

CHECK REGISTER FOR 4/1/2016 TO 4/30/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
162555	04/08/2016	097000 Family Court	128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10
162556	04/08/2016	098125 South Carolina Money Plus	449.16
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	379.16
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00
* 162558	04/07/2016	404505 Accurate Design Specialties, Inc.	946.08
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	946.08
* 162560	04/07/2016	407268 Adrenaline Fundraising	5,069.00
		743-271-660-1070-43 BASEBALL EXPENSES	233.00
		743-271-660-1070-43 BASEBALL EXPENSES	4,836.00
* 162562	04/07/2016	406339 AIOSM Inc.(All In One Sports Medicine)	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
162563	04/07/2016	406985 A.L.C.O.	2,210.32
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	101.22
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	42.30
		600-256-410-0000-19 FOOD SUPPLIES	21.49
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	41.86
		600-256-410-0000-15 FOOD SUPPLIES	10.74
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	135.38
		600-256-410-0000-41 FOOD SUPPLIES	63.18
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	101.22
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	42.30
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	236.46
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	245.58
		600-256-410-0000-43 FOOD SUPPLIES	10.75
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	151.78
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	-41.86
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	92.43
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	109.50
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	160.27
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	109.58
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	203.72
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	42.30
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	41.86
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	42.30
		600-256-410-0000-16 FOOD SUPPLIES	32.24
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	151.44
		600-256-410-0000-51 FOOD SUPPLIES	10.75
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	51.53

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*	162565	04/07/2016	012800 Apple Inc.	5,394.60
		309-113-545-0000-37	ELEM TECH/SOFT EQUIPMENT	5,394.60
*	162567	04/07/2016	404062 B&K Pro Audio and Lighting, LLC	170.19
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	170.19
*	162569	04/07/2016	405826 Bergin, Cameron M.	109.00
		716-271-660-1545-16	SOCCER EXPENSES	109.00
	162570	04/07/2016	EMPLOYEE VENDOR	115.95
		600-256-332-0000-33	FOOD TRAVEL	115.95
*	162574	04/07/2016	404914 Brock, Alex	332.00
		716-271-660-1545-16	SOCCER EXPENSES	113.00
		743-271-660-1545-43	SOCCER EXPENSES	127.00
		730-271-660-1545-30	SOCCER EXPENSES	92.00
	162575	04/07/2016	406798 Brooks, James M.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
*	162577	04/07/2016	039000 BSN Sports	526.37
		743-271-660-1070-43	BASEBALL EXPENSES	466.65
		743-271-660-1070-43	BASEBALL EXPENSES	22.38
		743-271-660-1070-43	BASEBALL EXPENSES	37.34
	162578	04/07/2016	405902 Buford Screen Printing	140.40
		730-271-660-1546-30	SOCCER CAMP EXPENSES	140.40
	162579	04/07/2016	EMPLOYEE VENDOR	125.71
		275-223-332-0000-81	SSP TRAVEL	62.86
		275-223-332-0000-81	SSP TRAVEL	62.85
	162580	04/07/2016	401512 Campbell, David	232.60
		730-271-660-1555-30	SOFTBALL EXPENSES	116.20
		716-271-660-1555-16	SOFTBALL EXPENSES	116.40
*	162582	04/07/2016	044800 Carolina Biological Supply Co.	2,219.30
		326-113-410-9000-80	ELEM SUPPLIES-C/O	1,561.16
		326-113-410-9000-80	ELEM SUPPLIES-C/O	13.01
		326-113-410-9000-80	ELEM SUPPLIES-C/O	27.87
		326-113-410-9000-80	ELEM SUPPLIES-C/O	617.26
	162583	04/07/2016	405266 Carolina Sports, Inc.	1,755.00
		730-271-660-1070-30	BASEBALL EXPENSES	281.00
		730-271-660-1275-30	GOLF EXPENSE	281.00
		730-271-660-1545-30	SOCCER EXPENSES	350.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	557.00
		730-271-660-1555-30	SOFTBALL EXPENSES	212.00
		730-271-660-1625-30	TRACK EXPENSES	74.00

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162584	04/07/2016	403608 Carter, Mike		154.00
		743-271-660-1555-43 SOFTBALL EXPENSES	68.90	
		730-271-660-1555-30 SOFTBALL EXPENSES	85.10	
162585	04/07/2016	EMPLOYEE VENDOR		226.82
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	226.82	
162586	04/07/2016	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50	
162587	04/07/2016	401554 Center, Gary		220.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
162588	04/07/2016	055315 Cheraw High School		200.00
		743-271-660-1070-43 BASEBALL EXPENSES	200.00	
*	162590	04/07/2016	055393 Chester Rental Uniform	249.48
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
*	162592	04/07/2016	406210 Ciaccia, Ellie	190.00
		743-271-660-3555-43 GIRL'S SOCCER	80.00	
		716-271-660-1545-16 SOCCER EXPENSES	110.00	
*	162594	04/07/2016	403565 Computer Comforts.Com	248.00
		101-115-410-0000-30 VOC SUPPLIES	248.00	
162595	04/07/2016	406212 Conley, Mark		145.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
162596	04/07/2016	404893 Cook and Boardman, LLC		830.46
		155-254-410-0010-10 O/M SUPPLIES BUILDING	634.51	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	195.95	
*	162598	04/07/2016	067435 Country Meats	534.00
		730-271-660-1555-30 SOFTBALL EXPENSES	534.00	
*	162600	04/07/2016	405848 Cox, John Blair	102.90
		716-271-660-1555-16 SOFTBALL EXPENSES	102.90	
162601	04/07/2016	406322 Crompton, Courtney		324.00

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		720-271-660-1635-20 T-SHIRTS EXPENSE	324.00	
*	162603	04/07/2016 406949 Cutrone, Jonathan A.		252.00
		743-271-660-3555-43 GIRL'S SOCCER	74.00	
		716-271-660-1545-16 SOCCER EXPENSES	104.00	
		743-271-660-1545-43 SOCCER EXPENSES	74.00	
162604	04/07/2016	402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
162605	04/07/2016	EMPLOYEE VENDOR		210.82
		101-266-332-0000-71 DP TRAVEL	210.82	
162606	04/07/2016	400002 DEBRUHL, MONICA		200.36
		737-272-660-1750-37 FUND RAISER EXPENSES	200.36	
162607	04/07/2016	076390 Decker Inc.		1,080.17
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,080.17	
162608	04/07/2016	144550 Deere & Company		7,092.71
		325-115-540-0019-30 EQUIPMENT	7,092.71	
162609	04/07/2016	076700 Dell Marketing, LP		388.77
		101-257-445-0000-74 INT SER TECH/SOFT SUPPLIE	388.77	
162610	04/07/2016	077000 Delta Education		498.14
		326-113-410-9000-80 ELEM SUPPLIES-C/O	498.14	
162611	04/07/2016	406372 Derst Baking Company, LLC		309.49
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	84.45	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	54.73	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	170.31	
*	162613	04/07/2016 406573 Dolan, Rob		299.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00	
		716-271-660-1545-16 SOCCER EXPENSES	72.00	
		743-271-660-1545-43 SOCCER EXPENSES	116.00	
162614	04/07/2016	083100 Duke Power Company		328.85
		101-254-470-0002-30 O/M PUB UTIL POWER	328.85	
162615	04/07/2016	085250 Eastbay, Inc.		3,011.39
		730-271-660-1555-30 SOFTBALL EXPENSES	3,109.67	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	-98.28	
162616	04/07/2016	406205 Edmond, Chris		139.00
		750-271-660-1545-50 SOCCER EXPENSES	74.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	65.00	
162617	04/07/2016	087175 Education Management Systems, Inc.		1,090.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,090.00	

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162618	04/07/2016	EMPLOYEE VENDOR		350.28
		101-266-332-0000-71 DP TRAVEL	350.28	
162619	04/07/2016	406002 Excent Corporation		2,169.23
		175-223-395-0000-86 SSP-OTH PROF SERVICES	2,169.23	
* 162621	04/07/2016	402279 Fastenal Company		211.04
		101-113-410-0000-22 ELEM SUPPLIES	211.04	
* 162623	04/07/2016	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
162624	04/07/2016	407097 FFA Cookie Dough		1,963.00
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	1,788.00	
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	175.00	
162625	04/07/2016	407290 First Team Sports		807.86
		730-271-660-1070-30 BASEBALL EXPENSES	289.44	
		752-271-660-1555-52 EXPENSES-SOFTBALL	219.89	
		752-271-660-1555-52 EXPENSES-SOFTBALL	298.53	
162626	04/07/2016	406114 Flowers Baking Co. of Jamestown, LLC		1,051.64
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	56.64	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	78.08	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	147.52	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	82.80	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	92.64	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	111.12	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	123.84	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	163.04	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	61.56	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	65.76	
		600-256-460-0008-52 FOOD-BAKERY BREADS	68.64	
162627	04/07/2016	406910 Foley, Anthony		164.00
		750-271-660-1545-50 SOCCER EXPENSES	54.00	
		716-271-660-1545-16 SOCCER EXPENSES	110.00	
162628	04/07/2016	101700 Follett School Solutions, Inc.		1,553.57
		559-253-430-5006-50 FAC-LIBRARY BOOKS	651.30	
		559-253-430-5006-20 FAC-LIBRARY BOOKS	902.27	
162629	04/07/2016	404913 Frost, Mychal		158.00
		716-271-660-1545-16 SOCCER EXPENSES	79.00	
		743-271-660-1545-43 SOCCER EXPENSES	79.00	
162630	04/07/2016	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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162631	04/07/2016	402690 Gause, David Gregg		150.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
162632	04/07/2016	406314 GCA Education Services, Inc.		204,618.91
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	95.30	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	609.92	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	609.92	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
		155-254-322-0001-51 O/M CLEANING-EXTRA CLEAN	1,429.50	
		155-254-322-0000-73 O/M CLEANING	201,645.55	
*	162634	04/07/2016 111800 Gifted & Talented- Petty Cash		124.00
		711-190-660-3205-11 EXPS-NEW HORIZON	54.46	
		711-271-660-1595-11 SUNSHINE FUND EXPENSES	69.54	
162635	04/07/2016	EMPLOYEE VENDOR		191.70
		203-214-332-0000-86 PSYCH TRAVEL	191.70	
162636	04/07/2016	403115 Goins, James C. Jr.		260.00
		716-271-660-1545-16 SOCCER EXPENSES	78.00	
		743-271-660-3555-43 GIRL'S SOCCER	89.00	
		730-271-660-1545-30 SOCCER EXPENSES	93.00	
162637	04/07/2016	400882 Grant, David		169.30
		716-271-660-1555-16 SOFTBALL EXPENSES	70.90	
		750-271-660-1555-50 SOFTBALL EXPENSES	98.40	
162638	04/07/2016	EMPLOYEE VENDOR		251.12
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	100.00	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	80.92	
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	70.20	
162639	04/07/2016	401322 Griffith, Elizabeth		2,432.50
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	2,432.50	
*	162641	04/07/2016 403598 Handy, Greg		235.00
		730-271-660-1545-30 SOCCER EXPENSES	100.00	
		743-271-660-1545-43 SOCCER EXPENSES	135.00	
162642	04/07/2016	121585 Harris Integrated Solutions, Inc.		30,117.78
		558-253-395-5099-10 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-13 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-15 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-19 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-20 FAC-FOOD SERVICE ENERGY MGMT	1,673.21	

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		558-253-395-5099-22 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-23 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-25 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-30 FAC-FOOD SERVICE ENERGY MGMT	1,673.21	
		558-253-395-5099-33 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-34 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-37 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-40 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-41 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-50 FAC-FOOD SERVICE ENERGY MGMT	1,673.21	
		558-253-395-5099-51 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
		558-253-395-5099-52 FAC-FOOD SERVICE ENERGY MGMT	1,673.21	
		558-253-395-5099-53 FAC-FOOD SERVICE-ENERGY MGMT	1,673.21	
*	162644	04/07/2016 400558 Heinemann		963.60
		101-113-410-0000-51 ELEM SUPPLIES	963.60	
	162645	04/07/2016 402608 Hershey Creamery Company		1,037.00
		600-256-460-0007-25 FOOD FOOD ICE CREAM	87.32	
		720-272-660-1320-20 ICE CREAM/POP	320.76	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	252.00	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	376.92	
	162646	04/07/2016 127400 High School Sports Report, Inc.		500.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	500.00	
	162647	04/07/2016 EMPLOYEE VENDOR		266.76
		716-271-660-1665-16 WRESTLING EXPENSES	266.76	
	162648	04/07/2016 300200 HILTON MYRTLE BEACH RESORT		962.37
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	962.37	
*	162651	04/07/2016 129800 Hobart Service		568.98
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	68.64	
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	21.32	
		155-254-410-0002-73 O/M SUPPLIES SHOP	479.02	
*	162653	04/07/2016 403642 Hudson, Guy		145.00
		716-271-660-1070-16 BASEBALL EXPENSES	145.00	
	162654	04/07/2016 134225 Hughes Supply Plumbing, HVAC		2,847.76
		558-253-323-5008-16 FAC-BATHROOM REPAIRS	2,462.40	
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	235.13	
		155-254-410-0008-50 O/M SUPPLIES PLUMBING	72.60	
		155-254-410-0002-73 O/M SUPPLIES SHOP	77.63	
	162655	04/07/2016 407280 Hughes, William		162.00

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		716-271-660-1545-16	SOCCER EXPENSES	80.00
		743-271-660-1545-43	SOCCER EXPENSES	82.00
*	162658	04/07/2016	405978 Jenkins, Bradley K.	700.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	180.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	120.00
*	162660	04/07/2016	EMPLOYEE VENDOR	371.63
		101-266-332-0000-71	DP TRAVEL	371.63
*	162662	04/07/2016	407301 Johnson, Kristy	545.00
		918-224-312-9000-60	IMP INSTR INSERV CONSULTANT-C/O	545.00
*	162664	04/07/2016	402711 JOHNSON, THOMAS	112.80
		730-271-660-1555-30	SOFTBALL EXPENSES	112.80
*	162668	04/07/2016	145800 Jones School Supply Co. Inc.	786.99
		716-271-660-1535-16	SENIOR CLASS EXPENSES	709.00
		716-271-660-1535-16	SENIOR CLASS EXPENSES	42.54
		716-271-660-1535-16	SENIOR CLASS EXPENSES	35.45
	162669	04/07/2016	146900 Jostens, Inc.	7,140.00
		730-271-660-1030-30	ANNUAL EXPENSES	7,140.00
	162670	04/07/2016	407234 Jumpin Jax of Lancaster, SC	200.00
		827-350-410-0005-23	CCC-SUPPLIES	200.00
*	162672	04/07/2016	401052 LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-232-690-0000-61	SUPT OTHER OBJECTS	155.00
*	162674	04/07/2016	157400 Lancaster Tours, Inc.	15,303.00
		741-190-660-1230-41	FIELD TRIP EXPENSES	1,890.00
		725-190-660-1790-25	FIELD TRIP-8TH GRADE	9,525.00
		740-190-660-1230-40	FIELD TRIP EXPENSES	3,888.00
*	162676	04/07/2016	135530 Lenovo (United States) Inc.	15,809.04
		558-253-445-5000-33	FAC-TECH SUPPLIES	8,056.80
		558-253-445-5000-33	FAC-TECH SUPPLIES	648.00
		807-139-445-0000-23	EARLY CHILDHOOD TECH SUPPLIES	3,340.44
		807-139-445-0000-23	EARLY CHILDHOOD TECH SUPPLIES	541.08
		558-253-445-5000-40	FAC-TECH SUPPLIES	3,222.72
	162677	04/07/2016	162660 Lifetouch National School Studios	4,142.72
		734-271-660-1030-34	ANNUAL EXPENSES	4,142.72
	162678	04/07/2016	402694 Lineberger, Nathan D.	190.00
		743-271-660-1555-43	SOFTBALL EXPENSES	70.00
		716-271-660-1070-16	BASEBALL EXPENSES	120.00

