

CHECK REGISTER FOR 4/1/2017 TO 4/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
171203	04/06/2017	404019 A1 Fence Company, Inc.	3,184.60
		564-253-530-7021-16 FAC-ATHLETICS (FENCE-LHS SOFTBALL)	3,184.60
* 171205	04/06/2017	406339 AIOSM Inc.(All In One Sports Medicine)	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
171206	04/06/2017	405255 Alert K9 of the Carolinas, LLC	210.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00
* 171214	04/06/2017	EMPLOYEE VENDOR	117.17
		101-233-332-0000-51 SCH ADM TRAVEL	117.17
171215	04/06/2017	402151 GL Group, Inc.	6,607.87
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	141.40
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	184.03
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	112.15
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	161.52
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	136.89
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	190.05
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	222.85
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	67.23
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	7.49
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	40.49
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	31.41
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	25.47
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	29.93
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	47.56
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	89.93
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	140.24
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	111.44
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	110.34
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	35.17
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	103.78
		559-253-410-5507-52 FAC-CLASSROOM LIBRARY BOOKS	120.26
		752-271-660-2091-52 EXP-G.POPE,JR-MEMORIAL FUND	133.09
		752-271-660-2091-52 EXP-G.POPE,JR-MEMORIAL FUND	126.25
		752-271-660-2091-52 EXP-G.POPE,JR-MEMORIAL FUND	419.29
		752-271-660-2091-52 EXP-G.POPE,JR-MEMORIAL FUND	82.94
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	499.22
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	499.10
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	498.30
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	467.80
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	472.41
		559-253-410-5507-50 FAC-CLASSROOM LIBRARY BOOKS	15.03

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		559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	26.91
		202-113-410-0000-20	ELEM SUPPLIES	450.67
		202-113-410-0000-20	ELEM SUPPLIES	377.22
		202-113-410-0000-20	ELEM SUPPLIES	430.01
171216	04/06/2017		EMPLOYEE VENDOR	204.73
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	70.62
		743-190-660-1735-43	TRAVEL-GEN INSTRU EXPENSE	70.62
		743-271-660-1250-43	FOOTBALL EXPENSES	63.49
171217	04/06/2017	407688	Brosnan, John G.	220.00
		743-271-660-1070-43	BASEBALL EXPENSES	150.00
		750-271-660-1070-50	BASEBALL EXPENSES	70.00
171218	04/06/2017	402677	Brown, Jesse M.	124.30
		750-271-660-1555-50	SOFTBALL EXPENSES	124.30
171219	04/06/2017	039000	BSN Sports	809.73
		730-271-660-1070-30	BASEBALL EXPENSES	129.97
		730-271-660-1070-30	BASEBALL EXPENSES	6.95
		730-271-660-1070-30	BASEBALL EXPENSES	10.40
		743-271-660-1555-43	SOFTBALL EXPENSES	586.20
		743-271-660-1555-43	SOFTBALL EXPENSES	29.31
		743-271-660-1555-43	SOFTBALL EXPENSES	46.90
*	171221	04/06/2017	401512 Campbell, David	123.40
		716-271-660-1555-16	SOFTBALL EXPENSES	123.40
171222	04/06/2017	404921	Cantrell, Chris Sr.	230.00
		743-271-660-1070-43	BASEBALL EXPENSES	80.00
		750-271-660-1070-50	BASEBALL EXPENSES	150.00
171223	04/06/2017	407530	Cardinal Newman School	345.00
		743-271-660-1545-43	SOCCER EXPENSES	345.00
171224	04/06/2017	401115	Carolina Energy Distributors, LLC	110.68
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	110.68
171225	04/06/2017		EMPLOYEE VENDOR	179.76
		741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	179.76
171226	04/06/2017		EMPLOYEE VENDOR	628.29
		101-252-332-0000-91	FISCAL TRAVEL	628.29
*	171228	04/06/2017	055393 Chester Rental Uniform	214.34
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	136.89
		101-266-325-0000-71	DP RENTALS	77.45
*	171230	04/06/2017	404257 Childers, Cheryl	400.00
		743-271-660-1075-43	BASKETBALL EXPENSES	200.00

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		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	200.00
171231	04/06/2017	060625	Coca-Cola Bottling Company	213.03
		722-272-660-1835-22	COKE EXPENSES	213.03
171232	04/06/2017	401680	W.L. Collins Corporation	134.67
		730-271-660-1070-30	BASEBALL EXPENSES	66.67
		730-271-660-1546-30	SOCCER CAMP EXPENSES	68.00
*	171234	04/06/2017	401905 Connections	2,360.13
		101-000-191-0000-00	DEPOSITS	786.71
		101-000-191-0000-00	DEPOSITS	786.71
		101-000-191-0000-00	DEPOSITS	786.71
171235	04/06/2017	404893	Cook and Boardman, LLC	2,495.88
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,495.88
171236	04/06/2017	401835	Cook, Sammy	109.00
		750-271-660-1555-50	SOFTBALL EXPENSES	109.00
*	171238	04/06/2017	406322 Crompton, Courtney	461.00
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	50.00
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	51.00
		719-190-660-1085-19	EXPENSES-JR. BETA CLUB	360.00
*	171240	04/06/2017	071360 Crown Cinema	1,000.00
		743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	160.00
		720-190-660-1230-20	FIELD TRIP EXPENSES	840.00
171241	04/06/2017	406231	Cundari, Mark	112.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	112.00
171242	04/06/2017	406949	Cutrone, Jonathan A.	109.00
		750-271-660-1545-50	SOCCER EXPENSES	109.00
171243	04/06/2017	402392	Dabney, Janice	700.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
171244	04/06/2017		EMPLOYEE VENDOR	259.95
		101-233-332-0000-30	SCH ADM TRAVEL	259.95
171245	04/06/2017		EMPLOYEE VENDOR	253.27
		101-266-332-0000-71	DP TRAVEL	253.27
171246	04/06/2017	077650	Demco, Inc.	285.23
		101-222-410-0000-51	MEDIA SUPPLIES	285.23
*	171249	04/06/2017	406656 Disney Destinations, LLC	2,814.80
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	562.96
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	562.96
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	562.96

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		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	562.96	
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	562.96	
171250	04/06/2017	407604 Dixie Electric Controls, Inc.		2,106.00
		155-254-410-0012-10 O/M SUPPLIES LIGHT BULBS	2,106.00	
171251	04/06/2017	407605 Dodd Studio LLC/Fit Fields, The		12,250.00
		564-253-395-7021-16 OTHER PRO & TECH SERVICE	4,083.33	
		564-253-395-7021-30 FAC-OTH PROF SERVICES-ATHLETICS	4,083.34	
		564-253-395-7021-43 OTHER PRO & TECH SERVICE	4,083.33	
171252	04/06/2017	080800 Do It Printing Company		207.36
		752-271-660-1585-52 STUDENT INCENTIVE-NON-INSTR EXP	207.36	
*	171254	04/06/2017 407656 Drafting Equipment Warehouse		3,005.99
		207-115-410-0006-50 VOC SUPPLIES	3,005.99	
171255	04/06/2017	406205 Edmond, Chris		124.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	124.00	
*	171257	04/06/2017 407655 Eierman, Fred		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00	
		716-271-660-1070-16 BASEBALL EXPENSES	80.00	
171258	04/06/2017	091200 Electro-Mech Scoreboard		9,902.66
		556-253-540-5053-43 FAC-PRINCIPAL CAP REQUEST	9,902.66	
171259	04/06/2017	EMPLOYEE VENDOR		337.88
		101-266-332-0000-71 DP TRAVEL	337.88	
171260	04/06/2017	406353 Everase Corporation		1,824.62
		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,824.62	
*	171263	04/06/2017 404894 Faulkner, Tyrom		810.13
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	110.13	
171264	04/06/2017	406263 Fielden, Eric		134.00
		750-271-660-1545-50 SOCCER EXPENSES	67.00	
		750-271-660-1545-50 SOCCER EXPENSES	67.00	
171265	04/06/2017	406910 Foley, Anthony		412.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	98.00	
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		750-271-660-1545-50 SOCCER EXPENSES	56.00	
		750-271-660-1545-50 SOCCER EXPENSES	56.00	
		743-271-660-3555-43 GIRL'S SOCCER	82.00	
171266	04/06/2017	101700 Follett School Solutions, Inc.		11,276.73
		101-222-430-0000-50 MEDIA LIBRARY BOOKS	550.00	

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		101-222-430-0000-30 MEDIA LIBRARY BOOKS	213.63	
		559-253-410-5507-43 FAC-CLASSROOM LIBRARY BOOKS	8,755.90	
		559-253-410-5507-43 FAC-CLASSROOM LIBRARY BOOKS	1,424.46	
		101-222-430-0000-30 MEDIA LIBRARY BOOKS	332.74	
171267	04/06/2017	102375 Forms & Supply, Inc.		1,126.16
		101-222-430-0000-16 MEDIA LIBRARY BOOKS	868.04	
		559-253-410-5022-30 FAC-FURNITURE	258.12	
171268	04/06/2017	103526 Francis Marion University		180.00
		743-271-660-1075-43 BASKETBALL EXPENSES	180.00	
171269	04/06/2017	105030 Freedom Fundraising		3,472.33
		716-271-660-1335-16 JR. CIVITANS EXPENSES	3,472.33	
*	171272	04/06/2017 403628 Funk, John		111.00
		750-271-660-1545-50 SOCCER EXPENSES	111.00	
171273	04/06/2017	107000 Gamble, Margaret E.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
171274	04/06/2017	406314 GCA Education Services, Inc.		542.08
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	290.40	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	96.80	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	154.88	
171275	04/06/2017	EMPLOYEE VENDOR		308.55
		234-224-332-0000-82 IMP INSTR INSERV TRAVEL	308.55	
171276	04/06/2017	405382 Gregorio, Darwin R.		245.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	69.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	103.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	73.00	
171277	04/06/2017	407687 Hampton Inn & Suites		1,216.14
		101-000-191-0000-00 DEPOSITS	405.38	
		101-000-191-0000-00 DEPOSITS	810.76	
171278	04/06/2017	403598 Handy, Greg		114.00
		750-271-660-1545-50 SOCCER EXPENSES	114.00	
171279	04/06/2017	121585 Harris Integrated Solutions, Inc.		128.18
		155-254-323-0007-73 O/M R&M HEATING & A/C	107.58	
		155-254-323-0007-73 O/M R&M HEATING & A/C	12.00	
		155-254-323-0007-73 O/M R&M HEATING & A/C	8.60	
171280	04/06/2017	250200 Haynsworth Sinkler Boyd, PA		135,104.18
		563-253-319-7026-60 FAC-ISSUANCE	135,000.00	
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	104.18	

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171281	04/06/2017	400558 Heinemann		36,964.50
		371-113-410-0000-13 ELEM SUPPLIES	35,479.50	
		202-113-410-0000-34 ELEM SUPPLIES	1,485.00	
171282	04/06/2017	402608 Hershey Creamery Company		1,512.00
		720-272-660-1320-20 ICE CREAM/POP	566.40	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	211.68	
		743-271-660-1480-43 NON-INSTR EXPENSES-ROTC	250.44	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	483.48	
*	171284	04/06/2017 403751 Hoffman & Hoffman, Inc.		465.26
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	465.26	
171285	04/06/2017	134225 Hughes Supply Plumbing, HVAC		196.90
		155-254-410-0008-25 O/M SUPPLIES PLUMBING	196.90	
*	171287	04/06/2017 407672 Hunter, Brice Milton		5,500.00
		556-253-395-5199-30 FAC-OTH PROF SERV-LAND PURCHASE	5,500.00	
171288	04/06/2017	141200 J&S Concrete		425.71
		743-271-660-1555-43 SOFTBALL EXPENSES	425.71	
*	171290	04/06/2017 EMPLOYEE VENDOR		332.77
		101-266-332-0000-71 DP TRAVEL	332.77	
171291	04/06/2017	402711 JOHNSON, THOMAS		161.40
		716-271-660-1555-16 SOFTBALL EXPENSES	102.70	
		743-271-660-1555-43 SOFTBALL EXPENSES	58.70	
171292	04/06/2017	147050 JOSTENS, INC		2,196.00
		725-271-660-1030-25 ANNUAL EXPENSES	2,196.00	
171293	04/06/2017	146875 Jostens/Carolina Campus Supply, Inc.		379.44
		750-190-660-1290-50 GUIDANCE EXPENSES	77.04	
		743-271-660-1665-43 WRESTLING EXPENSES	302.40	
171294	04/06/2017	EMPLOYEE VENDOR		403.55
		234-224-332-0000-82 IMP INSTR INSERV TRAVEL	403.55	
171295	04/06/2017	147760 Junior Library Guild		2,183.80
		101-222-430-0000-53 MEDIA-LIBRARY BOOKS	2,183.80	
*	171297	04/06/2017 401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-232-690-0000-61 SUPT OTHER OBJECTS	155.00	
171298	04/06/2017	155900 LANCASTER COUNTY TREASURER		963.15
		401-000-410-0000-00 ST LIABILITY	963.15	
171299	04/06/2017	407683 Lancaster SPCA		225.00
		730-271-660-2018-30 EXPENSES-CLASS OF 2018	225.00	

