

CHECK REGISTER FOR 3/1/2017 TO 3/31/2017 & 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>
170319	03/02/2017	406985 A.L.C.O.		2,310.86
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	191.54	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	148.72	
		600-256-410-0000-16 FOOD SUPPLIES	195.63	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0000-10 FOOD SUPPLIES	18.14	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	142.75	
		600-256-410-0000-30 FOOD SUPPLIES	10.96	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	142.76	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	204.76	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	81.96	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	275.92	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	161.94	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	52.88	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	109.58	
170320	03/02/2017	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
170321	03/02/2017	400457 Allen, Bill		500.00
		743-271-660-1625-43 TRACK EXPENSES	500.00	
170322	03/02/2017	406489 Allied Universal Security Services		12,555.80
		101-258-395-0000-75 SECURITY-OTH PROF SERV	12,555.80	
170323	03/02/2017	406175 AllPoints Foodservice Parts & Supplies		196.08
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	196.08	
170324	03/02/2017	010915 Amtec - American Municipal		600.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	600.00	
170325	03/02/2017	012800 Apple Inc.		1,670.76
		202-223-445-0000-60 SSP TECH SUPPLIES	873.72	
		101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES	517.32	
		101-113-445-0000-53 ELEM TECH/SOFT SUPPLIES	246.15	
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	33.57	
170326	03/02/2017	403324 Atlantic Coastal Supply, Inc.		1,928.99
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,928.99	

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170327	03/02/2017	404062 B&K Pro Audio and Lighting, LLC	181.75
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	181.75
* 170329	03/02/2017	406596 Barrs Recreation, LLC	6,733.62
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	6,733.62
170330	03/02/2017	402151 GL Group, Inc.	32,946.76
	559-253-410-5507-37	FAC-CLASSROOM LIBRARIES	530.33
	559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	386.49
	559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	111.08
	559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	470.00
	559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	421.40
	559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	77.70
	559-253-410-5507-41	FAC-CLASSROOM LIBRARIES	1,380.51
	559-253-410-5507-41	FAC-CLASSROOM LIBRARIES	119.16
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	407.80
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	353.46
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	282.58
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	314.83
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	377.58
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	323.85
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	331.98
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	352.39
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	290.98
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	262.27
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	1,427.22
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	499.30
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	245.33
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	492.04
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	484.83
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	464.17
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	468.34
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	472.86
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	447.67
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	450.19
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	462.59
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	468.85
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	468.54
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	429.83
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	414.08
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	462.23
	559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	431.57

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559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	402.58
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	339.33
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	380.99
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	382.93
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	424.02
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	398.56
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	447.49
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	477.90
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	462.46
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	428.80
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	395.70
559-253-410-5507-52		FAC-CLASSROOM LIBRARY BOOKS	379.76
559-253-410-5507-20		FAC-CLASSROOM LIBRARY BOOKS	469.50
559-253-410-5507-20		FAC-CLASSROOM LIBRARY BOOKS	354.24
559-253-410-5507-20		FAC-CLASSROOM LIBRARY BOOKS	155.28
559-253-410-5507-10		FAC-CLASSROOM LIBRARY BOOKS	19.44
559-253-410-5507-10		FAC-CLASSROOM LIBRARY BOOKS	35.88
559-253-410-5507-10		FAC-CLASSROOM LIBRARY BOOKS	29.80
559-253-410-5507-10		FAC-CLASSROOM LIBRARY BOOKS	74.88
559-253-410-5507-40		FAC-CLASSROOM LIBRARY BOOKS	20.63
559-253-410-5507-37		FAC-CLASSROOM LIBRARIES	5.99
559-253-410-5507-16		FAC-CLASSROOM LIBRARIES	890.17
559-253-410-5507-16		FAC-CLASSROOM LIBRARIES	211.70
559-253-410-5507-16		FAC-CLASSROOM LIBRARIES	31.48
559-253-410-5507-16		FAC-CLASSROOM LIBRARIES	2,389.12
559-253-410-5507-51		FAC-CLASSROOM LIBRARY BOOKS	17.19
559-253-410-5507-51		FAC-CLASSROOM LIBRARY BOOKS	28.55
559-253-410-5507-51		FAC-CLASSROOM LIBRARY BOOKS	22.40
559-253-410-5507-51		FAC-CLASSROOM LIBRARY BOOKS	49.38
559-253-410-5507-51		FAC-CLASSROOM LIBRARY BOOKS	26.22
559-253-410-5507-20		FAC-CLASSROOM LIBRARY BOOKS	121.55
559-253-410-5507-30		FAC-CLASSROOM LIBRARY BOOKS	5,325.21
752-271-660-2091-52		EXP-G.POPE,JR-MEMORIAL FUND	197.55
752-271-660-2091-52		EXP-G.POPE,JR-MEMORIAL FUND	442.37
752-271-660-2091-52		EXP-G.POPE,JR-MEMORIAL FUND	42.71
752-271-660-2091-52		EXP-G.POPE,JR-MEMORIAL FUND	273.36
752-271-660-2091-52		EXP-G.POPE,JR-MEMORIAL FUND	82.46
752-271-660-2091-52		EXP-G.POPE,JR-MEMORIAL FUND	12.00
559-253-410-5507-53		FAC-CLASSROOM LIBRARY BOOKS	381.37
559-253-410-5507-53		FAC-CLASSROOM LIBRARY BOOKS	458.54
559-253-410-5507-53		FAC-CLASSROOM LIBRARY BOOKS	467.16
559-253-410-5507-53		FAC-CLASSROOM LIBRARY BOOKS	6.08

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170331	03/02/2017	033600 Bound to Stay Bound Books, Inc.		926.21
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	926.21	
170332	03/02/2017	EMPLOYEE VENDOR		190.46
		101-233-332-0000-43 SCH ADM TRAVEL	190.46	
170333	03/02/2017	407216 Bradford, James J.		1,730.00
		743-271-660-1625-43 TRACK EXPENSES	1,730.00	
*	170335	03/02/2017 039000 BSN Sports		746.08
		716-271-660-1545-16 SOCCER EXPENSES	12.24	
		716-271-660-1545-16 SOCCER EXPENSES	24.26	
		716-271-660-1545-16 SOCCER EXPENSES	303.24	
		716-271-660-1555-16 SOFTBALL EXPENSES	149.97	
		716-271-660-1555-16 SOFTBALL EXPENSES	10.42	
		716-271-660-1555-16 SOFTBALL EXPENSES	12.00	
		743-271-660-1625-43 TRACK EXPENSES	199.95	
		743-271-660-1625-43 TRACK EXPENSES	18.00	
		743-271-660-1625-43 TRACK EXPENSES	16.00	
*	170337	03/02/2017 405875 Campco Engineering, Inc.		71,060.00
		564-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	71,060.00	
170338	03/02/2017	202865 Carowinds		5,970.51
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	5,970.51	
170339	03/02/2017	051500 CDW-G		1,360.63
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	236.00	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	91.24	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,033.39	
170340	03/02/2017	403133 Cengage Learning		1,782.00
		207-115-445-0006-16 VOC TECH SUPPLIES	1,782.00	
170341	03/02/2017	055393 Chester Rental Uniform		214.34
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
170342	03/02/2017	057160 Cintas Company		2,145.73
		155-254-410-0002-73 O/M SUPPLIES SHOP	108.41	
		101-232-410-0000-60 SUPT SUPPLIES	126.91	
		600-256-410-0000-51 FOOD SUPPLIES	79.97	
		600-256-410-0000-50 FOOD SUPPLIES	83.69	
		600-256-410-0000-20 FOOD SUPPLIES	137.77	
		600-256-410-0000-53 FOOD SUPPLIES	135.00	
		600-256-410-0000-34 FOOD SUPPLIES	66.35	
		600-256-410-0000-23 FOOD SUPPLIES	59.35	
		600-256-410-0000-43 FOOD SUPPLIES	97.66	

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		600-256-410-0000-16 FOOD SUPPLIES	125.72	
		600-256-410-0000-33 FOOD SUPPLIES	79.27	
		600-256-410-0000-37 FOOD SUPPLIES	100.94	
		600-256-410-0000-40 FOOD SUPPLIES	130.38	
		600-256-410-0000-25 FOOD SUPPLIES	93.28	
		600-256-410-0000-41 FOOD SUPPLIES	131.36	
		600-256-410-0000-15 FOOD SUPPLIES	73.94	
		600-256-410-0000-19 FOOD SUPPLIES	68.77	
		600-256-410-0000-10 FOOD SUPPLIES	46.57	
		600-256-410-0000-52 FOOD SUPPLIES	92.11	
		600-256-410-0000-13 FOOD SUPPLIES	109.93	
		600-256-410-0000-30 FOOD SUPPLIES	121.21	
		600-256-410-0000-22 FOOD SUPPLIES	77.14	
*	170344	03/02/2017 406840 Compass Municipal Advisors, LLC		106,805.00
		563-253-395-7026-60 FAC-ISSUANCE	106,805.00	
*	170346	03/02/2017 071360 Crown Cinema		834.00
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	714.00	
		720-190-660-3600-20 INSTR EXP-4K FIELD TRIP	120.00	
	170347	03/02/2017 402392 Dabney, Janice		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	170349	03/02/2017 406372 Derst Baking Company, LLC		216.10
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	35.89	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	143.40	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	-5.04	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	41.85	
	170350	03/02/2017 078350 Diamond Springs Water, Inc.		208.44
		820-223-410-0000-82 SSP SUPPLIES	74.14	
		820-223-410-0000-82 SSP SUPPLIES	70.79	
		820-223-410-0000-82 SSP SUPPLIES	9.67	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	43.09	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
*	170352	03/02/2017 079400 Discount Magazine Sub Svc Inc.		598.39
		101-222-440-0000-40 MEDIA PERIODICALS	598.39	
	170353	03/02/2017 080800 Do It Printing Company		404.32
		101-263-410-0000-65 INFO SUPPLIES	164.70	
		101-231-410-0000-65 BOARD SUPPLIES	93.82	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	145.80	
	170354	03/02/2017 EMPLOYEE VENDOR		148.13
		101-233-332-0000-37 SCH ADM TRAVEL	148.13	

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170355	03/02/2017	EMPLOYEE VENDOR		115.00
		734-190-660-1180-34 INSTR DONATIONS EXPENSES	115.00	
170356	03/02/2017	404894 Faulkner, Tyrom		797.61
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	97.61	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
170357	03/02/2017	407290 First Team Sports		310.84
		752-271-660-1435-52 PHYS ED-NON-INSTR EXPENSES	310.84	
170358	03/02/2017	EMPLOYEE VENDOR		170.13
		101-233-332-0000-52 SCH ADM TRAVEL	170.13	
170359	03/02/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,342.49
		600-256-460-0008-52 FOOD-BAKERY BREADS	63.36	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	140.15	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	66.30	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	63.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	134.64	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	59.52	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	52.32	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	60.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	99.20	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	94.48	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	109.12	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	107.56	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	37.20	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	198.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	57.04	
170360	03/02/2017	101700 Follett School Solutions, Inc.		2,620.92
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	2,118.43	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	502.49	
170361	03/02/2017	102750 Fort Mill High School		150.00
		716-271-660-1005-16 NON-INSTR EXPENSES	75.00	
		101-233-410-0000-25 SCH ADM SUPPLIES	75.00	
170362	03/02/2017	407534 Four Winds Tours		1,366.00
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	1,366.00	
170363	03/02/2017	EMPLOYEE VENDOR		190.46
		743-271-660-1250-43 FOOTBALL EXPENSES	190.46	
170364	03/02/2017	403031 Gaither Cement Finishing		600.00
		155-254-323-0006-60 O/M R&M GROUNDS	600.00	
170365	03/02/2017	107000 Gamble, Margaret E.		717.42

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		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	17.42	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	170367	03/02/2017 115100 Grainger		282.05
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	282.05	
	170368	03/02/2017 EMPLOYEE VENDOR		121.72
		101-257-332-0000-74 INT SER TRAVEL	121.72	
	170369	03/02/2017 402608 Hershey Creamery Company		620.84
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	285.80	
		750-190-660-1480-50 ROTC EXPENSES	335.04	
*	170372	03/02/2017 406101 Hoadley, Caroline E.		2,400.00
		840-112-311-0000-33 PRIMARY CONSULTANTS	2,400.00	
	170373	03/02/2017 EMPLOYEE VENDOR		116.31
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	116.31	
	170374	03/02/2017 406240 Hudl		400.00
		750-271-660-1545-50 SOCCER EXPENSES	400.00	
	170375	03/02/2017 405942 Interstate Roofing Company, Inc.		2,400.00
		155-254-323-0023-41 O/M-ROOF REPAIRS	2,400.00	
*	170377	03/02/2017 140200 Ivey Sales Associates, Inc.		323.00
		750-271-660-1075-50 BASKETBALL EXPENSES	323.00	
	170378	03/02/2017 405978 Jenkins, Bradley K.		1,200.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	200.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,000.00	
*	170380	03/02/2017 147760 Junior Library Guild		4,718.00
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	4,718.00	
*	170382	03/02/2017 158125 LANDRUM HIGH SCHOOL		359.53
		730-001-710-1075-00 BASKETBALL TICKET SALES	359.53	
	170383	03/02/2017 160690 Lefler Electronics, Inc.		182.12
		155-258-323-0001-73 O/M-SECURITY R/M	150.00	
		155-258-323-0001-73 O/M-SECURITY R/M	32.12	
*	170385	03/02/2017 154021 L.L. John's Heating & Air, Inc.		2,005.00
		155-254-323-0007-16 O/M R&M HEATING & A/C	2,005.00	
	170386	03/02/2017 407633 Lopez, Tommy		150.00
		840-112-311-0000-33 PRIMARY CONSULTANTS	150.00	
	170387	03/02/2017 173200 McBride Building Supplies		599.48
		101-115-410-0000-43 VOC SUPPLIES	361.07	
		101-115-410-0000-43 VOC SUPPLIES	-11.12	

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		101-115-410-0000-43 VOC SUPPLIES	-74.52	
		101-115-410-0000-43 VOC SUPPLIES	324.05	
170388	03/02/2017	402424 McCORKLE, DON L		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
170389	03/02/2017	404206 McLain, Victoria		1,935.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,935.00	
* 170391	03/02/2017	401777 MENTORING MINDS, L.P.		305.80
		101-112-410-0000-19 PRIMARY SUPPLIES	305.80	
170392	03/02/2017	401168 MHC Industrial		41,108.30
		101-254-323-0013-74 O/M R&M COPIER	0.00	
		556-253-530-5053-43 FAC-IMP OTH THAN BLDG-PRINC CAP REQ	8,600.00	
		101-254-323-0013-74 O/M R&M COPIER	0.00	
		556-253-530-5053-43 FAC-IMP OTH THAN BLDG-PRINC CAP REQ	14,508.93	
		101-254-323-0013-74 O/M R&M COPIER	0.00	
		556-253-530-5053-30 FAC-PRINC CAP REQUESTS	7,182.80	
		101-254-323-0013-74 O/M R&M COPIER	0.00	
		556-253-530-5053-30 FAC-PRINC CAP REQUESTS	10,816.57	
* 170394	03/02/2017	400771 MOODYS INVESTORS SERVICE		62,000.00
		563-253-395-7026-60 FAC-ISSUANCE	62,000.00	
170395	03/02/2017	EMPLOYEE VENDOR		200.37
		101-232-332-0000-61 SUPT TRAVEL	200.37	
* 170397	03/02/2017	EMPLOYEE VENDOR		285.70
		203-121-332-0000-86 EMH TRAVEL	98.45	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	187.25	
170398	03/02/2017	407632 Palmetto Christian Academy		250.00
		309-113-445-9000-37 ELEM TECH SUPPLIES-C/O	250.00	
170399	03/02/2017	204250 Parker, Robert W.		793.77
		101-231-332-0006-62 BOARD TRAVEL-PARKER	-6.23	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
* 170402	03/02/2017	207800 Pet/Land-O-Sun Dairies		6,665.75
		600-256-460-0006-50 FOOD FOOD MILK	121.50	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-37 FOOD FOOD MILK	210.00	
		600-256-460-0006-25 FOOD FOOD MILK	154.50	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-15 FOOD FOOD MILK	154.50	
		600-256-460-0006-10 FOOD FOOD MILK	176.75	
		600-256-460-0006-22 FOOD FOOD MILK	77.25	

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600-256-460-0006-41		FOOD FOOD MILK	265.50	
600-256-460-0006-33		FOOD FOOD MILK	198.50	
600-256-460-0006-40		FOOD FOOD MILK	77.25	
600-256-460-0006-23		FOOD FOOD MILK	268.00	
600-256-460-0006-16		FOOD FOOD MILK	187.50	
600-256-460-0006-20		FOOD FOOD MILK	243.75	
600-256-460-0006-13		FOOD FOOD MILK	199.00	
600-256-460-0006-43		FOOD FOOD MILK	99.25	
600-256-460-0006-52		FOOD-MILK	132.50	
600-256-460-0006-50		FOOD FOOD MILK	132.50	
600-256-460-0006-51		FOOD FOOD MILK	165.25	
600-256-460-0006-53		FOOD FOOD MILK	254.75	
600-256-460-0006-25		FOOD FOOD MILK	121.75	
600-256-460-0006-19		FOOD FOOD MILK	165.50	
600-256-460-0006-15		FOOD FOOD MILK	220.50	
600-256-460-0006-10		FOOD FOOD MILK	221.25	
600-256-460-0006-22		FOOD FOOD MILK	177.00	
600-256-460-0006-30		FOOD FOOD MILK	55.00	
600-256-460-0006-37		FOOD FOOD MILK	154.50	
600-256-460-0006-41		FOOD FOOD MILK	265.50	
600-256-460-0006-33		FOOD FOOD MILK	176.50	
600-256-460-0006-34		FOOD FOOD MILK	265.00	
600-256-460-0006-40		FOOD FOOD MILK	88.25	
600-256-460-0006-23		FOOD FOOD MILK	200.00	
600-256-460-0006-16		FOOD FOOD MILK	199.00	
600-256-460-0006-20		FOOD FOOD MILK	243.50	
600-256-460-0006-43		FOOD FOOD MILK	121.25	
600-256-460-0006-52		FOOD-MILK	132.50	
600-256-460-0006-51		FOOD FOOD MILK	243.25	
600-256-460-0006-53		FOOD FOOD MILK	199.00	
170403	03/02/2017	403266 Pine Grove, Inc.		1,981.13
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,981.13	
170404	03/02/2017	402688 Pirates Voyage		585.60
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	585.60	
*	170408	03/02/2017 EMPLOYEE VENDOR		186.71
		101-262-332-0000-89 PLANNING TRAVEL	186.71	
170409	03/02/2017	404015 R D Anderson ATC		226.80
		750-271-660-1220-50 NON-INSTR FFA EXPENSES	226.80	
170410	03/02/2017	407645 Renew Our Community, Inc.		500.00
		725-271-660-1085-25 NON-INSTR EXPENSES-BETA CLUB	500.00	

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170411	03/02/2017	EMPLOYEE VENDOR		326.79
		203-121-332-0000-86 EMH TRAVEL	103.84	
		203-121-332-0000-86 EMH TRAVEL	222.95	
170412	03/02/2017	EMPLOYEE VENDOR		113.33
		101-233-332-0000-41 SCH ADM TRAVEL	113.33	
170413	03/02/2017	407639 Rice, Colleen Brooke		350.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	350.00	
170414	03/02/2017	407133 Right Steps, LLC		3,944.00
		175-126-311-0000-51 SPEECH CONTRACTED SERVICE	3,944.00	
170415	03/02/2017	227300 Ripleys Aquarium		7,770.00
		752-001-730-1230-00 FEES-FIELD TRIPS	7,770.00	
*	170417	03/02/2017	233150 Sam's Club Direct	2,651.13
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	472.93	
		725-271-660-1075-25 BASKETBALL EXPENSES	129.19	
		101-113-410-0000-25 ELEM SUPPLIES	169.38	
		725-271-660-1075-25 BASKETBALL EXPENSES	336.05	
		101-258-323-0000-75 SECURITY-R/M	855.86	
		725-190-660-1365-25 LIBRARY EXPENSES	70.27	
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	113.79	
		741-272-660-2155-41 EXPENSES-AFTERSCHOOL DAY CARE	503.66	
170418	03/02/2017	239800 SC STATE TREAS/BCBS/EMPR		1,126,096.60
		101-000-455-0001-00 BC/BS HEALTH W/H	229,278.42	
		101-000-455-0002-00 BC/BS DENTAL W/H	48,176.58	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	19,653.90	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,383.68	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	645.70	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,438.84	
		101-000-455-0018-00 BC/BS EYEMED	10,443.72	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,680.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	782,378.14	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	24,017.62	
170419	03/02/2017	240970 SCACA		400.00
		750-271-660-1075-50 BASKETBALL EXPENSES	200.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	100.00	
		743-271-660-1665-43 WRESTLING EXPENSES	100.00	
170420	03/02/2017	236200 SC DEPARTMENT OF EDUCATION		8,702.80
		768-255-331-4015-53 TRANS MILEAGE	68.20	
		768-255-331-4015-51 STUDENT TRANS	70.68	
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	18.60	