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162679	04/07/2016	407292 Long, Jeremy		145.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
162680	04/07/2016	166900 LYNCHES RIVER ELECTRIC COOP		12,159.00
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	33.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	412.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,207.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,724.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	116.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	41.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,519.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	52.00	
162681	04/07/2016	400423 MAGNOLIA ROOM at LAUREL CREEK		1,250.00
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	1,250.00	
162682	04/07/2016	EMPLOYEE VENDOR		130.68
		600-256-332-0000-43 FOOD TRAVEL	130.68	
162683	04/07/2016	402269 Make Music. Inc.		151.20
		737-190-660-1150-37 CHORUS EXPENSES	151.20	
162684	04/07/2016	404667 Matthews Playhouse		1,358.86
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,358.86	
162685	04/07/2016	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 162690	04/07/2016	407170 Melhart Music Center		355.32
		559-253-410-5023-40 FAC-ARTS/BAND SUPPLIES	355.32	
162691	04/07/2016	405401 Michael, Nicolas		199.00
		716-271-660-1545-16 SOCCER EXPENSES	110.00	
		743-271-660-1545-43 SOCCER EXPENSES	89.00	
* 162695	04/07/2016	EMPLOYEE VENDOR		286.96
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	35.00	
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	251.96	
162696	04/07/2016	188600 NAEA		112.00
		716-190-660-1050-16 ART HONOR SOC. EXPENSES	112.00	
162697	04/07/2016	401215 Names in a Hurry		1,362.96
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,362.96	
162698	04/07/2016	190035 National Business Furniture, LLC		318.00

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		207-115-410-0006-43 VOC SUPPLIES	318.00	
162699	04/07/2016	194450 Neff Motivation, Inc.		571.07
		716-271-660-1205-16 FACULTY FUND-EXPENSES	411.60	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	32.93	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	37.36	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	73.20	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	5.86	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	10.12	
162700	04/07/2016	405398 Newman, Leo		140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
*	162702	04/07/2016 406607 Nicol, Seth John		270.00
		743-271-660-3555-43 GIRL'S SOCCER	89.00	
		743-271-660-1545-43 SOCCER EXPENSES	127.00	
		750-271-660-1545-50 SOCCER EXPENSES	54.00	
*	162704	04/07/2016 201825 Palmetto Health Alliance		105.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	105.00	
*	162706	04/07/2016 204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
*	162708	04/07/2016 206400 Pelican Prints		191.22
		713-273-660-1635-13 T-SHIRTS EXPENSES	191.22	
162709	04/07/2016	406199 Pereira, John		113.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	113.00	
162710	04/07/2016	207800 Pet/Land-O-Sun Dairies		6,682.00
		600-256-460-0006-13 FOOD FOOD MILK	221.00	
		600-256-460-0006-23 FOOD FOOD MILK	99.50	
		600-256-460-0006-20 FOOD FOOD MILK	244.00	
		600-256-460-0006-50 FOOD FOOD MILK	88.25	
		600-256-460-0006-13 FOOD FOOD MILK	243.00	
		600-256-460-0006-51 FOOD FOOD MILK	254.50	
		600-256-460-0006-53 FOOD FOOD MILK	243.25	
		600-256-460-0006-16 FOOD FOOD MILK	176.50	
		600-256-460-0006-25 FOOD FOOD MILK	110.00	
		600-256-460-0006-23 FOOD FOOD MILK	188.25	
		600-256-460-0006-16 FOOD FOOD MILK	220.00	
		600-256-460-0006-20 FOOD FOOD MILK	244.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-51 FOOD FOOD MILK	232.00	
		600-256-460-0006-53 FOOD FOOD MILK	254.50	
		600-256-460-0006-15 FOOD FOOD MILK	177.50	

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		600-256-460-0006-15 FOOD FOOD MILK	242.75
		600-256-460-0006-33 FOOD FOOD MILK	187.50
		600-256-460-0006-33 FOOD FOOD MILK	198.50
		600-256-460-0006-37 FOOD FOOD MILK	176.00
		600-256-460-0006-34 FOOD FOOD MILK	132.00
		600-256-460-0006-34 FOOD FOOD MILK	264.00
		600-256-460-0006-22 FOOD FOOD MILK	154.50
		600-256-460-0006-22 FOOD FOOD MILK	154.75
		600-256-460-0006-10 FOOD FOOD MILK	188.00
		600-256-460-0006-10 FOOD FOOD MILK	210.25
		600-256-460-0006-19 FOOD FOOD MILK	165.50
		600-256-460-0006-19 FOOD FOOD MILK	188.00
		600-256-460-0006-41 FOOD FOOD MILK	243.00
		600-256-460-0006-41 FOOD FOOD MILK	265.00
		600-256-460-0006-40 FOOD FOOD MILK	99.25
		600-256-460-0006-40 FOOD FOOD MILK	110.25
		600-256-460-0006-43 FOOD FOOD MILK	132.50
		600-256-460-0006-43 FOOD FOOD MILK	132.50
		600-256-460-0006-30 FOOD FOOD MILK	77.00
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-52 FOOD-MILK	110.50
162711	04/07/2016	403266 Pine Grove, Inc.	1,923.37
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,923.37
162712	04/07/2016	402688 Pirates Voyage	1,837.32
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	1,837.32
*	162714	04/07/2016 404433 Pitney Bowes, Inc.	411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00
*	162716	04/07/2016 407259 PowerSchool Group LLC	39,400.00
		101-266-345-0000-89 DP Tech-On-Line Student Registratio	39,400.00
*	162719	04/07/2016 407283 Prytulak, Samantha	104.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	104.00
162720	04/07/2016	217700 PSAT/NMSQT	570.00
		737-190-660-1290-37 GUIDANCE EXPENSES	570.00
162721	04/07/2016	221325 Rainbow Book Company	5,462.48
		558-253-430-5006-20 FAC-LIBRARY BOOKS	0.00
		559-253-430-5006-20 FAC-LIBRARY BOOKS	1,801.72
		559-253-430-5006-15 FAC-LIBRARY BOOKS	3,660.76
162722	04/07/2016	EMPLOYEE VENDOR	105.86
		101-211-332-0000-89 TRUANCY-TRAVEL	105.86

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162723	04/07/2016	406923 Reddick, Garland		220.00
		750-271-660-1070-50 BASEBALL EXPENSES	145.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
* 162725	04/07/2016	407266 Ribald Farms, Inc.		1,210.11
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	1,210.11	
162726	04/07/2016	407133 Right Steps, LLC		7,964.84
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	7,964.84	
162727	04/07/2016	403134 Rivers Plumbing & Electric, Inc.		295.00
		155-254-323-0008-41 O/M R&M PLUMBING	295.00	
162728	04/07/2016	EMPLOYEE VENDOR		181.26
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	181.26	
* 162730	04/07/2016	157800 S-L Snacks National LLC		121.18
		734-272-660-1870-34 LANCE EXPENSES	121.18	
162731	04/07/2016	233150 Sam's Club Direct		2,998.11
		101-115-410-0000-16 VOCATIONAL-SUPPLIES	1,261.65	
		752-271-660-1070-52 EXPENSES-BASEBALL	533.31	
		741-271-660-4010-41 NON-INSTR EXPENSES-AM CANCER	0.00	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	347.96	
		741-271-660-4010-41 NON-INSTR EXPENSES-AM CANCER	229.17	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	0.00	
		722-272-660-1445-22 POPCORN EXPENSES	312.57	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	122.71	
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	190.74	
162732	04/07/2016	405828 Sandor, Bill		278.00
		716-271-660-1545-16 SOCCER EXPENSES	71.00	
		743-271-660-1545-43 SOCCER EXPENSES	124.00	
		743-271-660-1545-43 SOCCER EXPENSES	83.00	
* 162734	04/07/2016	405739 SC Coalition of Mathematics & Science		3,750.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	1,250.00	
		311-221-312-0000-83 IMP INSTR CURR DEV CONSULTANTS	2,500.00	
162735	04/07/2016	406924 Schoeppner, Michael		127.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	127.00	
162736	04/07/2016	407272 Schoeppner, Zachery		127.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	127.00	
* 162738	04/07/2016	EMPLOYEE VENDOR		112.75
		203-214-332-0000-86 PSYCH TRAVEL	112.75	
162739	04/07/2016	406235 Sconzo, Anthony		215.00

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		750-271-660-1070-50	BASEBALL EXPENSES	145.00
		743-271-660-1070-43	BASEBALL EXPENSES	70.00
*	162741	04/07/2016	249250 SimplexGrinnell, LP	720.00
		155-258-323-0001-73	O/M-SECURITY R/M	720.00
*	162750	04/07/2016	232280 S&S Custom Decals	440.64
		737-272-660-1750-37	FUND RAISER EXPENSES	440.64
	162751	04/07/2016	406908 Steele, Jared	160.00
		743-271-660-1070-43	BASEBALL EXPENSES	120.00
		716-271-660-1070-16	BASEBALL EXPENSES	40.00
*	162754	04/07/2016	264900 Subscription Services of America	693.42
		101-222-440-0000-51	MEDIA PERIODICALS	500.00
		751-190-660-1365-51	LIBRARY EXPENSES	193.42
	162755	04/07/2016	405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	162756	04/07/2016	406264 Trolleys, Inc.	4,100.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	2,270.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	1,830.00
	162757	04/07/2016	267200 T&T Sporting Goods, Inc.	129.60
		743-271-660-1545-43	SOCCER EXPENSES	129.60
*	162759	04/07/2016	275690 Trane Parts Center	6,106.32
		155-254-540-0000-43	O/M-EQUIPMENT	6,106.32
*	162762	04/07/2016	400693 Unified AV Systems, Inc.	3,427.76
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	997.76
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,430.00
	162763	04/07/2016	281990 US Foods	57,184.10
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	21.20
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	4.24

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600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-53		FOOD SUPPLIES	269.26
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	398.34
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	810.88
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	321.22
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	37.28
600-256-460-0005-53		FOOD FOOD OTHER	349.02
600-256-410-0000-51		FOOD SUPPLIES	245.41
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,005.50
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	469.79
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	227.00
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	37.50
600-256-460-0005-51		FOOD FOOD OTHER	391.06
600-256-410-0000-50		FOOD SUPPLIES	364.11
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,107.38
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,007.63
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	74.60
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	240.09
600-256-460-0005-50		FOOD FOOD OTHER	1,206.69
600-256-410-0000-20		FOOD SUPPLIES	347.93
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	981.72
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	514.34
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	403.03
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	307.93
600-256-460-0005-20		FOOD FOOD OTHER	367.11
600-256-410-0000-16		FOOD SUPPLIES	419.12
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,637.66
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,596.22
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	433.96
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	161.52
600-256-460-0005-16		FOOD FOOD OTHER	1,245.87
600-256-410-0000-23		FOOD SUPPLIES	226.00
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	571.82
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	143.14
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	207.61
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	37.28
600-256-460-0005-23		FOOD FOOD OTHER	327.06
600-256-410-0000-25		FOOD SUPPLIES	152.64
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,188.72
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	393.73

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600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	263.43
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	78.17
600-256-460-0005-25		FOOD FOOD OTHER	1,090.30
600-256-410-0000-13		FOOD SUPPLIES	446.60
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	775.62
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	675.12
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	513.75
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	470.16
600-256-460-0005-13		FOOD FOOD OTHER	1,029.92
101-232-410-0000-60		SUPT SUPPLIES	894.65
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-15		FOOD SUPPLIES	249.09
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	934.93
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	543.40
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	149.94
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	221.47
600-256-460-0005-15		FOOD FOOD OTHER	347.83
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-43		FOOD SUPPLIES	205.22
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,991.06
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	567.70
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	93.88

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600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	34.69
600-256-460-0005-43		FOOD FOOD OTHER	658.39
600-256-410-0000-40		FOOD SUPPLIES	129.98
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	881.02
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	183.61
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	87.00
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	40.08
600-256-460-0005-40		FOOD FOOD OTHER	824.68
600-256-410-0000-41		FOOD SUPPLIES	413.87
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	272.80
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	272.27
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	192.17
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	275.97
600-256-460-0005-41		FOOD FOOD OTHER	1,047.01
600-256-410-0000-19		FOOD SUPPLIES	96.73
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	429.76
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	396.36
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	268.57
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	77.39
600-256-460-0005-19		FOOD FOOD OTHER	233.93
600-256-410-0000-10		FOOD SUPPLIES	262.18
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,053.94
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	547.05
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	340.54
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	312.10
600-256-460-0005-10		FOOD FOOD OTHER	251.09
600-256-410-0000-22		FOOD SUPPLIES	367.41
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	882.28
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	426.34
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	403.42
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	40.08
600-256-460-0005-22		FOOD FOOD OTHER	641.52
600-256-410-0000-34		FOOD SUPPLIES	166.23
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	433.07
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	445.90
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	366.34
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	147.10
600-256-460-0005-34		FOOD FOOD OTHER	165.88
600-256-410-0000-37		FOOD SUPPLIES	245.07
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,272.79
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	352.48
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	202.08