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171300	04/06/2017	157400 Lancaster Tours, Inc.		2,446.50
		741-190-660-1230-41 FIELD TRIP EXPENSES	1,879.50	
		740-190-660-1230-40 FIELD TRIP EXPENSES	567.00	
171301	04/06/2017	161900 Librarian's Book Express		151.66
		101-222-430-0000-10 MEDIA LIBRARY BOOKS	151.66	
171302	04/06/2017	404040 L & L Environmental Services, LLC		660.00
		155-254-323-0018-40 R&M-WASTE WATER PLANT	660.00	
*	171304	04/06/2017	166900 LYNCHES RIVER ELECTRIC COOP	13,338.82
		101-254-470-0002-37 O/M PUB UTIL POWER	77.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-33 O/M PUB UTIL POWER	105.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,444.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,905.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	372.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.48	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,279.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	69.00	
171305	04/06/2017	400423 MAGNOLIA ROOM at LAUREL CREEK		1,250.00
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	1,250.00	
171306	04/06/2017	402269 Make Music, Inc.		151.20
		737-190-660-1060-37 BAND EXPENSES	151.20	
171307	04/06/2017	EMPLOYEE VENDOR		142.31
		207-224-332-0004-50 IMP INST SERV-TRAVEL	142.31	
*	171309	04/06/2017	404667 Matthews Playhouse	1,261.26
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,261.26	
*	171311	04/06/2017	402424 McCORKLE, DON L	700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	171315	04/06/2017	403583 McNeely, John	118.90
		743-271-660-1555-43 SOFTBALL EXPENSES	118.90	
*	171317	04/06/2017	406201 Miller, Scottie B.	124.30
		750-271-660-1555-50 SOFTBALL EXPENSES	124.30	
*	171320	04/06/2017	EMPLOYEE VENDOR	173.98
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	173.98	
*	171322	04/06/2017	406607 Nicol, Seth John	127.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	127.00	
171323	04/06/2017	402525 Nicosia, Brian		195.00

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		716-271-660-1545-16	SOCCER EXPENSES	71.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	124.00
*	171326	04/06/2017	204250 Parker, Robert W.	800.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	800.00
	171327	04/06/2017	205275 Paxton/Patterson, LLC	352.08
		207-115-410-0006-50	VOC SUPPLIES	352.08
		325-115-410-0019-50	VOCATIONAL SUPPLIES	0.00
	171328	04/06/2017	206000 Pecknel Music Co., Inc.	128.95
		737-190-660-1150-37	CHORUS EXPENSES	75.00
		737-190-660-1150-37	CHORUS EXPENSES	53.95
	171329	04/06/2017	207950 Petty, Russell S.	800.00
		750-271-660-1555-50	SOFTBALL EXPENSES	800.00
	171330	04/06/2017	403266 Pine Grove, Inc.	2,398.21
		203-128-373-0000-86	EH-TUITION TO OTHER ENTIT	2,398.21
*	171332	04/06/2017	407122 Preppy Pineapple	442.26
		730-271-660-1545-30	SOCCER EXPENSES	442.26
*	171334	04/06/2017	217700 PSAT/NMSQT	807.00
		737-190-660-1290-37	GUIDANCE EXPENSES	807.00
	171335	04/06/2017	EMPLOYEE VENDOR	331.70
		101-233-332-0000-53	SCH ADM TRAVEL	331.70
*	171339	04/06/2017	EMPLOYEE VENDOR	214.86
		101-264-332-0001-84	STAFF TRAVEL	144.45
		101-264-332-0001-84	STAFF TRAVEL	70.41
*	171343	04/06/2017	241850 Scholastic Book Fairs	9,237.97
		751-190-660-1365-51	LIBRARY EXPENSES	6,927.22
		713-190-660-1365-13	LIBRARY EXPENSES	2,310.75
*	171345	04/06/2017	246000 Seven Oaks Doors & Hardware, Inc.	2,333.88
		155-254-410-0010-73	O/M SUPPLIES BUILDING	2,333.88
	171346	04/06/2017	404311 Sherrin, David	160.00
		750-271-660-1070-50	BASEBALL EXPENSES	80.00
		716-271-660-1070-16	BASEBALL EXPENSES	80.00
	171347	04/06/2017	EMPLOYEE VENDOR	192.50
		730-271-660-1250-30	FOOTBALL EXPENSES	192.50
	171348	04/06/2017	247895 SHRIMP BOAT OF LANCASTER, THE	138.67
		101-231-410-0000-65	BOARD SUPPLIES	138.67
	171349	04/06/2017	249450 Simpson, W.Brown Jr.	102.70

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		716-271-660-1555-16	SOFTBALL EXPENSES	102.70
171350	04/06/2017	405361	Smacdowngrafix	188.00
		737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	188.00
171351	04/06/2017	402707	SMITH, ROGER	234.20
		743-271-660-1555-43	SOFTBALL EXPENSES	110.80
		750-271-660-1555-50	SOFTBALL EXPENSES	123.40
171352	04/06/2017	253475	Solar Solutions Glass Services	4,803.10
		155-254-410-0010-15	O/M SUPPLIES BUILDING	2,256.00
		155-254-323-0010-60	R/M-Building Services	21.60
		155-254-323-0010-22	O/M R&M BUILDING	30.50
		155-254-323-0010-41	O/M R&M BUILDING	2,495.00
*	171354	04/06/2017	259850 SREB (Southern Regional Education Board)	1,500.00
		101-000-191-0000-00	DEPOSITS	300.00
		101-000-191-0000-00	DEPOSITS	300.00
		101-000-191-0000-00	DEPOSITS	300.00
		101-000-191-0000-00	DEPOSITS	300.00
		101-000-191-0000-00	DEPOSITS	300.00
171355	04/06/2017	260700	Staples Business Advantage	1,753.25
		101-222-410-0000-51	MEDIA SUPPLIES	71.05
		101-113-410-0000-22	ELEM SUPPLIES	1,669.18
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	7.92
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	5.10
171356	04/06/2017	261600	State Industrial Products	633.21
		155-254-410-0002-73	O/M SUPPLIES SHOP	544.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	45.69
		155-254-410-0002-73	O/M SUPPLIES SHOP	43.52
*	171358	04/06/2017	406608 Steed, Zelton	230.00
		730-271-660-1070-30	BASEBALL EXPENSES	80.00
		750-271-660-1070-50	BASEBALL EXPENSES	150.00
171359	04/06/2017	407608	Stroble, Melvin M. Sr.	700.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
171360	04/06/2017	405250	SUMNER, WILLIAM BROOKS JR.	700.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
*	171363	04/06/2017	EMPLOYEE VENDOR	308.55
		234-224-332-0000-82	IMP INSTR INSERV TRAVEL	308.55
171364	04/06/2017		EMPLOYEE VENDOR	180.05
		740-190-660-1365-40	LIBRARY EXPENSES	180.05
*	171368	04/06/2017	400693 Unified AV Systems, Inc.	3,743.19

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		559-253-445-5051-52 FAC-SMARTBOARD TECH SUPPLIES	2,930.69	
		101-266-316-0000-71 DP DATA PROCESSING SERV	812.50	
171369	04/06/2017	401461 USCL Gregory Health & Wellness Center		2,800.00
		802-113-311-0000-60 ELEM INSTR SERVICES	2,800.00	
171370	04/06/2017	281990 US Foods		583.19
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	89.90	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.62	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	135.27	
		722-272-660-3240-22 EXPENSES-COKIE SALES	306.40	
*	171372	04/06/2017 407032 Vanguard Modular Building Systems, LLC		667.44
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	667.44	
171373	04/06/2017	EMPLOYEE VENDOR		166.28
		101-266-332-0000-71 DP TRAVEL	166.28	
*	171375	04/06/2017 406574 Weatherford, Jimmy		185.70
		716-271-660-1555-16 SOFTBALL EXPENSES	121.60	
		730-271-660-1555-30 SOFTBALL EXPENSES	64.10	
*	171377	04/06/2017 EMPLOYEE VENDOR		197.95
		207-224-332-0004-43 IMP INST SERV-TRAVEL	197.95	
*	171379	04/06/2017 406976 Williams, Bob		390.00
		101-232-410-0000-61 SUPT SUPPLIES	390.00	
171380	04/06/2017	407278 Williams, Kevin		150.00
		750-271-660-1070-50 BASEBALL EXPENSES	80.00	
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
171381	04/06/2017	402030 WINDSTREAM		2,258.61
		101-254-340-0000-30 O/M COMMUNICATION	123.39	
		101-254-340-0000-34 O/M COMMUNICATION	725.61	
		101-254-340-0000-37 O/M COMMUNICATION	434.77	
		101-254-340-0000-30 O/M COMMUNICATION	912.51	
		101-254-340-0000-37 O/M COMMUNICATION	62.33	
*	171383	04/06/2017 405935 Xtreme Challenge, LLC		1,212.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,212.00	
171384	04/06/2017	301100 YORK TECHNICAL COLLEGE		1,690.00
		824-182-410-0000-81 AD SEC ED SUPPLIES	790.00	
		824-182-410-0000-81 AD SEC ED SUPPLIES	900.00	
171385	04/07/2017	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
171386	04/07/2017	098125 South Carolina Money Plus		487.50

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		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	417.50	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
*	171388	04/11/2017 404019 A1 Fence Company, Inc.		18,982.76
		155-254-323-0010-50 O/M R&M BUILDING	3,412.56	
		155-254-323-0010-50 O/M R&M BUILDING	11,154.20	
		564-253-520-7022-17 FAC-CONST-SAFETY/MODERNIZATION	4,416.00	
	171389	04/11/2017 402512 AAA Wholesale Trophies, Inc.		123.40
		716-271-660-1075-16 BASKETBALL EXPENSES	67.55	
		716-271-660-1140-16 CHEERLEADING EXPENSES	33.75	
		716-271-660-1665-16 WRESTLING EXPENSES	22.10	
	171390	04/11/2017 EMPLOYEE VENDOR		300.00
		712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES	300.00	
	171391	04/11/2017 406985 A.L.C.O.		1,971.27
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	184.62	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	52.88	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	252.58	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0000-51 FOOD SUPPLIES	27.21	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	219.08	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	73.68	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	168.42	
		600-256-410-0000-25 FOOD SUPPLIES	32.08	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	106.86	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	84.16	
		600-256-410-0000-43 FOOD SUPPLIES	18.14	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	52.88	
	171392	04/11/2017 406489 Allied Universal Security Services		15,691.37
		101-258-395-0000-75 SECURITY-OTH PROF SERV	15,691.37	
*	171396	04/11/2017 407663 Belton, Joshua W.		123.40
		716-271-660-1555-16 SOFTBALL EXPENSES	58.70	

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		743-271-660-1555-43	SOFTBALL EXPENSES	64.70
171397	04/11/2017	406877	Benchmark Education Company, LLC	21,065.00
		202-113-410-0000-10	ELEM SUPPLIES	21,065.00
*	171399	04/11/2017	402151 GL Group, Inc.	2,234.68
		559-253-410-5507-50	FAC-CLASSROOM LIBRARY BOOKS	499.45
		559-253-410-5507-33	FAC-CLASSROOM LIBRARY BOOKS	1,500.00
		202-113-410-0000-20	ELEM SUPPLIES	235.23
*	171401	04/11/2017	401394 Brookwood Farms, Inc.	1,479.00
		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	203.00
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	58.00
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	87.00
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	87.00
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	87.00
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	58.00
		600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	58.00
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	58.00
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	58.00
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	58.00
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	87.00
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	87.00
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	116.00
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	58.00
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	87.00
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	58.00
*	171403	04/11/2017	407702 Brown, Suzanne	150.00
		722-190-660-1150-22	CHORUS EXPENSES	150.00
171404	04/11/2017	039000	BSN Sports	672.75
		750-271-660-1275-50	GOLF EXPENSE	585.00
		750-271-660-1275-50	GOLF EXPENSE	40.95
		750-271-660-1275-50	GOLF EXPENSE	46.80
171405	04/11/2017	405902	Buford Screen Printing	658.80
		743-271-660-1115-43	BUS ED-NON INSTR EXPENSES	658.80
171406	04/11/2017	044800	Carolina Biological Supply Co.	2,951.54
		326-113-410-0000-80	ELEM SUPPLIES	785.92
		326-113-410-0000-80	ELEM SUPPLIES	726.00
		326-113-410-0000-80	ELEM SUPPLIES	536.51

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		326-113-410-0000-80 ELEM SUPPLIES	50.49	
		326-113-410-0000-80 ELEM SUPPLIES	433.80	
		326-113-410-0000-80 ELEM SUPPLIES	50.49	
		326-113-410-0000-80 ELEM SUPPLIES	368.33	
171407	04/11/2017	406637 Carolina Events Rental LLC		163.17
		743-271-660-1115-43 BUS ED-NON INSTR EXPENSES	169.60	
		743-271-660-1115-43 BUS ED-NON INSTR EXPENSES	13.57	
		743-271-660-1115-43 BUS ED-NON INSTR EXPENSES	-90.00	
		743-271-660-1115-43 BUS ED-NON INSTR EXPENSES	70.00	
171408	04/11/2017	EMPLOYEE VENDOR		239.71
		827-350-332-1126-23 CCC TRAVEL	239.71	
171409	04/11/2017	051500 CDW-G		935.15
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	-291.60	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	615.60	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	611.15	
171410	04/11/2017	407277 Chery, Kenatha		142.00
		716-271-660-1545-16 SOCCER EXPENSES	142.00	
171411	04/11/2017	055393 Chester Rental Uniform		214.34
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
*	171413	04/11/2017 216225 CNIC, Inc.		29,306.66
		963-266-520-0000-20 DP -CONSTRUCTION (Access Points)	23,789.57	
		963-266-520-0000-12 DP CONSTRUCTION	5,517.09	
171414	04/11/2017	EMPLOYEE VENDOR		160.50
		716-271-660-1250-16 FOOTBALL EXPENSES	160.50	
171415	04/11/2017	407682 Commercial Industrial Supply		852.27
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	852.27	
171416	04/11/2017	102900 Comporium Communications		7,295.43
		101-254-340-0000-52 O/M COMMUNICATION	70.32	
		101-254-340-0000-50 O/M COMMUNICATION	51.50	
		101-254-340-0000-51 O/M COMMUNICATION	3.04	
		101-254-340-0000-50 O/M COMMUNICATION	38.28	
		101-254-340-0000-52 O/M COMMUNICATION	83.60	
		101-254-340-0000-53 O/M-COMMUNICATION	1,074.10	
		101-254-340-0000-50 O/M COMMUNICATION	3,270.31	
		101-254-340-0000-51 O/M COMMUNICATION	1,436.85	
		101-254-340-0000-52 O/M COMMUNICATION	1,267.43	
171417	04/11/2017	157300 Comporium Communications		26,853.33
		101-254-340-0000-16 O/M COMMUNICATION	63.92	