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768-255-331-4015-51		STUDENT TRANS	66.96
768-255-331-4015-53		TRANS MILEAGE	68.20
750-190-660-1365-50		LIBRARY EXPENSES	63.24
768-255-331-4015-53		TRANS MILEAGE	66.96
751-190-660-1230-51		FIELD TRIP EXPENSES	66.96
768-255-331-4015-51		STUDENT TRANS	64.48
711-190-660-1285-11		GT-TRIP EXPENSES	45.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	190.96
751-190-660-1230-51		FIELD TRIP EXPENSES	63.24
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	52.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	44.64
751-190-660-1230-51		FIELD TRIP EXPENSES	60.76
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	42.16
751-190-660-1230-51		FIELD TRIP EXPENSES	63.24
768-255-331-4015-51		STUDENT TRANS	64.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	45.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	54.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	54.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	48.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	96.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
829-255-331-0000-60		STUDENT TRANSPORTATION	124.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
224-251-331-0041-41		TRANS MILEAGE	285.20
224-251-331-0041-41		TRANS MILEAGE	279.00
768-255-331-4015-41		STUDENT TRANSPORTATION	133.92
768-255-331-4015-41		STUDENT TRANSPORTATION	132.68
768-255-331-4015-41		STUDENT TRANSPORTATION	128.96
768-255-331-4015-41		STUDENT TRANSPORTATION	132.68
392-271-331-9018-40		BUS MILEAGE	31.00
392-271-331-9018-40		BUS MILEAGE	32.24
392-271-331-9018-40		BUS MILEAGE	34.72
392-271-331-9018-40		BUS MILEAGE	14.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
829-255-331-0000-12		TRANS PUPIL TRANS	24.80
392-271-331-9018-22		BUS MILEAGE	18.60
392-271-331-9018-22		BUS MILEAGE	18.60
392-271-331-9018-22		BUS MILEAGE	18.60
392-271-331-9018-22		BUS MILEAGE	18.60
716-190-660-1050-16		ART HONOR SOC. EXPENSES	9.92
768-255-331-4015-19		STUDENT TRANSPORTATION	156.24

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768-255-331-4015-19		STUDENT TRANSPORTATION	156.24
768-255-331-4015-15		STUDENT TRANSPORTATION	150.04
768-255-331-4015-15		STUDENT TRANSPORTATION	150.04
768-255-331-4015-10		STUDENT TRANSPORTATION	126.48
768-255-331-4015-10		STUDENT TRANSPORTATION	126.48
768-255-331-4015-13		STUDENT TRANSPORTATION	169.88
768-255-331-4015-20		STUDENT TRANSPORTATION	127.72
768-255-331-4015-20		STUDENT TRANSPORTATION	127.72
768-255-331-4015-12		STUDENT TRANSPORTATION	126.48
768-255-331-4015-15		STUDENT TRANSPORTATION	42.16
712-190-660-1230-12		FIELD TRIP EXPENSES	35.96
722-190-660-1585-22		STUDENT REG./INC.EXPENSES	29.76
715-190-660-3300-15		EXPS-FIELD TRIP-KG	155.00
715-190-660-3300-15		EXPS-FIELD TRIP-KG	155.00
768-255-331-4015-19		STUDENT TRANSPORTATION	31.00
712-190-660-1230-12		FIELD TRIP EXPENSES	155.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	17.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	59.52
224-251-331-0021-13		STUDENT TRANS MILEAGE	223.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	297.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	372.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	173.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
264-251-331-0000-60		STUDENT TRANSPORTATION	84.32
264-251-331-0000-60		STUDENT TRANSPORTATION	111.60
725-190-660-1230-25		FIELD TRIP EXPENSES	14.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
730-190-660-1365-30		LIBRARY EXPENSES	55.55
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	211.29
224-251-331-0020-33		STUDENT TRANS MILEAGE	520.92
224-251-331-0020-34		TRANS - MILEAGE	489.92
737-190-660-1045-37		ART EXPENSES	49.60
768-255-331-4015-33		STUDENT TRANSPORTATION	57.04
768-255-331-4015-33		STUDENT TRANSPORTATION	140.12
768-255-331-4015-33		STUDENT TRANSPORTATION	146.32
711-190-660-1285-11		GT-TRIP EXPENSES	12.40
711-190-660-1285-11		GT-TRIP EXPENSES	12.40
711-190-660-1285-11		GT-TRIP EXPENSES	6.20
725-190-660-1005-25		ACADEMIC CHAL.INSTRU EXP	71.92

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		722-271-660-1075-22 BASKETBALL EXPENSES	3.72	
		716-271-660-1140-16 CHEERLEADING EXPENSES	68.20	
		716-271-660-1075-16 BASKETBALL EXPENSES	65.72	
170421	03/02/2017	407640 Schiele Museum of National History		732.15
		751-190-660-1230-51 FIELD TRIP EXPENSES	732.15	
170422	03/02/2017	407640 Schiele Museum of National History		935.53
		751-190-660-1230-51 FIELD TRIP EXPENSES	935.53	
170423	03/02/2017	237900 SC HIGH SCHOOL LEAGUE		616.50
		730-001-710-1075-00 BASKETBALL TICKET SALES	381.00	
		750-001-710-1075-00 BASKETBALL TICKET SALES	135.50	
		743-271-660-1665-43 WRESTLING EXPENSES	100.00	
170424	03/02/2017	241900 SCHOLASTIC INC		3,677.83
		101-114-410-0000-43 HIGH SCH SUPPLIES	247.23	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	1,229.25	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	181.50	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	2,019.85	
170425	03/02/2017	240825 SC Wrestling Coaches Association		125.00
		743-271-660-1665-43 WRESTLING EXPENSES	125.00	
170426	03/02/2017	247895 SHRIMP BOAT OF LANCASTER, THE		217.78
		101-231-410-0000-65 BOARD SUPPLIES	217.78	
170427	03/02/2017	232280 S&S Custom Decals		1,290.60
		730-271-660-3010-30 EXPENSES-ATHLETIC FUNDRAISER	996.84	
		730-271-660-1545-30 SOCCER EXPENSES	293.76	
170428	03/02/2017	400723 STANDARD & POORS		65,000.00
		563-253-395-7026-60 FAC-ISSUANCE	65,000.00	
		564-253-395-7026-60 FAC-ISSUANCE COSTS	0.00	
170429	03/02/2017	EMPLOYEE VENDOR		128.40
		101-113-410-0000-40 ELEM SUPPLIES	128.40	
170430	03/02/2017	407608 Stroble, Melvin M. Sr.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
170431	03/02/2017	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
170432	03/02/2017	265875 Sunshine Travel		2,600.00
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	400.00	
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,200.00	
170433	03/02/2017	406264 Academy Bus, LLC		4,400.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	0.00	

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	753-190-660-3320-53	EXPENSES-4TH GR FIELD TRIPS	4,400.00	
170434	03/02/2017	407396 Sysco Columbia, LLC		38,701.88
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	418.97	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	573.20	
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	183.53	
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	59.29	
	600-256-460-0005-15	FOOD FOOD OTHER	153.16	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	718.33	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	1,152.50	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	132.63	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	145.90	
	600-256-460-0005-43	FOOD FOOD OTHER	409.26	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	88.31	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	557.31	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	172.98	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	365.01	
	600-256-460-0005-53	FOOD FOOD OTHER	279.78	
	600-256-460-0007-53	FOOD FOOD ICE CREAM	14.61	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	307.41	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	499.49	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	151.35	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	168.79	
	600-256-460-0005-51	FOOD FOOD OTHER	473.34	
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	601.97	
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	955.18	
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	223.27	
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	269.77	
	600-256-460-0005-13	FOOD FOOD OTHER	620.06	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	902.74	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	1,047.48	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	288.29	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	147.34	
	600-256-460-0005-50	FOOD FOOD OTHER	1,028.16	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	52.01	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	277.56	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	30.24	
	600-256-460-0005-52	FOOD-OTHER	809.92	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	616.51	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	855.38	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	353.70	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	364.91	

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600-256-460-0005-20		FOOD FOOD OTHER	286.77
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,779.95
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,605.31
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	120.96
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	177.24
600-256-460-0005-16		FOOD FOOD OTHER	869.23
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	257.86
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	109.81
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	431.06
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	151.82
600-256-460-0005-23		FOOD FOOD OTHER	260.39
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	433.31
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	67.32
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	89.80
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	60.96
600-256-460-0005-40		FOOD FOOD OTHER	592.66
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	149.85
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	504.61
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	239.40
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	227.22
600-256-460-0005-34		FOOD FOOD OTHER	373.63
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	310.40
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	285.67
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	117.90
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	203.66
600-256-460-0005-33		FOOD FOOD OTHER	167.09
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	74.40
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	771.97
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	414.56
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	467.10
600-256-460-0005-41		FOOD FOOD OTHER	386.57
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	157.62
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	209.04
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	202.49
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	176.51
600-256-460-0005-37		FOOD FOOD OTHER	392.42
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	802.36
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	253.41
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	21.75
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	100.72
600-256-460-0005-30		FOOD FOOD OTHER	360.86
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	518.60

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		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	78.85
		600-256-460-0005-22	FOOD FOOD OTHER	283.24
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	390.16
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	584.32
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	318.47
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	211.50
		600-256-460-0005-10	FOOD FOOD OTHER	307.86
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	27.25
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	523.53
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	487.37
		600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	454.86
		600-256-460-0005-15	FOOD FOOD OTHER	444.84
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	195.51
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	319.04
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	115.61
		600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	233.64
		600-256-460-0005-19	FOOD FOOD OTHER	284.21
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	582.33
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	269.07
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	207.33
		600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	80.90
		600-256-460-0005-25	FOOD FOOD OTHER	648.09
170435	03/02/2017	EMPLOYEE VENDOR		107.00
		101-233-332-0000-52	SCH ADM TRAVEL	107.00
170436	03/02/2017	404499 Tommy Burrs Lawn Maintenance		859.50
		155-254-323-0006-53	O/M-GROUNDS R&M	859.50
170437	03/02/2017	276800 Troplex		456.47
		743-271-660-1075-43	BASKETBALL EXPENSES	162.71
		740-271-660-1250-40	FOOTBALL EXPENSES	216.00
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	77.76
170438	03/02/2017	277100 Troxell Communications		1,342.81
		325-115-410-0019-16	VOCATIONAL SUPPLIES	1,342.81
170439	03/02/2017	405009 Turenne Phar-Medco Inc.		911.60
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	33.50
		813-139-410-0000-23	SUPPLIES-CLASSROOM	183.50
		827-350-410-0000-23	CCC SUPPLIES	627.60
		827-350-410-0000-23	CCC SUPPLIES	67.00
170440	03/02/2017	407637 Upstate Middle School		225.00
		743-271-660-1070-43	BASEBALL EXPENSES	225.00

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170441	03/02/2017	401461 USCL Gregory Health & Wellness Center		5,240.00
		802-113-311-0000-60 ELEM INSTR SERVICES	4,520.00	
		802-113-311-0000-60 ELEM INSTR SERVICES	720.00	
170442	03/02/2017	281990 US Foods		1,238.73
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	185.54	
		101-232-410-0000-60 SUPT SUPPLIES	1,023.82	
		101-232-410-0000-60 SUPT SUPPLIES	27.20	
		101-232-410-0000-60 SUPT SUPPLIES	2.17	
170443	03/02/2017	402152 Verizon Wireless		8,705.93
		101-113-410-0000-37 ELEM SUPPLIES	106.98	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.59	
		101-233-410-0000-16 SCH ADM SUPPLIES	172.19	
		101-233-410-0000-25 SCH ADM SUPPLIES	160.95	
		101-233-410-0000-40 SCH ADM SUPPLIES	107.35	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.31	
		101-233-410-0000-52 SCH ADM SUPPLIES	47.88	
		101-254-340-0000-60 O/M COMMUNICATION	5,591.45	
		101-254-340-0000-60 O/M COMMUNICATION	141.58	
		101-266-325-0000-71 DP RENTALS	494.82	
		203-223-410-0000-86 SSP SUPPLIES	163.77	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.65	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	58.32	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.65	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.30	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.31	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	195.60	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	116.97	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	106.98	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.62	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.93	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	53.33	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.93	
		806-223-410-0001-82 SSP SUPPLIES	74.63	
		809-223-340-0000-82 SSP COMMUNICATION	145.05	
		813-254-340-1000-23 COMMUNICATION	130.16	
		820-223-340-0000-82 SSP COMMUNICATION	288.25	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	43.38	
170444	03/02/2017	EMPLOYEE VENDOR		203.50
		730-271-660-1250-30 FOOTBALL EXPENSES	203.50	
170445	03/02/2017	EMPLOYEE VENDOR		190.46

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		743-271-660-1250-43	FOOTBALL EXPENSES	190.46	
*	170448	03/02/2017	245190 Zep Sales & Service		256.27
		155-254-410-0002-73	O/M SUPPLIES SHOP	213.22	
		155-254-410-0002-73	O/M SUPPLIES SHOP	25.99	
		155-254-410-0002-73	O/M SUPPLIES SHOP	17.06	
	170449	03/10/2017	097000 Family Court		119.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70	
	170450	03/10/2017	098125 South Carolina Money Plus		487.50
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	417.50	
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	70.00	
*	170452	03/09/2017	017125 A3 Communications, Inc.		154,053.32
		564-253-520-7022-51	FAC-SECURITY	58,406.79	
		558-253-520-5021-52	FAC-SECURITY	0.00	
		559-253-520-5021-52	FAC-CAMERAS/SECURITY	0.00	
		564-253-520-7022-52	FAC-SECURITY	95,646.53	
		564-253-520-7023-52	FAC-SECURITY	0.00	
*	170454	03/09/2017	406339 AIOSM Inc.(All In One Sports Medicine)		914.80
		101-271-395-0000-50	OTH PROF SERVICE-TRAINER	914.80	
*	170457	03/09/2017	406966 Kurtz Brothers		359.25
		813-139-410-0002-23	SUPPLIES	359.25	
	170458	03/09/2017	407648 Bengal Boy's Golf		375.00
		743-271-660-1275-43	GOLF EXPENSE	375.00	
	170459	03/09/2017	EMPLOYEE VENDOR		161.89
		101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	114.49	
		101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	47.40	
	170460	03/09/2017	EMPLOYEE VENDOR		349.11
		820-223-332-0000-82	SSP TRAVEL	349.11	
	170461	03/09/2017	EMPLOYEE VENDOR		138.57
		101-233-332-0000-51	SCH ADM TRAVEL	138.57	
	170462	03/09/2017	402151 GL Group, Inc.		12,471.69
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	22.40	
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	495.93	
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	145.08	
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	449.87	
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	30.46	
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	121.23	
		559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	112.97	
		559-253-410-5507-10	FAC-CLASSROOM LIBRARY BOOKS	29.96	

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	559-253-410-5507-53	FAC-CLASSROOM LIBRARY BOOKS	19.42	
	559-253-410-5507-20	FAC-CLASSROOM LIBRARY BOOKS	619.12	
	559-253-410-5507-53	FAC-CLASSROOM LIBRARY BOOKS	497.48	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	488.65	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	497.38	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	501.82	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	282.32	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	500.07	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	339.54	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	330.23	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	475.79	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	490.55	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	378.91	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	498.27	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	497.87	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	497.12	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	472.53	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	472.57	
	559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	491.43	
	559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	28.75	
	559-253-410-5507-12	FAC-CLASSROOM LIBRARY BOOKS	68.10	
	559-253-410-5507-53	FAC-CLASSROOM LIBRARY BOOKS	2,615.87	
*	170465	03/09/2017	039000 BSN Sports	13,017.39
	743-271-660-1070-43	BASEBALL EXPENSES	235.33	
	743-271-660-1070-43	BASEBALL EXPENSES	2,941.25	
	743-271-660-1070-43	BASEBALL EXPENSES	117.65	
	743-271-660-1070-43	BASEBALL EXPENSES	-179.94	
	743-271-660-1070-43	BASEBALL EXPENSES	-9.60	
	743-271-660-1070-43	BASEBALL EXPENSES	-14.58	
	743-271-660-1070-43	BASEBALL EXPENSES	179.94	
	743-271-660-1070-43	BASEBALL EXPENSES	9.78	
	743-271-660-1070-43	BASEBALL EXPENSES	14.40	
	750-271-660-1555-50	SOFTBALL EXPENSES	799.84	
	750-271-660-1555-50	SOFTBALL EXPENSES	40.00	
	750-271-660-1555-50	SOFTBALL EXPENSES	63.99	
	750-271-660-1555-50	SOFTBALL EXPENSES	604.83	
	750-271-660-1555-50	SOFTBALL EXPENSES	40.00	
	750-271-660-1555-50	SOFTBALL EXPENSES	48.40	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	3,530.25	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	91.14	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	282.41	
	743-271-660-1625-43	TRACK EXPENSES	1,619.40	
	743-271-660-1625-43	TRACK EXPENSES	48.58	
	743-271-660-1625-43	TRACK EXPENSES	129.56	

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		743-271-660-1555-43	SOFTBALL EXPENSES	251.64
		743-271-660-1555-43	SOFTBALL EXPENSES	19.95
		743-271-660-1555-43	SOFTBALL EXPENSES	20.13
		743-271-660-1070-43	BASEBALL EXPENSES	85.00
		743-271-660-1070-43	BASEBALL EXPENSES	7.95
		743-271-660-1070-43	BASEBALL EXPENSES	6.80
		743-271-660-1625-43	TRACK EXPENSES	1,589.40
		743-271-660-1625-43	TRACK EXPENSES	47.68
		743-271-660-1625-43	TRACK EXPENSES	127.17
		743-271-660-1070-43	BASEBALL EXPENSES	233.94
		743-271-660-1070-43	BASEBALL EXPENSES	16.38
		743-271-660-1070-43	BASEBALL EXPENSES	18.72
170466	03/09/2017	EMPLOYEE VENDOR		235.79
		202-224-332-0000-41	IMP INST INSE TRAVEL	235.79
170467	03/09/2017	402825 Bureau of Lectures		425.00
		711-190-660-1285-11	GT-TRIP EXPENSES	425.00
170468	03/09/2017	401562 Burke International Tours, Inc.		14,015.00
		722-190-660-1230-22	FIELD TRIP EXPENSES	14,015.00
*	170470	03/09/2017	405875 Campco Engineering, Inc.	103,929.37
		559-253-395-5500-52	FAC-OTH PROF SERVICES	0.00
		559-253-395-5503-52	FAC-CIVIL ENGINEERING FEES	919.37
		565-253-395-7008-16	FAC-A/E; TESTING; SURVEYS/BORINGS	29,625.00
		565-253-395-7001-30	FAC-A/E; TESTING; SURVEYS/BORINGS	43,610.00
		565-253-395-7006-43	FAC-A/E; TESTING; SURVEYS/BORINGS	29,775.00
170471	03/09/2017	044800 Carolina Biological Supply Co.		638.31
		326-113-410-0000-80	ELEM SUPPLIES	265.87
		207-115-410-0006-50	VOC SUPPLIES	372.44
170472	03/09/2017	EMPLOYEE VENDOR		190.99
		741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	190.99
*	170474	03/09/2017	400624 Childrens Council, The	5,168.00
		820-223-312-0002-82	SSP-CONSULT-CHILDREN'S COUNCIL	5,168.00
170475	03/09/2017	402289 Clover School District #2		250.00
		202-113-332-0000-10	ELEM TRAVEL	50.00
		202-113-332-0000-10	ELEM TRAVEL	50.00
		202-113-332-0000-10	ELEM TRAVEL	50.00
		202-113-332-0000-10	ELEM TRAVEL	50.00
		202-113-332-0000-10	ELEM TRAVEL	50.00
170476	03/09/2017	404138 Coleman, Paul		115.80
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	115.80
*	170478	03/09/2017	EMPLOYEE VENDOR	342.61

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		311-224-332-0000-80	IMP INSTR INSE RV TRAVEL	342.61
170479	03/09/2017	102900	Comporium Communications	6,288.68
		101-254-340-0000-52	O/M COMMUNICATION	83.32
		101-254-340-0000-50	O/M COMMUNICATION	38.15
		101-254-340-0000-51	O/M COMMUNICATION	3.02
		101-254-340-0000-52	O/M COMMUNICATION	70.18
		101-254-340-0000-50	O/M COMMUNICATION	51.39
		101-254-340-0000-53	O/M-COMMUNICATION	1,090.61
		101-254-340-0000-50	O/M COMMUNICATION	2,356.15
		101-254-340-0000-51	O/M COMMUNICATION	1,410.51
		101-254-340-0000-52	O/M COMMUNICATION	1,185.35
170480	03/09/2017	157300	Comporium Communications	26,907.47
		101-254-340-0000-60	O/M COMMUNICATION	58.50
		101-254-340-0000-60	O/M COMMUNICATION	92.96
		101-254-340-0000-60	O/M COMMUNICATION	58.50
		101-254-340-0000-60	O/M COMMUNICATION	58.50
		101-254-340-0000-30	O/M COMMUNICATION	18.08
		101-254-340-0000-60	O/M COMMUNICATION	33.09
		101-254-340-0000-60	O/M COMMUNICATION	34.11
		101-254-340-0000-60	O/M COMMUNICATION	19.20
		101-254-340-0000-30	O/M COMMUNICATION	33.47
		101-254-340-0000-60	O/M COMMUNICATION	51.73
		101-254-340-0000-60	O/M COMMUNICATION	53.53
		101-254-340-0000-16	O/M COMMUNICATION	92.76
		101-254-340-0000-16	O/M COMMUNICATION	71.57
		101-254-340-0000-60	O/M COMMUNICATION	67.95
		101-254-340-0000-19	O/M COMMUNICATION	28.06
		101-254-340-0000-60	O/M COMMUNICATION	68.98
		101-254-340-0000-60	O/M COMMUNICATION	806.87
		101-254-340-0000-60	O/M COMMUNICATION	437.26
		101-254-340-0000-43	O/M COMMUNICATION	108.05
		101-254-340-0000-60	O/M COMMUNICATION	190.89
		101-254-340-0000-16	O/M COMMUNICATION	148.48
		101-254-340-0000-43	O/M COMMUNICATION	108.05
		101-254-340-0000-60	O/M COMMUNICATION	108.73
		101-254-340-0000-25	O/M COMMUNICATION	163.72
		101-254-340-0000-20	O/M COMMUNICATION	164.72
		101-254-340-0000-16	O/M COMMUNICATION	102.27
		101-254-340-0000-16	O/M COMMUNICATION	58.86
		101-254-340-0000-16	O/M COMMUNICATION	58.86
		101-254-340-0000-19	O/M COMMUNICATION	28.43