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		600-256-460-0004-37 FOOD F00D CEREAL/PASTRY	59.34
		600-256-460-0005-37 FOOD FOOD OTHER	518.60
		600-256-410-0000-33 FOOD SUPPLIES	199.11
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	22.40
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	582.89
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	391.35
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	272.01
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	131.16
		600-256-460-0005-33 FOOD FOOD OTHER	120.76
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	21.59
		600-256-410-0000-30 FOOD SUPPLIES	262.22
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	644.11
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	245.03
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	27.30
		600-256-460-0004-30 FOOD F00D CEREAL/PASTRY	17.43
		600-256-460-0005-30 FOOD FOOD OTHER	228.14
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.72
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	4.24
		600-256-410-0000-52 FOOD SUPPLIES	297.85
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,147.34
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	211.38
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	161.68
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	18.64
		600-256-460-0005-52 FOOD-OTHER	1,237.84
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	54.14
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	38.69
*	162768	04/07/2016 406574 Weatherford, Jimmy	188.20
		743-271-660-1555-43 SOFTBALL EXPENSES	73.60
		716-271-660-1555-16 SOFTBALL EXPENSES	114.60
	162769	04/07/2016 403704 Wells Fargo Bank	500.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	500.00
*	162772	04/07/2016 402030 WINDSTREAM	2,275.55
		101-254-340-0000-30 O/M COMMUNICATION	916.08
		101-254-340-0000-37 O/M COMMUNICATION	438.09
		101-254-340-0000-34 O/M COMMUNICATION	733.64
		101-254-340-0000-30 O/M COMMUNICATION	124.74
		101-254-340-0000-37 O/M COMMUNICATION	63.00
	162773	04/07/2016 406225 Wong, Augustine	282.00
		716-271-660-1545-16 SOCCER EXPENSES	120.00
		716-271-660-1545-16 SOCCER EXPENSES	81.00

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		743-271-660-3555-43 GIRL'S SOCCER	81.00	
162774	04/07/2016	405093 Woodcraft 507		3,099.60
		207-115-410-0006-50 VOC SUPPLIES	1,609.20	
		325-115-410-0019-50 VOCATIONAL SUPPLIES	1,490.40	
*	162776	04/07/2016 404365 Wright, Partell		176.00
		716-271-660-1545-16 SOCCER EXPENSES	114.00	
		750-271-660-1545-50 SOCCER EXPENSES	62.00	
*	162778	04/14/2016 405059 AA Conference, c/o Michael Mayer		250.00
		750-271-660-1625-50 TRACK EXPENSES	100.00	
		730-271-660-1275-30 GOLF EXPENSE	150.00	
*	162780	04/14/2016 006780 AllData, LLC		1,043.25
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	1,043.25	
162781	04/14/2016	012985 Applied Data Technologies		741.96
		807-139-445-0000-23 EARLY CHILDHOOD TECH SUPPLIES	741.96	
162782	04/14/2016	EMPLOYEE VENDOR		138.24
		101-233-332-0000-52 SCH ADM TRAVEL	138.24	
162783	04/14/2016	405850 Baillie Players, The		1,800.00
		740-190-660-1150-40 CHORUS EXPENSES	1,800.00	
*	162788	04/14/2016 407045 Bob Doster's Backstreet Studio		3,000.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	1,400.00	
		733-190-660-1180-33 INSTR DONATIONS EXPENSES	400.00	
		845-112-311-0000-33 PRIMARY CONSULTANTS	1,200.00	
162789	04/14/2016	402151 GL Group, Inc.		9,640.44
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-13 ELEM SUPPLIES-C/O	1,188.66	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-13 ELEM SUPPLIES-C/O	449.64	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-13 ELEM SUPPLIES-C/O	1,482.96	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-13 ELEM SUPPLIES-C/O	748.68	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-13 ELEM SUPPLIES-C/O	1,431.09	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-13 ELEM SUPPLIES-C/O	213.21	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	
		202-113-410-9000-13 ELEM SUPPLIES-C/O	1,012.56	
		201-112-410-0000-60 PRIMARY SUPPLIES	0.00	

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	202-113-410-9000-13	ELEM SUPPLIES-C/O	368.13	
	201-112-410-0000-60	PRIMARY SUPPLIES	0.00	
	202-113-410-9000-13	ELEM SUPPLIES-C/O	1,383.63	
	201-112-410-0000-60	PRIMARY SUPPLIES	0.00	
	202-113-410-9000-13	ELEM SUPPLIES-C/O	260.10	
	201-112-410-0000-60	PRIMARY SUPPLIES	0.00	
	202-113-410-9000-13	ELEM SUPPLIES-C/O	840.98	
	201-112-410-0000-60	PRIMARY SUPPLIES	239.27	
	202-113-410-9000-13	ELEM SUPPLIES-C/O	21.53	
*	162791	04/14/2016 407216 Bradford, James J.		2,000.00
		743-271-660-1625-43 TRACK EXPENSES	2,000.00	
	162792	04/14/2016 407291 Bretford Manufacturing		2,201.75
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	2,201.75	
	162793	04/14/2016 039000 BSN Sports		3,200.15
		716-271-660-1250-16 FOOTBALL EXPENSES	1,999.80	
		716-271-660-1250-16 FOOTBALL EXPENSES	99.99	
		716-271-660-1250-16 FOOTBALL EXPENSES	159.99	
		743-271-660-1625-43 TRACK EXPENSES	350.89	
		743-271-660-1625-43 TRACK EXPENSES	28.39	
		743-271-660-1625-43 TRACK EXPENSES	28.08	
		743-271-660-1625-43 TRACK EXPENSES	29.97	
		743-271-660-1625-43 TRACK EXPENSES	2.38	
		743-271-660-1625-43 TRACK EXPENSES	2.40	
		743-271-660-1070-43 BASEBALL EXPENSES	15.00	
		743-271-660-1070-43 BASEBALL EXPENSES	8.40	
		743-271-660-1070-43 BASEBALL EXPENSES	104.98	
		730-271-660-1070-30 BASEBALL EXPENSES	323.95	
		730-271-660-1070-30 BASEBALL EXPENSES	20.01	
		730-271-660-1070-30 BASEBALL EXPENSES	25.92	
*	162796	04/14/2016 402825 Bureau of Lectures		690.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	690.00	
	162797	04/14/2016 401562 Burke International Tours, Inc.		3,410.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	3,410.00	
	162798	04/14/2016 043200 Camcor, Inc.		2,119.90
		919-113-445-0000-80 ELEM TECH SUPPLIES	2,119.90	
	162799	04/14/2016 044800 Carolina Biological Supply Co.		729.17
		326-113-410-9000-80 ELEM SUPPLIES-C/O	42.77	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	686.40	
	162800	04/14/2016 202865 Carowinds		1,869.00
		737-190-660-1580-37 STUDENT COUNCIL EXPENSES	1,869.00	
	162801	04/14/2016 EMPLOYEE VENDOR		814.11

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		101-252-332-0000-91 FISCAL TRAVEL	53.46	
		101-252-332-0000-91 FISCAL TRAVEL	760.65	
162802	04/14/2016	401482 Chapman Corporation, The		313.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	313.00	
* 162804	04/14/2016	055393 Chester Rental Uniform		218.43
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.66	
		101-266-325-0000-71 DP RENTALS	67.77	
162805	04/14/2016	400624 Childrens Council, The		10,229.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	10,229.00	
162806	04/14/2016	056215 Childs & Halligan, PA		4,621.61
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,621.61	
162807	04/14/2016	EMPLOYEE VENDOR		144.83
		101-145-332-0000-86 HOMEBOUND TEACHER	18.90	
		203-145-332-0000-86 HOMEBOUND TRAVEL	44.93	
		101-145-332-0000-86 HOMEBOUND TEACHER	40.50	
		101-145-332-0000-86 HOMEBOUND TEACHER	10.80	
		101-145-332-0000-86 HOMEBOUND TEACHER	29.70	
162808	04/14/2016	057160 Cintas Company		133.38
		101-232-410-0000-60 SUPT SUPPLIES	86.89	
		155-254-410-0002-73 O/M SUPPLIES SHOP	46.49	
162809	04/14/2016	405845 Clemson University		500.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	500.00	
* 162811	04/14/2016	401167 Colonial Materials, Inc.		2,883.97
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,453.18	
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,430.79	
162812	04/14/2016	404472 Comfort Inn		332.83
		207-224-332-0004-43 IMP INST SERV-TRAVEL	332.83	
162813	04/14/2016	404105 Communication Plus		137.84
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	137.84	
162814	04/14/2016	102900 Comporium Communications		6,147.02
		101-254-340-0000-50 O/M COMMUNICATION	38.39	
		101-254-340-0000-52 O/M COMMUNICATION	84.29	
		101-254-340-0000-51 O/M COMMUNICATION	3.09	
		101-254-340-0000-52 O/M COMMUNICATION	71.30	
		101-254-340-0000-50 O/M COMMUNICATION	52.57	
		101-254-340-0000-53 O/M-COMMUNICATION	1,057.18	
		101-254-340-0000-50 O/M COMMUNICATION	2,323.20	
		101-254-340-0000-51 O/M COMMUNICATION	1,402.95	

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		101-254-340-0000-52 O/M COMMUNICATION	1,114.05	
162815	04/14/2016	157300 Comporium Communications		6,053.89
		101-254-340-0000-25 O/M COMMUNICATION	166.06	
		101-254-340-0000-20 O/M COMMUNICATION	167.06	
		101-254-340-0000-22 O/M COMMUNICATION	224.71	
		101-254-340-0000-60 O/M COMMUNICATION	193.25	
		101-254-340-0000-16 O/M COMMUNICATION	150.10	
		101-254-340-0000-19 O/M COMMUNICATION	28.29	
		101-254-340-0000-60 O/M COMMUNICATION	87.94	
		101-254-340-0000-60 O/M COMMUNICATION	76.23	
		101-254-340-0000-60 O/M COMMUNICATION	62.94	
		101-254-340-0000-10 O/M COMMUNICATION	51.76	
		101-254-340-0000-60 O/M COMMUNICATION	19.42	
		101-254-340-0000-60 O/M COMMUNICATION	34.29	
		101-254-340-0000-30 O/M COMMUNICATION	33.69	
		101-254-340-0000-60 O/M COMMUNICATION	33.27	
		101-254-340-0000-30 O/M COMMUNICATION	18.14	
		101-254-340-0000-60 O/M COMMUNICATION	52.24	
		101-254-340-0000-19 O/M COMMUNICATION	27.23	
		101-254-340-0000-10 O/M COMMUNICATION	27.23	
		101-254-340-0000-40 O/M COMMUNICATION	41.96	
		101-254-340-0000-33 O/M COMMUNICATION	27.23	
		101-254-340-0000-43 O/M COMMUNICATION	58.15	
		101-254-340-0000-43 O/M COMMUNICATION	59.40	
		101-254-340-0000-60 O/M COMMUNICATION	64.35	
		101-254-340-0000-10 O/M COMMUNICATION	119.56	
		101-254-340-0000-15 O/M COMMUNICATION	119.56	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-60 O/M COMMUNICATION	69.91	
		101-254-340-0000-16 O/M COMMUNICATION	72.56	
		101-254-340-0000-16 O/M COMMUNICATION	95.37	
		101-254-340-0000-16 O/M COMMUNICATION	93.87	
		101-254-340-0000-43 O/M COMMUNICATION	109.66	
		101-254-340-0000-60 O/M COMMUNICATION	54.26	
		101-254-340-0000-33 O/M COMMUNICATION	63.70	
		101-254-340-0000-33 O/M COMMUNICATION	63.70	
		101-254-340-0000-60 O/M COMMUNICATION	59.40	
		101-254-340-0000-30 O/M COMMUNICATION	19.37	
		101-254-340-0000-19 O/M COMMUNICATION	59.40	
		101-254-340-0000-30 O/M COMMUNICATION	23.33	

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		101-254-340-0000-19	O/M COMMUNICATION	59.40
		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-16	O/M COMMUNICATION	64.71
		101-254-340-0000-16	O/M COMMUNICATION	64.71
		101-254-340-0000-43	O/M COMMUNICATION	109.66
		101-254-340-0000-60	O/M COMMUNICATION	98.48
		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-60	O/M COMMUNICATION	59.40
		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-15	O/M COMMUNICATION	27.23
		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-60	O/M COMMUNICATION	33.35
		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-60	O/M COMMUNICATION	110.35
		101-254-340-0000-13	O/M COMMUNICATION	64.71
		101-254-340-0000-33	O/M COMMUNICATION	68.65
		101-254-340-0000-13	O/M COMMUNICATION	64.71
		101-254-340-0000-60	O/M COMMUNICATION	59.40
		101-254-340-0000-41	O/M COMMUNICATION	27.23
		101-254-340-0000-60	O/M COMMUNICATION	779.94
		101-254-340-0000-60	O/M COMMUNICATION	451.89
		813-254-340-0000-23	COMMUNICATION	19.13
		813-254-340-0000-23	COMMUNICATION	57.39
		813-254-340-0000-23	COMMUNICATION	437.97
		827-254-340-0000-23	O/M COMMUNICATION	146.00
		813-254-340-0000-23	COMMUNICATION	25.67
		827-254-340-0000-23	O/M COMMUNICATION	77.00
162816	04/14/2016	404893 Cook and Boardman, LLC		285.12
		155-254-410-0010-43	O/M SUPPLIES BUILDING	285.12
162817	04/14/2016	067435 Country Meats		6,675.00
		737-272-660-1750-37	FUND RAISER EXPENSES	6,675.00
162818	04/14/2016	EMPLOYEE VENDOR		105.84
		101-145-332-0000-86	HOMEBOUND TEACHER	15.12
		101-145-332-0000-86	HOMEBOUND TEACHER	90.72
162819	04/14/2016	068300 Craftsman Press, LLC		494.10
		743-271-660-1070-43	BASEBALL EXPENSES	494.10
*	162821	04/14/2016	071360 Crown Cinema	684.00
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	684.00
*	162824	04/14/2016	EMPLOYEE VENDOR	243.80
		101-233-332-0000-30	SCH ADM TRAVEL	243.80

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*	162829	04/14/2016	EMPLOYEE VENDOR	143.64
		203-145-332-0000-86	HOMEBOUND TRAVEL	52.92
		101-145-332-0000-86	HOMEBOUND TEACHER	90.72
*	162832	04/14/2016	405191 Earthshine Discovery Center	6,720.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	6,720.00
*	162835	04/14/2016	405489 Equipment Room, The	138.24
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	138.24
*	162837	04/14/2016	407019 Fab-Master Fabrication, LLC	2,400.00
		155-254-323-0010-40	O/M R&M BUILDING	2,400.00
*	162839	04/14/2016	406594 Faulkenberry, Kenneth L.	300.00
		155-254-323-0006-12	R&M-GROUNDS REPAIRS	300.00
*	162841	04/14/2016	101700 Follett School Solutions, Inc.	199.00
		751-190-660-1365-51	LIBRARY EXPENSES	199.00
	162842	04/14/2016	400002 FOSTER, EVONNIA	465.00
		725-001-730-1790-00	FIELD TRIP-8TH GRADE	465.00
	162843	04/14/2016	400837 FRS Columbia	4,176.47
		207-115-410-0006-16	VOC SUPPLIES	4,176.47
*	162845	04/14/2016	403031 Gaither Cement Finishing	1,475.00
		155-254-323-0006-43	O/M R&M GROUNDS	1,475.00
	162846	04/14/2016	107250 Gameday Sports & Award	854.56
		716-190-660-1480-16	ROTC EXPENSES	538.92
		730-271-660-1555-30	SOFTBALL EXPENSES	315.64
	162847	04/14/2016	109900 GBC, a div. of ACCO Brands USA LLC	509.93
		813-139-410-0000-23	SUPPLIES-CLASSROOM	382.45
		827-350-410-0000-23	CCC SUPPLIES	127.48
*	162849	04/14/2016	400002 HAMMOND, KISHA	448.00
		725-001-730-1790-00	FIELD TRIP-8TH GRADE	448.00
*	162851	04/14/2016	EMPLOYEE VENDOR	239.76
		203-145-332-0000-86	HOMEBOUND TRAVEL	2.16
		101-145-332-0000-86	HOMEBOUND TEACHER	237.60
	162852	04/14/2016	300200 HILTON MYRTLE BEACH RESORT	995.00
		237-224-332-0000-22	IMP INST INSERV TRAVEL	497.50
		237-224-332-0000-22	IMP INST INSERV TRAVEL	497.50
*	162854	04/14/2016	134225 Hughes Supply Plumbing, HVAC	2,462.40
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	2,462.40
	162855	04/14/2016	405150 Integrated Food Service	702.15