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101-254-340-0000-60		O/M COMMUNICATION	63.56
101-254-340-0000-10		O/M COMMUNICATION	118.10
101-254-340-0000-15		O/M COMMUNICATION	118.10
101-254-340-0000-30		O/M COMMUNICATION	23.31
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-60		O/M COMMUNICATION	108.88
101-254-340-0000-13		O/M COMMUNICATION	63.92
101-254-340-0000-13		O/M COMMUNICATION	63.92
101-254-340-0000-33		O/M COMMUNICATION	28.40
101-254-340-0000-43		O/M COMMUNICATION	58.61
101-254-340-0000-33		O/M COMMUNICATION	67.82
101-254-340-0000-41		O/M COMMUNICATION	57.36
101-254-340-0000-16		O/M COMMUNICATION	71.67
101-254-340-0000-16		O/M COMMUNICATION	102.25
101-254-340-0000-43		O/M COMMUNICATION	108.20
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-19		O/M COMMUNICATION	28.42
101-254-340-0000-10		O/M COMMUNICATION	28.42
101-254-340-0000-40		O/M COMMUNICATION	43.14
101-254-340-0000-41		O/M COMMUNICATION	28.42
101-254-340-0000-15		O/M COMMUNICATION	28.42
101-254-340-0000-60		O/M COMMUNICATION	38.15
101-254-340-0000-60		O/M COMMUNICATION	53.58
101-254-340-0000-16		O/M COMMUNICATION	92.86
101-254-340-0000-19		O/M COMMUNICATION	28.05
101-254-340-0000-60		O/M COMMUNICATION	772.05
101-254-340-0000-60		O/M COMMUNICATION	476.66
101-254-340-0000-30		O/M COMMUNICATION	19.35
101-254-340-0000-30		O/M COMMUNICATION	18.12
101-254-340-0000-60		O/M COMMUNICATION	58.61
101-254-340-0000-60		O/M COMMUNICATION	58.61
101-254-340-0000-60		O/M COMMUNICATION	58.61
101-254-340-0000-60		O/M COMMUNICATION	33.18
101-254-340-0000-60		O/M COMMUNICATION	34.20
101-254-340-0000-60		O/M COMMUNICATION	19.28
101-254-340-0000-30		O/M COMMUNICATION	33.56
101-254-340-0000-60		O/M COMMUNICATION	51.78
101-254-340-0000-60		O/M COMMUNICATION	5.61
101-254-340-0000-10		O/M COMMUNICATION	51.79

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101-254-340-0000-60		O/M COMMUNICATION	76.00
101-254-340-0000-60		O/M COMMUNICATION	67.94
101-254-340-0000-60		O/M COMMUNICATION	92.94
101-254-340-0000-22		O/M COMMUNICATION	222.10
101-254-340-0000-20		O/M COMMUNICATION	164.92
101-254-340-0000-25		O/M COMMUNICATION	163.92
101-254-340-0000-16		O/M COMMUNICATION	148.63
101-254-340-0000-60		O/M COMMUNICATION	191.10
101-254-340-0000-19		O/M COMMUNICATION	58.61
101-254-340-0000-60		O/M COMMUNICATION	69.08
101-254-340-0000-33		O/M COMMUNICATION	62.87
101-254-340-0000-33		O/M COMMUNICATION	62.87
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-16		O/M COMMUNICATION	58.97
101-254-340-0000-43		O/M COMMUNICATION	108.20
101-254-340-0000-60		O/M COMMUNICATION	105.36
101-254-340-0000-16		O/M COMMUNICATION	63.92
101-254-340-0000-19		O/M COMMUNICATION	58.61
101-254-340-0000-10		O/M COMMUNICATION	773.01
101-254-340-0000-13		O/M COMMUNICATION	547.34
101-254-340-0000-15		O/M COMMUNICATION	406.21
101-254-340-0000-16		O/M COMMUNICATION	2,377.97
101-254-340-0000-19		O/M COMMUNICATION	479.33
101-254-340-0000-20		O/M COMMUNICATION	95.40
101-254-340-0000-22		O/M COMMUNICATION	1,221.90
101-254-340-0000-24		O/M COMMUNICATION	520.02
101-254-340-0000-25		O/M COMMUNICATION	1,307.19
101-254-340-0000-30		O/M COMMUNICATION	75.12
101-254-340-0000-33		O/M COMMUNICATION	519.92
101-254-340-0000-34		O/M COMMUNICATION	1,500.81
101-254-340-0000-40		O/M COMMUNICATION	927.65
101-254-340-0000-41		O/M COMMUNICATION	812.13
101-254-340-0000-43		O/M COMMUNICATION	1,067.58
101-254-340-0000-50		O/M COMMUNICATION	222.30
101-254-340-0000-51		O/M COMMUNICATION	226.05
101-254-340-0000-60		O/M COMMUNICATION	7,708.19
813-254-340-0000-23		COMMUNICATION	355.46
827-254-340-0000-23		O/M COMMUNICATION	236.97
813-254-340-0000-23		COMMUNICATION	53.06
827-254-340-0000-23		O/M COMMUNICATION	35.38
813-254-340-0000-23		COMMUNICATION	75.59

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171418	04/11/2017	407269 Conover, Zoe		114.00
		716-271-660-1545-16 SOCCER EXPENSES	114.00	
* 171420	04/11/2017	071360 Crown Cinema		1,313.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	875.00	
		710-190-660-3305-10 FIELD TRIP EXPENSES-1ST GRADE	438.00	
* 171423	04/11/2017	181580 Diamond Dels Gem Mining of Charlotte		1,970.00
		801-112-311-0000-12 PRIMARY INSTRUCTIONAL SERVICES	1,970.00	
* 171425	04/11/2017	407604 Dixie Electric Controls, Inc.		216.08
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	185.00	
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	16.28	
		155-254-410-0009-16 O/M SUPPLIES ELECTRIC	14.80	
171426	04/11/2017	080800 Do It Printing Company		407.98
		752-271-660-1010-52 NON-INSTR SUPPLIES	407.98	
171427	04/11/2017	407303 Downam, Casey		150.00
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	150.00	
* 171429	04/11/2017	406775 Parent		612.36
		101-255-331-0000-75 TRANS PUPIL TRANS	612.36	
171430	04/11/2017	087175 Education Management Systems, Inc.		1,090.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,090.00	
171431	04/11/2017	405489 Equipment Room, The		2,252.88
		751-271-660-1635-51 NON-INSTR EXPENSES - T-SHIRTS	2,252.88	
171432	04/11/2017	EMPLOYEE VENDOR		106.73
		600-256-332-0000-40 FOOD TRAVEL	53.37	
		600-256-332-0000-41 FOOD TRAVEL	53.36	
171433	04/11/2017	406114 Flowers Baking Co. of Jamestown, LLC		771.27
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	102.66	
		600-256-460-0008-52 FOOD-BAKERY BREADS	100.47	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	62.24	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	79.14	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	76.28	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	69.92	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	64.96	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	88.64	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	87.28	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	39.68	
171434	04/11/2017	406910 Foley, Anthony		170.00
		730-271-660-1545-30 SOCCER EXPENSES	97.00	
		716-271-660-1545-16 SOCCER EXPENSES	73.00	

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171435	04/11/2017	101700 Follett School Solutions, Inc.		4,612.12
		101-222-430-0000-19 MEDIA LIBRARY BOOKS	3,854.68	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	757.44	
171436	04/11/2017	102375 Forms & Supply, Inc.		793.17
		556-253-410-5022-92 FAC-FURNITURE	527.04	
		559-253-410-5022-30 FAC-FURNITURE	193.32	
		101-252-410-0000-90 FISCAL SUPPLIES	72.81	
*	171439	04/11/2017	406314 GCA Education Services, Inc.	209,150.16
		155-254-322-0000-73 O/M CLEANING	209,150.16	
171440	04/11/2017	EMPLOYEE VENDOR		162.64
		753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS	162.64	
*	171442	04/11/2017	116400 Greenville School District	888.00
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	888.00	
171443	04/11/2017	405382 Gregorio, Darwin R.		168.00
		743-271-660-3555-43 GIRL'S SOCCER	64.00	
		743-271-660-3555-43 GIRL'S SOCCER	52.00	
		716-271-660-1545-16 SOCCER EXPENSES	52.00	
171444	04/11/2017	401322 Griffith, Elizabeth		402.50
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	122.50	
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	280.00	
171445	04/11/2017	056215 Halligan Mahoney & Williams		6,670.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	6,670.00	
171446	04/11/2017	403598 Handy, Greg		102.00
		743-271-660-3555-43 GIRL'S SOCCER	102.00	
171447	04/11/2017	400558 Heinemann		19,423.88
		203-121-410-0000-86 EMH SUPPLIES	3,357.20	
		202-112-410-0000-10 PRIMARY SUPPLIES	8,033.34	
		202-113-410-0000-10 ELEM SUPPLIES	8,033.34	
171448	04/11/2017	403612 Hendrix Lumber Co., Inc.		2,529.00
		564-253-410-7023-51 FAC-SUPPLIES	1,264.50	
		564-253-410-7023-51 FAC-SUPPLIES	1,264.50	
171449	04/11/2017	402608 Hershey Creamery Company		192.12
		733-272-660-1320-33 ICE CREAM/POP	192.12	
*	171451	04/11/2017	405676 Hinson Electric, Inc.	141,900.98
		559-253-520-5010-52 FAC-ELECTRICAL	10,690.00	
		556-253-323-5002-43 FAC-ENERGY MGMT	0.00	
		556-253-520-5002-43 FAC-CONSTRUCTION	131,210.98	

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*	171454	04/11/2017	EMPLOYEE VENDOR		235.64
			743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	235.64	
*	171456	04/11/2017	405854 Hummell, Rory Shane		220.00
			750-271-660-1070-50 BASEBALL EXPENSES	150.00	
			750-271-660-1070-50 BASEBALL EXPENSES	70.00	
*	171460	04/11/2017	EMPLOYEE VENDOR		223.63
			203-121-332-0000-86 EMH TRAVEL	223.63	
*	171463	04/11/2017	146875 Jostens/Carolina Campus Supply, Inc.		431.16
			750-271-660-1535-50 SENIOR CLASS EXPENSES	431.16	
	171464	04/11/2017	EMPLOYEE VENDOR		2,131.79
			101-233-332-0000-16 SCH ADM TRAVEL	868.55	
			101-233-332-0000-16 SCH ADM TRAVEL	346.20	
			101-233-332-0000-16 SCH ADM TRAVEL	917.04	
*	171466	04/11/2017	EMPLOYEE VENDOR		175.00
			101-255-332-0000-75 TRANS TRAVEL	100.00	
			101-255-332-0000-75 TRANS TRAVEL	75.00	
*	171468	04/11/2017	155500 Lancaster County Chamber of Commerce		250.00
			101-231-640-0000-62 BOARD DUES/FEEs	250.00	
	171469	04/11/2017	402881 Lancaster Police Department		102.00
			716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC	102.00	
	171470	04/11/2017	157400 Lancaster Tours, Inc.		2,206.00
			725-190-660-1790-25 FIELD TRIP-8TH GRADE	2,206.00	
	171471	04/11/2017	162675 Lifetouch Publishing, Inc.		2,386.92
			734-271-660-1030-34 ANNUAL EXPENSES	2,386.92	
*	171474	04/11/2017	165900 Lowes Commercial Services		2,953.65
			822-254-410-0000-73 R/M-SUPPLIES	2,953.65	
	171475	04/11/2017	167875 Mackey Family Practice		113.62
			175-213-410-0000-86 HEALTH SUPPLIES	113.62	
	171476	04/11/2017	EMPLOYEE VENDOR		128.40
			716-271-660-1365-16 NON-INSTR MEDIA CENTER EXP	128.40	
	171477	04/11/2017	EMPLOYEE VENDOR		123.59
			600-256-332-0000-43 FOOD TRAVEL	123.59	
*	171479	04/11/2017	EMPLOYEE VENDOR		126.96
			600-256-332-0000-33 FOOD TRAVEL	126.96	
	171480	04/11/2017	172000 Medco Sports Medicine		823.65
			101-114-410-0000-50 HIGH SCH SUPPLIES	823.65	