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101-254-340-0000-10		O/M COMMUNICATION	28.43
101-254-340-0000-40		O/M COMMUNICATION	43.15
101-254-340-0000-41		O/M COMMUNICATION	28.43
101-254-340-0000-15		O/M COMMUNICATION	28.43
101-254-340-0000-60		O/M COMMUNICATION	75.67
101-254-340-0000-60		O/M COMMUNICATION	31.59
101-254-340-0000-16		O/M COMMUNICATION	58.86
101-254-340-0000-16		O/M COMMUNICATION	58.86
101-254-340-0000-16		O/M COMMUNICATION	58.86
101-254-340-0000-33		O/M COMMUNICATION	28.41
101-254-340-0000-13		O/M COMMUNICATION	63.81
101-254-340-0000-13		O/M COMMUNICATION	63.81
101-254-340-0000-10		O/M COMMUNICATION	51.73
101-254-340-0000-60		O/M COMMUNICATION	11.55
101-254-340-0000-43		O/M COMMUNICATION	58.50
101-254-340-0000-33		O/M COMMUNICATION	67.71
101-254-340-0000-15		O/M COMMUNICATION	117.95
101-254-340-0000-10		O/M COMMUNICATION	117.95
101-254-340-0000-22		O/M COMMUNICATION	221.84
101-254-340-0000-19		O/M COMMUNICATION	58.50
101-254-340-0000-19		O/M COMMUNICATION	58.50
101-254-340-0000-30		O/M COMMUNICATION	23.28
101-254-340-0000-30		O/M COMMUNICATION	19.31
101-254-340-0000-60		O/M COMMUNICATION	63.45
101-254-340-0000-41		O/M COMMUNICATION	57.25
101-254-340-0000-16		O/M COMMUNICATION	63.81
101-254-340-0000-16		O/M COMMUNICATION	63.81
101-254-340-0000-60		O/M COMMUNICATION	105.38
101-254-340-0000-16		O/M COMMUNICATION	58.86
101-254-340-0000-16		O/M COMMUNICATION	58.86
101-254-340-0000-33		O/M COMMUNICATION	62.76
101-254-340-0000-33		O/M COMMUNICATION	62.76
827-254-340-0000-23		O/M COMMUNICATION	76.68
101-254-340-0000-23		O/M COMMUNICATION	100.75
813-254-340-0000-23		COMMUNICATION	464.26
827-254-340-0000-23		O/M COMMUNICATION	154.75
101-254-340-0000-10		O/M COMMUNICATION	750.45
101-254-340-0000-13		O/M COMMUNICATION	547.34
101-254-340-0000-15		O/M COMMUNICATION	406.21
101-254-340-0000-16		O/M COMMUNICATION	2,341.02
101-254-340-0000-19		O/M COMMUNICATION	479.33
101-254-340-0000-20		O/M COMMUNICATION	95.40

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		101-254-340-0000-22	O/M COMMUNICATION	1,274.66
		101-254-340-0000-24	O/M COMMUNICATION	520.02
		101-254-340-0000-25	O/M COMMUNICATION	1,307.18
		101-254-340-0000-30	O/M COMMUNICATION	75.12
		101-254-340-0000-33	O/M COMMUNICATION	519.92
		101-254-340-0000-34	O/M COMMUNICATION	1,523.35
		101-254-340-0000-40	O/M COMMUNICATION	927.59
		101-254-340-0000-41	O/M COMMUNICATION	812.13
		101-254-340-0000-43	O/M COMMUNICATION	1,120.34
		101-254-340-0000-50	O/M COMMUNICATION	222.30
		101-254-340-0000-51	O/M COMMUNICATION	226.05
		101-254-340-0000-60	O/M COMMUNICATION	7,664.37
170481	03/09/2017	071360 Crown Cinema		150.00
		716-271-660-3497-16	NON-INSTR TMD EXPENSES	150.00
*	170483	03/09/2017	EMPLOYEE VENDOR	162.21
		101-266-332-0000-71	DP TRAVEL	162.21
*	170485	03/09/2017	406372 Derst Baking Company, LLC	228.46
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	119.62
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	15.12
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	93.72
170486	03/09/2017	078350 Diamond Springs Water, Inc.		111.30
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	35.91
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	64.64
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	10.75
170487	03/09/2017	080800 Do It Printing Company		979.03
		737-190-660-1235-37	FINE ART EXPENSES	724.68
		101-212-410-0000-16	GUID SUPPLIES	254.35
170488	03/09/2017	405191 Earthshine Discovery Center		5,220.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	0.00
		753-190-660-3320-53	EXPENSES-4TH GR FIELD TRIPS	5,220.00
170489	03/09/2017	406775 Parent		1,516.32
		101-255-331-0000-75	TRANS PUPIL TRANS	1,516.32
170490	03/09/2017	EMPLOYEE VENDOR		147.08
		101-233-332-0000-37	SCH ADM TRAVEL	147.08
*	170492	03/09/2017	407647 Evans Tours, Inc.	300.00
		224-175-410-0021-13	AFTER SCHOOL SUPPLIES	150.00
		809-175-410-0015-13	INSTR PROG BEYOND REG DAY SUPPLIES	150.00
*	170494	03/09/2017	404894 Faulkner, Tyrom	1,206.01

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		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	1,206.01	
170495	03/09/2017	407646 Fernandez, Mario S.		132.00
		730-271-660-1545-30 SOCCER EXPENSES	132.00	
170496	03/09/2017	406114 Flowers Baking Co. of Jamestown, LLC		780.34
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	29.76	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	117.56	
		600-256-460-0008-52 FOOD-BAKERY BREADS	113.72	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	29.54	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	121.76	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	88.88	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	92.24	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	33.18	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	12.64	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	73.12	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	31.60	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	36.34	
170497	03/09/2017	406910 Foley, Anthony		127.00
		730-271-660-1545-30 SOCCER EXPENSES	127.00	
170498	03/09/2017	101700 Follett School Solutions, Inc.		2,415.75
		559-253-430-5006-12 FAC-LIBRARY BOOKS	422.06	
		101-222-430-0000-37 MEDIA LIBRARY BOOKS	199.00	
		101-222-440-0000-37 MEDIA PERIODICALS	144.11	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	240.00	
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	576.31	
		559-253-410-5507-37 FAC-CLASSROOM LIBRARIES	89.13	
		559-253-410-5507-37 FAC-CLASSROOM LIBRARIES	486.34	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	258.80	
170499	03/09/2017	102375 Forms & Supply, Inc.		995.76
		101-113-410-0000-37 ELEM SUPPLIES	726.30	
		101-233-410-0000-34 SCH ADM SUPPLIES	269.46	
*	170502	03/09/2017 405682 Franklin Covey Client Sales, Inc.		351.62
		311-224-312-0000-83 IMP INSTR INSERV CONSULTANTS	351.62	
170503	03/09/2017	406314 GCA Education Services, Inc.		209,150.16
		155-254-322-0000-73 O/M CLEANING	209,150.16	
170504	03/09/2017	EMPLOYEE VENDOR		301.18
		753-190-660-1010-53 GENERAL INSTR-SUPP/EQUIP	301.18	
*	170507	03/09/2017 115925 Great American Opportunities		207.55
		750-190-660-1235-50 FINE ART EXPENSE	207.55	

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* 170509	03/09/2017	401322 Griffith, Elizabeth	245.00
	813-139-312-0003-23	EARLY CHILDHOOD CONSULTANT	245.00
* 170511	03/09/2017	056215 Halligan Mahoney & Williams	1,144.70
	101-231-319-0000-62	BOARD LEGAL SERVICES	1,144.70
170512	03/09/2017	126800 Herff Jones, LLC	4,050.00
	751-271-660-1030-51	ANNUAL EXPENSES	4,050.00
170513	03/09/2017	402608 Hershey Creamery Company	1,420.48
	720-272-660-1320-20	ICE CREAM/POP	380.64
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	266.20
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	420.12
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	353.52
* 170516	03/09/2017	401005 HOBY Registration	545.00
	743-271-660-1585-43	EXPENSES-STUDENT INCENT/RECOG	545.00
* 170518	03/09/2017	403925 Huntsinger, Dan	102.50
	730-271-660-1075-30	BASKETBALL EXPENSES	102.50
* 170520	03/09/2017	EMPLOYEE VENDOR	307.95
	175-213-332-0000-86	HEALTH TRAVEL	307.95
170521	03/09/2017	407461 Island Paradise Balloon Art, Storytelling	522.00
	710-190-660-3315-10	FIELD TRIP EXPENSES-3RD GRADE	522.00
* 170523	03/09/2017	EMPLOYEE VENDOR	128.40
	203-121-332-0000-86	EMH TRAVEL	128.40
170524	03/09/2017	EMPLOYEE VENDOR	270.92
	101-266-332-0000-71	DP TRAVEL	270.92
* 170526	03/09/2017	EMPLOYEE VENDOR	132.52
	175-213-332-0000-86	HEALTH TRAVEL	62.97
	175-213-332-0000-86	HEALTH TRAVEL	69.55
170527	03/09/2017	145800 Jones School Supply Co. Inc.	2,128.98
	202-112-410-0000-10	PRIMARY SUPPLIES	959.00
	202-112-410-0000-10	PRIMARY SUPPLIES	57.54
	202-112-410-0000-10	PRIMARY SUPPLIES	47.95
	202-113-410-0000-10	ELEM SUPPLIES	959.00
	202-113-410-0000-10	ELEM SUPPLIES	57.54
	202-113-410-0000-10	ELEM SUPPLIES	47.95
* 170530	03/09/2017	405645 Just Orlando Youth Tours	6,247.00
	722-190-660-1060-22	BAND EXPENSES	6,247.00
170531	03/09/2017	141000 J W Pepper & Son, Inc.	759.46
	101-114-410-0011-16	HIGH SCH SUP CHORUS	259.33

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		101-114-410-0011-16 HIGH SCH SUP CHORUS	379.14	
		101-114-410-0013-16 HIGH SCH SUP BAND	65.99	
		101-114-410-0011-16 HIGH SCH SUP CHORUS	55.00	
*	170533	03/09/2017 EMPLOYEE VENDOR		261.76
		203-214-332-0000-86 PSYCH TRAVEL	100.76	
		203-214-332-0000-86 PSYCH TRAVEL	161.00	
	170534	03/09/2017 155600 LANCASTER COUNTY		304.80
		101-231-410-0000-65 BOARD SUPPLIES	304.80	
	170535	03/09/2017 157400 Lancaster Tours, Inc.		1,445.00
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	1,445.00	
	170536	03/09/2017 405343 Layton, Derrick		105.90
		743-271-660-1075-43 BASKETBALL EXPENSES	4.25	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	101.65	
	170537	03/09/2017 160000 Learning Labs, Inc.		2,310.30
		207-115-410-0006-50 VOC SUPPLIES	2,310.30	
	170538	03/09/2017 135530 Lenovo (United States) Inc.		11,319.48
		325-115-545-0019-50 VOC-TECH EQUIPMENT	2,643.84	
		325-115-545-0019-50 VOC-TECH EQUIPMENT	554.04	
		325-115-545-0019-50 VOC-TECH EQUIPMENT	64.80	
		559-253-445-5000-22 FAC-TECH SUPPLIES	8,056.80	
		564-253-445-7020-22 FAC-TECH SUPPLIES	0.00	
	170539	03/09/2017 EMPLOYEE VENDOR		154.05
		275-223-332-0000-81 SSP TRAVEL	154.05	
	170540	03/09/2017 406227 Locklear, Ronnie		120.00
		752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
		752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
	170541	03/09/2017 166900 LYNCHES RIVER ELECTRIC COOP		13,749.34
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	84.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	412.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,109.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,297.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	106.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	70.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,583.00	
	170542	03/09/2017 EMPLOYEE VENDOR		108.82

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		600-256-332-0000-33 FOOD TRAVEL	108.82	
*	170544	03/09/2017 178015 Medieval Times Myrtle Beach		7,501.73
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	2,387.88	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	5,113.85	
*	170546	03/09/2017 404314 Mills, Doug		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
	170547	03/09/2017 292750 MOSELEY ARCHITECTS		121,739.89
		559-253-395-5500-52 FAC-OTH PROF SERVICES	5,213.00	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	62,230.00	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	21,851.21	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	32,445.68	
	170548	03/09/2017 EMPLOYEE VENDOR		169.22
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	169.22	
	170549	03/09/2017 197900 Nu-Idea School Supply		745.00
		559-253-410-5022-50 FAC-FURNITURE	745.00	
	170550	03/09/2017 406964 One if by Land Tours, Inc.		9,208.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	9,208.00	
	170551	03/09/2017 406111 Pantasia, LLC		2,165.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	2,165.00	
	170552	03/09/2017 205900 Pearson Education, Inc.		13,330.00
		202-147-410-0000-60 SUPPLIES	13,330.00	
*	170554	03/09/2017 404173 Performance Link Technologies, Inc.		19,867.00
		101-254-323-0013-74 O/M R&M COPIER	0.00	
		556-253-540-5053-15 FAC-EQUIPMENT	19,867.00	
	170555	03/09/2017 207800 Pet/Land-O-Sun Dairies		9,371.50
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	11.00	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-50 FOOD FOOD MILK	110.25	
		600-256-460-0006-43 FOOD FOOD MILK	66.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-34 FOOD FOOD MILK	154.00	
		600-256-460-0006-30 FOOD FOOD MILK	77.50	
		600-256-460-0006-37 FOOD FOOD MILK	165.00	
		600-256-460-0006-22 FOOD FOOD MILK	165.25	
		600-256-460-0006-25 FOOD FOOD MILK	110.50	
		600-256-460-0006-15 FOOD FOOD MILK	154.50	
		600-256-460-0006-19 FOOD FOOD MILK	121.50	

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600-256-460-0006-10		FOOD FOOD MILK	210.25
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-20		FOOD FOOD MILK	232.50
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-51		FOOD FOOD MILK	232.00
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-53		FOOD FOOD MILK	254.75
600-256-460-0006-50		FOOD FOOD MILK	99.25
600-256-460-0006-43		FOOD FOOD MILK	77.25
600-256-460-0006-40		FOOD FOOD MILK	66.25
600-256-460-0006-41		FOOD FOOD MILK	254.50
600-256-460-0006-22		FOOD FOOD MILK	176.75
600-256-460-0006-25		FOOD FOOD MILK	77.00
600-256-460-0006-15		FOOD FOOD MILK	132.50
600-256-460-0006-19		FOOD FOOD MILK	154.50
600-256-460-0006-10		FOOD FOOD MILK	243.25
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-20		FOOD FOOD MILK	221.25
600-256-460-0006-16		FOOD FOOD MILK	177.00
600-256-460-0006-34		FOOD FOOD MILK	265.00
600-256-460-0006-30		FOOD FOOD MILK	99.00
600-256-460-0006-37		FOOD FOOD MILK	176.50
600-256-460-0006-51		FOOD FOOD MILK	254.25
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-50		FOOD FOOD MILK	110.50
600-256-460-0006-53		FOOD FOOD MILK	254.75
600-256-460-0006-43		FOOD FOOD MILK	99.25
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-41		FOOD FOOD MILK	276.50
600-256-460-0006-22		FOOD FOOD MILK	177.00
600-256-460-0006-25		FOOD FOOD MILK	132.75
600-256-460-0006-15		FOOD FOOD MILK	220.50
600-256-460-0006-19		FOOD FOOD MILK	154.75
600-256-460-0006-10		FOOD FOOD MILK	210.25
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-20		FOOD FOOD MILK	221.00
600-256-460-0006-23		FOOD FOOD MILK	222.00
600-256-460-0006-33		FOOD FOOD MILK	198.50
600-256-460-0006-23		FOOD FOOD MILK	233.00
600-256-460-0006-23		FOOD FOOD MILK	222.00
600-256-460-0006-33		FOOD FOOD MILK	176.50

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170556	03/09/2017	EMPLOYEE VENDOR		101.81
		101-257-332-0000-74 INT SER TRAVEL	101.81	
170557	03/09/2017	400002 PHILLIPS, ALLANA		241.63
		737-190-660-1235-37 FINE ART EXPENSES	241.63	
*	170559	03/09/2017 407122 Preppy Pineapple		516.00
		716-271-660-1030-16 ANNUAL EXPENSES	516.00	
*	170561	03/09/2017 404952 Raynor, Oscar		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
*	170563	03/09/2017 233000 Salem Press		265.50
		556-253-430-5006-16 FAC-LIBRARY BOOKS	265.50	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
	170564	03/09/2017 406799 Sandlapper Tours, Inc.		1,250.00
		710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE	1,250.00	
*	170566	03/09/2017 241515 SCASP		350.00
		203-214-332-0000-86 PSYCH TRAVEL	175.00	
		203-214-332-0000-86 PSYCH TRAVEL	175.00	
	170567	03/09/2017 236400 SC DEPARTMENT OF EDUCATION		268.09
		716-271-660-1105-16 BOOKS LOST/DAMAGED EXP	268.09	
	170568	03/09/2017 401810 SC DEPT. OF JUVENILE JUSTICE		779.24
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	779.24	
	170569	03/09/2017 406812 SC Dept. of Corrections		900.95
		556-253-410-5022-23 FAC-FURNITURE	900.95	
	170570	03/09/2017 407640 Schiele Museum of National History		2,028.28
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,258.28	
		751-190-660-1230-51 FIELD TRIP EXPENSES	330.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	440.00	
	170571	03/09/2017 237900 SC HIGH SCHOOL LEAGUE		150.00
		730-001-710-1075-00 BASKETBALL TICKET SALES	150.00	
	170572	03/09/2017 241850 Scholastic Book Fairs		11,118.28
		734-190-660-1365-34 LIBRARY EXPENSES	1,493.74	
		710-190-660-1365-10 LIBRARY EXPENSES	1,665.85	
		741-190-660-1365-41 LIBRARY EXPENSES	7,958.69	
	170573	03/09/2017 405217 Scholastic Book Club		148.00
		101-113-410-0000-51 ELEM SUPPLIES	148.00	
	170574	03/09/2017 241900 SCHOLASTIC INC		426.25
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	14.00	

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		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	4.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	10.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	15.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	8.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	4.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	1.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	20.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	61.00	
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	289.25	
170575	03/09/2017	242650 School Specialty, Inc.		427.23
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	427.23	
170576	03/09/2017	EMPLOYEE VENDOR		701.44
		203-214-332-0000-86 PSYCH TRAVEL	701.44	
*	170580	03/09/2017 253475 Solar Solutions Glass Services		2,261.98
		155-254-410-0010-53 SUPPLIES	557.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	566.00	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	48.60	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	207.80	
		155-254-410-0010-13 O/M SUPPLIES BUILDING	341.00	
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	70.20	
		155-254-323-0010-50 O/M R&M BUILDING	83.46	
		155-254-323-0010-50 O/M R&M BUILDING	387.92	
*	170582	03/09/2017 400113 State Line Lighting, Inc.		2,442.38
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,907.28	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	535.10	
*	170585	03/09/2017 265875 Sunshine Travel		8,700.00
		710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE	2,250.00	
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,800.00	
		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	2,650.00	
170586	03/09/2017	406264 Academy Bus, LLC		13,640.00
		752-001-730-1230-00 FEES-FIELD TRIPS	0.00	
		752-271-660-1230-52 NON-INSTR EXPENSES-FIELD TRIP	8,550.00	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	2,036.00	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	3,054.00	
170587	03/09/2017	407396 Sysco Columbia, LLC		42,840.50
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	205.00	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	243.16	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	488.75	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	336.93	

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600-256-460-0005-23		FOOD FOOD OTHER	271.26
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	376.30
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	168.39
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	129.59
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	213.22
600-256-460-0005-33		FOOD FOOD OTHER	721.16
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	75.12
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	75.12
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	112.68
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	112.68
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	75.12
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	75.12
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	458.94
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	75.12
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	75.12
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	39.49
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	771.69
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	987.25
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	146.30
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	209.65
600-256-460-0005-50		FOOD FOOD OTHER	993.23
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,803.38
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,925.38
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	314.32
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	225.91
600-256-460-0005-16		FOOD FOOD OTHER	770.29
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	462.55
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	328.70
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	214.95
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	641.34
600-256-460-0005-20		FOOD FOOD OTHER	843.28
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	560.19
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	437.78
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	304.56
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	533.77
600-256-460-0005-53		FOOD FOOD OTHER	347.23
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	370.88
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	34.84
600-256-460-0003-52		FOOD-CANNED FRT/VEG	18.55
600-256-460-0004-52		FOOD-CEREAL/PASTRY	194.02
600-256-460-0005-52		FOOD-OTHER	1,557.40
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	598.75