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		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	135.90	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	90.60	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	90.60	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	45.30	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	45.30	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	45.30	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	67.95	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	90.60	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	90.60	
162856	04/14/2016	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	
162857	04/14/2016	404844 IXL		5,062.00
		101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES	750.00	
		101-222-445-0000-22 MEDIA TECH/SOFT SUPPLIES	1,000.00	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	3,312.00	
162858	04/14/2016	405978 Jenkins, Bradley K.		480.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	80.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
*	162861	04/14/2016 145800 Jones School Supply Co. Inc.		651.94
		716-271-660-1535-16 SENIOR CLASS EXPENSES	550.13	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	33.01	
		716-271-660-1535-16 SENIOR CLASS EXPENSES	27.51	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	34.00	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	2.04	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	5.25	
*	162863	04/14/2016 147735 Junior Achievement		2,400.00
		711-190-660-1285-11 GT-TRIP EXPENSES	2,400.00	
162864	04/14/2016	147735 Junior Achievement		125.00
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	125.00	
162865	04/14/2016	406448 Junior Civitan International		840.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	840.00	
*	162869	04/14/2016 402363 Parent		392.69
		101-255-331-0000-75 TRANS PUPIL TRANS	392.69	
*	162872	04/14/2016 EMPLOYEE VENDOR		181.93
		203-145-332-0000-86 HOMEBOUND TRAVEL	78.84	
		101-145-332-0000-86 HOMEBOUND TEACHER	35.86	

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		101-145-332-0000-86 HOMEBOUND TEACHER	67.23	
162873	04/14/2016	159625 Lazy 5 Ranch		300.00
		733-271-660-3300-33 EXPENSES-FIELD TRIPS-KDGT	300.00	
*	162875	04/14/2016 135530 Lenovo (United States) Inc.		2,277.72
		201-112-445-0000-41 PRIMARY TECH SUPPLIES	874.80	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	194.40	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	1,208.52	
*	162877	04/14/2016 EMPLOYEE VENDOR		505.67
		203-145-332-0000-86 HOMEBOUND TRAVEL	101.75	
		203-145-332-0000-86 HOMEBOUND TRAVEL	403.92	
162878	04/14/2016	EMPLOYEE VENDOR		178.02
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	178.02	
162879	04/14/2016	EMPLOYEE VENDOR		131.76
		203-145-332-0000-86 HOMEBOUND TRAVEL	15.12	
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.56	
		203-145-332-0000-86 HOMEBOUND TRAVEL	56.16	
		203-145-332-0000-86 HOMEBOUND TRAVEL	25.92	
162880	04/14/2016	403422 Mullen Publications, Inc.		596.33
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	596.33	
162881	04/14/2016	401215 Names in a Hurry		374.76
		753-271-660-1185-53 EXPENSES-DRAMA CLUB	374.76	
*	162883	04/14/2016 218000 NCS Pearson, Inc.		190.50
		203-214-410-0000-86 PSYCH SUPPLIES	167.10	
		203-214-410-0000-86 PSYCH SUPPLIES	10.03	
		203-214-410-0000-86 PSYCH SUPPLIES	13.37	
162884	04/14/2016	405055 O'Connor, Barbara		1,376.00
		719-190-660-1365-19 LIBRARY EXPENSES	1,376.00	
162885	04/14/2016	199150 Office Max Contract, Inc.		1,137.82
		101-114-410-0000-43 HIGH SCH SUPPLIES	1,137.82	
162886	04/14/2016	400778 OSS, LLC		1,272.89
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	1,272.89	
162887	04/14/2016	402010 Panthers Football, LLC		320.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	320.00	
162888	04/14/2016	405248 Paxis Institute		3,834.21
		809-223-312-0017-82 SSP GBG CONSULTANTS	3,834.21	
162889	04/14/2016	404173 Performance Link Technologies, Inc.		361.50
		155-254-323-0015-30 R/M-PA SYSTEM REPAIRS	300.00	

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		155-254-323-0015-30 R/M-PA SYSTEM REPAIRS	37.50	
		155-254-323-0015-30 R/M-PA SYSTEM REPAIRS	24.00	
162890	04/14/2016	207950 Petty, Russell S.		1,900.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	1,900.00	
* 162893	04/14/2016	221325 Rainbow Book Company		1,017.04
		559-253-430-5006-34 FAC-LIBRARY BOOKS	1,017.04	
162894	04/14/2016	004425 Renaissance Learning, Inc.		3,395.26
		101-113-410-0000-40 ELEM SUPPLIES	3,395.26	
* 162899	04/14/2016	402999 S2 Solutions & Sales		1,613.09
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	1,366.29	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	137.50	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	109.30	
162900	04/14/2016	233000 Salem Press		140.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS	0.00	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	140.00	
* 162902	04/14/2016	236200 SC DEPARTMENT OF EDUCATION		6,918.49
		737-190-660-1785-37 FIELD TRIP-7TH GRADE	161.20	
		737-190-660-1785-37 FIELD TRIP-7TH GRADE	161.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	211.29	
		224-251-331-0020-34 TRANS - MILEAGE	337.28	
		734-190-660-1230-34 FIELD TRIP EXPENSES	37.20	
		768-255-331-4015-33 STUDENT TRANSPORTATION	37.20	
		730-190-660-1060-30 BAND EXPENSES	182.28	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	24.80	
		734-190-660-1230-34 FIELD TRIP EXPENSES	12.40	
		734-190-660-1230-34 FIELD TRIP EXPENSES	12.40	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	110.36	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	384.40	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	311.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	128.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	83.08	
		829-255-331-0000-60 STUDENT TRANSPORTATION	246.76	
		741-190-660-1230-41 FIELD TRIP EXPENSES	64.48	
		829-255-331-0000-60 STUDENT TRANSPORTATION	37.20	
		743-271-660-1230-43 EXPENSES-FIELD TRIPS	28.52	
		743-271-660-1070-43 BASEBALL EXPENSES	84.32	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	85.56	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	28.52	
		751-190-660-1230-51 FIELD TRIP EXPENSES	73.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	43.40	

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
750-190-660-1045-50		ART EXPENSES	68.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
719-190-660-1150-19		CHORUS EXPENSES	34.72
829-255-331-0000-60		STUDENT TRANSPORTATION	37.20
829-255-331-0000-60		STUDENT TRANSPORTATION	12.40
829-255-331-0000-60		STUDENT TRANSPORTATION	24.80
719-190-660-1230-19		FIELD TRIP EXPENSES	43.40
710-190-660-1230-10		FIELD TRIP EXPENSES	8.68
712-190-660-1230-12		FIELD TRIP EXPENSES	8.68
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	35.96
716-271-660-1555-16		SOFTBALL EXPENSES	69.44
722-190-660-1230-22		FIELD TRIP EXPENSES	86.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	74.40
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40
716-271-660-1625-16		TRACK EXPENSES	65.72
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	69.44
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	64.48
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	74.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	68.20
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	75.64
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	80.60
829-255-331-0000-60		STUDENT TRANSPORTATION	12.40
716-271-660-1545-16		SOCCER EXPENSES	75.64
712-190-660-1230-12		FIELD TRIP EXPENSES	49.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	223.20
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	223.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	297.60
224-251-331-0040-10		STUDENT TRANS-MILEAGE	198.40
224-251-331-0020-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0020-20		STUDENT TRANS MILEAGE	99.20
716-190-660-1230-16		FIELD TRIP EXPENSES	32.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	322.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
750-190-660-1060-50		BAND EXPENSES	21.08
752-271-660-1070-52		EXPENSES-BASEBALL	16.12
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	33.48
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	33.48

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		716-271-660-1575-16	SPEC OLYMPICS EXPENSES	48.36
		716-271-660-1575-16	SPEC OLYMPICS EXPENSES	13.64
		101-255-399-0000-75	TRANS-OTHER PUR SERVICES	322.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	53.32
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
		829-255-331-0000-60	STUDENT TRANSPORTATION	200.88
		829-255-331-0000-60	STUDENT TRANSPORTATION	19.88
		224-251-331-0020-34	TRANS - MILEAGE	37.20
162903	04/14/2016	236400	SC DEPARTMENT OF EDUCATION	1,483.05
		715-271-660-1105-15	BOOKS LOST/DAMAGED EXP	110.35
		725-271-660-1105-25	BOOKS LOST/DAMAGED EXP	1,372.70
162904	04/14/2016	237725	SC FFA Association	1,255.00
		750-190-660-1220-50	FFA EXPENSES	1,255.00
162905	04/14/2016	241850	Scholastic Book Fairs	2,494.52
		740-190-660-1365-40	LIBRARY EXPENSES	2,494.52
162906	04/14/2016	241900	SCHOLASTIC INC	3,348.48
		201-112-410-0000-60	PRIMARY SUPPLIES	3,348.48
162907	04/14/2016	242650	School Specialty, Inc.	782.79
		101-112-410-0000-53	PRIMARY SUPPLIES	782.79
162908	04/14/2016	238145	SC Junior Civitans	3,000.00
		716-271-660-1335-16	JR. CIVITANS EXPENSES	2,720.00
		716-271-660-1335-16	JR. CIVITANS EXPENSES	280.00
162909	04/14/2016	246000	Seven Oaks Doors & Hardware, Inc.	108.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	108.00
*	162911	04/14/2016	246650 Shelburne Advertising, Inc.	353.15
		743-271-660-1372-43	STUDENT PARKING EXPENSES	353.15
*	162913	04/14/2016	252290 SNAKES ALIVE, INC	1,050.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	1,050.00
162914	04/14/2016	259850	SREB (Southern Regional Education Board)	250.00
		378-224-332-9020-25	IMP INSTR INSERV TRAVEL-C/O	250.00
162915	04/14/2016	400113	State Line Lighting, Inc.	2,107.51
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	2,096.28
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	210.00
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	16.80
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	11.23
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	-226.80
162916	04/14/2016		EMPLOYEE VENDOR	248.83
		203-145-332-0000-86	HOMEBOUND TRAVEL	73.87

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		203-145-332-0000-86	HOMEBOUND TRAVEL	174.96
162917	04/14/2016	265875	Sunshine Travel	4,600.00
		740-190-660-1045-40	ART EXPENSES	2,400.00
		710-190-660-3315-10	FIELD TRIP EXPENSES-3RD GRADE	2,200.00
*	162919	04/14/2016	267200 T&T Sporting Goods, Inc.	659.73
		743-271-660-1545-43	SOCCER EXPENSES	659.73
*	162923	04/14/2016	219300 TOSHIBA BUSINESS SOLUTIONS	23,910.77
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,490.18
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	672.06
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,439.83
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	822.48
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,434.92
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,244.31
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	644.92
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	792.24
		101-254-323-0013-74	O/M R&M COPIER	1,709.53
		801-113-323-0013-12	ELEM COPIER	322.96
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	418.70
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	805.13
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,417.19
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,310.18
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	720.13
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	1,004.08
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,400.17
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	222.77
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,017.27
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	1,303.61
		394-223-323-0013-82	SSP-COPIER EXPENSES	0.00
		820-223-323-0013-82	SSP-COPIER	671.99
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	613.49
		813-254-323-0013-23	O/M R&M COPIER	146.67
		827-350-323-0013-23	CCC-COPIER EXPENSES	146.67
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	2,139.29
162924	04/14/2016	275690	Trane Parts Center	352.39
		155-254-410-0007-15	O/M SUPPLIES HEATING&A/C	305.84
		155-254-410-0007-52	O/M-HVAC SUPPLIES	16.99
		155-254-410-0007-52	O/M-HVAC SUPPLIES	29.56
162925	04/14/2016	275900	Travers Tool Company Inc.	1,131.29
		207-115-410-0006-50	VOC SUPPLIES	1,131.29

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162926	04/14/2016	276800 TROPLEX		128.52
		730-271-660-1070-30 BASEBALL EXPENSES	128.52	
162927	04/14/2016	EMPLOYEE VENDOR		216.11
		101-266-332-0000-71 DP TRAVEL	216.11	
162928	04/14/2016	281990 US Foods		550.11
		737-272-660-3240-37 EXPENSES-COOKIE SALES	18.00	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	45.50	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	151.04	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	3.65	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	36.00	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	295.92	
162929	04/14/2016	EMPLOYEE VENDOR		126.36
		203-145-332-0000-86 HOMEBOUND TRAVEL	123.12	
		203-145-332-0000-86 HOMEBOUND TRAVEL	3.24	
*	162931	04/14/2016	400002 WAITERS, BRENESHA	465.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	17.00	
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	448.00	
*	162933	04/14/2016	290800 Whaley Foodservice Repairs	1,297.54
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	145.54	
		155-254-410-0011-53 FAC-CAFETERIA SUPPLIES	934.00	
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	218.00	
*	162939	04/14/2016	405453 Woodard, Cedric	325.00
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	325.00	
162940	04/25/2016	403919 Chester Family Court		537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60	
162941	04/25/2016	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
162942	04/25/2016	407173 Family Support Registry		414.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	414.75	
162943	04/25/2016	407085 NYS Child Support Processing Center		682.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	682.75	
162944	04/25/2016	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
162945	04/25/2016	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,266.39
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,266.39	
162946	04/25/2016	098125 South Carolina Money Plus		20,724.53
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,312.73	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16	
162947	04/25/2016	405506 Wageworks, Inc.		747.76
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	747.76	
162948	04/22/2016	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
162949	04/22/2016	098125 South Carolina Money Plus		166.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	166.66	
*	162953	04/21/2016 209025 Advance Pierre Foods		1,525.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	150.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	244.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	155.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	61.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	61.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	61.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	61.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	122.00	
*	162955	04/21/2016 406489 AlliedBarton Security Services		10,637.25
		101-258-395-0000-75 SECURITY-OTH PROF SERV	10,637.25	
162956	04/21/2016	401495 American Cancer Society, Inc.		384.00
		737-272-660-1750-37 FUND RAISER EXPENSES	384.00	
162957	04/21/2016	405465 American Heart Association, Inc.		1,748.61
		719-272-660-1750-19 FUND RAISER EXPENSES	1,748.61	
162958	04/21/2016	012800 Apple Inc.		2,949.48
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	2,046.60	
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	902.88	
162959	04/21/2016	404165 Atwood, Boyden		150.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
*	162961	04/21/2016 401394 Brookwood Farms, Inc.		1,740.00
		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	232.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	116.00	
		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	58.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	116.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
162962	04/21/2016	401512 Campbell, David		116.40
		743-271-660-1555-43 SOFTBALL EXPENSES	116.40	
*	162964	04/21/2016 044800 Carolina Biological Supply Co.		495.91
		326-113-410-9000-80 ELEM SUPPLIES-C/O	481.66	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	14.25	
162965	04/21/2016	EMPLOYEE VENDOR		133.27
		101-211-332-0000-89 TRUANCY-TRAVEL	133.27	
*	162969	04/21/2016 055393 Chester Rental Uniform		130.73
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
162970	04/21/2016	404257 Childers, Cheryl		400.00
		743-271-660-1075-43 BASKETBALL EXPENSES	200.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	200.00	
162971	04/21/2016	404861 Christ Lutheran Church		2,200.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	2,200.00	
162972	04/21/2016	406210 Ciaccia, Ellie		211.00
		716-271-660-1545-16 SOCCER EXPENSES	119.00	
		730-271-660-1545-30 SOCCER EXPENSES	92.00	
162973	04/21/2016	401396 City Electric Supply Company		337.27
		155-254-410-0009-15 O/M SUPPLIES ELECTRIC	256.81	
		155-254-410-0009-15 O/M SUPPLIES ELECTRIC	80.46	
162974	04/21/2016	057200 City of Lancaster		4,793.91
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,793.91	