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*	171484	04/11/2017	292750 MOSELEY ARCHITECTS	240,848.96
		565-253-395-7006-43	FAC-A/E; TESTING; SURVEYS/BORINGS	7,283.74
		565-253-395-7018-55	FAC-A/E; TESTING; SURVEYS/BORINGS	222,750.00
		565-253-395-7008-16	FAC-A/E; TESTING; SURVEYS/BORINGS	10,815.22
*	171488	04/11/2017	407198 Partsmaster	515.68
		155-254-410-0002-73	O/M SUPPLIES SHOP	457.01
		155-254-410-0002-73	O/M SUPPLIES SHOP	36.56
		155-254-410-0002-73	O/M SUPPLIES SHOP	22.11
	171489	04/11/2017	EMPLOYEE VENDOR	202.23
		101-224-332-0000-11	IMP INSTR INSERV TRAVEL	202.23
	171490	04/11/2017	207800 Pet/Land-O-Sun Dairies	9,368.75
		600-256-460-0006-13	FOOD FOOD MILK	210.00
		600-256-460-0006-52	FOOD-MILK	132.50
		600-256-460-0006-50	FOOD FOOD MILK	110.50
		600-256-460-0006-16	FOOD FOOD MILK	210.00
		600-256-460-0006-13	FOOD FOOD MILK	221.00
		600-256-460-0006-34	FOOD FOOD MILK	253.75
		600-256-460-0006-30	FOOD FOOD MILK	110.25
		600-256-460-0006-37	FOOD FOOD MILK	187.75
		600-256-460-0006-33	FOOD FOOD MILK	132.25
		600-256-460-0006-22	FOOD FOOD MILK	154.50
		600-256-460-0006-10	FOOD FOOD MILK	210.00
		600-256-460-0006-19	FOOD FOOD MILK	132.50
		600-256-460-0006-15	FOOD FOOD MILK	198.50
		600-256-460-0006-43	FOOD FOOD MILK	77.25
		600-256-460-0006-40	FOOD FOOD MILK	77.25
		600-256-460-0006-41	FOOD FOOD MILK	254.50
		600-256-460-0006-25	FOOD FOOD MILK	99.50
		600-256-460-0006-23	FOOD FOOD MILK	233.00
		600-256-460-0006-20	FOOD FOOD MILK	232.50
		600-256-460-0006-52	FOOD-MILK	132.50
		600-256-460-0006-51	FOOD FOOD MILK	243.25
		600-256-460-0006-53	FOOD FOOD MILK	221.50
		600-256-460-0006-50	FOOD FOOD MILK	99.25
		600-256-460-0006-20	FOOD FOOD MILK	221.50
		600-256-460-0006-23	FOOD FOOD MILK	211.00
		600-256-460-0006-16	FOOD FOOD MILK	210.00
		600-256-460-0006-13	FOOD FOOD MILK	177.00
		600-256-460-0006-33	FOOD FOOD MILK	187.50
		600-256-460-0006-22	FOOD FOOD MILK	110.50

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600-256-460-0006-10		FOOD FOOD MILK		265.25
600-256-460-0006-19		FOOD FOOD MILK		132.50
600-256-460-0006-15		FOOD FOOD MILK		110.50
600-256-460-0006-43		FOOD FOOD MILK		110.50
600-256-460-0006-40		FOOD FOOD MILK		77.25
600-256-460-0006-41		FOOD FOOD MILK		254.50
600-256-460-0006-25		FOOD FOOD MILK		143.50
600-256-460-0006-34		FOOD FOOD MILK		275.50
600-256-460-0006-52		FOOD-MILK		132.50
600-256-460-0006-51		FOOD FOOD MILK		221.00
600-256-460-0006-53		FOOD FOOD MILK		221.25
600-256-460-0006-30		FOOD FOOD MILK		88.00
600-256-460-0006-37		FOOD FOOD MILK		220.50
600-256-460-0006-50		FOOD FOOD MILK		121.50
600-256-460-0006-33		FOOD FOOD MILK		143.50
600-256-460-0006-22		FOOD FOOD MILK		132.50
600-256-460-0006-10		FOOD FOOD MILK		210.25
600-256-460-0006-19		FOOD FOOD MILK		143.50
600-256-460-0006-15		FOOD FOOD MILK		187.50
600-256-460-0006-43		FOOD FOOD MILK		110.50
600-256-460-0006-40		FOOD FOOD MILK		99.25
600-256-460-0006-41		FOOD FOOD MILK		176.50
600-256-460-0006-16		FOOD FOOD MILK		176.50
600-256-460-0006-20		FOOD FOOD MILK		254.50
600-256-460-0006-25		FOOD FOOD MILK		121.50
600-256-460-0006-23		FOOD FOOD MILK		187.00
*	171492	04/11/2017	401666 Pilgrims Pride Corporation	6,586.65
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA		321.30
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA		321.30
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA		267.75
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA		696.15
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA		321.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA		374.85
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA		374.85
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA		214.20
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA		321.30
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA		214.20
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA		267.75
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA		267.75
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA		214.20
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA		214.20

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		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	321.30	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	267.75	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	374.85	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	428.40	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	374.85	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	428.40	
*	171494 04/11/2017	EMPLOYEE VENDOR		155.15
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	155.15	
	171495 04/11/2017	401989 Rapid Signs, LLC		478.01
		730-271-660-1555-30 SOFTBALL EXPENSES	363.53	
		730-271-660-1070-30 BASEBALL EXPENSES	114.48	
*	171499 04/11/2017	406325 Rollins Pest Control, Inc.		6,097.78
		155-254-323-0002-73 O/M R&M EXTERMINATING	5,947.78	
		155-254-323-0002-73 O/M R&M EXTERMINATING	150.00	
	171500 04/11/2017	241225 SCASA		250.00
		378-224-332-0020-43 TRAVEL	250.00	
	171501 04/11/2017	236200 SC DEPARTMENT OF EDUCATION		5,539.52
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	105.15	
		224-251-331-0020-34 TRANS - MILEAGE	419.74	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	337.28	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	111.47	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	22.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	44.64	
		224-251-331-0021-20 STUDENT TRANS MILEAGE	74.40	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	223.20	
		224-251-331-0040-10 STUDENT TRANS-MILEAGE	279.00	
		224-251-331-0040-19 STUDENT TRANS-MILEAGE	334.80	
		264-251-331-0000-60 STUDENT TRANSPORTATION	74.40	
		264-251-331-0000-60 STUDENT TRANSPORTATION	80.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	124.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		716-190-660-1230-16 FIELD TRIP EXPENSES	16.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	223.20	
		224-251-331-0041-41 TRANS MILEAGE	193.44	
		224-251-331-0041-41 TRANS MILEAGE	245.52	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.72	
		224-251-331-0041-41 TRANS MILEAGE	28.52	
		224-251-331-0041-41 TRANS MILEAGE	64.68	

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.44	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.44	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.44	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	7.44	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32	
829-255-331-0000-60		STUDENT TRANSPORTATION	69.44	
751-190-660-1230-51		FIELD TRIP EXPENSES	45.88	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	143.84	
829-255-331-0000-60		STUDENT TRANSPORTATION	133.92	
829-255-331-0000-60		STUDENT TRANSPORTATION	328.60	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12	
829-255-331-0000-60		STUDENT TRANSPORTATION	68.20	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	193.44	
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	52.08	
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	60.76	
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	60.76	
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	6.20	
753-190-660-3325-53		EXPENSES-5TH GR FIELD TRIPS	62.00	
829-255-331-0000-60		STUDENT TRANSPORTATION	265.36	
829-255-331-0000-60		STUDENT TRANSPORTATION	280.24	
829-255-331-0000-60		STUDENT TRANSPORTATION	1.24	
829-255-331-0000-60		STUDENT TRANSPORTATION	66.96	
716-271-660-3497-16		NON-INSTR TMD EXPENSES	54.56	
722-190-660-1230-22		FIELD TRIP EXPENSES	12.40	
722-190-660-1230-22		FIELD TRIP EXPENSES	12.40	
716-190-660-1230-16		FIELD TRIP EXPENSES	16.12	
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	78.12	
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	78.12	
716-271-660-1545-16		SOCCER EXPENSES	79.36	
171502	04/11/2017	237740 SC FFA Association		504.00
		207-115-332-0010-50 VOCATIONAL-TRAVEL	468.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	36.00	
*	171504	04/11/2017 405072 Scholastic Journeys		21,608.00
		753-001-730-3315-00 FEES-3RD GR FIELD TRIPS	0.00	
		753-190-660-3315-53 EXP-3RD GR FIELD TRIPS	21,608.00	
171505	04/11/2017	241850 Scholastic Book Fairs		1,826.70
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	1,826.70	
*	171507	04/11/2017 244286 SEA WATCH RESORT		639.36
		378-224-332-0020-43 TRAVEL	524.16	

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		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	115.20	
*	171509	04/11/2017 EMPLOYEE VENDOR		226.55
		101-233-332-0000-37 SCH ADM TRAVEL	226.55	
	171510	04/11/2017 405361 Smacdowngrafix		144.00
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	144.00	
*	171513	04/11/2017 402274 Speight, Doug		169.60
		716-271-660-1555-16 SOFTBALL EXPENSES	84.80	
		743-271-660-1555-43 SOFTBALL EXPENSES	84.80	
	171514	04/11/2017 260700 Staples Business Advantage		245.39
		101-115-410-0000-30 VOC SUPPLIES	38.66	
		101-115-410-0000-30 VOC SUPPLIES	206.73	
*	171516	04/11/2017 401697 Stewart, John		150.00
		750-271-660-1070-50 BASEBALL EXPENSES	80.00	
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
*	171518	04/11/2017 265875 Sunshine Travel		6,300.00
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	3,600.00	
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	2,700.00	
*	171520	04/11/2017 407396 Sysco Columbia, LLC		46,561.15
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	491.55	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	118.26	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	460.66	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	189.05	
		600-256-460-0005-23 FOOD FOOD OTHER	249.58	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	559.89	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	395.26	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	171.49	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	191.33	
		600-256-460-0005-25 FOOD FOOD OTHER	509.78	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	239.04	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	787.73	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	133.84	
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	81.09	
		600-256-460-0005-50 FOOD FOOD OTHER	1,339.60	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	456.27	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	613.91	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	539.37	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	312.63	
		600-256-460-0005-41 FOOD FOOD OTHER	399.99	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	94.81	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	88.38
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	320.74
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	93.88
600-256-460-0005-40		FOOD FOOD OTHER	711.20
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	347.52
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	854.42
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	107.64
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	142.28
600-256-460-0005-43		FOOD FOOD OTHER	747.27
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	477.82
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	382.59
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	488.80
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	99.95
600-256-460-0005-15		FOOD FOOD OTHER	295.50
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	490.47
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	252.37
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	358.65
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	161.87
600-256-460-0005-19		FOOD FOOD OTHER	468.08
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	411.04
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	402.53
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	149.38
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	351.87
600-256-460-0005-10		FOOD FOOD OTHER	510.18
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	808.59
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	492.40
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	173.03
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	259.76
600-256-460-0005-22		FOOD FOOD OTHER	923.63
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	352.24
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	357.34
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	90.68
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	160.04
600-256-460-0005-33		FOOD FOOD OTHER	293.75
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	613.19
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	391.00
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	178.30
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	269.32
600-256-460-0005-37		FOOD FOOD OTHER	555.26
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	501.76
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	530.89
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	43.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	64.01
600-256-460-0005-30		FOOD FOOD OTHER	464.12
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	345.49
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	401.72
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	234.91
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	354.72
600-256-460-0005-34		FOOD FOOD OTHER	582.64
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	222.74
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	597.70
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	183.60
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	534.07
600-256-460-0005-53		FOOD FOOD OTHER	299.18
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	510.33
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	549.57
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	316.05
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	75.77
600-256-460-0005-51		FOOD FOOD OTHER	420.05
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	611.94
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	223.58
600-256-460-0003-52		FOOD-CANNED FRT/VEG	55.05
600-256-460-0004-52		FOOD-CEREAL/PASTRY	80.63
600-256-460-0005-52		FOOD-OTHER	1,058.52
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,318.69
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	889.79
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	155.66
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	223.58
600-256-460-0005-13		FOOD FOOD OTHER	1,403.93
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	502.12
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,134.37
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	276.11
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	251.50
600-256-460-0005-16		FOOD FOOD OTHER	1,113.25
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	441.57
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	517.50
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	374.60
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	445.37
600-256-460-0005-20		FOOD FOOD OTHER	324.37
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,623.84
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	811.92
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,014.90
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	507.45

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171521	04/11/2017	401502 Terracon Consultants, Inc.		1,200.00
		155-254-323-0014-12 Asbestos Services	1,200.00	
* 171523	04/11/2017	277100 Troxell Communications		60,192.32
		556-253-445-5501-41 FAC-1/1 TECHNOLOGY	22,906.93	
		556-253-445-5501-41 FAC-1/1 TECHNOLOGY	1,170.00	
		556-253-445-5501-33 FAC-1/1 TECHNOLOGY	12,726.07	
		556-253-445-5501-33 FAC-1/1 TECHNOLOGY	650.00	
		556-253-445-5501-34 FAC-1/1 TECHNOLOGY	13,998.68	
		556-253-445-5501-34 FAC-1/1 TECHNOLOGY	715.00	
		559-253-445-5000-71 FAC-TECH SUPPLIES	7,635.64	
		559-253-445-5000-71 FAC-TECH SUPPLIES	390.00	
* 171525	04/11/2017	405009 Turenne Phar-Medco Inc.		167.50
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	67.00	
		827-350-410-0000-23 CCC SUPPLIES	100.50	
171526	04/11/2017	407318 United Service Associates		385.20
		730-271-660-1150-30 CHORUS-EXPENDITURES	385.20	
171527	04/11/2017	281990 US Foods		12,515.55
		600-256-410-0000-34 FOOD SUPPLIES	439.38	
		600-256-410-0000-30 FOOD SUPPLIES	537.35	
		600-256-410-0000-20 FOOD SUPPLIES	440.75	
		600-256-410-0000-16 FOOD SUPPLIES	1,103.21	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	15.27	
		600-256-410-0000-52 FOOD SUPPLIES	680.16	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	15.27	
		600-256-410-0000-51 FOOD SUPPLIES	527.22	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	15.27	
		600-256-410-0000-53 FOOD SUPPLIES	717.67	
		600-256-410-0000-37 FOOD SUPPLIES	459.05	
		600-256-410-0000-33 FOOD SUPPLIES	346.57	
		600-256-410-0000-22 FOOD SUPPLIES	554.39	
		600-256-410-0000-10 FOOD SUPPLIES	465.82	
		600-256-410-0000-19 FOOD SUPPLIES	375.49	
		600-256-410-0000-43 FOOD SUPPLIES	402.24	
		600-256-410-0000-40 FOOD SUPPLIES	259.51	
		600-256-410-0000-41 FOOD SUPPLIES	677.58	
		600-256-410-0000-50 FOOD SUPPLIES	487.22	
		600-256-410-0000-25 FOOD SUPPLIES	518.23	
		600-256-410-0000-23 FOOD SUPPLIES	398.57	
		600-256-410-0000-13 FOOD SUPPLIES	914.57	
		600-256-410-0000-15 FOOD SUPPLIES	606.41	