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600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	504.68
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	221.55
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	113.50
600-256-460-0005-51		FOOD FOOD OTHER	429.67
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	305.98
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	352.50
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	328.39
600-256-460-0005-13		FOOD FOOD OTHER	569.11
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	238.75
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	319.30
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	204.20
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	483.73
600-256-460-0005-10		FOOD FOOD OTHER	479.19
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	392.88
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	182.79
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	287.15
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	192.26
600-256-460-0005-19		FOOD FOOD OTHER	311.08
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	216.87
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	345.79
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	186.53
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	328.11
600-256-460-0005-15		FOOD FOOD OTHER	197.35
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	235.60
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	282.89
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	259.39
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	37.70
600-256-460-0005-25		FOOD FOOD OTHER	575.26
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	302.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	505.10
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	200.69
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	224.55
600-256-460-0005-22		FOOD FOOD OTHER	743.78
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	919.91
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	65.66
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	223.68
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	220.57
600-256-460-0005-37		FOOD FOOD OTHER	771.24
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	733.92
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	731.45
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	43.50

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		600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	146.46
		600-256-460-0005-30	FOOD FOOD OTHER	289.66
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	317.80
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	592.84
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	449.77
		600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	483.82
		600-256-460-0005-34	FOOD FOOD OTHER	553.55
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	530.35
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	666.27
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	509.84
		600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	435.06
		600-256-460-0005-41	FOOD FOOD OTHER	527.66
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	35.86
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	149.83
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	248.59
		600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	37.73
		600-256-460-0005-40	FOOD FOOD OTHER	651.56
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	37.90
		600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	1,055.49
		600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	153.53
		600-256-460-0005-43	FOOD FOOD OTHER	773.45
170588	03/09/2017	401602	TAYLOR, ROGER	108.60
		743-271-660-1075-43	BASKETBALL EXPENSES	108.60
170589	03/09/2017		EMPLOYEE VENDOR	324.72
		203-214-332-0000-86	PSYCH TRAVEL	238.13
		203-214-332-0000-86	PSYCH TRAVEL	86.59
170590	03/09/2017	276800	Troplex	184.00
		740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	51.84
		743-271-660-1070-43	BASEBALL EXPENSES	102.00
		743-271-660-1070-43	BASEBALL EXPENSES	22.00
		743-271-660-1070-43	BASEBALL EXPENSES	8.16
*	170592	03/09/2017	281990 US Foods	10,554.50
		737-272-660-3240-37	EXPENSES-COOKIE SALES	187.38
		741-271-660-1010-41	ADMIN SUPPLIES EQUIP-EXP	348.00
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	286.84
		752-271-660-1750-52	FUND RAISER-EXPENDITURES	44.60
		600-256-410-0000-51	FOOD SUPPLIES	514.99
		600-256-410-0000-41	FOOD SUPPLIES	458.40
		600-256-410-0000-43	FOOD SUPPLIES	531.11
		600-256-410-0000-16	FOOD SUPPLIES	694.74
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	262.76

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600-256-410-0000-34		FOOD SUPPLIES	528.94
600-256-410-0000-30		FOOD SUPPLIES	408.88
600-256-410-0000-22		FOOD SUPPLIES	483.55
600-256-410-0000-25		FOOD SUPPLIES	267.45
600-256-410-0000-15		FOOD SUPPLIES	424.31
600-256-410-0000-19		FOOD SUPPLIES	254.79
600-256-410-0000-10		FOOD SUPPLIES	206.35
600-256-410-0000-13		FOOD SUPPLIES	525.67
600-256-410-0000-52		FOOD SUPPLIES	443.17
600-256-410-0000-50		FOOD SUPPLIES	268.84
600-256-410-0000-53		FOOD SUPPLIES	480.21
600-256-410-0000-53		FOOD SUPPLIES	61.98
600-256-410-0000-20		FOOD SUPPLIES	592.53
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	31.80
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	25.44

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		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	25.44
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	25.44
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	29.68
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	27.56
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	27.56
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	55.12
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	23.32
		600-256-410-0000-37	FOOD SUPPLIES	287.83
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	21.20
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	48.76
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	65.72
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	19.08
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	21.20
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	19.08
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	10.60
		600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	426.31
		600-256-410-0000-23	FOOD SUPPLIES	214.46
		743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	223.35
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	181.54
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	6.36
170593	03/09/2017	407032 Vanguard Modular Building Systems, LLC		1,334.88
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	667.44
170594	03/09/2017	EMPLOYEE VENDOR		790.90
		202-223-332-0000-60	SSP TRAVEL	69.15
		202-223-332-0000-60	SSP TRAVEL	76.55
		202-223-332-0000-60	SSP TRAVEL	321.16
		202-223-332-0000-60	SSP TRAVEL	294.61
		202-223-332-0000-60	SSP TRAVEL	29.43
170595	03/09/2017	403541 Wagoner, Mickie		179.10

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		730-271-660-1075-30 BASKETBALL EXPENSES	98.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	81.10	
170596	03/09/2017	EMPLOYEE VENDOR		144.02
		101-266-332-0000-71 DP TRAVEL	144.02	
* 170599	03/09/2017	EMPLOYEE VENDOR		129.70
		202-112-332-0000-33 PRIMARY TRAVEL	129.70	
* 170602	03/09/2017	407278 Williams, Kevin		120.00
		752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
		752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
170603	03/09/2017	402030 WINDSTREAM		2,254.70
		101-254-340-0000-37 O/M COMMUNICATION	62.33	
		101-254-340-0000-30 O/M COMMUNICATION	911.68	
		101-254-340-0000-37 O/M COMMUNICATION	432.79	
		101-254-340-0000-34 O/M COMMUNICATION	724.51	
		101-254-340-0000-30 O/M COMMUNICATION	123.39	
* 170605	03/09/2017	EMPLOYEE VENDOR		279.24
		202-224-332-0000-41 IMP INST INSE TRAVEL	279.24	
170606	03/09/2017	402399 WRIGHT, DON		103.40
		750-271-660-1075-50 BASKETBALL EXPENSES	103.40	
170607	03/09/2017	407603 Young Transportation		7,875.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	7,875.00	
170608	03/10/2017	157400 Lancaster Tours, Inc.		15,000.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	15,000.00	
170609	03/24/2017	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
170610	03/24/2017	407518 Greenville County Family Court		569.79
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	569.79	
170611	03/24/2017	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
170612	03/24/2017	238900 SC PEBA		2,130.81
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81	
170613	03/24/2017	098125 South Carolina Money Plus		18,106.68
		101-000-456-0053-00 PART 125 CHILD CARE	1,619.98	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,284.20	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,202.50	
170614	03/24/2017	405506 Wameworks, Inc.		748.64
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	748.64	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
170615	03/16/2017	403313 Acousti Engineering Company	2,286.00
		155-254-323-0010-33 O/M R&M BUILDING	2,286.00
* 170617	03/16/2017	403180 Adams Companies, Inc.	22,806.61
		155-254-323-0007-15 O/M R&M HEATING & A/C	1,368.61
		559-253-530-5001-16 FAC-HVAC	21,438.00
* 170619	03/16/2017	401495 American Cancer Society, Inc.	1,700.00
		753-271-660-3405-53 NON-INSTR EXPENSES-RELAY FOR LIFE	1,700.00
170620	03/16/2017	012985 Applied Data Technologies	1,328.72
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	1,328.72
170621	03/16/2017	403324 Atlantic Coastal Supply, Inc.	540.69
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	540.69
170622	03/16/2017	020950 Barnes & Noble, Inc.	3,430.27
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	70.34
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	17.95
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	466.46
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	398.75
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	439.71
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	346.47
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	146.96
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	403.04
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	83.40
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	131.40
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	13.59
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	456.33
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	455.87
* 170624	03/16/2017	EMPLOYEE VENDOR	197.50
		841-113-332-0000-37 TRAVEL	197.50
170625	03/16/2017	EMPLOYEE VENDOR	118.48
		101-254-340-0000-60 O/M COMMUNICATION	52.89
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	65.59
170626	03/16/2017	402151 GL Group, Inc.	3,900.18
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	487.88
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	9.71
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	480.74
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	483.94
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	490.55
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	456.70
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	485.97

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	9.71	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	479.49	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	429.70	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	10.54	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	43.42	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	6.19	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	6.19	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	14.21	
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	5.24	
*	170628 03/16/2017	407216 Bradford, James J.		946.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	946.00	
*	170630 03/16/2017	401394 Brookwood Farms, Inc.		1,421.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	174.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	87.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
*	170633 03/16/2017	405875 Campco Engineering, Inc.		2,900.00
		559-253-395-5007-17 FAC-OTH PROF SERVICES	2,900.00	
	170634 03/16/2017	265750 Cargill Kitchen Solutions		1,789.48
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	109.56	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	109.56	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	182.60	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	109.56	

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		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	146.08	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	109.56	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	109.56	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	73.04	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	109.56	
*	170636	03/16/2017 202865 Carowinds		2,674.00
		786-190-660-1230-86 FIELD TRIP EXPENSES	2,674.00	
*	170638	03/16/2017 048565 Catawba Community Mental Health Center		960.30
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	690.30	
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	112.50	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	45.00	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	112.50	
	170639	03/16/2017 407395 Chandler, Rick S. Jr., P.A.		192,500.00
		556-253-510-5199-30 FAC-LAND PURCHASE-AJH	192,500.00	
	170640	03/16/2017 401482 Chapman Corporation, The		883.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	729.50	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	154.00	
	170641	03/16/2017 055393 Chester Rental Uniform		428.68
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
*	170643	03/16/2017 057160 Cintas Company		160.61
		155-254-410-0002-73 O/M SUPPLIES SHOP	160.61	
	170644	03/16/2017 406779 Cobb Pediatric Therapy Services		33,453.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	33,453.00	
*	170647	03/16/2017 404893 Cook and Boardman, LLC		956.88
		155-254-410-0010-73 O/M SUPPLIES BUILDING	956.88	
	170648	03/16/2017 EMPLOYEE VENDOR		211.55
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	72.87	

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		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	90.85	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	47.83	
*	170650	03/16/2017 407297 CPR Cell Phone Repair		492.14
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	492.14	
	170651	03/16/2017 EMPLOYEE VENDOR		226.52
		101-145-332-0000-86 HOMEBOUND TEACHER	86.88	
		101-145-332-0000-86 HOMEBOUND TEACHER	139.64	
*	170653	03/16/2017 407193 Custom Express		992.23
		753-271-660-3405-53 NON-INSTR EXPENSES-RELAY FOR LIFE	992.23	
	170654	03/16/2017 407507 Dale's Sporting Goods		1,087.55
		730-271-660-1070-30 BASEBALL EXPENSES	1,087.55	
	170655	03/16/2017 406372 Derst Baking Company, LLC		142.87
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	65.10	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	52.96	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	24.81	
	170656	03/16/2017 078350 Diamond Springs Water, Inc.		235.66
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	121.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	101.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
*	170658	03/16/2017 407604 Dixie Electric Controls, Inc.		490.81
		155-254-410-0009-10 O/M SUPPLIES ELECTRIC	431.31	
		155-254-410-0009-10 O/M SUPPLIES ELECTRIC	25.00	
		155-254-410-0009-10 O/M SUPPLIES ELECTRIC	34.50	
	170659	03/16/2017 EMPLOYEE VENDOR		327.96
		101-145-332-0000-86 HOMEBOUND TEACHER	116.10	
		203-145-332-0000-86 HOMEBOUND TRAVEL	211.86	
	170660	03/16/2017 EMPLOYEE VENDOR		524.48
		101-223-332-0000-80 SSP TRAVEL	524.48	
	170661	03/16/2017 406206 Encore Technology Group		276.25
		101-266-316-0000-71 DP DATA PROCESSING SERV	28.75	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00	
		101-266-316-0000-71 DP DATA PROCESSING SERV	247.50	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00	
*	170663	03/16/2017 EMPLOYEE VENDOR		262.52
		101-266-332-0000-71 DP TRAVEL	262.52	
	170664	03/16/2017 EMPLOYEE VENDOR		200.09
		203-145-332-0000-86 HOMEBOUND TRAVEL	200.09	

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*	170667	03/16/2017	099900 Fisher Scientific Company, LLC	1,144.69
			207-115-410-0006-50 VOC SUPPLIES	509.66
			207-115-410-0006-50 VOC SUPPLIES	635.03
	170668	03/16/2017	406114 Flowers Baking Co. of Jamestown, LLC	751.34
			600-256-460-0008-52 FOOD-BAKERY BREADS	78.90
			600-256-460-0008-50 FOOD FOOD BAKERY BREADS	101.82
			600-256-460-0008-13 FOOD FOOD BAKERY BREADS	31.60
			600-256-460-0008-20 FOOD FOOD BAKERY BREADS	110.08
			600-256-460-0008-51 FOOD FOOD BAKERY BREADS	81.84
			600-256-460-0008-43 FOOD FOOD BAKERY BREADS	37.80
			600-256-460-0008-41 FOOD FOOD BAKERY BREADS	52.32
			600-256-460-0008-52 FOOD-BAKERY BREADS	89.28
			600-256-460-0008-52 FOOD-BAKERY BREADS	18.90
			600-256-460-0008-40 FOOD FOOD BAKERY BREADS	59.52
			600-256-460-0008-25 FOOD FOOD BAKERY BREADS	89.28
	170669	03/16/2017	101700 Follett School Solutions, Inc.	515.84
			559-253-410-5507-37 FAC-CLASSROOM LIBRARIES	106.32
			559-253-410-5507-37 FAC-CLASSROOM LIBRARIES	409.52
	170670	03/16/2017	102375 Forms & Supply, Inc.	377.18
			751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	11.06
			751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	25.92
			101-233-410-0000-34 SCH ADM SUPPLIES	340.20
	170671	03/16/2017	105412 Fort Sumter Tours	662.00
			224-175-410-0021-13 AFTER SCHOOL SUPPLIES	331.00
			809-175-410-0015-13 INSTR PROG BEYOND REG DAY SUPPLIES	331.00
*	170673	03/16/2017	407534 Four Winds Tours	150.00
			737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	150.00
	170674	03/16/2017	403031 Gaither Cement Finishing	3,700.00
			155-254-323-0006-22 O/M R&M GROUNDS	2,050.00
			155-254-323-0010-43 O/M R&M BUILDING	1,650.00
	170675	03/16/2017	109900 GBC, a div. of ACCO Brands USA LLC	530.33
			813-139-410-0000-23 SUPPLIES-CLASSROOM	530.33
	170676	03/16/2017	406314 GCA Education Services, Inc.	600.16
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	387.20
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	116.16
			155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	96.80
*	170678	03/16/2017	EMPLOYEE VENDOR	151.94
			203-214-332-0000-86 PSYCH TRAVEL	151.94

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170679	03/16/2017	407586 Greene, Finney & Horton, LLP	5,900.00
		101-257-315-0000-74 INTERNAL SERVICES-MGMT SERVICES	5,900.00
* 170683	03/16/2017	EMPLOYEE VENDOR	101.65
		101-233-332-0000-37 SCH ADM TRAVEL	101.65
170684	03/16/2017	400558 Heinemann	613.80
		101-112-410-0000-51 PRIMARY SUPPLIES	613.80
170685	03/16/2017	402608 Hershey Creamery Company	262.12
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	144.36
		733-272-660-1320-33 ICE CREAM/POP	117.76
* 170687	03/16/2017	405676 Hinson Electric, Inc.	311,086.28
		556-253-323-5002-16 FAC-ENERGY MGMT	0.00
		556-253-520-5002-16 FAC-CONSTRUCTION SERVICES	311,086.28
170688	03/16/2017	EMPLOYEE VENDOR	128.05
		101-221-332-0003-83 IMP INSTR CURR DEV-TRAVEL-LIM-BSE	128.05
170689	03/16/2017	EMPLOYEE VENDOR	112.35
		203-145-332-0000-86 HOMEBOUND TRAVEL	112.35
170690	03/16/2017	134225 Hughes Supply Plumbing, HVAC	1,001.47
		155-254-410-0008-60 O/M-PLUMBING SUPPLIES	664.98
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	336.49
* 170692	03/16/2017	407659 Jenkins, Michael S.	880.00
		155-254-323-0010-73 O/M R&M BUILDING	880.00
170693	03/16/2017	EMPLOYEE VENDOR	495.36
		101-266-332-0000-71 DP TRAVEL	184.15
		101-266-332-0000-71 DP TRAVEL	30.28
		101-266-332-0000-71 DP TRAVEL	123.48
		101-266-332-0000-71 DP TRAVEL	87.69
		101-266-332-0000-71 DP TRAVEL	69.76
* 170696	03/16/2017	405334 Joyner, Lambert	250.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	250.00
170697	03/16/2017	141000 J W Pepper & Son, Inc.	584.67
		841-113-410-0000-37 SUPPLIES	584.67
170698	03/16/2017	402591 Kannapolis Charter & Tours, Inc.	9,190.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	9,190.00
* 170703	03/16/2017	EMPLOYEE VENDOR	163.71
		101-145-332-0000-86 HOMEBOUND TEACHER	14.98
		101-145-332-0000-86 HOMEBOUND TEACHER	76.40
		101-145-332-0000-86 HOMEBOUND TEACHER	34.88