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*	162976	04/21/2016	063275 Community Playhouse of Lancaster	600.00
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	600.00
*	162979	04/21/2016	EMPLOYEE VENDOR	143.80
		101-264-332-0000-84	DIRECTOR TRAVEL	75.38
		101-264-332-0000-84	DIRECTOR TRAVEL	68.42
*	162981	04/21/2016	404893 Cook and Boardman, LLC	315.19
		155-254-410-0010-16	O/M SUPPLIES BUILDING	315.19
*	162983	04/21/2016	405848 Cox, John Blair	181.00
		730-271-660-1555-30	SOFTBALL EXPENSES	119.10
		743-271-660-1555-43	SOFTBALL EXPENSES	61.90
	162984	04/21/2016	406231 Cundari, Mark	185.00
		750-271-660-1545-50	SOCCER EXPENSES	66.00
		716-271-660-1545-16	SOCCER EXPENSES	119.00
*	162986	04/21/2016	076390 Decker Inc.	405.24
		155-254-410-0010-41	O/M SUPPLIES BUILDING	70.65
		155-254-410-0010-16	O/M SUPPLIES BUILDING	334.59
	162987	04/21/2016	077000 Delta Education	2,967.57
		326-113-410-9000-80	ELEM SUPPLIES-C/O	300.69
		326-113-410-9000-80	ELEM SUPPLIES-C/O	796.75
		326-113-410-9000-80	ELEM SUPPLIES-C/O	1,870.13
	162988	04/21/2016	406372 Derst Baking Company, LLC	144.24
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	68.58
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	75.66
	162989	04/21/2016	078350 Diamond Springs Water, Inc.	205.42
		155-254-410-0002-73	O/M SUPPLIES SHOP	80.73
		155-254-410-0002-73	O/M SUPPLIES SHOP	47.63
		155-254-410-0002-73	O/M SUPPLIES SHOP	55.57
		155-254-410-0002-73	O/M SUPPLIES SHOP	21.49
	162990	04/21/2016	406573 Dolan, Rob	128.00
		730-271-660-1545-30	SOCCER EXPENSES	47.00
		743-271-660-3555-43	GIRL'S SOCCER	81.00
*	162992	04/21/2016	EMPLOYEE VENDOR	299.20
		719-190-660-1735-19	TRAVEL-GEN INSTRU EXPENSE	299.20
*	162995	04/21/2016	400317 Firstlab	348.25
		101-255-290-0000-75	TRANS OTHER BENEFITS	348.25
	162996	04/21/2016	406114 Flowers Baking Co. of Jamestown, LLC	1,920.12
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	108.96

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		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	91.08	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	139.56	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	87.96	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	291.36	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	115.84	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	67.76	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	67.76	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	49.76	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	55.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	11.80	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	12.00	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	68.30	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	119.64	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	111.30	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	95.60	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	71.64	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	133.40	
		600-256-460-0008-52 FOOD-BAKERY BREADS	55.20	
		600-256-460-0006-23 FOOD FOOD MILK	61.36	
162997	04/21/2016	406910 Foley, Anthony		335.00
		730-271-660-1545-30 SOCCER EXPENSES	83.00	
		716-271-660-1545-16 SOCCER EXPENSES	80.00	
		743-271-660-1545-43 SOCCER EXPENSES	83.00	
		743-271-660-1545-43 SOCCER EXPENSES	89.00	
162998	04/21/2016	101700 Follett School Solutions, Inc.		1,353.11
		559-253-430-5006-50 FAC-LIBRARY BOOKS	234.60	
		559-253-430-5006-50 FAC-LIBRARY BOOKS	111.04	
		559-253-430-5006-50 FAC-LIBRARY BOOKS	325.00	
		559-253-430-5006-16 FAC-LIBRARY BOOKS	682.47	
162999	04/21/2016	102375 Forms & Supply, Inc.		399.58
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	399.58	
*	163001	04/21/2016 406528 Fun Mugs Photo Booth, LLC		345.00
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	345.00	
*	163003	04/21/2016 115100 Grainger		11,365.05
		325-115-540-0019-16 VOC-EQUIPMENT	11,365.05	
163004	04/21/2016	407258 Greene, Anthony J.		150.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	

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163005	04/21/2016	405382 Gregorio, Darwin R.		107.00
		730-271-660-1545-30 SOCCER EXPENSES	107.00	
163006	04/21/2016	EMPLOYEE VENDOR		213.76
		101-264-332-0002-84 TRAVEL-PRINC INTERVIEWS	213.76	
163007	04/21/2016	401603 HEFNER, DREW		138.90
		750-271-660-1555-50 SOFTBALL EXPENSES	74.30	
		716-271-660-1070-16 BASEBALL EXPENSES	64.60	
163008	04/21/2016	400558 Heinemann		33,502.31
		237-112-410-0000-10 PRIMARY SUPPLIES	25,768.75	
		371-224-410-0000-13 IMP INSTR INSERV SUPPLIES	3,866.78	
		960-113-410-0000-60 ELEM SUPPLIES	3,866.78	
163009	04/21/2016	EMPLOYEE VENDOR		140.25
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	140.25	
163010	04/21/2016	402608 Hershey Creamery Company		368.56
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	368.56	
163011	04/21/2016	129800 Hobart Service		415.67
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	415.67	
163012	04/21/2016	402566 HOWARDS SEPTIC PLUMBING INC.		250.00
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	250.00	
*	163014	04/21/2016	134225 Hughes Supply Plumbing, HVAC	665.77
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	502.06	
		155-254-410-0008-51 O/M SUPPLIES PLUMBING	108.26	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	55.45	
163015	04/21/2016	407280 Hughes, William		114.00
		716-271-660-1545-16 SOCCER EXPENSES	32.00	
		743-271-660-3555-43 GIRL'S SOCCER	82.00	
163016	04/21/2016	405854 Hummell, Shane		205.00
		752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
*	163018	04/21/2016	407307 Jaida Williams Basketball Camp	350.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	350.00	
*	163020	04/21/2016	405978 Jenkins, Bradley K.	980.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	180.00	
163021	04/21/2016	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	

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*	163024	04/21/2016	406972 Jones, Terrence	145.00
		743-271-660-1070-43	BASEBALL EXPENSES	70.00
		743-271-660-1070-43	BASEBALL EXPENSES	75.00
	163025	04/21/2016	147735 Junior Achievement	125.00
		753-190-660-1180-53	INSTR DONATIONS EXPENSES	125.00
	163026	04/21/2016	147760 Junior Library Guild	1,149.00
		101-222-410-0000-53	MEDIA SUPPLIES	1,149.00
*	163028	04/21/2016	155500 Lancaster County Chamber of Commerce	250.00
		101-231-640-0000-62	BOARD DUES/FEES	250.00
	163029	04/21/2016	401472 Lancaster Golf Club	225.00
		743-271-660-1275-43	GOLF EXPENSE	225.00
	163030	04/21/2016	157400 Lancaster Tours, Inc.	2,100.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	2,100.00
	163031	04/21/2016	135530 Lenovo (United States) Inc.	10,876.68
		101-222-445-0000-51	MEDIA TECH/SOFT SUPPLIES	3,000.00
		751-190-660-1365-51	LIBRARY EXPENSES	5,056.80
		101-112-445-0000-41	PRIMARY TECH/SOFT SUPPLIE	2,819.88
	163032	04/21/2016	407305 Lewis, Kelly	145.00
		730-271-660-1070-30	BASEBALL EXPENSES	145.00
	163033	04/21/2016	162675 Lifetouch Publishing, Inc.	2,020.58
		741-271-660-1030-41	ANNUAL EXPENSES	2,020.58
	163034	04/21/2016	402694 Lineberger, Nathan D.	130.00
		750-271-660-1070-50	BASEBALL EXPENSES	70.00
		752-271-660-1070-52	EXPENSES-BASEBALL	60.00
	163035	04/21/2016	404040 L & L Environmental Services, LLC	660.00
		155-254-323-0018-41	R&M-WASTE WATER PLANT	660.00
	163036	04/21/2016	406227 Locklear, Ronnie D. Sr.	138.00
		750-271-660-1555-50	SOFTBALL EXPENSES	68.00
		750-271-660-1070-50	BASEBALL EXPENSES	70.00
*	163039	04/21/2016	400883 MCGANNON, ROBERT	215.00
		730-271-660-1545-30	SOCCER EXPENSES	88.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	127.00
*	163041	04/21/2016	403583 McNeely, John	135.30
		750-271-660-1555-50	SOFTBALL EXPENSES	57.40
		743-271-660-1555-43	SOFTBALL EXPENSES	77.90
	163042	04/21/2016	405401 Michael, Nicolas	199.00

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		716-271-660-1545-16 SOCCER EXPENSES	110.00	
		743-271-660-1545-43 SOCCER EXPENSES	89.00	
163043	04/21/2016	292750 MOSELEY ARCHITECTS		6,040.00
		559-253-395-5500-52 FAC-OTH PROF SERVICES	6,040.00	
163044	04/21/2016	403395 MPS		369.62
		719-190-660-1365-19 LIBRARY EXPENSES	369.62	
163045	04/21/2016	191435 National FFA Organization		1,359.00
		207-223-332-0010-43 SSP TRAVEL	1,229.00	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	130.00	
* 163047	04/21/2016	406607 Nicol, Seth John		163.00
		743-271-660-1545-43 SOCCER EXPENSES	83.00	
		743-271-660-1545-43 SOCCER EXPENSES	80.00	
163048	04/21/2016	199150 Office Max Contract, Inc.		122.25
		101-114-410-0000-43 HIGH SCH SUPPLIES	122.25	
163049	04/21/2016	404344 Parker, Alan		221.00
		716-271-660-1545-16 SOCCER EXPENSES	125.00	
		730-271-660-1545-30 SOCCER EXPENSES	96.00	
163050	04/21/2016	204250 Parker, Robert W.		244.85
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	25.00	
		101-231-332-0006-62 BOARD TRAVEL-PARKER	219.85	
163051	04/21/2016	407198 Partsmaster		1,352.57
		155-254-410-0002-73 O/M SUPPLIES SHOP	740.78	
		155-254-410-0006-73 O/M SUPPLIES GROUNDS	432.15	
		155-254-410-0002-73 O/M SUPPLIES SHOP	179.64	
* 163053	04/21/2016	207800 Pet/Land-O-Sun Dairies		8,193.00
		600-256-460-0006-13 FOOD FOOD MILK	243.00	
		600-256-460-0006-10 FOOD FOOD MILK	199.25	
		600-256-460-0006-43 FOOD FOOD MILK	66.00	
		600-256-460-0006-40 FOOD FOOD MILK	121.50	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-22 FOOD FOOD MILK	132.50	
		600-256-460-0006-15 FOOD FOOD MILK	176.50	
		600-256-460-0006-33 FOOD FOOD MILK	198.50	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-20 FOOD FOOD MILK	244.00	
		600-256-460-0006-25 FOOD FOOD MILK	110.00	
		600-256-460-0006-23 FOOD FOOD MILK	199.00	
		600-256-460-0006-13 FOOD FOOD MILK	243.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-16		FOOD FOOD MILK	77.75
600-256-460-0006-30		FOOD FOOD MILK	77.00
600-256-460-0006-34		FOOD FOOD MILK	165.00
600-256-460-0006-37		FOOD FOOD MILK	231.50
600-256-460-0006-51		FOOD FOOD MILK	265.00
600-256-460-0006-53		FOOD FOOD MILK	264.50
600-256-460-0006-50		FOOD FOOD MILK	121.25
600-256-460-0006-16		FOOD FOOD MILK	66.00
600-256-460-0006-52		FOOD-MILK	143.25
600-256-460-0006-16		FOOD FOOD MILK	133.00
600-256-460-0006-10		FOOD FOOD MILK	209.75
600-256-460-0006-43		FOOD FOOD MILK	33.25
600-256-460-0006-40		FOOD FOOD MILK	77.00
600-256-460-0006-19		FOOD FOOD MILK	177.00
600-256-460-0006-22		FOOD FOOD MILK	132.50
600-256-460-0006-15		FOOD FOOD MILK	154.75
600-256-460-0006-33		FOOD FOOD MILK	121.50
600-256-460-0006-41		FOOD FOOD MILK	221.00
600-256-460-0006-20		FOOD FOOD MILK	132.00
600-256-460-0006-25		FOOD FOOD MILK	132.75
600-256-460-0006-23		FOOD FOOD MILK	132.50
600-256-460-0006-13		FOOD FOOD MILK	121.50
600-256-460-0006-34		FOOD FOOD MILK	110.00
600-256-460-0006-51		FOOD FOOD MILK	343.00
600-256-460-0006-53		FOOD FOOD MILK	298.75
600-256-460-0006-50		FOOD FOOD MILK	154.50
600-256-460-0006-52		FOOD-MILK	198.50
600-256-460-0006-34		FOOD FOOD MILK	110.00
600-256-460-0006-37		FOOD FOOD MILK	143.50
600-256-460-0006-30		FOOD FOOD MILK	99.00
600-256-460-0006-10		FOOD FOOD MILK	110.50
600-256-460-0006-43		FOOD FOOD MILK	44.00
600-256-460-0006-19		FOOD FOOD MILK	154.50
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	132.50
600-256-460-0006-15		FOOD FOOD MILK	88.00
600-256-460-0006-33		FOOD FOOD MILK	154.50
600-256-460-0006-41		FOOD FOOD MILK	177.00
600-256-460-0006-20		FOOD FOOD MILK	100.00
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-23		FOOD FOOD MILK	88.00
* 163056	04/21/2016	401666 Pilgrims Pride Corporation	3,727.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	298.20	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	99.40	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	149.10	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	198.80	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	198.80	
163057	04/21/2016	402688 Pirates Voyage		2,222.28
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,222.28	
*	163059	04/21/2016 400468 Project Lead The Way, Inc.		4,395.00
		207-115-540-0006-50 VOCATIONAL-EQUIPMENT	4,395.00	
*	163061	04/21/2016 406925 Puma, John		145.00
		716-271-660-1070-16 BASEBALL EXPENSES	145.00	
*	163064	04/21/2016 406552 Rhodes, Dusty		295.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	145.00	
163065	04/21/2016	EMPLOYEE VENDOR		139.32
		101-264-332-0000-84 DIRECTOR TRAVEL	139.32	
*	163068	04/21/2016 405828 Sandor, Bill		110.00
		716-271-660-1545-16 SOCCER EXPENSES	110.00	
163069	04/21/2016	401810 SC DEPT. OF JUVENILE JUSTICE		760.41
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	760.41	
*	163072	04/21/2016 405072 Scholastic Journeys		17,334.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	17,334.00	
163073	04/21/2016	241850 Scholastic Book Fairs		8,058.81