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600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	15.27
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	89.04
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	27.56
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	19.08
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	50.88
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	95.40
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	14.84
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	25.44
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	14.84

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		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	12.72
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	136.94
		101-115-410-0000-16	VOCATIONAL-SUPPLIES	507.65
		730-272-660-3240-30	EXPENSES-COOKIE SALES	123.83
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	89.90
171528	04/11/2017	407670	Varraso, Nicholas	600.00
		750-271-660-1560-50	SOPHOMORE CLASS EXPENSES	600.00
171529	04/11/2017	403704	Wells Fargo Bank	500.00
		101-252-395-0000-90	FINANCE-OTH PROF SERVICES	500.00
*	171532	04/11/2017	407278 Williams, Kevin	150.00
		716-271-660-1076-16	GIRLS BASKETBALL EXPENSE	150.00
*	171534	04/11/2017	405453 Woodard, Cedric	250.00
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	250.00
171535	04/11/2017	404365	Wright, Partell	194.00
		716-271-660-1545-16	SOCCER EXPENSES	116.00
		716-271-660-1545-16	SOCCER EXPENSES	78.00
171536	04/24/2017	097000	Family Court	802.20
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20
171537	04/24/2017	407518	Greenville County Family Court	569.79
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	569.79
171538	04/24/2017	406439	Richland County Family Court	326.27
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	326.27
171539	04/24/2017	238900	SC PEBA	1,893.35
		101-000-455-0020-00	RETIRE-SERVICE PURCHASE	1,893.35
171540	04/24/2017	098125	South Carolina Money Plus	18,106.68
		101-000-456-0053-00	PART 125 CHILD CARE	1,619.98
		101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	14,284.20
		101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	2,202.50
171541	04/24/2017	405506	Wageworks, Inc.	746.96
		101-000-456-0065-00	PART 125 ADMIN FEE W/H	746.96
171542	04/20/2017	403313	Acousti Engineering Company	712.80
		556-253-520-5002-16	FAC-CONSTRUCTION SERVICES	712.80
*	171545	04/20/2017	401495 American Cancer Society, Inc.	13,000.00
		725-271-660-4010-25	EXPENSES-AMERICAN CANCER SOCIETY	13,000.00
171546	04/20/2017	407701	American Legion, The	600.00
		750-190-660-1585-50	STUDENT REG./INC.EXPENSES	600.00

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171547	04/20/2017	012800 Apple Inc.		806.76
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	430.92	
		101-212-445-0000-19 GUID TECH/SOFT SUPPLIES	322.92	
		101-212-445-0000-19 GUID TECH/SOFT SUPPLIES	52.92	
*	171549	04/20/2017 023075 Baxter Hood Center		3,496.00
		743-271-660-2018-43 EXPENSES-CLASS OF 2018	3,496.00	
*	171553	04/20/2017 EMPLOYEE VENDOR		130.59
		101-221-332-0004-83 IMP INSTR CURR DEV-TRAVEL-LIM-NES	130.59	
171554	04/20/2017	401394 Brookwood Farms, Inc.		1,479.00
		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	203.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	87.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
*	171556	04/20/2017 043200 Camcor, Inc.		1,986.24
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	821.39	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	1,164.85	
171557	04/20/2017	405875 Campco Engineering, Inc.		71,500.00
		564-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	7,500.00	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	64,000.00	
171558	04/20/2017	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50	
171559	04/20/2017	407395 Chandler, Rick S. Jr., P.A.		10,000.00
		564-253-510-5199-55 FAC-LAND PURCHASE	0.00	
		564-253-510-7018-55 FAC-LAND	10,000.00	

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171560	04/20/2017	401482 Chapman Corporation, The		1,452.50
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	164.00	
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,288.50	
171561	04/20/2017	055393 Chester Rental Uniform		214.34
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
171562	04/20/2017	400624 Childrens Council, The		9,067.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	9,067.00	
*	171564	04/20/2017 EMPLOYEE VENDOR		596.93
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	596.93	
*	171566	04/20/2017 EMPLOYEE VENDOR		170.66
		101-145-332-0000-86 HOMEBOUND TEACHER	86.88	
		101-145-332-0000-86 HOMEBOUND TEACHER	83.78	
171567	04/20/2017	EMPLOYEE VENDOR		153.10
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	153.10	
*	171569	04/20/2017 405143 Dade Paper Company		518.40
		600-256-410-0000-72 FOOD SUPPLIES	518.40	
171570	04/20/2017	407507 Dale's Sporting Goods		6,076.51
		730-271-660-1555-30 SOFTBALL EXPENSES	6,076.51	
171571	04/20/2017	EMPLOYEE VENDOR		105.50
		843-112-332-0000-53 PRIMARY TRAVEL	105.50	
171572	04/20/2017	EMPLOYEE VENDOR		105.50
		843-112-332-0000-53 PRIMARY TRAVEL	105.50	
171573	04/20/2017	077650 Demco, Inc.		1,044.77
		101-222-410-0000-37 MEDIA SUPPLIES	925.93	
		737-190-660-1365-37 LIBRARY EXPENSES	118.84	
171574	04/20/2017	406372 Derst Baking Company, LLC		218.62
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	36.24	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	182.38	
171575	04/20/2017	EMPLOYEE VENDOR		273.92
		101-145-332-0000-86 HOMEBOUND TEACHER	132.68	
		203-145-332-0000-86 HOMEBOUND TRAVEL	141.24	
*	171577	04/20/2017 406206 Encore Technology Group		112.50
		101-266-316-0000-71 DP DATA PROCESSING SERV	112.50	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00	
*	171579	04/20/2017 EMPLOYEE VENDOR		264.29

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		203-145-332-0000-86	HOMEBOUND TRAVEL	181.90
		101-145-332-0000-86	HOMEBOUND TEACHER	82.39
171580	04/20/2017	400317	Firstlab	294.75
		101-255-290-0000-75	TRANS OTHER BENEFITS	294.75
171581	04/20/2017	406114	Flowers Baking Co. of Jamestown, LLC	1,608.16
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	140.28
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	193.80
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	221.68
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	111.84
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	49.60
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	12.64
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	117.52
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	92.00
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	59.52
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	42.88
		600-256-460-0008-52	FOOD-BAKERY BREADS	82.52
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	42.84
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	62.24
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	64.96
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	70.40
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	118.24
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	75.12
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	50.08
171582	04/20/2017	101700	Follett School Solutions, Inc.	2,656.42
		101-222-430-0000-53	MEDIA-LIBRARY BOOKS	570.20
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	1,746.98
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	17.94
		101-222-430-0000-16	MEDIA LIBRARY BOOKS	321.30
*	171585	04/20/2017	EMPLOYEE VENDOR	305.15
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	145.75
		101-264-332-0002-84	TRAVEL-PRINC INTERVIEWS	159.40
*	171590	04/20/2017	406983 HEC Software, Inc.	2,125.00
		275-182-445-0000-81	AD ED TECHNOLOGY SUPPLIES	2,125.00
171591	04/20/2017	400558	Heinemann	4,220.26
		202-112-410-0000-19	PRIMARY SUPPLIES	2,110.13
		202-113-410-0000-19	ELEMENTARY SUPPLIES	2,110.13
*	171593	04/20/2017	EMPLOYEE VENDOR	197.74
		101-221-332-0002-83	IMP INSTR CURR DEV-TRAVEL-MATH SPEC	197.74
171594	04/20/2017	407204	Houghton Mifflin Harcourt	276.00

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		202-113-410-0000-19 ELEMENTARY SUPPLIES	241.50	
		202-113-410-0000-19 ELEMENTARY SUPPLIES	34.50	
*	171598 04/20/2017	EMPLOYEE VENDOR		130.59
		101-221-332-0004-83 IMP INSTR CURR DEV-TRAVEL-LIM-NES	130.59	
*	171600 04/20/2017	141000 J W Pepper & Son, Inc.		105.98
		101-114-410-0011-16 HIGH SCH SUP CHORUS	80.99	
		101-114-410-0011-16 HIGH SCH SUP CHORUS	24.99	
*	171603 04/20/2017	401052 LANCASTER BREAKFAST ROTARY CLUB		155.00
		101-264-640-0000-84 STAFF DUES/FEES	155.00	
*	171605 04/20/2017	407660 Landscape Designs & Lawn Care, LLC		3,000.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,000.00	
*	171607 04/20/2017	159625 Lazy 5 Ranch		310.00
		734-190-660-3600-34 EXPENSES-4K FIELD TRIPS	310.00	
*	171610 04/20/2017	EMPLOYEE VENDOR		161.78
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	161.78	
*	171613 04/20/2017	EMPLOYEE VENDOR		268.57
		203-145-332-0000-86 HOMEBOUND TRAVEL	74.90	
		203-145-332-0000-86 HOMEBOUND TRAVEL	187.25	
		203-145-332-0000-86 HOMEBOUND TRAVEL	6.42	
*	171618 04/20/2017	187900 Music and Arts		3,598.56
		556-253-410-5023-52 FAC-ARTS SUPPORT	3,598.56	
*	171620 04/20/2017	406635 Palmetto Girls State		1,650.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	660.00	
		716-190-660-1290-16 GUIDANCE EXPENSES	990.00	
*	171622 04/20/2017	207800 Pet/Land-O-Sun Dairies		6,174.50
		600-256-460-0006-13 FOOD FOOD MILK	221.00	
		600-256-460-0006-37 FOOD FOOD MILK	176.75	
		600-256-460-0006-30 FOOD FOOD MILK	88.50	
		600-256-460-0006-52 FOOD-MILK	132.50	
		600-256-460-0006-51 FOOD FOOD MILK	220.75	
		600-256-460-0006-53 FOOD FOOD MILK	221.50	
		600-256-460-0006-50 FOOD FOOD MILK	99.25	
		600-256-460-0006-22 FOOD FOOD MILK	154.50	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-41 FOOD FOOD MILK	264.75	
		600-256-460-0006-40 FOOD FOOD MILK	22.00	
		600-256-460-0006-43 FOOD FOOD MILK	44.00	
		600-256-460-0006-33 FOOD FOOD MILK	154.50	

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600-256-460-0006-23		FOOD FOOD MILK	211.00
600-256-460-0006-15		FOOD FOOD MILK	165.50
600-256-460-0006-20		FOOD FOOD MILK	188.00
600-256-460-0006-19		FOOD FOOD MILK	99.50
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-52		FOOD-MILK	77.50
600-256-460-0006-51		FOOD FOOD MILK	232.50
600-256-460-0006-53		FOOD FOOD MILK	165.75
600-256-460-0006-50		FOOD FOOD MILK	154.50
600-256-460-0006-37		FOOD FOOD MILK	33.00
600-256-460-0006-30		FOOD FOOD MILK	11.00
600-256-460-0006-22		FOOD FOOD MILK	143.25
600-256-460-0006-10		FOOD FOOD MILK	210.00
600-256-460-0006-41		FOOD FOOD MILK	187.75
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-40		FOOD FOOD MILK	88.25
600-256-460-0006-43		FOOD FOOD MILK	77.00
600-256-460-0006-33		FOOD FOOD MILK	154.50
600-256-460-0006-23		FOOD FOOD MILK	187.00
600-256-460-0006-15		FOOD FOOD MILK	220.50
600-256-460-0006-20		FOOD FOOD MILK	243.50
600-256-460-0006-19		FOOD FOOD MILK	143.50
600-256-460-0006-25		FOOD FOOD MILK	121.50
600-256-460-0006-51		FOOD FOOD MILK	88.25
600-256-460-0006-53		FOOD FOOD MILK	165.50
*	171624	04/20/2017 401666 Pilgrims Pride Corporation	6,586.65
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	321.30
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	321.30
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	267.75
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	696.15
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	321.30
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	374.85
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	374.85
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	214.20
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	321.30
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	214.20
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	267.75
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	267.75
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	214.20

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		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	321.30	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	267.75	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	374.85	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	428.40	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	374.85	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	428.40	
171625	04/20/2017	404433 Pitney Bowes, Inc.		411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00	
*	171627	04/20/2017 404032 Reading Warehouse, The		6,242.00
		559-253-410-5507-22 FAC-CLASSROOM LIBRARIES	6,242.00	
*	171631	04/20/2017 EMPLOYEE VENDOR		101.65
		203-145-332-0000-86 HOMEBOUND TRAVEL	101.65	
*	171635	04/20/2017 402999 S2 Solutions & Sales, LLC		421.32
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	371.33	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	20.28	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	29.71	
171636	04/20/2017	405856 SC Dept. of Education		17,570.04
		203-004-510-0000-00 TITLE IV-IDEA	17,570.04	
171637	04/20/2017	241850 Scholastic Book Fairs		8,629.28
		753-190-660-1365-53 LIBRARY EXPENSES	8,629.28	
171638	04/20/2017	241900 SCHOLASTIC INC		1,560.00
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	720.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	160.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	80.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	80.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	48.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	80.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	80.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	80.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	120.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	96.00	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	16.00	
171639	04/20/2017	242650 School Specialty, Inc.		616.13
		101-112-410-0000-53 PRIMARY SUPPLIES	317.90	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	246.35	
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	51.88	
*	171642	04/20/2017 246000 Seven Oaks Doors & Hardware, Inc.		1,078.39
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,078.39	