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		203-145-332-0000-86	HOMEBOUND TRAVEL	37.45
*	170707	03/16/2017	170090 Mansfield Oil Company	12,841.53
		155-254-410-0001-73	O/M SUPPLIES GAS	3,854.49
		101-254-410-0001-75	O/M SUPPLIES GAS	5,789.91
		101-254-410-0001-74	O/M SUPPLIES GAS	303.01
		813-251-331-1000-23	TRANS-GAS	1,736.47
		813-255-331-1000-23	STUDENT TRANSPORTATION	0.00
		827-255-339-0000-23	STUDENT TRANSPORTATION	1,157.65
	170708	03/16/2017	EMPLOYEE VENDOR	159.43
		207-224-332-0004-50	IMP INST SERV-TRAVEL	159.43
*	170713	03/16/2017	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI	48,020.00
		556-253-395-5001-40	FAC-OTH PROF SERVICES	14,280.00
		556-253-395-5001-43	FAC-HEATING/COOLING	33,740.00
	170714	03/16/2017	EMPLOYEE VENDOR	134.82
		203-145-332-0000-86	HOMEBOUND TRAVEL	109.14
		203-145-332-0000-86	HOMEBOUND TRAVEL	16.05
		203-145-332-0000-86	HOMEBOUND TRAVEL	9.63
*	170718	03/16/2017	182375 Modern Business Products, Inc.	1,771.74
		101-263-360-0000-65	INFO PRINTING/BINDING	1,771.74
*	170721	03/16/2017	EMPLOYEE VENDOR	298.10
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	298.10
	170722	03/16/2017	406964 One if by Land Tours, Inc.	10,130.00
		741-190-660-1230-41	FIELD TRIP EXPENSES	10,130.00
*	170724	03/16/2017	401545 Park Seed Wholesale	841.02
		750-190-660-1220-50	FFA EXPENSES	435.55
		101-115-410-0000-50	VOC SUPPLIES	401.18
		750-190-660-1220-50	FFA EXPENSES	4.29
*	170726	03/16/2017	EMPLOYEE VENDOR	187.00
		101-224-332-0000-11	IMP INSTR INSERV TRAVEL	187.00
	170727	03/16/2017	206000 Pecknel Music Co., Inc.	409.25
		737-190-660-1060-37	BAND EXPENSES	51.68
		750-190-660-1150-50	CHORUS EXPENSES	143.71
		309-113-410-0000-37	ELEM SUPPLIES	143.86
		309-113-410-0000-37	ELEM SUPPLIES	70.00
	170728	03/16/2017	207800 Pet/Land-O-Sun Dairies	6,886.75
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	11.00
		600-256-460-0006-13	FOOD FOOD MILK	199.00
		600-256-460-0006-37	FOOD FOOD MILK	209.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-51		FOOD FOOD MILK	243.00
600-256-460-0006-53		FOOD FOOD MILK	210.25
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-30		FOOD FOOD MILK	55.50
600-256-460-0006-34		FOOD FOOD MILK	88.00
600-256-460-0006-50		FOOD FOOD MILK	110.50
600-256-460-0006-23		FOOD FOOD MILK	268.00
600-256-460-0006-15		FOOD FOOD MILK	242.50
600-256-460-0006-19		FOOD FOOD MILK	143.50
600-256-460-0006-20		FOOD FOOD MILK	254.75
600-256-460-0006-43		FOOD FOOD MILK	110.50
600-256-460-0006-41		FOOD FOOD MILK	254.50
600-256-460-0006-22		FOOD FOOD MILK	132.75
600-256-460-0006-33		FOOD FOOD MILK	143.50
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-10		FOOD FOOD MILK	210.25
600-256-460-0006-25		FOOD FOOD MILK	154.75
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-13		FOOD FOOD MILK	165.75
600-256-460-0006-51		FOOD FOOD MILK	210.00
600-256-460-0006-53		FOOD FOOD MILK	254.75
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-50		FOOD FOOD MILK	110.25
600-256-460-0006-23		FOOD FOOD MILK	233.00
600-256-460-0006-15		FOOD FOOD MILK	176.50
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-37		FOOD FOOD MILK	198.50
600-256-460-0006-19		FOOD FOOD MILK	143.50
600-256-460-0006-20		FOOD FOOD MILK	243.50
600-256-460-0006-41		FOOD FOOD MILK	221.00
600-256-460-0006-22		FOOD FOOD MILK	121.25
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-30		FOOD FOOD MILK	165.25
600-256-460-0006-34		FOOD FOOD MILK	209.50
600-256-460-0006-40		FOOD FOOD MILK	88.25
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-25		FOOD FOOD MILK	110.50
170729	03/16/2017	401376 Pitney Bowes Purchase Power	146.78
		101-233-325-0000-52 SCH ADM RENTALS	92.74
		752-271-660-1010-52 NON-INSTR SUPPLIES	54.04
170730	03/16/2017	406998 Professional Learning Collaborative	3,000.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		267-112-311-0000-60 PRIMARY-CONSULTANTS	3,000.00	
170731	03/16/2017	EMPLOYEE VENDOR		100.70
		101-211-332-0000-89 TRUANCY-TRAVEL	100.70	
170732	03/16/2017	401989 Rapid Signs, LLC		120.96
		730-271-660-1070-30 BASEBALL EXPENSES	120.96	
* 170734	03/16/2017	407162 Regions Bank		750.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	750.00	
170735	03/16/2017	220800 R L Bryan Company		1,182.25
		101-111-410-0000-41 KIND SUPPLIES	1,182.25	
* 170737	03/16/2017	406325 Rollins Pest Control, Inc.		2,108.07
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,108.07	
* 170741	03/16/2017	241560 SCBDA		120.00
		737-190-660-1060-37 BAND EXPENSES	120.00	
170742	03/16/2017	236200 SC DEPARTMENT OF EDUCATION		4,739.64
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	17.36	
		711-190-660-1285-11 GT-TRIP EXPENSES	55.80	
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	14.88	
		750-271-660-1070-50 BASEBALL EXPENSES	26.04	
		750-271-660-1555-50 SOFTBALL EXPENSES	29.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	65.72	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	186.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	194.68	
		224-251-331-0041-41 TRANS MILEAGE	229.40	
		224-251-331-0041-41 TRANS MILEAGE	223.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.72	
		392-271-331-9018-37 BUS MILEAGE	42.16	
		392-271-331-9018-37 BUS MILEAGE	42.16	
		392-271-331-9018-37 BUS MILEAGE	42.16	
		392-271-331-9018-37 BUS MILEAGE	47.12	
		737-190-660-1785-37 FIELD TRIP-7TH GRADE	42.16	
		737-190-660-1785-37 FIELD TRIP-7TH GRADE	42.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	158.47	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	351.29	
		224-251-331-0020-34 TRANS - MILEAGE	366.04	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	42.16	
		392-271-331-0018-16 PUPIL ACT TRANS MILEAGE	16.12	
		392-271-331-0018-16 PUPIL ACT TRANS MILEAGE	16.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	8.68	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	59.52
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	22.32
		224-251-331-0021-20	STUDENT TRANS MILEAGE	99.20
		224-251-331-0021-20	STUDENT TRANS MILEAGE	74.40
		809-251-331-0016-13	AFTER SCHOOL TRANS MILEAGE	173.60
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	182.28
		224-251-331-0040-19	STUDENT TRANS-MILEAGE	260.40
		264-251-331-0000-60	STUDENT TRANSPORTATION	62.00
		264-251-331-0000-60	STUDENT TRANSPORTATION	31.00
		264-251-331-0000-60	STUDENT TRANSPORTATION	31.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	74.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	24.80
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	124.00
		829-255-331-0000-60	STUDENT TRANSPORTATION	208.32
		711-190-660-1285-11	GT-TRIP EXPENSES	7.44
		711-190-660-1285-11	GT-TRIP EXPENSES	7.44
		710-190-660-3325-10	FIELD TRIP EXPENSES-5TH GRADE	107.88
		710-190-660-3325-10	FIELD TRIP EXPENSES-5TH GRADE	107.88
		712-190-660-1230-12	FIELD TRIP EXPENSES	9.92
		710-190-660-3325-10	FIELD TRIP EXPENSES-5TH GRADE	105.40
		710-190-660-3325-10	FIELD TRIP EXPENSES-5TH GRADE	104.16
		716-271-660-1005-16	NON-INSTR EXPENSES	70.68
		829-255-331-0000-60	STUDENT TRANSPORTATION	104.16
		720-190-660-1230-20	FIELD TRIP EXPENSES	109.12
		716-271-660-1545-16	SOCCER EXPENSES	42.16
		725-190-660-1005-25	ACADEMIC CHAL.INSTRU EXP	37.20
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	11.16
		809-251-331-0016-13	AFTER SCHOOL TRANS MILEAGE	54.56
		716-271-660-1410-16	NON-INSTR NAT HONOR SOCIETY EXP	3.72
		720-190-660-3600-20	INSTR EXP-4K FIELD TRIP	11.16
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	11.16
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	11.16
		716-190-660-1090-16	BETA CLUB-SENIOR EXPENSES	3.72
		716-271-660-3497-16	NON-INSTR TMD EXPENSES	11.16
170743	03/16/2017	401810	SC DEPT. OF JUVENILE JUSTICE	1,026.32
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	1,026.32
170744	03/16/2017	237740	SC FFA Association	1,275.00
		750-190-660-1220-50	FFA EXPENSES	1,255.00
		730-271-660-1220-30	NON-INSTR EXPENSES-FFA	20.00
170745	03/16/2017	241850	Scholastic Book Fairs	3,037.14
		740-190-660-1365-40	LIBRARY EXPENSES	3,037.14

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
170746	03/16/2017	241900 SCHOLASTIC INC	824.96
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	824.96
* 170748	03/16/2017	239100 SCSBIT SC School Boards Insurance Trust	111,088.00
		101-231-270-0000-84 BOARD WORKMANS COMP	111,088.00
170749	03/16/2017	240750 SC Skills USA	225.00
		207-115-332-0010-16 VOCATIONAL TRAVEL	150.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	75.00
170750	03/16/2017	EMPLOYEE VENDOR	188.53
		101-266-332-0000-71 DP TRAVEL	83.35
		101-266-332-0000-71 DP TRAVEL	105.18
* 170753	03/16/2017	260700 Staples Business Advantage	126.41
		101-233-410-0000-30 SCH ADM SUPPLIES	126.41
170754	03/16/2017	261700 STATE NEWSPAPER, THE (ADVERTISING ONLY)	610.94
		563-253-395-7026-60 FAC-ISSUANCE	610.94
170755	03/16/2017	261500 State of South Carolina	11,109.54
		155-254-323-0005-73 O/M R&M VEHICLE	11,109.54
170756	03/16/2017	EMPLOYEE VENDOR	218.34
		203-145-332-0000-86 HOMEBOUND TRAVEL	14.13
		203-145-332-0000-86 HOMEBOUND TRAVEL	204.21
* 170759	03/16/2017	407396 Sysco Columbia, LLC	36,527.58
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	792.51
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	346.93
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	147.18
		600-256-460-0005-13 FOOD FOOD OTHER	418.65
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	560.59
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	222.77
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	128.78
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	246.02
		600-256-460-0005-19 FOOD FOOD OTHER	486.82
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	549.72
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	473.35
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	248.30
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	232.37
		600-256-460-0005-50 FOOD FOOD OTHER	925.81
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	674.30
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	307.53
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	83.75
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	280.90

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-25		FOOD FOOD OTHER	1,072.66
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	238.20
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	427.52
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	7.55
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	487.46
600-256-460-0005-10		FOOD FOOD OTHER	204.02
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	420.75
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	228.14
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	23.90
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	42.29
600-256-460-0005-40		FOOD FOOD OTHER	475.20
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	59.19
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	289.07
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	97.35
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	285.46
600-256-460-0005-34		FOOD FOOD OTHER	263.07
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	800.65
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	260.87
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	83.80
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	62.92
600-256-460-0005-30		FOOD FOOD OTHER	457.63
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	79.06
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	191.38
600-256-460-0003-52		FOOD-CANNED FRT/VEG	136.33
600-256-460-0005-52		FOOD-OTHER	1,686.47
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	163.21
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	105.90
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	283.52
600-256-460-0005-53		FOOD FOOD OTHER	263.05
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	422.81
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	164.71
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	91.40
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	217.62
600-256-460-0005-33		FOOD FOOD OTHER	148.97
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	688.56
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	159.66
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	215.02
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	141.12
600-256-460-0005-22		FOOD FOOD OTHER	764.28
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	779.50
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	358.50
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	18.55

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600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	51.69
600-256-460-0005-43		FOOD FOOD OTHER	548.44
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	181.31
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	393.29
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	165.14
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	130.92
600-256-460-0005-51		FOOD FOOD OTHER	373.84
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	167.31
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	455.67
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	231.08
600-256-460-0005-20		FOOD FOOD OTHER	281.39
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	394.06
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	245.11
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	23.90
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	92.77
600-256-460-0005-37		FOOD FOOD OTHER	478.52
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	309.25
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	180.48
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	92.88
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	63.79
600-256-460-0005-23		FOOD FOOD OTHER	225.30
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	232.57
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	262.28
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	60.48
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	599.40
600-256-460-0005-15		FOOD FOOD OTHER	492.02
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	280.12
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	353.25
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	376.85
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	65.60
600-256-460-0005-41		FOOD FOOD OTHER	540.25
600-256-460-0005-23		FOOD FOOD OTHER	-7.07
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	-36.94
600-256-460-0005-34		FOOD FOOD OTHER	-5.52
600-256-460-0005-23		FOOD FOOD OTHER	-2.76
600-256-460-0005-41		FOOD FOOD OTHER	9.06
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	-54.00
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,960.28
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	260.61
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	170.93
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	146.56

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		600-256-460-0005-16 FOOD FOOD OTHER	717.30	
		600-256-460-0005-40 FOOD FOOD OTHER	9.06	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	1,098.34	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	803.11	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	342.99	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	497.85	
		600-256-460-0005-53 FOOD FOOD OTHER	775.22	
170760	03/16/2017	267200 T&T Sporting Goods, Inc.		470.76
		743-271-660-1545-43 SOCCER EXPENSES	470.76	
*	170762	03/16/2017 401502 Terracon Consultants, Inc.		1,400.00
		556-253-395-5199-30 FAC-OTH PROF SERV-LAND PURCHASE	1,400.00	
*	170765	03/16/2017 404499 Tommy Burrs Lawn Maintenance		2,674.01
		155-254-323-0006-30 O/M R&M GROUNDS	2,674.01	
170766	03/16/2017	405053 Trident Beverage, Inc.		480.00
		737-272-660-1125-37 CANTEEN-STUDENT EXPENSES	480.00	
170767	03/16/2017	087800 Triumph Learning LLC		1,999.00
		101-233-345-0000-53 SCHOOL ADMIN TECHNOLOGY	1,999.00	
*	170770	03/16/2017 EMPLOYEE VENDOR		170.24
		101-266-332-0000-71 DP TRAVEL	170.24	
170771	03/16/2017	401461 USCL Gregory Health & Wellness Center		2,040.00
		802-113-311-0000-60 ELEM INSTR SERVICES	2,040.00	
170772	03/16/2017	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
*	170774	03/16/2017 EMPLOYEE VENDOR		269.76
		101-212-332-0000-50 GUID TRAVEL	269.76	
*	170776	03/16/2017 287300 Ward's Science		2,887.28
		207-115-410-0006-50 VOC SUPPLIES	1,262.50	
		207-115-410-0006-50 VOC SUPPLIES	1,624.78	
*	170778	03/16/2017 405149 Yang's 5th Taste		8,706.39
		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	971.64	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	292.83	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	292.83	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	832.63	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	292.83	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	647.76	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	431.84	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	195.22	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	292.83	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	431.84	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	539.80	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	292.83	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	539.80	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	539.80	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	292.83	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	647.76	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	292.83	
*	170780	03/24/2017 097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
	170781	03/24/2017 098125 South Carolina Money Plus		205.00
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	205.00	
*	170783	03/23/2017 407668 3 Buck Threads, LLC		1,671.65
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	1,582.65	
		753-271-660-1332-53 NON-INSTR EXPENSES-iLEAD	89.00	
	170784	03/23/2017 403313 Acousti Engineering Company		2,622.24
		556-253-323-5003-16 FAC-LIGHTING/CEILINGS	2,622.24	
*	170787	03/23/2017 406871 Allied Interstate LLC		112.20
		101-000-457-0001-00 STLOAN-STUDENT LOAN	112.20	
	170788	03/23/2017 401495 American Cancer Society, Inc.		1,093.50
		730-271-660-3405-30 EXPENSES-RELAY FOR LIFE	1,093.50	
	170789	03/23/2017 EMPLOYEE VENDOR		180.83
		203-126-332-0000-86 SPEECH TRAVEL	180.83	
	170790	03/23/2017 012985 Applied Data Technologies		32,108.53
		325-115-445-0019-16 VOC TECH SUPPLIES	2,671.93	
		325-115-545-0019-16 VOC-TECH EQUIPMENT	25,842.04	
		325-115-445-0019-16 VOC TECH SUPPLIES	0.00	
		325-115-545-0019-16 VOC-TECH EQUIPMENT	2,265.84	
		325-115-445-0019-30 VOC TECH SUPPLIES	1,328.72	
	170791	03/23/2017 407261 Arnold, Phillip		230.00
		750-271-660-1070-50 BASEBALL EXPENSES	80.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
	170792	03/23/2017 403324 Atlantic Coastal Supply, Inc.		1,243.67
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,243.67	

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170793	03/23/2017	404165 Atwood, Boyden		310.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
		730-271-660-1070-30 BASEBALL EXPENSES	80.00	
		730-271-660-1070-30 BASEBALL EXPENSES	80.00	
170794	03/23/2017	017100 Awbrey, Patricia Y.		237.87
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	128.08	
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	109.79	
170795	03/23/2017	020000 Balloon Express		701.46
		730-271-660-2018-30 EXPENSES-CLASS OF 2018	701.46	
170796	03/23/2017	024100 Belco Athletic Laundry Equipment Company		6,480.00
		559-253-540-5053-16 FAC-PRINC CAPITAL REQUESTS	6,480.00	
* 170798	03/23/2017	406783 Bennett, Brian		230.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
		750-271-660-1070-50 BASEBALL EXPENSES	80.00	
170799	03/23/2017	EMPLOYEE VENDOR		204.92
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	136.12	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	68.80	
170800	03/23/2017	032115 Books-A-Million		1,499.96
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	722.70	
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	193.57	
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	260.56	
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	28.53	
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	190.57	
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	104.03	
170801	03/23/2017	402151 GL Group, Inc.		5,909.37
		559-253-410-5507-20 FAC-CLASSROOM LIBRARY BOOKS	838.00	
		559-253-410-5507-51 FAC-CLASSROOM LIBRARY BOOKS	9.73	
		559-253-410-5507-15 FAC-CLASSROOM LIBRARY BOOKS	22.64	
		559-253-410-5507-15 FAC-CLASSROOM LIBRARY BOOKS	15.66	
		559-253-410-5507-15 FAC-CLASSROOM LIBRARY BOOKS	59.17	
		559-253-410-5507-15 FAC-CLASSROOM LIBRARY BOOKS	73.33	
		752-271-660-2091-52 EXP-G.POPE,,JR-MEMORIAL FUND	116.81	
		752-271-660-2091-52 EXP-G.POPE,,JR-MEMORIAL FUND	172.31	
		751-271-660-2091-51 EXPENSES-G.POPE,,JR. MEMORIAL	1,891.80	
		751-271-660-2091-51 EXPENSES-G.POPE,,JR. MEMORIAL	62.76	
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	90.21	
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	179.95	
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	168.28	
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	8.21	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	44.89	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	49.47	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	37.78	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	34.41	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	31.40	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	69.82	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	77.34	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	77.31	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	101.96	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	51.88	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	21.69	
		559-253-410-5507-52	FAC-CLASSROOM LIBRARY BOOKS	68.47	
		559-253-410-5507-30	FAC-CLASSROOM LIBRARY BOOKS	274.67	
		559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	78.48	
		559-253-410-5507-13	FAC-CLASSROOM LIBRARY BOOKS	160.32	
		559-253-410-5507-13	FAC-CLASSROOM LIBRARY BOOKS	235.52	
		559-253-410-5507-13	FAC-CLASSROOM LIBRARY BOOKS	534.78	
		559-253-410-5507-13	FAC-CLASSROOM LIBRARY BOOKS	21.66	
		559-253-410-5507-13	FAC-CLASSROOM LIBRARY BOOKS	73.95	
		201-112-410-0000-60	PRIMARY SUPPLIES	2.99	
		559-253-410-5507-15	FAC-CLASSROOM LIBRARY BOOKS	60.38	
		559-253-410-5507-15	FAC-CLASSROOM LIBRARY BOOKS	21.92	
		559-253-410-5507-15	FAC-CLASSROOM LIBRARY BOOKS	69.42	
*	170804	03/23/2017	404914 Brock, Alex	385.00	
			716-271-660-1545-16	SOCCER EXPENSES	132.00
			716-271-660-1545-16	SOCCER EXPENSES	122.00
			730-271-660-1546-30	SOCCER CAMP EXPENSES	131.00
*	170807	03/23/2017	404921 Cantrell, Chris Sr.	230.00	
			730-271-660-1070-30	BASEBALL EXPENSES	150.00
			743-271-660-1070-43	BASEBALL EXPENSES	80.00
*	170809	03/23/2017	044800 Carolina Biological Supply Co.	819.07	
			326-113-410-0000-80	ELEM SUPPLIES	456.60
			326-113-410-0000-80	ELEM SUPPLIES	68.42
			101-111-410-0000-19	KIND SUPPLIES	333.11
			101-111-410-0000-19	KIND SUPPLIES	-39.06
	170810	03/23/2017	045625 Carolina Office Equipment	582.08	
			101-113-445-0000-33	ELEM TECH/SOFT SUPPLIES	582.08
*	170812	03/23/2017	EMPLOYEE VENDOR	180.62	
			101-211-332-0000-89	TRUANCY-TRAVEL	180.62

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170813	03/23/2017	053085 Central Levy Unit		1,303.17
		101-000-455-0015-00 STATE TAX LEVY	1,303.17	
170814	03/23/2017	407277 Chery, Kenatha		393.00
		730-271-660-1545-30 SOCCER EXPENSES	114.00	
		716-271-660-1545-16 SOCCER EXPENSES	135.00	
		730-271-660-1545-30 SOCCER EXPENSES	144.00	
170815	03/23/2017	055393 Chester Rental Uniform		309.38
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	95.04	
*	170818	03/23/2017 057200 City of Lancaster		379.60
		101-254-321-0004-16 O/M GARBAGE	379.60	
170819	03/23/2017	216225 CNIC, Inc.		1,627.54
		963-266-323-0000-16 DP REPAIRS/MAINTENANCE	180.00	
		963-266-445-0000-51 DP TECH SUPPLIES	369.63	
		963-266-445-0000-19 DP TECH SUPPLIES	411.57	
		963-266-445-0000-12 DP TECH SUPPLIES	666.34	
*	170821	03/23/2017 404793 Colonial Life		32,122.38
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	32,122.38	
*	170824	03/23/2017 404893 Cook and Boardman, LLC		1,528.20
		155-254-410-0010-40 O/M SUPPLIES BUILDING	1,528.20	
170825	03/23/2017	401835 Cook, Sammy		134.00
		743-271-660-1555-43 SOFTBALL EXPENSES	134.00	
*	170828	03/23/2017 067435 Country Meats		267.00
		743-271-660-1665-43 WRESTLING EXPENSES	267.00	
170829	03/23/2017	068300 Craftsman Press, LLC		406.08
		101-113-410-0000-25 ELEM SUPPLIES	153.36	
		101-233-410-0000-10 SCH ADM SUPPLIES	252.72	
170830	03/23/2017	406231 Cundari, Mark		103.00
		743-271-660-3555-43 GIRL'S SOCCER	103.00	
170831	03/23/2017	406949 Cutrone, Jonathan A.		602.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	121.00	
		743-271-660-1545-43 SOCCER EXPENSES	135.00	
		743-271-660-1545-43 SOCCER EXPENSES	74.00	
		730-271-660-1545-30 SOCCER EXPENSES	136.00	
		730-271-660-1545-30 SOCCER EXPENSES	136.00	
170832	03/23/2017	076700 Dell Marketing, LP		314.47

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	314.47	
170833	03/23/2017	407300 Delta Management Associaiton, Inc.		329.97
		101-000-457-0001-00 STLOAN-STUDENT LOAN	329.97	
170834	03/23/2017	406372 Derst Baking Company, LLC		251.85
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	121.50	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	45.93	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	84.42	
170835	03/23/2017	078350 Diamond Springs Water, Inc.		324.22
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.57	
		155-254-410-0002-73 O/M SUPPLIES SHOP	31.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	94.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
170836	03/23/2017	407651 Dillingham, Michelle		326.00
		716-271-660-1545-16 SOCCER EXPENSES	119.00	
		730-271-660-1545-30 SOCCER EXPENSES	88.00	
		716-271-660-1545-16 SOCCER EXPENSES	119.00	
170837	03/23/2017	EMPLOYEE VENDOR		180.83
		203-126-332-0000-86 SPEECH TRAVEL	180.83	
170838	03/23/2017	080800 Do It Printing Company		466.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	70.20	
		101-113-410-0000-37 ELEM SUPPLIES	187.91	
		101-233-410-0000-30 SCH ADM SUPPLIES	207.89	
170839	03/23/2017	406573 Dolan, Rob		230.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	97.00	
		743-271-660-1545-43 SOCCER EXPENSES	133.00	
* 170844	03/23/2017	407655 Eierman, Fred		160.00
		730-271-660-1070-30 BASEBALL EXPENSES	80.00	
		716-271-660-1070-16 BASEBALL EXPENSES	80.00	
170845	03/23/2017	407647 Evans Tours, Inc.		1,200.00
		224-175-410-0021-13 AFTER SCHOOL SUPPLIES	600.00	
		809-175-410-0015-13 INSTR PROG BEYOND REG DAY SUPPLIES	600.00	
170846	03/23/2017	404728 Farris Belt & Saw		115.00
		155-254-323-0010-73 O/M R&M BUILDING	75.00	
		155-254-323-0010-73 O/M R&M BUILDING	40.00	
170847	03/23/2017	406263 Fielden, Eric		160.00
		743-271-660-1545-43 SOCCER EXPENSES	74.00	