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		753-190-660-1365-53 LIBRARY EXPENSES	8,058.81	
163074	04/21/2016	242615 School Nurse Supply, Inc.		287.40
		101-115-410-0000-43 VOC SUPPLIES	287.40	
163075	04/21/2016	404311 Sherrin, David		220.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
		716-271-660-1070-16 BASEBALL EXPENSES	145.00	
163076	04/21/2016	EMPLOYEE VENDOR		125.12
		101-266-332-0000-71 DP TRAVEL	125.12	
*	163078	04/21/2016 EMPLOYEE VENDOR		110.00
		600-256-332-0000-72 FOOD TRAVEL	110.00	
163079	04/21/2016	402707 SMITH, ROGER		103.80
		743-271-660-1555-43 SOFTBALL EXPENSES	103.80	
*	163081	04/21/2016 403659 Southern Builders of York County, Inc.		317,025.66
		559-253-520-5500-52 FAC-CONSTRUCTION-IL MIDDLE	317,025.66	
163082	04/21/2016	259850 SREB (Southern Regional Education Board)		1,500.00
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	250.00	
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	250.00	
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	250.00	
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	250.00	
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	250.00	
		378-224-332-9020-40 IMP INSTR INSERV TRAVEL-C/O	250.00	
163083	04/21/2016	400113 State Line Lighting, Inc.		281.62
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	250.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	20.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	11.62	
163084	04/21/2016	406608 Steed, Zelton		145.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
163085	04/21/2016	407306 Studies Weekly		229.08
		101-113-410-0000-37 ELEM SUPPLIES	229.08	
*	163087	04/21/2016 265875 Sunshine Travel		13,400.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,800.00	
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,400.00	
		734-271-660-3315-34 EXP-THIRD FIELD TRIPS	2,300.00	
		753-190-660-1230-53 FIELD TRIP EXPENSES	3,600.00	
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,300.00	
*	163090	04/21/2016 404863 USC-L Business Office		390.00
		730-271-660-2017-30 EXP-CLASS OF 2017	390.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
163091	04/21/2016	281990 US Foods	44,121.86
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	4.24
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-52 FOOD SUPPLIES	283.40
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	607.57
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	256.11
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	239.12
		600-256-460-0005-52 FOOD-OTHER	956.72
		600-256-410-0000-16 FOOD SUPPLIES	514.73
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	3,381.49
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,241.40
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	584.77
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	120.76
		600-256-460-0005-16 FOOD FOOD OTHER	811.93
		600-256-410-0000-50 FOOD SUPPLIES	149.88
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	949.75
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	615.00
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	59.61
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	150.96
		600-256-460-0005-50 FOOD FOOD OTHER	407.20
		600-256-410-0000-13 FOOD SUPPLIES	249.38
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	42.49
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	231.35
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	302.76
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	42.69
		600-256-460-0005-13 FOOD FOOD OTHER	28.03
		600-256-410-0000-23 FOOD SUPPLIES	149.72
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	741.47
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	199.85
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	482.24
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	128.00
		600-256-460-0005-23 FOOD FOOD OTHER	264.93
		600-256-410-0000-25 FOOD SUPPLIES	46.47
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	87.64

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	79.98
600-256-460-0005-25		FOOD FOOD OTHER	286.14
600-256-410-0000-20		FOOD SUPPLIES	329.58
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	841.30
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	578.39
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	525.66
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	281.20
600-256-460-0005-20		FOOD FOOD OTHER	223.39
600-256-410-0000-53		FOOD SUPPLIES	373.97
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	898.62
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	401.50
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	348.93
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	188.34
600-256-460-0005-53		FOOD FOOD OTHER	585.18
600-256-410-0000-41		FOOD SUPPLIES	346.89
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	989.43
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	561.10
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	206.91
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	385.38
600-256-460-0005-41		FOOD FOOD OTHER	586.16
600-256-410-0000-33		FOOD SUPPLIES	295.81
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	476.48
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	380.64
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	349.88
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	236.80
600-256-460-0005-33		FOOD FOOD OTHER	214.08
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	97.16
600-256-410-0000-15		FOOD SUPPLIES	269.39
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,155.08
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	451.40
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	279.69
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	349.03
600-256-460-0005-15		FOOD FOOD OTHER	162.34
600-256-410-0000-51		FOOD SUPPLIES	438.64
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	706.36
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	594.78
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	417.90
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	37.50
600-256-460-0005-51		FOOD FOOD OTHER	396.05
600-256-410-0000-30		FOOD SUPPLIES	108.24
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	498.60
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	428.86

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	18.64
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	114.54
600-256-460-0005-30		FOOD FOOD OTHER	512.14
600-256-410-0000-22		FOOD SUPPLIES	301.49
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	871.69
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	434.28
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	390.61
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	18.86
600-256-460-0005-22		FOOD FOOD OTHER	358.72
600-256-410-0000-19		FOOD SUPPLIES	152.27
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	479.34
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	464.28
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	201.82
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	148.60
600-256-460-0005-19		FOOD FOOD OTHER	412.26
600-256-410-0000-40		FOOD SUPPLIES	116.47
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	281.59
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	66.00
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	402.41
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	63.46
600-256-460-0005-40		FOOD FOOD OTHER	727.22
600-256-410-0000-37		FOOD SUPPLIES	204.81
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	216.91
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	330.32
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	323.25
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	56.54
600-256-460-0005-37		FOOD FOOD OTHER	498.04
600-256-410-0000-34		FOOD SUPPLIES	278.95
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	718.65
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	258.35
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	325.69
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	127.36
600-256-460-0005-34		FOOD FOOD OTHER	165.92
600-256-410-0000-10		FOOD SUPPLIES	121.94
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	968.53
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	600.50
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	127.74
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	242.33
600-256-460-0005-10		FOOD FOOD OTHER	276.16
163092	04/21/2016	403785 US National Whitewater Center, Inc.	2,971.51
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	2,971.51

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163093	04/21/2016	407032 Vanguard Modular Building Systems, LLC	4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32
163094	04/21/2016	407299 Varitronics, LLC	4,674.45
		101-221-540-0000-11 IMP INSTR CURR DEV EQUIPMENT	1,880.01
		801-221-540-0000-12 IMP INSTR CURR DEV EQUIPMENT	2,794.44
163095	04/21/2016	407298 Vision Print Solutions	530.00
		101-232-410-0000-60 SUPT SUPPLIES	530.00
* 163098	04/21/2016	EMPLOYEE VENDOR	333.37
		743-271-660-1075-43 BASKETBALL EXPENSES	317.43
		743-271-660-1075-43 BASKETBALL EXPENSES	15.94
163099	04/21/2016	406935 Watts, Lauren E.	132.00
		730-271-660-1545-30 SOCCER EXPENSES	132.00
163100	04/21/2016	406225 Wong, Augustine	249.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	138.00
163101	04/21/2016	405453 Woodard, Cedric	175.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	175.00
163102	04/21/2016	093750 YMCA-Camp Thunderbird	7,137.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	7,137.00
163103	04/21/2016	300985 YORK ELECTRIC COOPERATIVE	12,900.04
		101-254-470-0002-50 O/M PUB UTIL POWER	98.04
		101-254-470-0002-50 O/M PUB UTIL POWER	12,802.00
163104	04/29/2016	401242 Hartford Life Insurance Companies, The	17,368.33
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	17,368.33
163105	04/29/2016	057192 Metlife c/o Fascore, LLC	13,046.73
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	13,046.73
163106	04/29/2016	273650 TIAA-CREF as Agent for JPM	18,557.75
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	18,557.75
163107	04/29/2016	009200 VALIC Trust Company	19,114.01
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	19,114.01
* 163109	04/28/2016	405255 Alert K9 of the Carolinas, LLC	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
163110	04/28/2016	406871 Allied Interstate LLC	125.40
		101-000-457-0001-00 STLOAN-STUDENT LOAN	125.40
163111	04/28/2016	406175 AllPoints Foodservice Parts & Supplies	111.18
		155-254-410-0011-20 O/M SUPPLIES CAFETERIA	111.18

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163112	04/28/2016	401495 American Cancer Society, Inc.		9,500.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	9,500.00	
163113	04/28/2016	401495 American Cancer Society, Inc.		1,544.41
		741-271-660-4010-41 NON-INSTR EXPENSES-AM CANCER	1,544.41	
163114	04/28/2016	401495 American Cancer Society, Inc.		1,000.00
		752-190-660-1180-52 INSTR EXP-DONATIONS	1,000.00	
163115	04/28/2016	401495 American Cancer Society, Inc.		2,066.00
		722-271-660-3405-22 EXPENSES-RELAY FOR LIFE	2,066.00	
*	163117	04/28/2016	012800 Apple Inc.	1,431.00
		733-272-660-1750-33 FUND RAISER EXPENSES	559.44	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	409.32	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	409.32	
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	52.92	
*	163120	04/28/2016	405850 Baillie Players, The	1,800.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	1,800.00	
	163121	04/28/2016	407304 Bigg C's DJ Service	250.00
		737-190-660-1585-37 STUDENT REG./INC.EXPENSES	250.00	
*	163124	04/28/2016	402151 GL Group, Inc.	21,804.18
		371-112-410-0000-13 PRIMARY SUPPLIES	6,899.03	
		371-113-410-0000-13 ELEM SUPPLIES	6,899.02	
		371-112-410-0000-13 PRIMARY SUPPLIES	37.44	
		371-113-410-0000-13 ELEM SUPPLIES	37.44	
		371-112-410-0000-13 PRIMARY SUPPLIES	940.88	
		371-113-410-0000-13 ELEM SUPPLIES	940.88	
		371-112-410-0000-13 PRIMARY SUPPLIES	1,021.09	
		371-113-410-0000-13 ELEM SUPPLIES	1,021.08	
		371-112-410-0000-13 PRIMARY SUPPLIES	957.28	
		371-113-410-0000-13 ELEM SUPPLIES	957.28	
		371-112-410-0000-13 PRIMARY SUPPLIES	1,043.39	
		371-113-410-0000-13 ELEM SUPPLIES	1,043.38	
		371-112-410-0000-13 PRIMARY SUPPLIES	3.00	
		371-113-410-0000-13 ELEM SUPPLIES	2.99	
	163125	04/28/2016	033600 Bound to Stay Bound Books, Inc.	270.40
		559-253-430-5006-51 FAC-LIBRARY BOOKS	270.40	
	163126	04/28/2016	EMPLOYEE VENDOR	190.95
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	190.95	
	163127	04/28/2016	406537 BridgeTek Solutions, LLC	2,000.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	2,000.00	

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163128	04/28/2016	404412 Bronola, Zinorl		300.00
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	300.00	
163129	04/28/2016	404412 Bronola, Zinorl		250.00
		750-190-660-1150-50 CHORUS EXPENSES	250.00	
163130	04/28/2016	039000 BSN Sports		270.01
		730-271-660-1555-30 SOFTBALL EXPENSES	236.85	
		730-271-660-1555-30 SOFTBALL EXPENSES	14.21	
		730-271-660-1555-30 SOFTBALL EXPENSES	18.95	
*	163133	04/28/2016	051500 CDW-G	8,705.30
		712-190-545-3390-12 INSTRUCTIONAL TECH EQUIPMENT	0.00	
		712-190-660-1330-12 INST.SUPP.- GEN. EXPENSES	2,541.20	
		801-113-445-0000-12 ELEM TECH SUPPLIES	3,368.56	
		801-253-530-0000-12 FAC-IMP OTHER THAN BLDGS	0.00	
		712-190-545-3390-12 INSTRUCTIONAL TECH EQUIPMENT	0.00	
		712-190-660-1330-12 INST.SUPP.- GEN. EXPENSES	298.77	
		801-113-445-0000-12 ELEM TECH SUPPLIES	396.04	
		801-253-530-0000-12 FAC-IMP OTHER THAN BLDGS	0.00	
		712-190-545-3390-12 INSTRUCTIONAL TECH EQUIPMENT	0.00	
		712-190-660-1330-12 INST.SUPP.- GEN. EXPENSES	416.25	
		801-113-445-0000-12 ELEM TECH SUPPLIES	551.78	
		801-253-530-0000-12 FAC-IMP OTHER THAN BLDGS	0.00	
		712-190-545-3390-12 INSTRUCTIONAL TECH EQUIPMENT	0.00	
		712-190-660-1330-12 INST.SUPP.- GEN. EXPENSES	477.28	
		801-113-445-0000-12 ELEM TECH SUPPLIES	655.42	
		801-253-530-0000-12 FAC-IMP OTHER THAN BLDGS	0.00	
163134	04/28/2016	053085 Central Levy Unit		615.59
		101-000-455-0015-00 STATE TAX LEVY	615.59	
163135	04/28/2016	407255 Charlotte Ballet		343.20
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	343.20	
163136	04/28/2016	401482 Chapman Corporation, The		572.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	572.00	
163137	04/28/2016	054500 Charlotte Observer, The		224.01
		101-257-350-0000-74 INT SER ADVERTISING	224.01	
163138	04/28/2016	055393 Chester Rental Uniform		266.27
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-266-325-0000-71 DP RENTALS	67.77	
		101-266-325-0000-71 DP RENTALS	67.77	
163139	04/28/2016	060625 Coca-Cola Bottling Company		157.68