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171643	04/20/2017	400044 Sharp Electronics Corporation	38,982.53
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,033.30
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,226.22
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	2,137.81
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,446.66
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,421.37
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,917.70
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,240.74
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,356.32
		801-113-323-0013-12 ELEM COPIER	383.86
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	958.47
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,276.97
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,289.05
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,346.57
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,353.87
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,521.10
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,186.46
		101-254-323-0013-74 O/M R&M COPIER	4,518.65
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	521.26
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,816.86
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	2,113.72
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	1,913.30
		820-223-323-0013-82 SSP-COPIER	634.71
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,238.42
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00
		813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES	1,129.14
		827-350-323-0013-23 CCC-COPIER EXPENSES	0.00
*	171646	04/20/2017 EMPLOYEE VENDOR	105.50
		843-112-332-0000-53 PRIMARY TRAVEL	105.50
	171647	04/20/2017 256700 Southern Gas Company	110.46
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	110.46
*	171649	04/20/2017 260700 Staples Business Advantage	896.13
		101-113-410-0000-22 ELEM SUPPLIES	770.31
		101-222-410-0000-51 MEDIA SUPPLIES	67.28
		101-222-410-0000-51 MEDIA SUPPLIES	58.54
*	171651	04/20/2017 400113 State Line Lighting, Inc.	336.91
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	93.96
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	242.95
	171652	04/20/2017 EMPLOYEE VENDOR	176.50

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		203-145-332-0000-86	HOMEBOUND TRAVEL	9.42
		203-145-332-0000-86	HOMEBOUND TRAVEL	167.08
171653	04/20/2017	264900	Subscription Services of America	570.44
		101-222-440-0000-51	MEDIA PERIODICALS	500.00
		751-190-660-1365-51	LIBRARY EXPENSES	70.44
171654	04/20/2017	407396	Sysco Columbia, LLC	32,587.20
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	761.43
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	487.94
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	179.14
		600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	286.85
		600-256-460-0005-50	FOOD FOOD OTHER	1,130.66
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	396.86
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	436.22
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	217.88
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	24.67
		600-256-460-0005-53	FOOD FOOD OTHER	214.52
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	330.63
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	544.66
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	310.45
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	134.46
		600-256-460-0005-51	FOOD FOOD OTHER	406.23
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	536.16
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	325.59
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	146.70
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	242.07
		600-256-460-0005-13	FOOD FOOD OTHER	312.65
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	80.10
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	330.39
		600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	193.20
		600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	62.92
		600-256-460-0005-25	FOOD FOOD OTHER	521.06
		600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	2,168.95
		600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	1,281.46
		600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	292.18
		600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	86.64
		600-256-460-0005-16	FOOD FOOD OTHER	772.27
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	536.77
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	276.26
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	111.55
		600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	98.67
		600-256-460-0005-19	FOOD FOOD OTHER	279.58

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600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	813.84
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	627.54
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	256.49
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	253.74
600-256-460-0005-20		FOOD FOOD OTHER	201.05
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	256.76
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	452.58
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	155.05
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	168.10
600-256-460-0005-15		FOOD FOOD OTHER	391.17
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	339.75
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	213.81
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	195.32
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	147.66
600-256-460-0005-23		FOOD FOOD OTHER	150.56
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	587.78
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	215.07
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	142.25
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	150.04
600-256-460-0005-33		FOOD FOOD OTHER	310.90
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	393.60
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	163.16
600-256-460-0005-40		FOOD FOOD OTHER	298.28
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	785.39
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	390.51
600-256-460-0003-52		FOOD-CANNED FRT/VEG	198.10
600-256-460-0005-52		FOOD-OTHER	855.50
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	37.90
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	272.04
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	199.20
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	181.86
600-256-460-0005-41		FOOD FOOD OTHER	602.11
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	452.38
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	764.43
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	409.28
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	653.66
600-256-460-0005-10		FOOD FOOD OTHER	436.21
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	712.90
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	442.09
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	197.22
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	243.79
600-256-460-0005-22		FOOD FOOD OTHER	658.32

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		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	134.10
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	339.72
		600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	73.53
		600-256-460-0005-30	FOOD FOOD OTHER	643.31
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	456.39
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	518.63
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	61.46
		600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	122.44
		600-256-460-0005-37	FOOD FOOD OTHER	342.46
171655	04/20/2017	275690	Trane Parts Center	169.47
		155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	169.47
171656	04/20/2017	276800	Troplex	213.52
		743-271-660-1070-43	BASEBALL EXPENSES	213.52
171657	04/20/2017		EMPLOYEE VENDOR	205.87
		101-266-332-0000-71	DP TRAVEL	205.87
* 171659	04/20/2017	407032	Vanguard Modular Building Systems, LLC	8,050.32
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,108.32
		155-254-325-0000-53	R/M-Equipment Rentals	1,420.20
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
		155-254-325-0000-50	R&M-Rentals	2,521.80
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	0.00
171660	04/20/2017	407032	Vanguard Modular Building Systems, LLC	16,246.44
		155-254-325-0000-50	R&M-Rentals	8,123.22
		155-254-325-0000-53	R/M-Equipment Rentals	8,123.22
* 171662	04/20/2017	285550	WAGON WHEEL RESTAURANT	138.33
		716-271-660-3497-16	NON-INSTR TMD EXPENSES	138.33
* 171666	04/20/2017	290800	Whaley Foodservice Repairs	109.46
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	109.46
* 171669	04/20/2017	093750	YMCA-Camp Thunderbird	2,304.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	2,304.00
171670	04/20/2017	300985	YORK ELECTRIC COOPERATIVE	13,217.40
		101-254-470-0002-50	O/M PUB UTIL POWER	113.42
		101-254-470-0002-50	O/M PUB UTIL POWER	77.68
		101-254-470-0002-50	O/M PUB UTIL POWER	107.30
		101-254-470-0002-50	O/M PUB UTIL POWER	12,919.00
171671	04/21/2017	097000	Family Court	119.70
		101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	119.70
171672	04/21/2017	098125	South Carolina Money Plus	205.00

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		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	205.00	
*	171674	04/28/2017 057192 Metlife c/o Fascore, LLC		15,138.81
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	15,138.81	
	171675	04/28/2017 273650 TIAA-CREF as Agent for JPM		19,610.34
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	19,610.34	
	171676	04/28/2017 009200 VALIC Trust Company		19,522.61
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	19,522.61	
	171677	04/27/2017 017125 A3 Communications, Inc.		9,085.90
		559-253-545-5000-71 FAC-TECHNOLOGY	9,085.90	
	171678	04/27/2017 209025 Advance Pierre Foods		8,812.80
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	230.08	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,659.96	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	342.08	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	230.08	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	908.28	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	115.04	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,910.52	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	345.12	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	230.08	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	313.20	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	342.08	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	230.08	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	187.92	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	115.04	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	281.88	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	345.12	
*	171681	04/27/2017 401495 American Cancer Society, Inc.		1,753.98
		737-272-660-1750-37 FUND RAISER EXPENSES	1,753.98	
	171682	04/27/2017 401495 American Cancer Society, Inc.		1,282.20
		740-271-660-3405-40 EXPENSES-RELAY FOR LIFE	1,282.20	
	171683	04/27/2017 401495 American Cancer Society, Inc.		280.00
		730-271-660-3405-30 EXPENSES-RELAY FOR LIFE	280.00	

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171684	04/27/2017	012800 Apple Inc.		7,812.67
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	3,175.20	
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	1,614.60	
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	2,699.95	
		202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES	322.92	
171685	04/27/2017	403324 Atlantic Coastal Supply, Inc.		2,449.71
		155-254-410-0002-73 O/M SUPPLIES SHOP	542.36	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,907.35	
171686	04/27/2017	402740 Auten, Keith		109.00
		743-271-660-1555-43 SOFTBALL EXPENSES	109.00	
*	171689	04/27/2017 407711 Bauknight, Catherine		3,000.00
		815-114-311-0000-16 HIGH SCHOOL CONSULTANT	3,000.00	
*	171691	04/27/2017 032115 Books-A-Million		1,153.36
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	839.92	
		559-253-410-5507-30 FAC-CLASSROOM LIBRARY BOOKS	313.44	
171692	04/27/2017	402151 GL Group, Inc.		918.48
		202-113-410-0000-20 ELEM SUPPLIES	407.80	
		202-113-410-0000-20 ELEM SUPPLIES	24.74	
		559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS	485.94	
*	171695	04/27/2017 039000 BSN Sports		9,670.91
		730-271-660-1625-30 TRACK EXPENSES	143.97	
		730-271-660-1625-30 TRACK EXPENSES	18.00	
		730-271-660-1625-30 TRACK EXPENSES	11.52	
		743-271-660-1070-43 BASEBALL EXPENSES	19.42	
		730-271-660-1070-30 BASEBALL EXPENSES	264.00	
		730-271-660-1070-30 BASEBALL EXPENSES	3,299.99	
		730-271-660-1070-30 BASEBALL EXPENSES	109.49	
		750-271-660-1545-50 SOCCER EXPENSES	5,200.95	
		750-271-660-1545-50 SOCCER EXPENSES	187.49	
		750-271-660-1545-50 SOCCER EXPENSES	416.08	
		750-271-660-1545-50 SOCCER EXPENSES	-807.92	
		750-271-660-1545-50 SOCCER EXPENSES	750.00	
		750-271-660-1545-50 SOCCER EXPENSES	60.00	
		750-271-660-1545-50 SOCCER EXPENSES	-2.08	
171696	04/27/2017	405902 Buford Screen Printing		1,774.17
		740-271-660-1416-40 NON-INSTR EXP-NAT JR ARTS HONOR SOC	535.68	
		743-271-660-1625-43 TRACK EXPENSES	1,238.49	
171697	04/27/2017	402825 Bureau of Lectures		390.00
		711-190-660-1285-11 GT-TRIP EXPENSES	390.00	
171698	04/27/2017	044800 Carolina Biological Supply Co.		3,067.50

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		326-113-410-9000-40	ELEM SUPPLIES-C/O	824.79
		326-113-410-9000-40	ELEM SUPPLIES-C/O	651.25
		326-113-410-9000-53	ELEM SUPPLIES-C/O	927.62
		326-113-410-0000-80	ELEM SUPPLIES	618.18
		326-113-410-0000-80	ELEM SUPPLIES	45.66
171699	04/27/2017	405266	Carolina Sports, Inc.	966.00
		730-271-660-1545-30	SOCCER EXPENSES	276.00
		730-271-660-1545-30	SOCCER EXPENSES	69.00
		730-271-660-1555-30	SOFTBALL EXPENSES	414.00
		730-271-660-1070-30	BASEBALL EXPENSES	138.00
		730-271-660-1545-30	SOCCER EXPENSES	69.00
171700	04/27/2017	202865	Carowinds	2,843.19
		751-190-660-1230-51	FIELD TRIP EXPENSES	2,843.19
171701	04/27/2017	202865	Carowinds	3,237.14
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	3,237.14
*	171703	04/27/2017	EMPLOYEE VENDOR	111.71
		101-211-332-0000-89	TRUANCY-TRAVEL	111.71
*	171705	04/27/2017	051500 CDW-G	1,719.59
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,719.59
171706	04/27/2017	053085	Central Levy Unit	922.28
		101-000-455-0015-00	STATE TAX LEVY	922.28
*	171708	04/27/2017	407277 Chery, Kenatha	137.00
		743-271-660-1545-43	SOCCER EXPENSES	137.00
171709	04/27/2017	055393	Chester Rental Uniform	214.34
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	136.89
		101-266-325-0000-71	DP RENTALS	77.45
*	171713	04/27/2017	057200 City of Lancaster	3,919.29
		101-258-395-0000-75	SECURITY-OTH PROF SERV	3,919.29
*	171715	04/27/2017	406779 Cobb Pediatric Therapy Services	39,753.00
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	39,753.00
171716	04/27/2017	404793	Colonial Life	31,853.64
		101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	31,853.64
*	171718	04/27/2017	EMPLOYEE VENDOR	214.21
		101-264-332-0000-84	DIRECTOR TRAVEL	24.29
		101-264-332-0000-84	DIRECTOR TRAVEL	84.90
		101-264-332-0000-84	DIRECTOR TRAVEL	35.74
		101-264-332-0000-84	DIRECTOR TRAVEL	69.28

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171719	04/27/2017	407582 Contrax Group, LLC The		275,897.09
		556-253-540-5099-30 FAC-FOOD SERVICE EQUIPMENT	146,954.92	
		556-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT	97,500.12	
		559-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT	21,467.60	
		556-253-540-5099-30 FAC-FOOD SERVICE EQUIPMENT	9,974.45	
171720	04/27/2017	404893 Cook and Boardman, LLC		466.31
		155-254-410-0010-53 SUPPLIES	466.31	
171721	04/27/2017	401835 Cook, Sammy		123.40
		743-271-660-1555-43 SOFTBALL EXPENSES	123.40	
*	171723	04/27/2017 407010 Cox, Robin W.		500.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	500.00	
171724	04/27/2017	407297 CPR Cell Phone Repair		240.90
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	240.90	
*	171726	04/27/2017 071360 Crown Cinema		420.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	420.00	
171727	04/27/2017	406231 Cundari, Mark		112.00
		750-271-660-1545-50 SOCCER EXPENSES	112.00	
*	171729	04/27/2017 402831 D&D Security Resources, Inc..		204.28
		101-222-445-0000-34 MEDIA TECH SUPPLIES	204.28	
171730	04/27/2017	407300 Delta Management Associaiton, Inc.		652.33
		101-000-457-0001-00 STLOAN-STUDENT LOAN	652.33	
171731	04/27/2017	406372 Derst Baking Company, LLC		263.64
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	13.95	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	37.92	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	43.80	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	111.18	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	56.79	
171732	04/27/2017	078350 Diamond Springs Water, Inc.		502.05
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	35.91	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	79.00	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	56.92	
		155-254-410-0002-73 O/M SUPPLIES SHOP	55.57	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	128.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	54.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	

