033.28
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	646.62

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600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	116.59
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	56.36
600-256-460-0005-22		FOOD FOOD OTHER	304.20
600-256-410-0000-41		FOOD SUPPLIES	193.17
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	604.45
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	332.28
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	205.78
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	198.15
600-256-460-0005-41		FOOD FOOD OTHER	415.96
600-256-410-0000-40		FOOD SUPPLIES	203.97
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	732.72
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	311.60
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	173.03
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	27.28
600-256-460-0005-40		FOOD FOOD OTHER	885.87
600-256-410-0000-43		FOOD SUPPLIES	85.10
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,280.49
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	597.61
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	58.36
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	90.36
600-256-460-0005-43		FOOD FOOD OTHER	629.36
600-256-410-0000-33		FOOD SUPPLIES	178.54
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	234.21
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	235.79
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	292.75
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	38.09
600-256-460-0005-33		FOOD FOOD OTHER	214.49
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.59
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	261.07
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	332.54
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	273.27
600-256-460-0005-37		FOOD FOOD OTHER	610.82
600-256-410-0000-37		FOOD SUPPLIES	74.53
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	16.48
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	120.69
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	19.26
600-256-410-0000-30		FOOD SUPPLIES	167.13
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	817.99
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	430.70
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	141.58
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	40.86



CHECK REGISTER FOR 3/1/2016 TO 3/31/2016 & 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>
		600-256-460-0005-30 FOOD FOOD OTHER	277.07	
		600-256-410-0000-34 FOOD SUPPLIES	174.36	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	465.79	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	239.78	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	323.77	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	82.10	
		600-256-460-0005-34 FOOD FOOD OTHER	215.03	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	26.99	
		600-256-410-0000-52 FOOD SUPPLIES	240.42	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	769.94	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	229.06	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	91.40	
		600-256-460-0005-52 FOOD-OTHER	1,324.93	
162545	03/31/2016	403785 US National Whitewater Center, Inc.		2,971.52
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	2,971.52	
162546	03/31/2016	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
162547	03/31/2016	EMPLOYEE VENDOR		467.30
		201-223-332-0000-60 SSP TRAVEL	467.30	
162548	03/31/2016	402152 Verizon Wireless		6,504.83
		101-113-410-0000-25 ELEM SUPPLIES	82.27	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	65.88	
		101-233-325-0000-16 SCH ADM RENTALS	81.96	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.25	
		101-254-340-0000-60 O/M COMMUNICATION	3,359.44	
		101-254-340-0000-60 O/M COMMUNICATION	140.77	
		101-266-325-0000-71 DP RENTALS	408.55	
		394-223-340-0000-82 SSP COMMUNICATION	91.03	
		394-223-410-0085-82 SSP SUPPLIES	38.01	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	53.02	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.02	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	57.70	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	38.01	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.39	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	461.24	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	194.23	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	115.87	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	105.73	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	106.04	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	105.73	

CHECK REGISTER FOR 3/1/2016 TO 3/31/2016 & 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>
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.50	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.75	
		752-271-660-1010-52 NON-INSTR SUPPLIES	100.20	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	140.46	
		806-223-410-0000-82 SSP SUPPLIES	58.50	
		809-223-410-0000-60 SSP SUPPLIES	29.25	
		813-254-340-0000-23 COMMUNICATION	115.64	
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	90.72	
		820-223-410-0003-82 SSP SUPPLIES-GOOD BEHAVE GAMES	158.13	
		827-254-340-0000-23 O/M COMMUNICATION	38.54	
162549	03/31/2016	EMPLOYEE VENDOR		156.37
		741-190-660-3245-41 INSTR EXP-EXXON MOBILE	156.37	
*	162551	03/31/2016 290800 Whaley Foodservice Repairs		416.84
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	416.84	
*	162554	03/31/2016 407252 YMCA Blue Ridge Assembly, Inc.		500.00
		740-190-660-1045-40 ART EXPENSES	500.00	
TOTAL NUMBER OF CHECKS:			577	4,518,609.89
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>4,518,609.89</u></u>