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		716-271-660-1545-16	SOCCER EXPENSES	86.00
170848	03/23/2017	099900	Fisher Scientific Company, LLC	1,968.45
		207-115-410-0006-50	VOC SUPPLIES	0.00
		325-115-410-0019-50	VOCATIONAL SUPPLIES	1,459.79
		207-115-410-0006-50	VOC SUPPLIES	508.66
		325-115-410-0019-50	VOCATIONAL SUPPLIES	0.00
170849	03/23/2017	406114	Flowers Baking Co. of Jamestown, LLC	1,338.16
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	116.70
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	15.80
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	43.48
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	39.68
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	101.12
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	38.04
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	18.96
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	92.72
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	115.04
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	56.70
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	120.68
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	47.40
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	50.56
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	37.20
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	79.36
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	92.96
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	97.32
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	142.84
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	31.60
170850	03/23/2017	406910	Foley, Anthony	336.00
		730-271-660-1545-30	SOCCER EXPENSES	127.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	127.00
		743-271-660-3555-43	GIRL'S SOCCER	82.00
170851	03/23/2017	101700	Follett School Solutions, Inc.	33,576.29
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	4,315.06
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	4,068.89
		101-222-430-0000-13	MEDIA LIBRARY BOOKS	0.00
		556-253-430-5006-13	FAC-LIBRARY BOOKS	1,198.75
		559-253-430-5006-13	FAC-LIBRARY BOOKS	0.00
		101-222-430-0000-13	MEDIA LIBRARY BOOKS	0.00
		556-253-430-5006-13	FAC-LIBRARY BOOKS	19.00
		559-253-430-5006-13	FAC-LIBRARY BOOKS	0.00
		559-253-430-5006-12	FAC-LIBRARY BOOKS	194.58

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		101-222-430-0000-50 MEDIA LIBRARY BOOKS	1,338.89	
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	4,314.12	
		101-222-430-0000-13 MEDIA LIBRARY BOOKS	908.82	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	3,235.81	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	1.99	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	871.27	
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	876.00	
		101-222-430-0000-51 MEDIA LIBRARY BOOKS	6,121.49	
		559-253-410-5507-22 FAC-CLASSROOM LIBRARIES	4,760.53	
		101-222-430-0000-40 MEDIA LIBRARY BOOKS	1,351.09	
170852	03/23/2017	102375 Forms & Supply, Inc.		2,189.01
		101-252-410-0000-90 FISCAL SUPPLIES	38.88	
		824-182-410-0000-81 AD SEC ED SUPPLIES	32.22	
		824-182-410-0000-81 AD SEC ED SUPPLIES	21.34	
		824-182-410-0000-81 AD SEC ED SUPPLIES	208.19	
		101-114-410-0000-30 HIGH SCH SUPPLIES	1,888.38	
170853	03/23/2017	403628 Funk, John		267.00
		716-271-660-1545-16 SOCCER EXPENSES	112.00	
		743-271-660-3555-43 GIRL'S SOCCER	86.00	
		716-271-660-1545-16 SOCCER EXPENSES	69.00	
170854	03/23/2017	109900 GBC, a div. of ACCO Brands USA LLC		278.10
		101-111-410-0000-34 KINDERGARTEN SUPPLIES	278.10	
170855	03/23/2017	406314 GCA Education Services, Inc.		484.00
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	174.24	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	309.76	
170856	03/23/2017	406576 Giammanco, Ian		380.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	80.00	
170857	03/23/2017	403115 Goins, James C. Jr.		161.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	70.00	
		743-271-660-1545-43 SOCCER EXPENSES	91.00	
170858	03/23/2017	115100 Grainger		100.75
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	100.75	
170859	03/23/2017	400882 Grant, David		134.00
		743-271-660-1555-43 SOFTBALL EXPENSES	134.00	
170860	03/23/2017	405382 Gregorio, Darwin R.		518.00

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		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	111.00
		716-271-660-1545-16	SOCCER EXPENSES	94.00
		743-271-660-1545-43	SOCCER EXPENSES	53.00
		743-271-660-1545-43	SOCCER EXPENSES	50.00
		730-271-660-1545-30	SOCCER EXPENSES	103.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	107.00
*	170862	03/23/2017	117875 Gumdrop Books	2,416.57
		101-222-430-0000-37	MEDIA LIBRARY BOOKS	2,416.57
*	170864	03/23/2017	406549 Hapara, Inc.	1,057.80
		101-266-345-0000-71	DP-TECHNOLOGY	1,057.80
	170865	03/23/2017	EMPLOYEE VENDOR	180.83
		203-126-332-0000-86	SPEECH TRAVEL	180.83
	170866	03/23/2017	407304 Hearon, Philip Cory	250.00
		737-271-660-1580-37	NON-INSTR EXPENSES-STUDENT COUNCIL	250.00
*	170869	03/23/2017	EMPLOYEE VENDOR	100.79
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	100.79
	170870	03/23/2017	402608 Hershey Creamery Company	453.24
		741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	453.24
*	170872	03/23/2017	132400 HMH Publishing Company	486.70
		559-253-410-5507-51	FAC-CLASSROOM LIBRARY BOOKS	230.40
		559-253-410-5507-40	FAC-CLASSROOM LIBRARY BOOKS	216.50
		559-253-410-5507-53	FAC-CLASSROOM LIBRARY BOOKS	39.80
	170873	03/23/2017	406101 Hoadley, Caroline E.	2,500.00
		843-112-312-0000-53	PRIMARY CONSULTANT	2,500.00
*	170877	03/23/2017	405384 Horton, Robert Tal	262.93
		101-233-332-0000-50	SCH ADM TRAVEL	262.93
	170878	03/23/2017	134225 Hughes Supply Plumbing, HVAC	638.21
		155-254-410-0008-43	O/M SUPPLIES PLUMBING	272.16
		155-254-410-0008-40	O/M SUPPLIES PLUMBING	366.05
*	170881	03/23/2017	406269 Jackson, Darryl	180.00
		743-271-660-1555-43	SOFTBALL EXPENSES	96.00
		743-271-660-1555-43	SOFTBALL EXPENSES	84.00
	170882	03/23/2017	405978 Jenkins, Bradley K.	660.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	260.00
	170883	03/23/2017	140700 J G ENVIRONMENTAL CONTROL, INC	3,153.44
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	3,153.44

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170884	03/23/2017	148300 Kanawha Insurance Company		10,727.72
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,727.72	
170885	03/23/2017	402591 Kannapolis Charter & Tours, Inc.		130.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	130.00	
* 170888	03/23/2017	092585 Kingston Plantation, The		747.03
		101-262-332-0000-89 PLANNING TRAVEL	747.03	
* 170890	03/23/2017	EMPLOYEE VENDOR		262.93
		101-233-332-0000-50 SCH ADM TRAVEL	262.93	
170891	03/23/2017	154400 Lakeshore Equipment Company		594.93
		101-111-410-0000-51 KIND SUPPLIES	594.93	
170892	03/23/2017	154700 LANCASTER COUNTY ARTS COUNCIL		3,000.00
		737-190-660-1235-37 FINE ART EXPENSES	3,000.00	
170893	03/23/2017	EMPLOYEE VENDOR		147.22
		203-121-332-0000-86 EMH TRAVEL	147.22	
170894	03/23/2017	135530 Lenovo (United States) Inc.		2,515,739.04
		564-253-445-7020-30 FAC-1/1 TECHNOLOGY	282,119.76	
		564-253-445-7020-43 FAC-1/1 TECHNOLOGY	279,566.64	
		556-253-445-5501-13 FAC-1/1 TECHNOLOGY	91,061.28	
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	255,737.52	
		556-253-445-5501-34 FAC-1/1 TECHNOLOGY	99,146.16	
		556-253-445-5501-20 FAC-1/1 TECHNOLOGY	163,399.68	
		556-253-445-5501-51 FAC-1/1 TECHNOLOGY	250,631.28	
		556-253-445-5501-15 FAC-1/1 TECHNOLOGY	111,060.72	
		556-253-445-5501-41 FAC-1/1 TECHNOLOGY	177,016.32	
		556-253-445-5501-19 FAC-1/1 TECHNOLOGY	128,932.56	
		556-253-445-5501-12 FAC-1/1 TECHNOLOGY	25,105.68	
		556-253-445-5501-10 FAC-1/1 TECHNOLOGY	117,443.52	
		556-253-445-5501-33 FAC-1/1 TECHNOLOGY	89,359.20	
		564-253-445-7020-50 FAC-1/1 TECHNOLOGY	445,093.92	
		559-253-545-5000-30 FAC-TECH EQUIPMENT	21.60	
		559-253-545-5000-43 FAC-TECH EQUIPMENT	21.60	
		559-253-545-5000-50 FAC-TECH EQUIPMENT	21.60	
170895	03/23/2017	161095 Lerner Publishing		1,022.62
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	1,022.62	
170896	03/23/2017	154021 L.L. John's Heating & Air, Inc.		2,475.00
		155-254-323-0007-16 O/M R&M HEATING & A/C	2,475.00	
170897	03/23/2017	406227 Locklear, Ronnie		193.40
		716-271-660-1555-16 SOFTBALL EXPENSES	123.40	

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		716-271-660-1070-16 BASEBALL EXPENSES	70.00	
170898	03/23/2017	407292 Long, Jeremy		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
170899	03/23/2017	406338 Lynn's Ceramics, LLC		270.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	270.00	
170900	03/23/2017	167875 Mackey Family Practice		1,280.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	640.00	
		101-255-290-0000-75 TRANS OTHER BENEFITS	640.00	
170901	03/23/2017	169650 Majestic Tours, Inc.		2,400.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	2,400.00	
170902	03/23/2017	406919 Martin, Bryan C.		240.00
		716-271-660-1545-16 SOCCER EXPENSES	85.00	
		716-271-660-1545-16 SOCCER EXPENSES	73.00	
		743-271-660-3555-43 GIRL'S SOCCER	82.00	
170903	03/23/2017	407650 McCarthy, Logan		113.00
		716-271-660-1545-16 SOCCER EXPENSES	113.00	
170904	03/23/2017	400244 McGuffin, Jeri P.		350.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	350.00	
* 170906	03/23/2017	172000 Medco Sports Medicine		565.56
		101-114-410-0000-50 HIGH SCH SUPPLIES	565.56	
170907	03/23/2017	178300 Melton, Olin M. Jr.		310.00
		743-271-660-1555-43 SOFTBALL EXPENSES	86.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	43.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	43.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	47.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	91.00	
170908	03/23/2017	EMPLOYEE VENDOR		160.50
		101-233-332-0000-16 SCH ADM TRAVEL	160.50	
* 170910	03/23/2017	EMPLOYEE VENDOR		100.79
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	100.79	
170911	03/23/2017	406214 Mitchell, Nathaniel		176.00
		716-271-660-1545-16 SOCCER EXPENSES	86.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	90.00	
170912	03/23/2017	406607 Nicol, Seth John		331.00
		743-271-660-1545-43 SOCCER EXPENSES	129.00	
		743-271-660-1545-43 SOCCER EXPENSES	82.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	

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170913	03/23/2017	402525 Nicosia, Brian		211.00
		743-271-660-1545-43 SOCCER EXPENSES	76.00	
		743-271-660-1545-43 SOCCER EXPENSES	135.00	
* 170915	03/23/2017	404344 Parker, Alan		193.00
		743-271-660-1545-43 SOCCER EXPENSES	95.00	
		730-271-660-1545-30 SOCCER EXPENSES	98.00	
* 170918	03/23/2017	206700 Penworthy Company, The		825.68
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	825.68	
170919	03/23/2017	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
170920	03/23/2017	207800 Pet/Land-O-Sun Dairies		6,708.00
		600-256-460-0006-13 FOOD FOOD MILK	199.00	
		600-256-460-0006-53 FOOD FOOD MILK	221.00	
		600-256-460-0006-51 FOOD FOOD MILK	232.00	
		600-256-460-0006-25 FOOD FOOD MILK	110.50	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-20 FOOD FOOD MILK	232.25	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		600-256-460-0006-34 FOOD FOOD MILK	132.25	
		600-256-460-0006-33 FOOD FOOD MILK	154.50	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-43 FOOD FOOD MILK	110.50	
		600-256-460-0006-19 FOOD FOOD MILK	132.50	
		600-256-460-0006-40 FOOD FOOD MILK	88.25	
		600-256-460-0006-15 FOOD FOOD MILK	154.50	
		600-256-460-0006-10 FOOD FOOD MILK	199.25	
		600-256-460-0006-22 FOOD FOOD MILK	165.75	
		600-256-460-0006-23 FOOD FOOD MILK	233.00	
		600-256-460-0006-53 FOOD FOOD MILK	254.75	
		600-256-460-0006-51 FOOD FOOD MILK	265.50	
		600-256-460-0006-52 FOOD-MILK	77.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-34 FOOD FOOD MILK	242.50	
		600-256-460-0006-30 FOOD FOOD MILK	55.00	
		600-256-460-0006-37 FOOD FOOD MILK	198.50	
		600-256-460-0006-33 FOOD FOOD MILK	187.50	
		600-256-460-0006-41 FOOD FOOD MILK	254.50	
		600-256-460-0006-43 FOOD FOOD MILK	110.50	
		600-256-460-0006-19 FOOD FOOD MILK	154.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	

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		600-256-460-0006-15 FOOD FOOD MILK	176.50	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-22 FOOD FOOD MILK	154.50	
		600-256-460-0006-23 FOOD FOOD MILK	178.00	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-50 FOOD FOOD MILK	143.50	
		600-256-460-0006-25 FOOD FOOD MILK	154.50	
		600-256-460-0006-20 FOOD FOOD MILK	221.25	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
170921	03/23/2017	207950 Petty, Russell S.		1,050.00
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	1,050.00	
170922	03/23/2017	403644 Phillips, Jack		230.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	155.00	
170923	03/23/2017	402688 Pirates Voyage		1,756.80
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	1,756.80	
170924	03/23/2017	209800 Pitney Bowes Global		195.71
		101-233-325-0000-25 SCH ADM RENTALS	176.27	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
170925	03/23/2017	EMPLOYEE VENDOR		282.15
		202-224-332-0000-13 IMP INST INSECT TRAVEL	282.15	
170926	03/23/2017	EMPLOYEE VENDOR		180.83
		203-126-332-0000-86 SPEECH TRAVEL	180.83	
170927	03/23/2017	407259 PowerSchool Group LLC		26,700.00
		101-266-345-0000-71 DP-TECHNOLOGY	26,700.00	
* 170929	03/23/2017	404952 Raynor, Oscar		160.00
		743-271-660-1070-43 BASEBALL EXPENSES	80.00	
		743-271-660-1070-43 BASEBALL EXPENSES	80.00	
170930	03/23/2017	406555 Read Right Systems inc.		675.00
		809-223-410-0000-60 SSP SUPPLIES	675.00	
170931	03/23/2017	406552 Rhodes, Dusty		230.00
		743-271-660-1070-43 BASEBALL EXPENSES	150.00	
		716-271-660-1070-16 BASEBALL EXPENSES	80.00	
170932	03/23/2017	EMPLOYEE VENDOR		394.34
		101-233-332-0000-41 SCH ADM TRAVEL	217.79	
		101-233-332-0000-41 SCH ADM TRAVEL	176.55	

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170933	03/23/2017	227300 Ripleys Aquarium		3,450.00
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,450.00	
170934	03/23/2017	227525 Riverbanks Park Commission		3,326.00
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	3,326.00	
*	170937	03/23/2017	230500 Rosen Publishing	1,079.05
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	1,079.05	
170938	03/23/2017	232675 Safeguard Business Systems		1,760.00
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,300.00	
		203-213-410-0000-86 HEALTH SUPPLIES	460.00	
*	170942	03/23/2017	407413 S.A. Piazza & Assoc. LLC	11,811.39
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	434.61	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	434.61	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	389.14	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,876.03	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	389.14	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	534.01	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	488.54	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	136.41	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	534.01	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	765.40	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	389.14	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	389.14	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	389.14	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	289.74	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	534.01	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	990.22	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,589.74	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	434.61	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	389.14	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	434.61	
170943	03/23/2017	405318 SC Adult Education Training & Resource		266.00
		356-182-316-0000-81 AD SEC ED DP SERVICES	266.00	
170944	03/23/2017	234200 SC Aquarium		345.60
		224-175-410-0021-13 AFTER SCHOOL SUPPLIES	172.80	
		809-175-410-0015-13 INSTR PROG BEYOND REG DAY SUPPLIES	172.80	
*	170946	03/23/2017	406924 Schoeppner, Michael	316.00
		716-271-660-1545-16 SOCCER EXPENSES	86.00	
		730-271-660-1545-30 SOCCER EXPENSES	136.00	
		730-271-660-1545-30 SOCCER EXPENSES	94.00	

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170947	03/23/2017	407272 Schoeppner, Zachery		304.00
		730-271-660-1545-30 SOCCER EXPENSES	136.00	
		716-271-660-1545-16 SOCCER EXPENSES	74.00	
		730-271-660-1545-30 SOCCER EXPENSES	94.00	
170948	03/23/2017	241850 Scholastic Book Fairs		7,208.59
		715-190-660-1365-15 LIBRARY EXPENSES	3,775.93	
		719-190-660-1365-19 LIBRARY EXPENSES	3,432.66	
170949	03/23/2017	405217 Scholastic Book Club		1,388.00
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	40.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	64.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	120.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	140.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	172.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	48.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	80.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	488.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	20.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	64.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	20.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	16.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	32.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	52.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	20.00	
		559-253-410-5507-19 FAC-CLASSROOM LIBRARY BOOKS	12.00	
*	170952	03/23/2017 406235 Sconzo, Anthony		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
*	170954	03/23/2017 246000 Seven Oaks Doors & Hardware, Inc.		767.07
		155-254-410-0002-73 O/M SUPPLIES SHOP	767.07	
170955	03/23/2017	400044 Sharp Electronics Corporation		38,436.56
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,928.52	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,153.40	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,985.10	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,462.98	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,502.62	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,797.33	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,170.82	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,355.91	
		801-113-323-0013-12 ELEM COPIER	337.48	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	1,036.89	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,178.09
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	1,302.71
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	2,214.73
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	2,386.03
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	1,495.08
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,233.22
		101-254-323-0013-74	O/M R&M COPIER	5,189.90
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	627.65
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,907.34
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,467.67
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,770.27
		820-223-323-0013-82	SSP-COPIER	350.08
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	1,222.70
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00
		813-139-323-0013-23	EARLY CHILDHOOD-COPIER EXPENSES	1,360.04
		827-350-323-0013-23	CCC-COPIER EXPENSES	0.00
170956	03/23/2017	404311	Sherrin, David	220.00
		730-271-660-1070-30	BASEBALL EXPENSES	150.00
		716-271-660-1070-16	BASEBALL EXPENSES	70.00
170957	03/23/2017	247500	Shiffler Equipment Sales, Inc.	841.54
		155-254-410-0010-15	O/M SUPPLIES BUILDING	140.00
		155-254-410-0010-15	O/M SUPPLIES BUILDING	626.36
		155-254-410-0010-73	O/M SUPPLIES BUILDING	75.18
*	170959	03/23/2017	248853 Signs Unlimited of SC	4,012.80
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	4,012.80
170960	03/23/2017	401016	Simmons-Beasley, Pamela	2,330.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	2,330.00
170961	03/23/2017	249450	Simpson, W.Brown Jr.	119.80
		730-271-660-1555-30	SOFTBALL EXPENSES	119.80
170962	03/23/2017	405361	Smacdowngrafix	195.00
		730-271-660-1625-30	TRACK EXPENSES	195.00
*	170964	03/23/2017	400237 Snap-On Industrial	1,120.34
		207-115-410-0006-30	VOC SUPPLIES	1,120.34
*	170967	03/23/2017	400113 State Line Lighting, Inc.	1,512.00
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,134.00
		155-254-410-0012-30	O/M SUPPLIES LIGHT BULBS	378.00
170968	03/23/2017	406908	Steele, Jared	230.00
		743-271-660-1070-43	BASEBALL EXPENSES	75.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
	743-271-660-1070-43	BASEBALL EXPENSES	75.00	
	730-271-660-1070-30	BASEBALL EXPENSES	80.00	
170969	03/23/2017	EMPLOYEE VENDOR		128.40
	101-113-410-0000-40	ELEM SUPPLIES	128.40	
170970	03/23/2017	262700 Stephenson, Jr. William K.		200.00
	101-000-455-0047-00	BANKRUPTCY CLAIM W/H	200.00	
170971	03/23/2017	401697 Stewart, John		150.00
	730-271-660-1070-30	BASEBALL EXPENSES	150.00	
170972	03/23/2017	EMPLOYEE VENDOR		288.51
	202-112-332-0000-10	PRIMARY TRAVEL	288.51	
*	170974	03/23/2017	407396 Sysco Columbia, LLC	43,661.57
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	331.53	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	152.98	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	152.98	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	221.02	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	458.94	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	221.02	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	221.02	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	76.49	
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	489.62	
	600-256-460-0002-43	FOOD FOOD FROZEN FRT/VEG	142.61	
	600-256-460-0003-43	FOOD FOOD CANNED FRT/VEG	677.77	
	600-256-460-0004-43	FOOD F00D CEREAL/PASTRY	10.61	
	600-256-460-0005-43	FOOD FOOD OTHER	841.64	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	411.84	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	163.39	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	142.95	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	156.60	
	600-256-460-0005-33	FOOD FOOD OTHER	319.23	
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,044.93	
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	347.89	
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	158.35	
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	205.82	
	600-256-460-0005-37	FOOD FOOD OTHER	406.23	
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	817.76	
	600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	630.16	
	600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	43.50	
	600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	56.50	
	600-256-460-0005-30	FOOD FOOD OTHER	322.81	
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	483.62	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	129.61
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	246.05
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	128.44
600-256-460-0005-34		FOOD FOOD OTHER	229.49
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	251.86
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	430.75
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	214.58
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	92.36
600-256-460-0005-19		FOOD FOOD OTHER	277.65
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	394.78
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	169.31
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	92.26
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	25.21
600-256-460-0005-40		FOOD FOOD OTHER	599.48
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	333.99
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	350.45
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	139.65
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	514.93
600-256-460-0005-15		FOOD FOOD OTHER	601.11
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	41.16
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	501.03
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	212.13
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	455.46
600-256-460-0005-10		FOOD FOOD OTHER	424.94
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,049.35
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	368.22
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	103.30
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	313.08
600-256-460-0005-22		FOOD FOOD OTHER	747.18
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	362.80
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	368.76
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	283.85
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	422.35
600-256-460-0005-23		FOOD FOOD OTHER	236.92
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,676.26
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,191.85
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	298.48
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	179.03
600-256-460-0005-16		FOOD FOOD OTHER	1,041.43
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	492.78
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	494.72
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	169.04