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171733	04/27/2017	407695 Diversified Equipment & Supply		3,070.95
		325-115-540-0019-50 VOCATIONAL EQUIPMENT	2,733.75	
		325-115-540-0019-50 VOCATIONAL EQUIPMENT	118.50	
		325-115-540-0019-50 VOCATIONAL EQUIPMENT	218.70	
171734	04/27/2017	402848 Division of Payment Management, The		2,990.69
		806-004-999-9000-00 DEPT HEALTH/HUMAN SERVICES-C/O	2,990.69	
171735	04/27/2017	407303 Downam, Casey		220.00
		743-271-660-1070-43 BASEBALL EXPENSES	150.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
*	171741	04/27/2017	407235 Etter Ventures, LLC	2,047.50
		312-224-312-0000-60 IMP INSTR INSERV CONSULTANTS	0.00	
		312-224-312-9000-60 IMP INSTR INSERV CONSULTANT-C/O	2,047.50	
171742	04/27/2017	407704 Fannin Musical Productions, LLC		1,500.00
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	1,500.00	
*	171744	04/27/2017	406713 Flocabulary	2,000.00
		238-113-345-0000-22 ELEM TECHNOLOGY	2,000.00	
171745	04/27/2017	406114 Flowers Baking Co. of Jamestown, LLC		795.02
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	162.64	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	58.46	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	102.40	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	107.62	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	32.48	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	113.28	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	25.28	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	55.30	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	76.88	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	60.68	
171746	04/27/2017	101700 Follett School Solutions, Inc.		565.18
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	178.21	
		556-253-430-5006-52 FAC-LIBRARY BOOKS	0.00	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	258.84	
		559-253-410-5507-43 FAC-CLASSROOM LIBRARY BOOKS	128.13	
171747	04/27/2017	403628 Funk, John		133.00
		743-271-660-1545-43 SOCCER EXPENSES	133.00	
*	171749	04/27/2017	400751 Gametime	134,387.30
		564-253-520-7023-51 FAC-SECURITY	2,825.78	
		564-253-520-7023-51 FAC-SECURITY	343.26	
		564-253-520-7023-51 FAC-SECURITY	20,995.00	
		564-253-520-7023-51 FAC-SECURITY	226.07	

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		565-253-530-7023-51	FAC-PLAYGROUND EXPENSES	40,000.00
		751-271-660-3390-51	NON INSTR PTO EXPENSES	65,455.38
		751-271-660-3390-51	NON INSTR PTO EXPENSES	4,541.81
*	171751	04/27/2017	406314 GCA Education Services, Inc.	619.52
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	329.12
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	290.40
*	171753	04/27/2017	407714 Giroux, Gianna	113.00
		716-271-660-1545-16	SOCCER EXPENSES	113.00
	171754	04/27/2017	EMPLOYEE VENDOR	185.11
		203-121-332-0000-86	EMH TRAVEL	185.11
	171755	04/27/2017	407699 Global Technologies	1,224.00
		207-115-410-0006-30	VOC SUPPLIES	1,224.00
	171756	04/27/2017	403115 Goins, James C. Jr.	182.00
		743-271-660-3555-43	GIRL'S SOCCER	91.00
		743-271-660-1545-43	SOCCER EXPENSES	91.00
	171757	04/27/2017	115100 Grainger	457.40
		155-254-410-0007-41	O/M SUPPLIES HEATING&A/C	457.40
	171758	04/27/2017	407258 Greene, Anthony J.	140.00
		730-271-660-1070-30	BASEBALL EXPENSES	140.00
	171759	04/27/2017	403894 Growers Supply	3,151.15
		207-115-410-0006-30	VOC SUPPLIES	3,151.15
*	171762	04/27/2017	400558 Heinemann	5,926.88
		238-113-410-0000-22	ELEM SUPPLIES	3,389.36
		101-224-410-0000-83	F & P MATERIALS	2,537.52
*	171764	04/27/2017	403612 Hendrix Lumber Co., Inc.	5,157.00
		155-254-410-0016-41	O/M PLAYGROUND MULCH	1,314.00
		155-254-410-0016-41	O/M PLAYGROUND MULCH	1,314.00
		564-253-410-7023-51	FAC-SUPPLIES	1,264.50
		564-253-410-7023-51	FAC-SUPPLIES	1,264.50
	171765	04/27/2017	406249 Hixson, David	122.30
		750-271-660-1555-50	SOFTBALL EXPENSES	122.30
*	171769	04/27/2017	134225 Hughes Supply Plumbing, HVAC	460.08
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	460.08
	171770	04/27/2017	139750 Interstate Transportation Equipment, Inc	209.43
		101-254-323-0000-75	BUS MAINT & REPAIRS	112.22
		101-254-323-0000-75	BUS MAINT & REPAIRS	97.21
	171771	04/27/2017	404844 IXL	6,188.00

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		238-113-410-0000-22 ELEM SUPPLIES	6,188.00	
171772	04/27/2017	405978 Jenkins, Bradley K.		1,247.81
		101-254-323-0000-75 BUS MAINT & REPAIRS	47.81	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	1,200.00	
171773	04/27/2017	140700 J G ENVIRONMENTAL CONTROL, INC		3,109.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,109.44	
*	171777	04/27/2017 145800 Jones School Supply Co. Inc.		182.10
		716-190-660-1290-16 GUIDANCE EXPENSES	164.06	
		716-190-660-1290-16 GUIDANCE EXPENSES	9.84	
		716-190-660-1290-16 GUIDANCE EXPENSES	8.20	
171778	04/27/2017	147050 JOSTENS, INC		2,443.13
		750-271-660-1535-50 SENIOR CLASS EXPENSES	0.96	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	961.88	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	330.88	
		730-190-660-1290-30 GUIDANCE EXPENSES	146.10	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,003.31	
*	171780	04/27/2017 148300 Kanawha Insurance Company		10,704.99
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,704.99	
*	171782	04/27/2017 155600 LANCASTER COUNTY		100,000.00
		501-253-395-5045-53 FAC-TRAFFIC LIGHT	100,000.00	
*	171784	04/27/2017 402881 Lancaster Police Department		153.00
		101-258-395-0001-75 GAME SECURITY	153.00	
171785	04/27/2017	157400 Lancaster Tours, Inc.		9,689.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	9,689.00	
*	171788	04/27/2017 161790 LEXINGTON HIGH SCHOOL		250.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00	
171789	04/27/2017	407703 Linkous, Ray		1,500.00
		309-114-311-0000-30 HIGH SCHOOL CONSULTANTS	1,500.00	
171790	04/27/2017	154021 L.L. John's Heating & Air, Inc.		2,395.00
		155-254-323-0007-16 O/M R&M HEATING & A/C	2,395.00	
171791	04/27/2017	405882 Mack Brass of Virginia LLC		5,447.00
		556-253-410-5023-37 FAC-ARTS SUPPORT	5,447.00	
171792	04/27/2017	167875 Mackey Family Practice		180.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	180.00	
171793	04/27/2017	170090 Mansfield Oil Company		13,803.55
		155-254-410-0001-73 O/M SUPPLIES GAS	4,737.76	

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		101-254-410-0001-75 O/M SUPPLIES GAS	5,621.04	
		813-251-331-1000-23 TRANS-GAS	2,353.66	
		813-255-331-1000-23 STUDENT TRANSPORTATION	0.00	
		827-255-339-0000-23 STUDENT TRANSPORTATION	784.56	
		101-254-410-0001-74 O/M SUPPLIES GAS	306.53	
*	171797 04/27/2017	407706 Melacanon		478.00
		722-190-660-1060-22 BAND EXPENSES	478.00	
	171798 04/27/2017	178300 Melton, Olin M. Jr.		159.60
		750-271-660-1555-50 SOFTBALL EXPENSES	101.80	
		750-271-660-1555-50 SOFTBALL EXPENSES	57.80	
*	171800 04/27/2017	407035 Mitchell Family Enterprise		650.00
		743-271-660-1625-43 TRACK EXPENSES	650.00	
	171801 04/27/2017	406078 Monroe, Margaret Walsh		150.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	150.00	
*	171805 04/27/2017	406607 Nicol, Seth John		174.00
		750-271-660-1545-50 SOCCER EXPENSES	98.00	
		743-271-660-3555-43 GIRL'S SOCCER	76.00	
*	171807 04/27/2017	406964 One if by Land Tours, Inc.		528.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	528.00	
*	171810 04/27/2017	205275 Paxton/Patterson, LLC		222.89
		207-115-410-0006-50 VOC SUPPLIES	197.30	
		207-115-410-0006-50 VOC SUPPLIES	25.59	
	171811 04/27/2017	206425 Pelion High School		125.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00	
	171812 04/27/2017	406674 Performant Recovery, Inc.		444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65	
	171813 04/27/2017	207800 Pet/Land-O-Sun Dairies		7,525.00
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0006-13 FOOD FOOD MILK	221.00	
		600-256-460-0006-34 FOOD FOOD MILK	254.25	
		600-256-460-0006-30 FOOD FOOD MILK	110.25	
		600-256-460-0006-23 FOOD FOOD MILK	211.00	
		600-256-460-0006-22 FOOD FOOD MILK	77.50	
		600-256-460-0006-19 FOOD FOOD MILK	154.25	
		600-256-460-0006-15 FOOD FOOD MILK	176.50	
		600-256-460-0006-10 FOOD FOOD MILK	188.25	
		600-256-460-0006-41 FOOD FOOD MILK	232.25	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	

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600-256-460-0006-43		FOOD FOOD MILK	88.25	
600-256-460-0006-33		FOOD FOOD MILK	187.50	
600-256-460-0006-20		FOOD FOOD MILK	254.50	
600-256-460-0006-25		FOOD FOOD MILK	176.75	
600-256-460-0006-13		FOOD FOOD MILK	243.00	
600-256-460-0006-53		FOOD FOOD MILK	111.00	
600-256-460-0006-51		FOOD FOOD MILK	221.00	
600-256-460-0006-52		FOOD-MILK	132.50	
600-256-460-0006-50		FOOD FOOD MILK	121.50	
600-256-460-0006-16		FOOD FOOD MILK	166.00	
600-256-460-0006-53		FOOD FOOD MILK	177.25	
600-256-460-0006-51		FOOD FOOD MILK	143.75	
600-256-460-0006-52		FOOD-MILK	121.50	
600-256-460-0006-50		FOOD FOOD MILK	44.25	
600-256-460-0006-34		FOOD FOOD MILK	154.00	
600-256-460-0006-34		FOOD FOOD MILK	88.00	
600-256-460-0006-30		FOOD FOOD MILK	132.25	
600-256-460-0006-23		FOOD FOOD MILK	200.00	
600-256-460-0006-22		FOOD FOOD MILK	187.75	
600-256-460-0006-19		FOOD FOOD MILK	121.50	
600-256-460-0006-15		FOOD FOOD MILK	176.50	
600-256-460-0006-10		FOOD FOOD MILK	243.25	
600-256-460-0006-41		FOOD FOOD MILK	254.25	
600-256-460-0006-40		FOOD FOOD MILK	77.25	
600-256-460-0006-43		FOOD FOOD MILK	132.25	
600-256-460-0006-33		FOOD FOOD MILK	198.50	
600-256-460-0006-20		FOOD FOOD MILK	199.25	
600-256-460-0006-25		FOOD FOOD MILK	66.50	
600-256-460-0006-16		FOOD FOOD MILK	210.00	
600-256-460-0006-53		FOOD FOOD MILK	266.00	
600-256-460-0006-51		FOOD FOOD MILK	221.00	
600-256-460-0006-52		FOOD-MILK	99.25	
600-256-460-0006-37		FOOD FOOD MILK	209.25	
600-256-460-0006-37		FOOD FOOD MILK	176.50	
600-256-460-0006-34		FOOD FOOD MILK	154.50	
600-256-460-0006-34		FOOD FOOD MILK	44.00	
171814	04/27/2017	208650 Picture Perfect Inc.		411.48
		101-262-410-0002-89 AdvanceEd Supplies	112.32	
		101-231-410-0000-65 BOARD SUPPLIES	299.16	
171815	04/27/2017	209800 Pitney Bowes Global		110.97
		101-233-325-0000-43 SCH ADM RENTALS	92.97	

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		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	18.00	
171816	04/27/2017	406998 Professional Learning Collaborative		1,500.00
		202-224-312-0000-19 IMP INST PROGRAM IMPROVE	1,500.00	
171817	04/27/2017	404605 Pusser, Jr. Ernest		108.10
		730-271-660-1555-30 SOFTBALL EXPENSES	108.10	
171818	04/27/2017	EMPLOYEE VENDOR		109.65
		101-211-332-0000-89 TRUANCY-TRAVEL	109.65	
* 171823	04/27/2017	407133 Right Steps, LLC		3,162.00
		175-126-311-0000-51 SPEECH CONTRACTED SERVICE	3,162.00	
171824	04/27/2017	402999 S2 Solutions & Sales, LLC		239.04
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	131.08	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	17.45	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	10.49	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	80.02	
* 171826	04/27/2017	233885 Sawyer's Produce, Inc.		1,932.30
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	37.47	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	102.85	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	44.38	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	150.08	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	124.29	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	101.85	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	59.84	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	90.59	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	82.20	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	117.99	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	54.80	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	117.99	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	132.10	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	51.75	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	77.50	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	145.94	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	63.19	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	215.50	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	87.54	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	74.45	
171827	04/27/2017	235928 SC DEPARTMENT OF EDUCATION		10,134.72
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	10,134.72	
171828	04/27/2017	236200 SC DEPARTMENT OF EDUCATION		8,376.44
		768-255-331-4015-37 TRANSPORTATION MILEAGE	44.64	