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		600-256-460-0005-40 FOOD FOOD OTHER	157.68	
163140	04/28/2016	404793 Colonial Life		29,670.46
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	29,670.46	
* 163142	04/28/2016	067420 Counseling Services of Lancaster		1,400.00
		101-264-314-0000-84 STAFF STAFF SERVICES	400.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	480.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	80.00	
		101-264-314-0000-84 STAFF STAFF SERVICES	440.00	
163143	04/28/2016	407297 CPR Cell Phone Repair		143.17
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	55.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	88.17	
163144	04/28/2016	071200 Cromers Cafeteria		142.80
		101-231-410-0000-65 BOARD SUPPLIES	142.80	
163145	04/28/2016	406322 Crompton, Courtney		130.00
		720-272-660-1635-20 T-SHIRT EXPENSE	130.00	
* 163147	04/28/2016	077000 Delta Education		1,653.20
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,653.20	
163148	04/28/2016	407300 Delta Management Associaiton, Inc.		496.35
		101-000-457-0001-00 STLOAN-STUDENT LOAN	496.35	
163149	04/28/2016	406372 Derst Baking Company, LLC		244.96
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	29.65	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	131.69	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	83.62	
163150	04/28/2016	078350 Diamond Springs Water, Inc.		187.28
		394-223-410-0085-82 SSP SUPPLIES	80.68	
		394-223-410-0085-82 SSP SUPPLIES	9.67	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	50.27	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	35.91	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
163151	04/28/2016	400002 DICKERSON, SHANNA		409.00
		750-190-660-1180-50 INSTR DONATIONS EXPENSES	409.00	
163152	04/28/2016	080800 Do It Printing Company		1,327.18
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,044.65	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	179.93	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	102.60	
* 163154	04/28/2016	405672 Fan Cloth		6,526.00
		743-271-660-1545-43 SOCCER EXPENSES	6,526.00	

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*	163157	04/28/2016	406114 Flowers Baking Co. of Jamestown, LLC	1,573.30
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	88.00
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	142.80
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	179.48
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	110.40
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	49.76
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	127.88
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	132.48
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	66.68
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	104.64
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	104.00
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	164.48
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	172.46
		600-256-460-0008-52	FOOD-BAKERY BREADS	130.24
	163158	04/28/2016	101700 Follett School Solutions, Inc.	366.06
		559-253-430-5006-51	FAC-LIBRARY BOOKS	366.06
*	163160	04/28/2016	407311 Frankie's Fun Park	2,520.00
		737-190-660-1780-37	FIELD TRIP-6TH GRADE	2,520.00
	163161	04/28/2016	406466 Frontline Technologies	1,258.75
		101-264-345-0000-84	PERSONNEL-TECHNOLOGY	1,258.75
	163162	04/28/2016	403031 Gaither Cement Finishing	2,400.00
		155-254-323-0006-20	O/M R&M GROUNDS	2,400.00
	163163	04/28/2016	107250 Gameday Sports & Award	2,897.59
		743-271-660-1070-43	BASEBALL EXPENSES	1,420.00
		743-271-660-1070-43	BASEBALL EXPENSES	113.60
		743-271-660-1070-43	BASEBALL EXPENSES	31.88
		743-271-660-1070-43	BASEBALL EXPENSES	1,200.00
		743-271-660-1070-43	BASEBALL EXPENSES	96.00
		743-271-660-1070-43	BASEBALL EXPENSES	36.11
	163164	04/28/2016	407183 GC Services, LP	397.23
		101-000-457-0001-00	STLOAN-STUDENT LOAN	397.23
	163165	04/28/2016	EMPLOYEE VENDOR	187.45
		203-223-332-0000-86	SSP TRAVEL	187.45
*	163167	04/28/2016	EMPLOYEE VENDOR	225.00
		786-190-660-1230-86	FIELD TRIP EXPENSES	225.00
	163168	04/28/2016	406899 Hogan, Erika	1,000.00
		309-114-311-0000-30	HIGH SCHOOL CONSULTANTS	1,000.00
	163169	04/28/2016	407095 Holland, Gretchen D., Trustee	800.00

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		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	800.00
*	163172	04/28/2016	134225 Hughes Supply Plumbing, HVAC	2,462.40
		558-253-323-5008-16	FAC-BATHROOM REPAIRS	2,462.40
	163173	04/28/2016	405787 Intelligent Technology, Inc.	1,065.48
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,065.48
*	163176	04/28/2016	148300 Kanawha Insurance Company	11,593.34
		101-000-455-0004-00	KANAWHA INSURANCE W/H	11,593.34
	163177	04/28/2016	150500 Kershaw News Era, The	390.00
		101-263-350-0000-65	INFO ADVERTISING	390.00
	163178	04/28/2016	407202 Kodiak Sports, LLC	6,009.03
		750-271-660-1070-50	BASEBALL EXPENSES	5,190.28
		750-271-660-1070-50	BASEBALL EXPENSES	818.75
	163179	04/28/2016	401052 LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-264-640-0000-84	STAFF DUES/FEES	155.00
	163180	04/28/2016	401472 Lancaster Golf Club	1,100.00
		716-271-660-1275-16	GOLF EXPENSE	1,100.00
	163181	04/28/2016	156800 Lancaster News	1,454.00
		101-263-350-0000-65	INFO ADVERTISING	1,454.00
	163182	04/28/2016	157400 Lancaster Tours, Inc.	2,736.00
		720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	2,736.00
*	163184	04/28/2016	170090 Mansfield Oil Company	11,128.49
		155-254-410-0001-73	O/M SUPPLIES GAS	3,394.48
		101-254-410-0001-75	O/M SUPPLIES GAS	5,037.07
		827-255-339-0000-23	STUDENT TRANSPORTATION	1,762.50
		813-139-339-0000-23	STUDENT TRANS FUEL FOR BUSES/VANS	587.50
		813-255-331-1000-23	STUDENT TRANSPORTATION	0.00
		101-254-410-0001-74	O/M SUPPLIES GAS	346.94
	163185	04/28/2016	403682 Mead & Hunt	11,485.00
		559-253-395-5041-52	FAC-TESTING SERVICES	1,827.50
		559-253-395-5041-52	FAC-TESTING SERVICES	9,657.50
	163186	04/28/2016	179500 Microscope Service & Repair, Inc.	407.00
		101-114-410-0000-30	HIGH SCH SUPPLIES	407.00
	163187	04/28/2016	180075 Midwest Technology Products	25,898.16
		207-115-410-0006-50	VOC SUPPLIES	0.00
		325-115-540-0019-50	VOCATIONAL EQUIPMENT	2,654.21
		207-115-410-0006-50	VOC SUPPLIES	598.98
		325-115-540-0019-50	VOCATIONAL EQUIPMENT	0.00

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		207-115-410-0006-16	VOC SUPPLIES	2,796.81
		325-115-540-0019-16	VOC-EQUIPMENT	6,634.21
		207-115-410-0006-16	VOC SUPPLIES	2,222.98
		325-115-540-0019-16	VOC-EQUIPMENT	0.00
		207-115-410-0006-43	VOC SUPPLIES	1,953.00
		207-115-540-0006-43	VOCATIONAL-EQUIPMENT	0.00
		207-115-410-0006-43	VOC SUPPLIES	0.00
		207-115-540-0006-43	VOCATIONAL-EQUIPMENT	9,037.97
*	163189	04/28/2016	401215 Names in a Hurry	2,008.80
		753-190-660-1230-53	FIELD TRIP EXPENSES	2,008.80
	163190	04/28/2016	189850 National Beta Club, The	1,589.32
		725-190-660-1085-25	BETA CLUB-JUNIOR EXPENSES	622.16
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	10.00
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	937.16
		710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	10.00
		710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	10.00
*	163192	04/28/2016	196650 North Central High School	160.00
		743-271-660-1625-43	TRACK EXPENSES	80.00
		750-271-660-1625-50	TRACK EXPENSES	80.00
	163193	04/28/2016	406079 Overhead Door Company of Rock Hill	1,559.00
		155-254-323-0010-73	O/M R&M BUILDING	1,559.00
*	163195	04/28/2016	405664 Palmetto Citizens Against Sexual Assault	300.00
		806-223-312-0001-82	SSP CONSULTANT (PCASA)	300.00
*	163197	04/28/2016	206400 Pelican Prints	283.98
		809-223-410-0023-82	SSP SUPPLIES	283.98
	163198	04/28/2016	406674 Performant Recovery, Inc.	636.93
		101-000-457-0001-00	STLOAN-STUDENT LOAN	636.93
	163199	04/28/2016	207800 Pet/Land-O-Sun Dairies	9,712.75
		600-256-460-0006-40	FOOD FOOD MILK	121.25
		600-256-460-0006-13	FOOD FOOD MILK	199.00
		600-256-460-0006-16	FOOD FOOD MILK	122.00
		600-256-460-0006-43	FOOD FOOD MILK	176.50
		600-256-460-0006-40	FOOD FOOD MILK	121.50
		600-256-460-0006-30	FOOD FOOD MILK	88.50
		600-256-460-0006-33	FOOD FOOD MILK	99.25
		600-256-460-0006-19	FOOD FOOD MILK	143.50
		600-256-460-0006-15	FOOD FOOD MILK	176.50
		600-256-460-0006-10	FOOD FOOD MILK	232.25
		600-256-460-0006-25	FOOD FOOD MILK	177.00

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600-256-460-0006-23		FOOD FOOD MILK	303.00
600-256-460-0006-13		FOOD FOOD MILK	177.00
600-256-460-0006-16		FOOD FOOD MILK	243.00
600-256-460-0006-20		FOOD FOOD MILK	243.00
600-256-460-0006-37		FOOD FOOD MILK	221.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-52		FOOD-MILK	143.50
600-256-460-0006-51		FOOD FOOD MILK	121.50
600-256-460-0006-53		FOOD FOOD MILK	243.00
600-256-460-0006-43		FOOD FOOD MILK	77.50
600-256-460-0006-40		FOOD FOOD MILK	77.00
600-256-460-0006-33		FOOD FOOD MILK	165.50
600-256-460-0006-19		FOOD FOOD MILK	154.75
600-256-460-0006-15		FOOD FOOD MILK	188.00
600-256-460-0006-10		FOOD FOOD MILK	221.00
600-256-460-0006-22		FOOD FOOD MILK	165.50
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-23		FOOD FOOD MILK	177.00
600-256-460-0006-13		FOOD FOOD MILK	199.00
600-256-460-0006-16		FOOD FOOD MILK	132.00
600-256-460-0006-20		FOOD FOOD MILK	199.00
600-256-460-0006-30		FOOD FOOD MILK	55.00
600-256-460-0006-37		FOOD FOOD MILK	143.50
600-256-460-0006-50		FOOD FOOD MILK	176.75
600-256-460-0006-52		FOOD-MILK	132.50
600-256-460-0006-51		FOOD FOOD MILK	243.50
600-256-460-0006-53		FOOD FOOD MILK	354.00
600-256-460-0006-43		FOOD FOOD MILK	143.00
600-256-460-0006-33		FOOD FOOD MILK	209.50
600-256-460-0006-19		FOOD FOOD MILK	198.75
600-256-460-0006-15		FOOD FOOD MILK	198.50
600-256-460-0006-10		FOOD FOOD MILK	232.00
600-256-460-0006-22		FOOD FOOD MILK	165.50
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	22.00
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	22.00
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	22.00
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	22.00
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	11.00
600-256-460-0006-41		FOOD FOOD MILK	265.25
600-256-460-0006-34		FOOD FOOD MILK	320.00
600-256-460-0006-41		FOOD FOOD MILK	276.50
600-256-460-0006-34		FOOD FOOD MILK	243.25

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		600-256-460-0006-25	FOOD FOOD MILK	132.00
		600-256-460-0006-23	FOOD FOOD MILK	144.00
		600-256-460-0006-20	FOOD FOOD MILK	198.25
		600-256-460-0006-41	FOOD FOOD MILK	265.50
		600-256-460-0006-10	FOOD FOOD MILK	154.00
*	163201	04/28/2016	EMPLOYEE VENDOR	282.99
		207-224-332-0004-43	IMP INST SERV-TRAVEL	282.99
	163202	04/28/2016	EMPLOYEE VENDOR	108.93
		101-211-332-0000-89	TRUANCY-TRAVEL	108.93
	163203	04/28/2016	401989 Rapid Signs, LLC	108.00
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	108.00
	163204	04/28/2016	407056 Rick's Heating and Air Conditioning, Inc	783.95
		155-254-323-0007-43	O/M R&M HEATING & A/C	783.95
*	163206	04/28/2016	228950 Rock Hill Coca Cola Bottling Company	1,030.10
		750-272-660-1835-50	EXPENSES-COKE	1,030.10
	163207	04/28/2016	233150 Sam's Club Direct	2,850.12
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	148.36
		725-271-660-1075-25	BASKETBALL EXPENSES	271.48
		725-271-660-4010-25	EXPENSES-AMERICAN CANCER SOCIETY	19.22
		750-272-660-1870-50	LANCE EXPENSES	856.13
		716-190-660-1240-16	FOOD SERVICE EXPENSES	182.34
		750-190-660-1480-50	ROTC EXPENSES	799.95
		725-271-660-1075-25	BASKETBALL EXPENSES	117.05
		725-190-660-1785-25	FIELD TRIP-7TH GRADE	98.37
		722-272-660-1445-22	POPCORN EXPENSES	357.22
	163208	04/28/2016	239800 SC STATE TREAS/BCBS/EMPR	1,061,970.12
		101-000-455-0001-00	BC/BS HEALTH W/H	217,887.22
		101-000-455-0002-00	BC/BS DENTAL W/H	48,129.48
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	19,733.74
		101-000-455-0008-00	SUP LONG TERM DISABILITY	5,389.58
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	596.20
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	2,647.76
		101-000-455-0018-00	BC/BS EYEMED	9,595.18
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,560.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	733,749.84
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	20,681.12
	163209	04/28/2016	405318 SC Adult Education Training & Resource	932.75
		275-182-316-0000-81	AD SEC ED DP SERVICES	522.75
		275-182-316-0000-81	AD SEC ED DP SERVICES	410.00