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600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	508.37
600-256-460-0005-53		FOOD FOOD OTHER	359.65
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	328.69
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	236.76
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	133.55
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	211.09
600-256-460-0005-51		FOOD FOOD OTHER	272.26
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,051.23
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	205.20
600-256-460-0003-52		FOOD-CANNED FRT/VEG	19.05
600-256-460-0004-52		FOOD-CEREAL/PASTRY	57.10
600-256-460-0005-52		FOOD-OTHER	1,539.65
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,002.73
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	872.90
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	99.84
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	200.91
600-256-460-0005-50		FOOD FOOD OTHER	681.53
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,201.73
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	568.90
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	128.81
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	315.92
600-256-460-0005-25		FOOD FOOD OTHER	551.50
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	548.99
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	536.71
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	251.22
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	461.99
600-256-460-0005-13		FOOD FOOD OTHER	896.21
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	531.07
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	497.27
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	50.76
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	413.94
600-256-460-0005-20		FOOD FOOD OTHER	560.15
170975	03/23/2017	401275 Teachers Placement Group, Inc.	836.52
		101-000-458-0001-00 TEACHERS PLACEMENT GROUP FEE	836.52
*	170977	03/23/2017 404923 Tooley, William	265.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	144.00
		743-271-660-1545-43 SOCCER EXPENSES	121.00
*	170979	03/23/2017 400692 Trust Mark Voluntary Benefits Solutions	18,204.17
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,553.72
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,398.42

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,252.03	
*	170981	03/23/2017 280400 United Way of Lancaster County, Inc.		926.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	926.33	
	170982	03/23/2017 401461 USCL Gregory Health & Wellness Center		1,176.65
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,176.65	
	170983	03/23/2017 281990 US Foods		11,367.49
		737-272-660-3240-37 EXPENSES-COOKIE SALES	60.47	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	446.92	
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	283.32	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	135.27	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	96.00	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	139.70	
		340-139-410-0000-15 EARLY CHILDHOOD SUPPLIES	41.98	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.72	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	118.72	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	48.76	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	36.04	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	46.64	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	31.80	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	61.48	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	33.92	

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600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	36.04	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	42.40	
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	33.92	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	48.76	
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	33.92	
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	42.40	
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	42.40	
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	46.64	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	86.92	
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	48.76	
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	40.28	
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	46.64	
600-256-410-0000-43		FOOD SUPPLIES	403.66	
600-256-410-0000-41		FOOD SUPPLIES	437.26	
600-256-410-0000-33		FOOD SUPPLIES	291.57	
600-256-410-0000-37		FOOD SUPPLIES	291.62	
600-256-410-0000-30		FOOD SUPPLIES	383.29	
600-256-410-0000-34		FOOD SUPPLIES	296.61	
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	309.23	
600-256-410-0000-40		FOOD SUPPLIES	428.07	
600-256-410-0000-15		FOOD SUPPLIES	347.40	
600-256-410-0000-10		FOOD SUPPLIES	324.37	
600-256-410-0000-22		FOOD SUPPLIES	427.82	
600-256-410-0000-23		FOOD SUPPLIES	398.48	
600-256-410-0000-16		FOOD SUPPLIES	455.63	
600-256-410-0000-20		FOOD SUPPLIES	701.16	
600-256-410-0000-13		FOOD SUPPLIES	415.26	
600-256-410-0000-25		FOOD SUPPLIES	512.02	
600-256-410-0000-50		FOOD SUPPLIES	842.12	
600-256-410-0000-52		FOOD SUPPLIES	733.84	
600-256-410-0000-51		FOOD SUPPLIES	471.30	
600-256-410-0000-53		FOOD SUPPLIES	455.04	
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	16.96	
170984	03/23/2017	407032 Vanguard Modular Building Systems, LLC		3,942.00
		155-254-325-0000-53 R/M-Equipment Rentals	1,420.20	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
		155-254-325-0000-50 R&M-Rentals	2,521.80	
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	0.00	
170985	03/23/2017	402152 Verizon Wireless		964.52
		101-254-340-0000-75 O/M COMMUNICATION	964.52	

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170986	03/23/2017	404972 Wage Garnishment Processing Unit		875.82
		101-000-455-0015-00 STATE TAX LEVY	875.82	
170987	03/23/2017	288010 WATSON, LAWRENCE A		141.10
		743-271-660-1555-43 SOFTBALL EXPENSES	86.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	55.10	
170988	03/23/2017	406574 Weatherford, Jimmy		108.10
		730-271-660-1555-30 SOFTBALL EXPENSES	108.10	
170989	03/23/2017	290800 Whaley Foodservice Repairs		399.72
		155-254-410-0011-34 O/M SUPPLIES CAFETERIA	175.24	
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	224.48	
* 170991	03/23/2017	407658 WIN, LLC		1,500.00
		740-190-660-1365-40 LIBRARY EXPENSES	1,500.00	
170992	03/23/2017	405453 Woodard, Cedric		250.00
		730-271-660-2018-30 EXPENSES-CLASS OF 2018	250.00	
170993	03/23/2017	404365 Wright, Partell		277.00
		743-271-660-1545-43 SOCCER EXPENSES	75.00	
		743-271-660-1545-43 SOCCER EXPENSES	81.00	
		743-271-660-1545-43 SOCCER EXPENSES	121.00	
170994	03/23/2017	285360 W T Cox Subscriptions		460.51
		101-222-440-0000-37 MEDIA PERIODICALS	460.51	
170995	03/23/2017	300985 YORK ELECTRIC COOPERATIVE		12,427.62
		101-254-470-0002-50 O/M PUB UTIL POWER	94.43	
		101-254-470-0002-50 O/M PUB UTIL POWER	78.78	
		101-254-470-0002-50 O/M PUB UTIL POWER	108.41	
		101-254-470-0002-50 O/M PUB UTIL POWER	12,146.00	
170996	03/31/2017	057192 Metlife c/o Fascore, LLC		14,947.37
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	14,947.37	
170997	03/31/2017	273650 TIAA-CREF as Agent for JPM		19,921.87
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	19,921.87	
170998	03/31/2017	009200 VALIC Trust Company		19,985.68
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	19,985.68	
170999	03/30/2017	406264 Academy Bus, LLC		1,500.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,500.00	
171000	03/30/2017	404505 Accurate Design Specialties, Inc.		978.48
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	978.48	
171001	03/30/2017	405465 American Heart Association, Inc.		444.10

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		713-272-660-1750-13 FUND RAISER EXPENSES	444.10	
171002	03/30/2017	405465 American Heart Association, Inc.		2,536.86
		734-190-660-1180-34 INSTR DONATIONS EXPENSES	2,536.86	
171003	03/30/2017	009525 American Legion Auxilary		990.00
		716-190-660-1290-16 GUIDANCE EXPENSES	990.00	
*	171006	03/30/2017 403324 Atlantic Coastal Supply, Inc.		174.51
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	318.00	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	74.94	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	268.67	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	-487.10	
*	171009	03/30/2017 017400 B&H Photo & Electronics Corp.		907.92
		207-115-410-0006-30 VOC SUPPLIES	703.85	
		207-115-410-0006-30 VOC SUPPLIES	204.07	
	171010	03/30/2017 018215 Bailey, Bruce		325.00
		716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	325.00	
*	171012	03/30/2017 026425 Best Buy Stores		420.88
		207-115-410-0006-43 VOC SUPPLIES	420.88	
*	171014	03/30/2017 402151 GL Group, Inc.		4,356.88
		202-113-410-0000-20 ELEM SUPPLIES	2,764.68	
		202-113-410-0000-20 ELEM SUPPLIES	1,592.20	
*	171018	03/30/2017 406537 BridgeTek Solutions, LLC		800.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	800.00	
*	171020	03/30/2017 402677 Brown, Jesse M.		167.40
		743-271-660-1555-43 SOFTBALL EXPENSES	102.70	
		743-271-660-1555-43 SOFTBALL EXPENSES	64.70	
	171021	03/30/2017 039000 BSN Sports		14,772.62
		730-271-660-1625-30 TRACK EXPENSES	1,576.80	
		730-271-660-1625-30 TRACK EXPENSES	49.95	
		730-271-660-1625-30 TRACK EXPENSES	126.14	
		730-271-660-1070-30 BASEBALL EXPENSES	28.09	
		730-271-660-1070-30 BASEBALL EXPENSES	47.68	
		730-271-660-1070-30 BASEBALL EXPENSES	595.80	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	117.97	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	1,474.53	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	49.80	
		730-271-660-1275-30 GOLF EXPENSE	329.85	
		730-271-660-1275-30 GOLF EXPENSE	16.49	
		730-271-660-1275-30 GOLF EXPENSE	26.39	
		716-271-660-1075-16 BASKETBALL EXPENSES	299.98	
		716-271-660-1075-16 BASKETBALL EXPENSES	15.00	

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	716-271-660-1075-16	BASKETBALL EXPENSES	24.00	
	716-271-660-1625-16	TRACK EXPENSES	239.97	
	716-271-660-1625-16	TRACK EXPENSES	11.99	
	716-271-660-1625-16	TRACK EXPENSES	19.20	
	743-271-660-1625-43	TRACK EXPENSES	99.98	
	743-271-660-1625-43	TRACK EXPENSES	15.00	
	743-271-660-1625-43	TRACK EXPENSES	8.00	
	743-271-660-1555-43	SOFTBALL EXPENSES	549.99	
	743-271-660-1555-43	SOFTBALL EXPENSES	88.50	
	743-271-660-1555-43	SOFTBALL EXPENSES	44.00	
	743-271-660-1070-43	BASEBALL EXPENSES	719.40	
	743-271-660-1070-43	BASEBALL EXPENSES	32.97	
	743-271-660-1070-43	BASEBALL EXPENSES	57.56	
	743-271-660-1070-43	BASEBALL EXPENSES	1,064.43	
	743-271-660-1070-43	BASEBALL EXPENSES	49.99	
	743-271-660-1070-43	BASEBALL EXPENSES	85.17	
	743-271-660-1555-43	SOFTBALL EXPENSES	2,040.00	
	743-271-660-1555-43	SOFTBALL EXPENSES	59.95	
	743-271-660-1555-43	SOFTBALL EXPENSES	163.20	
	743-271-660-1555-43	SOFTBALL EXPENSES	-167.76	
	743-271-660-1555-43	SOFTBALL EXPENSES	-13.30	
	743-271-660-1555-43	SOFTBALL EXPENSES	-13.42	
	743-271-660-1545-43	SOCCER EXPENSES	1,033.74	
	743-271-660-1545-43	SOCCER EXPENSES	49.39	
	743-271-660-1545-43	SOCCER EXPENSES	82.72	
	743-271-660-1070-43	BASEBALL EXPENSES	3,299.99	
	743-271-660-1070-43	BASEBALL EXPENSES	109.49	
	743-271-660-1070-43	BASEBALL EXPENSES	264.00	
*	171024 03/30/2017	402793 Calloway, Spencer		106.00
		750-271-660-1545-50 SOCCER EXPENSES	106.00	
	171025 03/30/2017	043200 Camcor, Inc.		1,631.54
		919-113-445-0000-60 ELEM TECH SUPPLIES	2,617.41	
		564-253-445-7020-16 FAC-CHROMEBOOKS	-1,651.11	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	665.24	
*	171027 03/30/2017	405875 Campco Engineering, Inc.		12,000.00
		564-253-395-7021-16 OTHER PRO & TECH SERVICE	4,000.00	
		564-253-395-7021-30 FAC-OTH PROF SERVICES-ATHLETICS	4,000.00	
		564-253-395-7021-43 OTHER PRO & TECH SERVICE	4,000.00	
*	171030 03/30/2017	044800 Carolina Biological Supply Co.		1,290.59
		326-113-410-0000-80 ELEM SUPPLIES	1,290.59	
	171031 03/30/2017	406637 Carolina Events Rental LLC		529.20
		730-271-660-2018-30 EXPENSES-CLASS OF 2018	529.20	
	171032 03/30/2017	045300 Carolina Fabrication and Welding, Inc.		162.00

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		155-254-323-0010-22 O/M R&M BUILDING	162.00	
171033	03/30/2017	202865 Carowinds		7,477.54
		722-190-660-1150-22 CHORUS EXPENSES	7,477.54	
* 171035	03/30/2017	EMPLOYEE VENDOR		190.95
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	190.95	
171036	03/30/2017	051500 CDW-G		1,101.66
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	570.00	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	312.79	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	218.87	
* 171041	03/30/2017	407277 Chery, Kenatha		135.00
		716-271-660-1545-16 SOCCER EXPENSES	135.00	
171042	03/30/2017	055393 Chester Rental Uniform		239.18
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
171043	03/30/2017	057160 Cintas Company		171.63
		155-254-410-0002-73 O/M SUPPLIES SHOP	71.16	
		101-232-410-0000-60 SUPT SUPPLIES	100.47	
171044	03/30/2017	057200 City of Lancaster		3,854.64
		101-258-395-0000-75 SECURITY-OTH PROF SERV	3,854.64	
171045	03/30/2017	216225 CNIC, Inc.		6,955.41
		963-266-445-0000-50 DP TECH SUPPLIES	446.99	
		963-266-445-0000-43 DP TECH SUPPLIES	477.01	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	1,635.94	
		559-253-345-5000-53 FAC-TECHNOLOGY	1,541.87	
		559-253-395-5000-53 FAC-TECHNOLOGY	2,400.00	
		559-253-445-5000-53 FAC-TECHNOLOGY	453.60	
* 171047	03/30/2017	406212 Conley, Mark		140.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
* 171049	03/30/2017	404893 Cook and Boardman, LLC		2,496.09
		564-253-530-7022-43 FAC-SAFETY/MODERNIZATION	2,496.09	
171050	03/30/2017	401835 Cook, Sammy		123.40
		743-271-660-1555-43 SOFTBALL EXPENSES	123.40	

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171051	03/30/2017	402691 Couch, Neil		150.00
		716-271-660-1070-16 BASEBALL EXPENSES	150.00	
171052	03/30/2017	407010 Cox, Robin W.		500.00
		267-112-410-0000-80 PRIMARY SUPPLIES	500.00	
171053	03/30/2017	407297 CPR Cell Phone Repair		574.50
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	494.20	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	80.30	
*	171057	03/30/2017	406372 Derst Baking Company, LLC	227.57
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	32.55	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	62.30	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	132.72	
171058	03/30/2017	078350 Diamond Springs Water, Inc.		216.98
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	43.09	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	28.73	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		820-223-410-0000-82 SSP SUPPLIES	100.93	
		820-223-410-0000-82 SSP SUPPLIES	23.81	
		820-223-410-0000-82 SSP SUPPLIES	9.67	
171059	03/30/2017	407604 Dixie Electric Controls, Inc.		687.74
		155-254-410-0009-52 R&M-ELECTRICAL SUPPLIES	624.00	
		155-254-410-0009-52 R&M-ELECTRICAL SUPPLIES	13.82	
		155-254-410-0009-52 R&M-ELECTRICAL SUPPLIES	49.92	
171060	03/30/2017	080800 Do It Printing Company		2,366.43
		101-263-360-0000-65 INFO PRINTING/BINDING	862.96	
		101-263-360-0000-65 INFO PRINTING/BINDING	1,323.65	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	179.82	
171061	03/30/2017	405860 Durbin, Courtney		114.00
		750-271-660-1545-50 SOCCER EXPENSES	114.00	
*	171066	03/30/2017	407664 Encryption Escape	1,070.00
		740-190-660-1416-40 INSTR EXP-NAT JR ARTS HONOR SOCIETY	1,070.00	
171067	03/30/2017	095100 Evans Petroleum Co. Inc.		133.33
		155-254-410-0009-51 O/M SUPPLIES ELECTRIC	133.33	
171068	03/30/2017	406114 Flowers Baking Co. of Jamestown, LLC		1,497.94
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	57.76	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	131.82	
		600-256-460-0008-52 FOOD-BAKERY BREADS	78.90	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	47.40	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	52.32	

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		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	99.68
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	148.80
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	142.60
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	139.80
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	91.78
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	89.28
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	101.92
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	114.08
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	77.80
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	124.00
*	171070	03/30/2017	102375 Forms & Supply, Inc.	1,633.03
		101-222-410-0000-51	MEDIA SUPPLIES	883.95
		101-222-410-0000-51	MEDIA SUPPLIES	139.96
		559-253-410-5022-30	FAC-FURNITURE	867.24
		559-253-410-5022-30	FAC-FURNITURE	-258.12
*	171072	03/30/2017	403628 Funk, John	360.00
		743-271-660-1545-43	SOCCER EXPENSES	128.00
		716-271-660-1545-16	SOCCER EXPENSES	112.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	120.00
	171073	03/30/2017	403031 Gaither Cement Finishing	900.00
		155-254-323-0006-53	O/M-GROUNDS R&M	600.00
		155-254-323-0006-43	O/M R&M GROUNDS	300.00
	171074	03/30/2017	107250 Gameday Sports & Award	1,452.60
		730-271-660-1070-30	BASEBALL EXPENSES	1,158.84
		743-271-660-1075-43	BASKETBALL EXPENSES	293.76
	171075	03/30/2017	406314 GCA Education Services, Inc.	348.48
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	193.60
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	154.88
	171076	03/30/2017	403115 Goins, James C. Jr.	206.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	137.00
		750-271-660-1545-50	SOCCER EXPENSES	69.00
	171077	03/30/2017	115100 Grainger	105.01
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	105.01
	171078	03/30/2017	400882 Grant, David	105.40
		750-271-660-1555-50	SOFTBALL EXPENSES	105.40
	171079	03/30/2017	405382 Gregorio, Darwin R.	214.00
		743-271-660-1545-43	SOCCER EXPENSES	111.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	103.00

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*	171084	03/30/2017 407666 Horton, Chet	184.80
		743-271-660-1555-43 SOFTBALL EXPENSES	114.40
		743-271-660-1555-43 SOFTBALL EXPENSES	70.40
	171085	03/30/2017 403642 Hudson, Guy	150.00
		743-271-660-1070-43 BASEBALL EXPENSES	150.00
*	171087	03/30/2017 405787 Intelligent Technology, Inc.	468.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	114.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00
*	171089	03/30/2017 141200 J&S Concrete	376.11
		743-271-660-1555-43 SOFTBALL EXPENSES	376.11
*	171091	03/30/2017 405978 Jenkins, Bradley K.	400.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00
*	171093	03/30/2017 402711 JOHNSON, THOMAS	154.20
		750-271-660-1555-50 SOFTBALL EXPENSES	99.10
		752-271-660-1555-52 EXPENSES-SOFTBALL	55.10
	171094	03/30/2017 147050 JOSTENS, INC	476.76
		101-212-410-0000-16 GUID SUPPLIES	269.14
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	6.73
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	1.92
		750-271-660-1535-50 SENIOR CLASS EXPENSES	198.97
*	171096	03/30/2017 EMPLOYEE VENDOR	228.11
		716-271-660-1250-16 FOOTBALL EXPENSES	228.11
	171097	03/30/2017 400915 Kilburnie, LLC	2,328.00
		101-262-399-0000-89 PLANNING-MISC PURCHASED SERVICES	2,328.00
	171098	03/30/2017 406381 KR Systems	2,419.08
		155-254-323-0015-33 R&M-PA SYSTEM REPAIRS	2,419.08
	171099	03/30/2017 155698 Lancaster County First Steps	5,000.00
		827-350-312-0003-23 CCC-CONSULTANTS	5,000.00
*	171101	03/30/2017 402881 Lancaster Police Department	765.00
		716-271-660-1625-16 TRACK EXPENSES	229.50
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	535.50
	171102	03/30/2017 157400 Lancaster Tours, Inc.	2,160.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	2,160.00
	171103	03/30/2017 155100 LAN CTY WATER-SEWER DISTRICT	200.00
		564-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	100.00

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		564-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	100.00	
*	171106	03/30/2017 EMPLOYEE VENDOR		1,149.83
		275-223-332-0000-81 SSP TRAVEL	1,149.83	
*	171109	03/30/2017 169550 Maintenance Insulation Co. Inc.		1,248.00
		556-253-395-5199-30 FAC-OTH PROF SERV-LAND PURCHASE	1,248.00	
	171110	03/30/2017 400646 Major Chemical Company		112.20
		155-254-410-0002-73 O/M SUPPLIES SHOP	112.20	
	171111	03/30/2017 407669 ManaKey Group, LLC		874.44
		101-114-410-0000-43 HIGH SCH SUPPLIES	874.44	
*	171113	03/30/2017 173200 McBride Building Supplies		847.91
		101-115-410-0000-43 VOC SUPPLIES	218.88	
		101-115-410-0000-43 VOC SUPPLIES	96.81	
		101-115-410-0000-43 VOC SUPPLIES	184.41	
		101-115-410-0000-43 VOC SUPPLIES	-74.79	
		101-115-410-0000-43 VOC SUPPLIES	19.66	
		743-271-660-1555-43 SOFTBALL EXPENSES	294.30	
		743-271-660-1555-43 SOFTBALL EXPENSES	47.58	
		743-271-660-1555-43 SOFTBALL EXPENSES	19.60	
		743-271-660-1555-43 SOFTBALL EXPENSES	41.46	
	171114	03/30/2017 400883 MCGANNON, ROBERT		132.00
		730-271-660-1545-30 SOCCER EXPENSES	132.00	
	171115	03/30/2017 112500 McGraw-Hill Education		312.10
		859-182-410-9000-81 AD SEC ED - SUPPLIES	312.10	
*	171117	03/30/2017 EMPLOYEE VENDOR		180.36
		751-271-660-4010-51 EXPENSES-AMERICAN CANCER SOCIETY	180.36	
	171118	03/30/2017 407253 Medline Industries, Inc.		1,031.99
		207-115-410-0006-43 VOC SUPPLIES	130.44	
		207-115-410-0006-43 VOC SUPPLIES	18.18	
		207-115-410-0006-43 VOC SUPPLIES	264.64	
		207-115-410-0006-43 VOC SUPPLIES	618.73	
*	171120	03/30/2017 404314 Mills, Doug		220.00
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	150.00	
*	171124	03/30/2017 401215 Names in a Hurry		496.80
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	496.80	
	171125	03/30/2017 189850 National Beta Club, The		803.97
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	803.97	

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171126	03/30/2017	406607 Nicol, Seth John		407.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	127.00	
		730-271-660-1545-30 SOCCER EXPENSES	139.00	
		743-271-660-1545-43 SOCCER EXPENSES	141.00	
171127	03/30/2017	402525 Nicosia, Brian		109.00
		750-271-660-1545-50 SOCCER EXPENSES	109.00	
171128	03/30/2017	405409 Ohlmann, Adam		150.00
		743-271-660-1070-43 BASEBALL EXPENSES	150.00	
*	171130	03/30/2017 407198 Partsmaster		360.63
		155-254-410-0002-73 O/M SUPPLIES SHOP	306.60	
		155-254-410-0002-73 O/M SUPPLIES SHOP	24.53	
		155-254-410-0002-73 O/M SUPPLIES SHOP	29.50	
*	171132	03/30/2017 206000 Pecknel Music Co., Inc.		1,034.88
		556-253-410-5023-52 FAC-ARTS SUPPORT	794.88	
		743-190-660-1060-43 BAND EXPENSES	240.00	
171133	03/30/2017	207800 Pet/Land-O-Sun Dairies		7,195.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-34 FOOD FOOD MILK	198.50	
		600-256-460-0006-37 FOOD FOOD MILK	242.75	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	121.50	
		600-256-460-0006-50 FOOD FOOD MILK	143.50	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-51 FOOD FOOD MILK	220.75	
		600-256-460-0006-53 FOOD FOOD MILK	210.25	
		600-256-460-0006-33 FOOD FOOD MILK	187.50	
		600-256-460-0006-40 FOOD FOOD MILK	88.25	
		600-256-460-0006-41 FOOD FOOD MILK	199.50	
		600-256-460-0006-43 FOOD FOOD MILK	77.00	
		600-256-460-0006-23 FOOD FOOD MILK	246.00	
		600-256-460-0006-19 FOOD FOOD MILK	121.50	
		600-256-460-0006-15 FOOD FOOD MILK	176.50	
		600-256-460-0006-22 FOOD FOOD MILK	99.50	
		600-256-460-0006-10 FOOD FOOD MILK	188.00	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-25 FOOD FOOD MILK	165.75	
		600-256-460-0006-20 FOOD FOOD MILK	232.75	
		600-256-460-0006-50 FOOD FOOD MILK	99.25	
		600-256-460-0006-52 FOOD-MILK	110.50	

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		600-256-460-0006-51	FOOD FOOD MILK	254.25	
		600-256-460-0006-53	FOOD FOOD MILK	221.50	
		600-256-460-0006-30	FOOD FOOD MILK	44.00	
		600-256-460-0006-37	FOOD FOOD MILK	187.25	
		600-256-460-0006-33	FOOD FOOD MILK	187.50	
		600-256-460-0006-40	FOOD FOOD MILK	88.25	
		600-256-460-0006-41	FOOD FOOD MILK	265.50	
		600-256-460-0006-43	FOOD FOOD MILK	99.25	
		600-256-460-0006-34	FOOD FOOD MILK	220.50	
		600-256-460-0006-23	FOOD FOOD MILK	233.00	
		600-256-460-0006-19	FOOD FOOD MILK	132.50	
		600-256-460-0006-15	FOOD FOOD MILK	154.50	
		600-256-460-0006-22	FOOD FOOD MILK	165.75	
		600-256-460-0006-10	FOOD FOOD MILK	199.25	
		600-256-460-0006-16	FOOD FOOD MILK	210.00	
		600-256-460-0006-25	FOOD FOOD MILK	77.50	
		600-256-460-0006-22	FOOD FOOD MILK	143.25	
		600-256-460-0006-51	FOOD FOOD MILK	165.50	
		600-256-460-0006-53	FOOD FOOD MILK	232.25	
*	171137	03/30/2017	404051 Randy Bowers Construction		2,450.00
			155-254-323-0010-16 O/M R&M BUILDING	2,450.00	
	171138	03/30/2017	401989 Rapid Signs, LLC		144.72
			101-232-410-0000-61 SUPT SUPPLIES	10.80	
			720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	133.92	
*	171140	03/30/2017	406923 Reddick, Garland		160.00
			743-271-660-1070-43 BASEBALL EXPENSES	80.00	
			716-271-660-1070-16 BASEBALL EXPENSES	80.00	
	171141	03/30/2017	406552 Rhodes, Dusty		140.00
			743-271-660-1070-43 BASEBALL EXPENSES	80.00	
			752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
	171142	03/30/2017	EMPLOYEE VENDOR		388.98
			730-271-660-1075-30 BASKETBALL EXPENSES	388.98	
*	171144	03/30/2017	228950 Rock Hill Coca Cola Bottling Company		2,321.89
			750-272-660-1835-50 EXPENSES-COKE	2,321.89	
*	171146	03/30/2017	402999 S2 Solutions & Sales		161.14
			155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	113.04	
			155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	39.06	
			155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	9.04	
	171147	03/30/2017	233150 Sam's Club Direct		2,537.12

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		716-271-660-1205-16 FACULTY FUND-EXPENSES	80.99	
		752-271-660-1070-52 EXPENSES-BASEBALL	159.34	
		752-271-660-1555-52 EXPENSES-SOFTBALL	159.35	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	533.83	
		722-272-660-1445-22 POPCORN EXPENSES	552.43	
		750-272-660-1870-50 LANCE EXPENSES	24.88	
		750-272-660-1870-50 LANCE EXPENSES	269.38	
		101-113-410-0000-25 ELEM SUPPLIES	264.37	
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	242.10	
		725-271-660-1075-25 BASKETBALL EXPENSES	250.45	
*	171149 03/30/2017	239800 SC STATE TREAS/BCBS/EMPR		1,119,874.58
		101-000-455-0001-00 BC/BS HEALTH W/H	227,786.28	
		101-000-455-0002-00 BC/BS DENTAL W/H	47,921.60	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	19,643.86	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,378.72	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	640.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,410.78	
		101-000-455-0018-00 BC/BS EYEMED	10,453.66	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,640.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	778,050.30	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	23,949.18	
	171150 03/30/2017	235925 SC DEPARTMENT OF EDUCATION		25,858.59
		326-000-423-0000-00 DUE TO STATE DEPT OF ED	726.00	
		394-000-423-0000-00 DUE TO STATE DOE	25,132.59	
	171151 03/30/2017	236200 SC DEPARTMENT OF EDUCATION		6,080.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	192.20	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	78.12	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	75.64	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	128.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	211.29	
		224-251-331-0020-34 TRANS - MILEAGE	439.33	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	164.54	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	300.08	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	44.64	
		264-251-331-0000-60 STUDENT TRANSPORTATION	74.40	
		264-251-331-0000-60 STUDENT TRANSPORTATION	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	198.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	17.36	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	55.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	42.16	

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	11.16	
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00	
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20	
809-251-331-0016-13		AFTER SCHOOL TRANS MILEAGE	198.40	
224-251-331-0040-10		STUDENT TRANS-MILEAGE	279.00	
224-251-331-0040-19		STUDENT TRANS-MILEAGE	357.12	
829-255-331-0000-60		STUDENT TRANSPORTATION	223.20	
720-190-660-1230-20		FIELD TRIP EXPENSES	3.72	
725-190-660-1005-25		ACADEMIC CHAL.INSTRU EXP	59.52	
712-190-660-1230-12		FIELD TRIP EXPENSES	79.36	
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	75.64	
715-190-660-3325-15		EXPS-FIELD TRIP-5TH GR	75.64	
768-255-331-4015-22		TRANSPORTATION MILEAGE	8.68	
768-255-331-4015-25		TRANSPORTATION MILEAGE	8.68	
716-190-660-1230-16		FIELD TRIP EXPENSES	16.12	
224-251-331-0041-41		TRANS MILEAGE	208.32	
224-251-331-0041-41		TRANS MILEAGE	219.48	
224-251-331-0041-41		TRANS MILEAGE	18.60	
224-251-331-0041-41		TRANS MILEAGE	24.80	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60	
753-190-660-3315-53		EXP-3RD GR FIELD TRIPS	75.64	
753-190-660-3315-53		EXP-3RD GR FIELD TRIPS	75.64	
752-190-660-4015-52		EXPENSES-PERFORMING ARTS	47.12	
751-190-660-1230-51		FIELD TRIP EXPENSES	94.24	
751-190-660-1230-51		FIELD TRIP EXPENSES	94.24	
751-190-660-1230-51		FIELD TRIP EXPENSES	94.24	
750-190-660-1230-50		FIELD TRIP EXPENSES	38.44	
751-190-660-1230-51		FIELD TRIP EXPENSES	94.24	
751-190-660-1230-51		FIELD TRIP EXPENSES	94.24	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	240.56	
829-255-331-0000-60		STUDENT TRANSPORTATION	334.80	
829-255-331-0000-60		STUDENT TRANSPORTATION	354.64	
768-255-331-4015-50		TRANSPORTATION MILEAGE	47.12	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	53.32	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	54.56	
171152	03/30/2017	237740 SC FFA Association		170.00
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	170.00	
*	171154	03/30/2017 405072 Scholastic Journeys		25,347.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	24,435.00	
		751-190-660-1230-51 FIELD TRIP EXPENSES	912.00	

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171155	03/30/2017	241850 Scholastic Book Fairs		5,909.49
		737-190-660-1365-37 LIBRARY EXPENSES	1,333.63	
		722-190-660-1365-22 LIBRARY EXPENSES	1,066.78	
		733-190-660-1365-33 LIBRARY EXPENSES	3,509.08	
*	171157	03/30/2017	239100 SCSBIT SC School Boards Insurance Trust	1,156.80
		101-001-993-0000-00 RECEIPT OF INSURANCE PROCEEDS	1,156.80	
171158	03/30/2017	239300 SC SCHOOL FOR THE DEAF & THE BLIND		550.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	550.00	
171159	03/30/2017	404357 SC School Food Serv. Purchasing Alliance		2,500.00
		600-256-640-0000-72 FOOD DUES/FEES	2,500.00	
171160	03/30/2017	400044 Sharp Electronics Corporation		42,593.98
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,219.75	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,222.71	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	2,149.70	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,714.58	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,507.54	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,937.40	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,257.69	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,485.27	
		801-113-323-0013-12 ELEM COPIER	337.85	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	1,078.70	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,607.42	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,571.81	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,702.91	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,565.46	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,551.34	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,366.94	
		101-254-323-0013-74 O/M R&M COPIER	5,528.48	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	587.35	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,946.28	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	2,134.29	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	2,101.34	
		820-223-323-0013-82 SSP-COPIER	363.42	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,362.10	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	1,293.65	
		827-350-323-0013-23 CCC-COPIER EXPENSES	0.00	
*	171162	03/30/2017	247895 SHRIMP BOAT OF LANCASTER, THE	418.57
		101-231-410-0000-65 BOARD SUPPLIES	267.23	

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		101-231-410-0010-62 BOARD SUPPLIES-SUPT SEARCH	151.34	
*	171164	03/30/2017 249250 SimplexGrinnell, LP		525.00
		155-254-323-0015-25 R/M-FIRE ALARM REPAIRS	525.00	
	171165	03/30/2017 249450 Simpson, W.Brown Jr.		178.50
		730-271-660-1555-30 SOFTBALL EXPENSES	75.80	
		743-271-660-1555-43 SOFTBALL EXPENSES	102.70	
*	171170	03/30/2017 259850 SREB (Southern Regional Education Board)		2,000.00
		378-113-640-0020-22 ELEM DUES/FEES	200.00	
		378-113-640-0020-25 ELEM DUE/FEES	200.00	
		378-113-640-0020-37 ELEM DUES/FEES	200.00	
		378-113-640-0020-40 ELEM DUES/FEES	200.00	
		378-113-640-0020-52 ELEM DUES/FEES	200.00	
		378-114-640-0020-16 DUES AND FEES	400.00	
		378-114-640-0020-30 DUES AND FEES	200.00	
		378-114-640-0020-43 DUES AND FEES	200.00	
		378-114-640-0020-50 DUES AND FEES	200.00	
*	171172	03/30/2017 260985 STARNES, JUSTIN		210.60
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	210.60	
	171173	03/30/2017 400113 State Line Lighting, Inc.		2,765.88
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,484.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	281.88	
*	171177	03/30/2017 EMPLOYEE VENDOR		247.11
		716-271-660-1250-16 FOOTBALL EXPENSES	247.11	
	171178	03/30/2017 265875 Sunshine Travel		750.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	750.00	
*	171180	03/30/2017 407396 Sysco Columbia, LLC		43,944.85
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	420.26	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	573.41	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	161.50	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	448.98	
		600-256-460-0005-41 FOOD FOOD OTHER	438.13	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,158.20	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	553.35	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	74.04	
		600-256-460-0005-43 FOOD FOOD OTHER	515.62	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	435.20	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	293.58	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	189.43	
		600-256-460-0005-25 FOOD FOOD OTHER	817.22	

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600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	27.25
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	533.72
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	48.30
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	224.25
600-256-460-0005-53		FOOD FOOD OTHER	395.09
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	458.56
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	442.34
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	156.54
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	173.86
600-256-460-0005-51		FOOD FOOD OTHER	672.31
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	787.75
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	361.86
600-256-460-0003-52		FOOD-CANNED FRT/VEG	188.69
600-256-460-0004-52		FOOD-CEREAL/PASTRY	101.03
600-256-460-0005-52		FOOD-OTHER	597.15
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	956.83
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,049.34
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	73.30
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	249.08
600-256-460-0005-50		FOOD FOOD OTHER	1,586.63
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,081.07
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,094.56
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	275.80
600-256-460-0005-16		FOOD FOOD OTHER	1,299.33
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	397.12
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	539.26
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	533.16
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	252.57
600-256-460-0005-10		FOOD FOOD OTHER	303.89
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	753.22
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	269.53
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	218.93
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	79.62
600-256-460-0005-22		FOOD FOOD OTHER	766.35
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	92.10
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	464.43
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	256.20
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	347.32
600-256-460-0005-15		FOOD FOOD OTHER	446.48
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	416.22
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	494.11
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	90.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	273.04
600-256-460-0005-19		FOOD FOOD OTHER	395.97
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	84.50
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	163.93
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	388.16
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	317.24
600-256-460-0005-23		FOOD FOOD OTHER	278.76
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	451.91
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	485.00
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	133.80
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	399.86
600-256-460-0005-34		FOOD FOOD OTHER	441.78
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	707.98
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	190.85
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	282.05
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	156.42
600-256-460-0005-41		FOOD FOOD OTHER	299.09
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	309.30
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	209.81
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	124.85
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	35.44
600-256-460-0005-40		FOOD FOOD OTHER	268.85
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	455.87
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	317.28
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	141.44
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	169.06
600-256-460-0005-33		FOOD FOOD OTHER	471.50
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	376.22
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	226.13
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	76.65
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	126.32
600-256-460-0005-37		FOOD FOOD OTHER	412.04
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,138.06
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	444.20
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	62.05
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	100.53
600-256-460-0005-30		FOOD FOOD OTHER	401.73
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	796.30
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	871.72
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	350.94
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	375.79
600-256-460-0005-20		FOOD FOOD OTHER	823.48

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	297.87
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	495.46
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	62.48
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	266.64
		600-256-460-0005-13	FOOD FOOD OTHER	651.68
*	171182	03/30/2017	404499 Tommy Burrs Lawn Maintenance	11,842.00
		155-254-323-0006-73	O/M R&M GROUNDS	11,842.00
	171183	03/30/2017	186225 Total Office Solutions	146.28
		101-232-410-0000-60	SUPT SUPPLIES	146.28
	171184	03/30/2017	276800 Troplex	172.26
		101-232-410-0000-60	SUPT SUPPLIES	18.36
		730-271-660-1070-30	BASEBALL EXPENSES	144.72
		809-223-410-0017-60	SSP SUPPLIES	9.18
	171185	03/30/2017	405009 Turenne Phar-Medco Inc.	2,147.08
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	906.05
		807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	2.58
		813-139-410-0000-23	SUPPLIES-CLASSROOM	378.00
		827-350-410-0000-23	CCC SUPPLIES	860.45
	171186	03/30/2017	281990 US Foods	594.16
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	33.18
		722-272-660-3240-22	EXPENSES-COKIE SALES	288.00
		743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	272.98
*	171188	03/30/2017	402152 Verizon Wireless	7,241.19
		101-113-410-0000-37	ELEM SUPPLIES	106.98
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	66.59
		101-233-410-0000-16	SCH ADM SUPPLIES	24.29
		101-233-410-0000-40	SCH ADM SUPPLIES	107.30
		101-233-410-0000-41	SCH ADM SUPPLIES	29.31
		101-254-340-0000-60	O/M COMMUNICATION	4,330.35
		101-254-340-0000-60	O/M COMMUNICATION	141.58
		101-266-325-0000-71	DP RENTALS	493.86
		203-223-410-0000-86	SSP SUPPLIES	163.77
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.65
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	58.32
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	53.65
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.30
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.31
		725-271-660-1010-25	ADMIN SUPPLIES EQUIP-EXP	160.95
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	195.60
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	116.97

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	106.98	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.62	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.93	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	53.33	
		752-271-660-1010-52 NON-INSTR SUPPLIES	47.88	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.93	
		806-223-410-0001-82 SSP SUPPLIES	96.69	
		809-223-340-0000-82 SSP COMMUNICATION	145.05	
		813-254-340-1000-23 COMMUNICATION	128.00	
		820-223-340-0000-82 SSP COMMUNICATION	214.34	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	42.66	
171189	03/30/2017	285100 Virco, Inc.		1,978.34
		556-253-410-5022-34 FAC-FURNITURE	1,978.34	
*	171191	03/30/2017 EMPLOYEE VENDOR		542.95
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	69.12	
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	54.46	
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	26.75	
		101-252-332-0000-92 FISCAL SERVICES-TRAVEL	392.62	
*	171193	03/30/2017 404865 Wheels Baseball Invitational, Inc.		250.00
		750-271-660-1070-50 BASEBALL EXPENSES	250.00	
*	171196	03/30/2017 EMPLOYEE VENDOR		179.52
		371-112-332-0000-13 PRIMARY TRAVEL	179.52	
*	171198	03/30/2017 404855 Wilson & Associates Sports Turf		300.00
		730-271-660-1545-30 SOCCER EXPENSES	150.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	150.00	
171199	03/30/2017	406225 Wong, Augustine		121.00
		743-271-660-1545-43 SOCCER EXPENSES	121.00	
171200	03/30/2017	299150 World's Finest Chocolate, Inc.		3,060.30
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	3,060.30	
*	171202	03/30/2017 407635 X-Grain Sportswear		2,795.00
		743-271-660-1625-43 TRACK EXPENSES	2,795.00	
TOTAL NUMBER OF CHECKS:			609	7,946,503.06
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>7,946,503.06</u></u>