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163210	04/28/2016	235925 SC DEPARTMENT OF EDUCATION		6,651.00
		392-000-423-0000-00 DUE TO STATE DEPT OF ED	4,623.00	
		394-000-423-0000-00 DUE TO STATE DOE	997.00	
		839-000-427-0000-00 DUE TO FEDS	1,031.00	
163211	04/28/2016	236200 SC DEPARTMENT OF EDUCATION		7,392.63
		224-251-331-0050-41 STUDENT TRANS MILEAGE	328.60	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	31.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.72	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	63.24	
		224-251-331-0050-41 STUDENT TRANS MILEAGE	259.16	
		743-271-660-3555-43 GIRL'S SOCCER	29.76	
		743-271-660-1230-43 EXPENSES-FIELD TRIPS	64.48	
		768-255-331-4015-41 STUDENT TRANSPORTATION	32.24	
		743-271-660-1070-43 BASEBALL EXPENSES	64.48	
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	68.20	
		715-190-660-3305-15 EXPS-FIELD TRIP-1ST GR	68.20	
		716-271-660-1545-16 SOCCER EXPENSES	28.52	
		720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	133.92	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	52.08	
		719-190-660-1230-19 FIELD TRIP EXPENSES	223.20	
		719-190-660-1230-19 FIELD TRIP EXPENSES	223.20	
		716-271-660-1555-16 SOFTBALL EXPENSES	33.48	
		716-190-660-1230-16 FIELD TRIP EXPENSES	16.12	
		720-190-660-1230-20 FIELD TRIP EXPENSES	117.80	
		712-190-660-1230-12 FIELD TRIP EXPENSES	9.92	
		719-190-660-1230-19 FIELD TRIP EXPENSES	31.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	31.00	
		715-190-660-1230-15 FIELD TRIP EXPENSES	23.56	
		720-190-660-1230-20 FIELD TRIP EXPENSES	2.48	
		715-190-660-1230-15 FIELD TRIP EXPENSES	27.28	
		712-190-660-1230-12 FIELD TRIP EXPENSES	9.92	
		713-190-660-1230-13 FIELD TRIP EXPENSES	11.16	
		710-190-660-1230-10 FIELD TRIP EXPENSES	18.60	
		716-271-660-1625-16 TRACK EXPENSES	29.76	
		720-190-660-1230-20 FIELD TRIP EXPENSES	9.92	
		720-190-660-1230-20 FIELD TRIP EXPENSES	9.92	
		722-190-660-1150-22 CHORUS EXPENSES	93.00	
		722-190-660-1150-22 CHORUS EXPENSES	186.00	
		725-190-660-1060-25 BAND EXPENSES	195.92	
		716-190-660-1230-16 FIELD TRIP EXPENSES	16.12	
		710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN	57.04	

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710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	57.04
720-190-660-1230-20		FIELD TRIP EXPENSES	16.12
768-255-331-4015-13		STUDENT TRANSPORTATION	7.44
768-255-331-4015-20		STUDENT TRANSPORTATION	2.48
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	79.36
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	79.36
768-255-331-4015-23		TRANSPORTATION	12.40
768-255-331-4015-10		STUDENT TRANSPORTATION	11.16
768-255-331-4015-15		STUDENT TRANSPORTATION	11.16
224-251-331-0020-20		STUDENT TRANS MILEAGE	124.00
224-251-331-0020-20		STUDENT TRANS MILEAGE	99.20
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	167.40
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	279.00
224-251-331-0040-10		STUDENT TRANS-MILEAGE	148.80
224-251-331-0040-10		STUDENT TRANS-MILEAGE	248.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	260.40
722-190-660-1150-22		CHORUS EXPENSES	186.00
722-190-660-1150-22		CHORUS EXPENSES	93.00
725-190-660-1060-25		BAND EXPENSES	93.00
829-255-331-0000-60		STUDENT TRANSPORTATION	204.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	257.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
750-190-660-1230-50		FIELD TRIP EXPENSES	64.48
751-190-660-1230-51		FIELD TRIP EXPENSES	75.64
753-190-660-1230-53		FIELD TRIP EXPENSES	73.16
751-190-660-1230-51		FIELD TRIP EXPENSES	62.00
751-190-660-1230-51		FIELD TRIP EXPENSES	62.00
751-190-660-1230-51		FIELD TRIP EXPENSES	62.00
751-190-660-1230-51		FIELD TRIP EXPENSES	62.00
751-190-660-1230-51		FIELD TRIP EXPENSES	37.20
751-190-660-1230-51		FIELD TRIP EXPENSES	37.20
750-190-660-1150-50		CHORUS EXPENSES	44.64
751-190-660-1230-51		FIELD TRIP EXPENSES	1.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	66.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	128.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.64
753-190-660-1230-53		FIELD TRIP EXPENSES	62.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	62.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	158.47	
		224-251-331-0020-34 TRANS - MILEAGE	329.84	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	42.16	
		392-255-331-0018-30 STUDENT TRANS MILEAGE	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		734-190-660-1230-34 FIELD TRIP EXPENSES	47.12	
		768-255-331-4015-33 STUDENT TRANSPORTATION	42.16	
		768-255-331-4015-34 STUDENT TRANSPORTATION	47.12	
		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	44.64	
		737-190-660-1060-37 BAND EXPENSES	131.44	
		737-190-660-1060-37 BAND EXPENSES	131.44	
		737-190-660-1060-37 BAND EXPENSES	130.20	
		737-190-660-1060-37 BAND EXPENSES	130.20	
163212	04/28/2016	400353 SC Dept. of Employment and Workforce		278.72
		101-000-455-0016-00 SCESC LEVY	278.72	
163213	04/28/2016	237500 SC Employment Security Commission		587.33
		101-231-260-0000-84 BOARD UNEMPLOYMENT	587.33	
163214	04/28/2016	401131 Schlechty Center		4,000.00
		918-224-312-9000-60 IMP INSTR INSERV CONSULTANT-C/O	4,000.00	
163215	04/28/2016	405072 Scholastic Journeys		14,452.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	14,452.00	
163216	04/28/2016	241850 Scholastic Book Fairs		3,960.40
		715-190-660-1365-15 LIBRARY EXPENSES	3,960.40	
163217	04/28/2016	239300 SC SCHOOL FOR THE DEAF & THE BLIND		29,076.92
		101-124-313-0000-86 VH-STUDENT SERVICES	20,634.30	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	4,775.96	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,666.66	
163218	04/28/2016	244250 SCSPA - COLLEGE OF JOURNALISM		300.00
		811-114-332-0000-16 TRAVEL	300.00	
163219	04/28/2016	240350 SC State University		125.00
		743-271-660-1075-43 BASKETBALL EXPENSES	125.00	
163220	04/28/2016	244286 SEA WATCH RESORT		441.78
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	441.78	
163221	04/28/2016	406645 Servpro of Kershaw & Lancaster Counties		2,308.13
		155-254-323-0007-52 O/M R&M HEATING & A/C	2,308.13	
163222	04/28/2016	401016 Simmons-Beasley, Pamela		2,045.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	2,045.00	

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163223	04/28/2016	252500 Snipes Company LLC		1,057.48
		155-254-410-0010-16 O/M SUPPLIES BUILDING	150.28	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	907.20	
163224	04/28/2016	405605 Softdocs, Inc.		398.76
		101-252-360-0000-91 FISCAL PRINTING/BIND	398.76	
163225	04/28/2016	255310 Southeastern Paper Group		278.21
		600-256-410-0000-72 FOOD SUPPLIES	278.21	
*	163227	04/28/2016	259850 SREB (Southern Regional Education Board)	900.00
		378-113-410-0020-25 ELEM SUPPLIES	450.00	
		378-113-410-0020-52 ELEM SUPPLIES	450.00	
*	163230	04/28/2016	260700 Staples Business Advantage	1,905.11
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,905.11	
163231	04/28/2016	400113 State Line Lighting, Inc.		1,477.86
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	900.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	72.00	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	10.14	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	495.72	
*	163233	04/28/2016	EMPLOYEE VENDOR	255.00
		716-271-660-1250-16 FOOTBALL EXPENSES	255.00	
163234	04/28/2016	267200 T&T Sporting Goods, Inc.		2,165.40
		740-271-660-1250-40 FOOTBALL EXPENSES	2,165.40	
*	163236	04/28/2016	275500 Town of Kershaw	223.00
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	223.00	
163237	04/28/2016	276800 TROPLEX		233.28
		743-271-660-1070-43 BASEBALL EXPENSES	233.28	
163238	04/28/2016	400692 Trust Mark Voluntary Benefits Solutions		19,157.46
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,228.65	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,612.13	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,316.68	
163239	04/28/2016	404856 United States Treasury		155.11
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	155.11	
163240	04/28/2016	280400 United Way of Lancaster County, Inc.		953.17
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	953.17	
163241	04/28/2016	401461 USCL Gregory Health & Wellness Center		3,741.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,061.31	
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,600.00	
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,080.00	

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163242	04/28/2016	281990 US Foods	53,876.88
		340-139-410-0000-15 EARLY CHILDHOOD SUPPLIES	40.45
		786-272-660-3240-86 EXPENSES-COOKIE SALES	18.00
		786-272-660-3240-86 EXPENSES-COOKIE SALES	189.82
		737-272-660-3240-37 EXPENSES-COOKIE SALES	151.04
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	312.17
		750-272-660-3240-50 EXPS-COOKIE SALES	177.65
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	85.60
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	25.66
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	29.30
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	2.36
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	4.24
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	4.24
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	2.12

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600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-20		FOOD SUPPLIES	201.12
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	810.95
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	174.01
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	983.97
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	330.18
600-256-460-0005-20		FOOD FOOD OTHER	278.41
600-256-410-0000-16		FOOD SUPPLIES	707.26
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,164.93
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,440.58
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	602.81
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	64.23
600-256-460-0005-16		FOOD FOOD OTHER	901.85
600-256-410-0000-53		FOOD SUPPLIES	233.08
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	630.84
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	351.02
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	422.67
600-256-460-0005-53		FOOD FOOD OTHER	160.19
600-256-460-0007-53		FOOD FOOD ICE CREAM	16.61
600-256-410-0000-51		FOOD SUPPLIES	271.64
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	737.66
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	440.76
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	412.79
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	109.82
600-256-460-0005-51		FOOD FOOD OTHER	307.13
600-256-410-0000-52		FOOD SUPPLIES	326.77
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,018.45
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	246.88
600-256-460-0003-52		FOOD-CANNED FRT/VEG	147.60
600-256-460-0004-52		FOOD-CEREAL/PASTRY	26.99
600-256-460-0005-52		FOOD-OTHER	1,316.82
600-256-410-0000-50		FOOD SUPPLIES	248.13
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	750.44
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	630.89
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	214.23
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	45.81
600-256-460-0005-50		FOOD FOOD OTHER	1,416.01
600-256-410-0000-13		FOOD SUPPLIES	289.22

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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	761.91
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	581.95
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	181.67
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	226.92
600-256-460-0005-13		FOOD FOOD OTHER	755.64
600-256-410-0000-23		FOOD SUPPLIES	65.15
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	533.75
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	118.18
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	469.40
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	93.20
600-256-460-0005-23		FOOD FOOD OTHER	257.42
600-256-410-0000-25		FOOD SUPPLIES	327.03
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	620.78
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	208.90
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	235.63
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	52.37
600-256-460-0005-25		FOOD FOOD OTHER	369.56
600-256-410-0000-22		FOOD SUPPLIES	246.34
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,131.96
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	625.40
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	20.59
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	18.64
600-256-460-0005-22		FOOD FOOD OTHER	751.24
600-256-410-0000-10		FOOD SUPPLIES	402.18
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,136.31
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	297.42
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	317.87
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	252.43
600-256-460-0005-10		FOOD FOOD OTHER	414.76
600-256-410-0000-15		FOOD SUPPLIES	221.99
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,191.94
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	336.46
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	219.05
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	205.31
600-256-460-0005-15		FOOD FOOD OTHER	460.84
600-256-410-0000-19		FOOD SUPPLIES	291.86
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	6.58
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	589.16
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	242.62
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	220.94
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	101.73

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0005-19		FOOD FOOD OTHER	277.67
600-256-410-0000-37		FOOD SUPPLIES	15.29
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,074.79
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	380.40
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	191.96
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	18.64
600-256-460-0005-37		FOOD FOOD OTHER	355.22
600-256-410-0000-33		FOOD SUPPLIES	355.67
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	751.17
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	283.34
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	253.33
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	274.18
600-256-460-0005-33		FOOD FOOD OTHER	537.53
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	102.56
600-256-410-0000-30		FOOD SUPPLIES	203.20
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,211.72
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	358.43
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	48.97
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	32.51
600-256-460-0005-30		FOOD FOOD OTHER	261.92
600-256-410-0000-40		FOOD SUPPLIES	68.30
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	697.04
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	255.21
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	101.29
600-256-460-0005-40		FOOD FOOD OTHER	560.40
600-256-410-0000-43		FOOD SUPPLIES	254.56
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,020.07
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	748.04
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	59.47
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	77.86
600-256-460-0005-43		FOOD FOOD OTHER	1,113.01
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-41		FOOD SUPPLIES	222.59
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	418.65
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	256.02
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	200.07
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	183.65
600-256-460-0005-41		FOOD FOOD OTHER	470.35
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-34		FOOD SUPPLIES	174.31

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	509.42
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	204.62
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	629.59
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	101.73
		600-256-460-0005-34 FOOD FOOD OTHER	153.90
		600-256-410-0000-15 FOOD SUPPLIES	139.41
		600-256-410-0000-22 FOOD SUPPLIES	77.45
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	86.69
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	-22.22
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	-8.19
		600-256-410-0000-41 FOOD SUPPLIES	-36.95
*	163244	04/28/2016 402152 Verizon Wireless	8,909.09
		203-223-410-0000-86 SSP SUPPLIES	9.68
		101-113-410-0000-25 ELEM SUPPLIES	82.25
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	65.86
		101-233-325-0000-16 SCH ADM RENTALS	81.94
		101-233-410-0000-41 SCH ADM SUPPLIES	29.25
		101-254-340-0000-60 O/M COMMUNICATION	140.75
		101-254-340-0000-60 O/M COMMUNICATION	4,848.11
		101-266-325-0000-71 DP RENTALS	401.35
		394-223-340-0000-82 SSP COMMUNICATION	91.01
		394-223-410-0085-82 SSP SUPPLIES	38.01
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.00
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	57.68
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.00
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.39
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.25
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	546.51
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	115.83
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	105.69
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	111.63
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	158.38
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	59.36
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.75
		752-271-660-1010-52 NON-INSTR SUPPLIES	100.17
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.75
		806-223-410-0000-82 SSP SUPPLIES	58.50
		809-223-410-0000-60 SSP SUPPLIES	29.25
		813-254-340-0000-23 COMMUNICATION	169.94
		820-223-410-0001-82 SSP-SUPPLIES-PAR ENGAGEMENT	90.70
		820-223-410-0003-82 SSP SUPPLIES-GOOD BEHAVE GAMES	158.27

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		827-254-340-0000-23 O/M COMMUNICATION	56.64	
		101-254-340-0000-75 O/M COMMUNICATION	952.19	
163245	04/28/2016	EMPLOYEE VENDOR		248.40
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	210.60	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	37.80	
*	163249	04/28/2016 406125 Winthrop University c/o Cashiers Office		540.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	540.00	
*	163251	04/28/2016 093750 YMCA-Camp Thunderbird		7,881.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	7,881.00	
TOTAL NUMBER OF CHECKS:			476	2,840,888.23
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,840,888.23</u></u>