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	211.29
224-251-331-0020-34		TRANS - MILEAGE	318.43
224-251-331-0020-33		STUDENT TRANS MILEAGE	363.32
224-251-331-0020-33		STUDENT TRANS MILEAGE	49.60
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	172.36
734-190-660-1230-34		FIELD TRIP EXPENSES	27.28
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	27.28
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	26.04
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	89.28
720-190-660-1230-20		FIELD TRIP EXPENSES	16.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	223.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	128.96
224-251-331-0041-41		TRANS MILEAGE	218.24
224-251-331-0041-41		TRANS MILEAGE	257.92
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
741-190-660-1230-41		FIELD TRIP EXPENSES	34.72
740-190-660-1230-40		FIELD TRIP EXPENSES	29.76
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	79.36
752-190-660-1150-52		INSTR EXPENSES-CHORUS	45.88
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
224-251-331-0021-20		STUDENT TRANS MILEAGE	24.80
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
809-251-331-0016-13		AFTER SCHOOL TRANS MILEAGE	99.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	109.12
224-251-331-0040-19		STUDENT TRANS-MILEAGE	148.80
264-251-331-0000-60		STUDENT TRANSPORTATION	74.40
264-251-331-0000-60		STUDENT TRANSPORTATION	24.80
264-251-331-0000-60		STUDENT TRANSPORTATION	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	124.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	17.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	33.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	27.28
720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	7.44
720-190-660-1230-20		FIELD TRIP EXPENSES	4.96
716-190-660-1230-16		FIELD TRIP EXPENSES	16.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	3.72
719-190-660-1230-19		FIELD TRIP EXPENSES	102.92
719-190-660-1230-19		FIELD TRIP EXPENSES	102.92
719-190-660-1230-19		FIELD TRIP EXPENSES	115.32
719-190-660-1230-19		FIELD TRIP EXPENSES	115.32
715-190-660-1230-15		FIELD TRIP EXPENSES	26.04
713-190-660-1230-13		FIELD TRIP EXPENSES	18.60

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720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	11.16
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	11.16
710-190-660-1230-10		FIELD TRIP EXPENSES	18.60
712-190-660-1230-12		FIELD TRIP EXPENSES	11.16
719-190-660-1230-19		FIELD TRIP EXPENSES	31.00
719-190-660-1230-19		FIELD TRIP EXPENSES	31.00
722-190-660-1230-22		FIELD TRIP EXPENSES	74.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	66.96
722-190-660-1150-22		CHORUS EXPENSES	188.48
722-190-660-1150-22		CHORUS EXPENSES	188.48
722-190-660-1150-22		CHORUS EXPENSES	188.48
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	64.48
725-190-660-1150-25		CHORUS EXPENSES	188.48
725-190-660-1150-25		CHORUS EXPENSES	94.24
712-190-660-1230-12		FIELD TRIP EXPENSES	59.52
715-190-660-1230-15		FIELD TRIP EXPENSES	14.88
710-190-660-3305-10		FIELD TRIP EXPENSES-1ST GRADE	12.40
710-190-660-3305-10		FIELD TRIP EXPENSES-1ST GRADE	12.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	95.48
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	81.84
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	76.88
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	76.88
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	74.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	74.40
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	66.96
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	66.96
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	64.48
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	64.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	37.20
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	62.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	27.28
264-251-331-0000-60		STUDENT TRANSPORTATION	49.60
809-251-331-0016-13		AFTER SCHOOL TRANS MILEAGE	59.52
224-251-331-0040-10		STUDENT TRANS-MILEAGE	62.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	111.60
725-190-660-1150-25		CHORUS EXPENSES	94.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	49.60
829-255-331-0000-60		STUDENT TRANSPORTATION	70.68
829-255-331-0000-60		STUDENT TRANSPORTATION	131.44

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		711-190-660-1285-11 GT-TRIP EXPENSES	66.96	
		751-190-660-1230-51 FIELD TRIP EXPENSES	104.16	
		751-190-660-1230-51 FIELD TRIP EXPENSES	104.16	
		751-190-660-1230-51 FIELD TRIP EXPENSES	104.16	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	8.68	
		751-190-660-1230-51 FIELD TRIP EXPENSES	33.48	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	33.48	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	32.24	
		829-255-331-0000-60 STUDENT TRANSPORTATION	341.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	26.04	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	192.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.36	
		829-255-331-0000-60 STUDENT TRANSPORTATION	257.92	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	44.64	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	34.72	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	66.96	
		753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS	71.92	
		751-190-660-1230-51 FIELD TRIP EXPENSES	29.76	
		751-190-660-1230-51 FIELD TRIP EXPENSES	29.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.36	
		751-190-660-1230-51 FIELD TRIP EXPENSES	29.76	
		753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS	71.92	
		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	37.20	
*	171830	04/27/2017 237740 SC FFA Association		3,010.00
		730-190-660-1220-30 FFA EXPENSES	3,000.00	
		730-190-660-1220-30 FFA EXPENSES	10.00	
	171831	04/27/2017 405072 Scholastic Journeys		1,115.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,115.00	
	171832	04/27/2017 239300 SC SCHOOL FOR THE DEAF & THE BLIND		34,380.39
		203-213-313-0000-86 HEALTH PUPIL SERVICES	846.50	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	550.00	
		101-124-313-0000-86 VH-STUDENT SERVICES	24,403.09	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	4,914.14	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,666.66	
	171833	04/27/2017 402489 SC Young Farmer & Agribusiness Assoc.		190.00
		730-190-660-1220-30 FFA EXPENSES	190.00	
	171834	04/27/2017 402893 Shred-it USA		660.00
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	220.00	
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	440.00	
	171835	04/27/2017 247895 SHRIMP BOAT OF LANCASTER, THE		198.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		101-231-410-0000-65 BOARD SUPPLIES	198.00	
171836	04/27/2017	401016 Simmons-Beasley, Pamela		1,875.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,875.00	
* 171838	04/27/2017	402707 SMITH, ROGER		123.40
		750-271-660-1555-50 SOFTBALL EXPENSES	123.40	
* 171840	04/27/2017	252290 SNAKES ALIVE, INC		1,250.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,250.00	
171841	04/27/2017	253475 Solar Solutions Glass Services		548.08
		155-254-410-0010-43 O/M SUPPLIES BUILDING	287.00	
		155-254-410-0010-33 O/M SUPPLIES BUILDING	261.08	
* 171843	04/27/2017	232280 S&S Custom Decals		761.40
		737-271-660-1000-37 NON-INSTR EXP-ATTEND INCENTIVE	113.40	
		730-271-660-1555-30 SOFTBALL EXPENSES	648.00	
* 171845	04/27/2017	260152 Staff Development for Educators		3,174.00
		101-000-191-0000-00 DEPOSITS	529.00	
		101-000-191-0000-00 DEPOSITS	529.00	
		101-000-191-0000-00 DEPOSITS	529.00	
		101-000-191-0000-00 DEPOSITS	529.00	
		101-000-191-0000-00 DEPOSITS	529.00	
		101-000-191-0000-00 DEPOSITS	529.00	
171846	04/27/2017	260700 Staples Business Advantage		3,745.49
		101-115-410-0000-30 VOC SUPPLIES	25.03	
		101-113-410-0000-22 ELEM SUPPLIES	70.08	
		101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES	201.95	
		101-113-445-0000-22 ELEM TECH/SOFT SUPPLIES	358.55	
		101-114-410-0000-16 HIGH SCH SUPPLIES	3,089.88	
171847	04/27/2017	261500 State of South Carolina		613.78
		155-254-323-0005-73 O/M R&M VEHICLE	613.78	
171848	04/27/2017	406608 Steed, Zelton		290.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00	
		743-271-660-1070-43 BASEBALL EXPENSES	150.00	
171849	04/27/2017	EMPLOYEE VENDOR		128.40
		101-113-410-0000-40 ELEM SUPPLIES	128.40	
171850	04/27/2017	262700 Stephenson, Jr. William K.		200.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	200.00	
* 171852	04/27/2017	407396 Sysco Columbia, LLC		53,601.91
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	268.14	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	753.77
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	117.19
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	99.77
600-256-460-0005-43		FOOD FOOD OTHER	513.57
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,415.35
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	188.52
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	382.42
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	166.59
600-256-460-0005-16		FOOD FOOD OTHER	1,061.86
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	960.28
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,125.97
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	295.39
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	199.42
600-256-460-0005-50		FOOD FOOD OTHER	1,179.26
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,017.49
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	221.36
600-256-460-0003-52		FOOD-CANNED FRT/VEG	117.28
600-256-460-0004-52		FOOD-CEREAL/PASTRY	114.23
600-256-460-0005-52		FOOD-OTHER	1,223.19
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	772.92
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	646.46
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	321.99
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	203.23
600-256-460-0005-51		FOOD FOOD OTHER	441.31
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	272.90
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	893.34
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	43.50
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	296.54
600-256-460-0005-53		FOOD FOOD OTHER	353.83
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	865.35
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	590.93
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	219.39
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	554.53
600-256-460-0005-13		FOOD FOOD OTHER	640.87
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,313.00
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	384.24
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	129.36
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	280.29
600-256-460-0005-25		FOOD FOOD OTHER	622.71
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	653.60
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	683.71
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	252.01

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	346.62
600-256-460-0005-20		FOOD FOOD OTHER	274.47
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	593.80
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	471.49
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	82.23
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	199.75
600-256-460-0005-33		FOOD FOOD OTHER	199.10
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	702.86
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	511.81
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	43.50
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	10.61
600-256-460-0005-30		FOOD FOOD OTHER	363.25
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	381.30
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	540.11
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	464.32
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	590.40
600-256-460-0005-34		FOOD FOOD OTHER	221.36
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,416.09
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	803.40
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	152.07
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	222.93
600-256-460-0005-43		FOOD FOOD OTHER	744.50
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	33.70
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	244.67
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	132.74
600-256-460-0005-40		FOOD FOOD OTHER	463.28
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	574.93
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	549.65
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	203.10
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	533.31
600-256-460-0005-41		FOOD FOOD OTHER	468.35
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	349.74
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	478.02
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	424.25
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	348.12
600-256-460-0005-10		FOOD FOOD OTHER	426.39
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	376.16
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	489.44
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	511.07
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	471.86
600-256-460-0005-15		FOOD FOOD OTHER	362.29

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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	244.47	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	494.95	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	240.67	
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	162.96	
600-256-460-0005-19		FOOD FOOD OTHER	156.55	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,373.22	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	480.32	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	197.45	
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	275.38	
600-256-460-0005-22		FOOD FOOD OTHER	602.49	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	625.69	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	512.69	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	290.77	
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	284.82	
600-256-460-0005-23		FOOD FOOD OTHER	419.75	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	2,083.52	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	545.80	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	321.46	
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	10.61	
600-256-460-0005-37		FOOD FOOD OTHER	460.79	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	191.27	
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	435.27	
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	68.30	
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	229.26	
600-256-460-0005-34		FOOD FOOD OTHER	259.35	
171853	04/27/2017	401275 Teachers Placement Group, Inc.		836.52
		101-000-458-0001-00 TEACHERS PLACEMENT GROUP FEE	836.52	
171854	04/27/2017	EMPLOYEE VENDOR		146.59
		101-233-332-0000-52 SCH ADM TRAVEL	146.59	
171855	04/27/2017	EMPLOYEE VENDOR		400.00
		309-113-311-0000-40 ELEM INSTRUCTION SERVICES	400.00	
*	171857	04/27/2017	275690 Trane Parts Center	1,160.62
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	658.55	
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	244.93	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	257.14	
171858	04/27/2017	276800 Troplex		824.75
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	751.52	
		752-271-660-1070-52 EXPENSES-BASEBALL	73.23	
171859	04/27/2017	400692 Trust Mark Voluntary Benefits Solutions		18,149.10
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,498.65	

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		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,398.42	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,252.03	
171860	04/27/2017	400693 Unified AV Systems, Inc.		12,317.09
		309-112-545-0000-53 PRIMARY TECH EQUIPMENT	5,469.09	
		556-253-545-5023-43 FAC-TECH EQUIPMENT	3,424.00	
		556-253-545-5023-40 FAC-TECH EQUIPMENT	3,424.00	
171861	04/27/2017	407318 United Service Associates		1,305.60
		737-272-660-1750-37 FUND RAISER EXPENSES	1,305.60	
*	171863	04/27/2017 280400 United Way of Lancaster County, Inc.		936.33
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	936.33	
171864	04/27/2017	401461 USCL Gregory Health & Wellness Center		1,207.98
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,207.98	
171865	04/27/2017	281975 US Department of Education		334.38
		101-000-457-0001-00 STLOAN-STUDENT LOAN	334.38	
171866	04/27/2017	281990 US Foods		11,712.23
		786-272-660-3240-86 EXPENSES-COOKIE SALES	-25.21	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	266.82	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	96.00	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	224.24	
		600-256-410-0000-37 FOOD SUPPLIES	645.83	
		600-256-410-0000-16 FOOD SUPPLIES	848.17	
		600-256-410-0000-50 FOOD SUPPLIES	964.88	
		600-256-410-0000-52 FOOD SUPPLIES	745.55	
		600-256-410-0000-51 FOOD SUPPLIES	723.73	
		600-256-410-0000-53 FOOD SUPPLIES	566.42	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	15.27	
		600-256-410-0000-13 FOOD SUPPLIES	505.60	
		600-256-410-0000-25 FOOD SUPPLIES	484.82	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	15.28	
		600-256-410-0000-20 FOOD SUPPLIES	707.80	
		600-256-410-0000-33 FOOD SUPPLIES	336.51	
		600-256-410-0000-30 FOOD SUPPLIES	367.09	
		600-256-410-0000-43 FOOD SUPPLIES	649.87	
		600-256-410-0000-40 FOOD SUPPLIES	138.31	
		600-256-410-0000-41 FOOD SUPPLIES	417.55	
		600-256-410-0000-10 FOOD SUPPLIES	563.68	
		600-256-410-0000-15 FOOD SUPPLIES	391.54	
		600-256-410-0000-19 FOOD SUPPLIES	232.12	
		600-256-410-0000-22 FOOD SUPPLIES	467.09	
		600-256-410-0000-23 FOOD SUPPLIES	232.43	

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600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	82.68
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	95.40
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	33.92
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	27.56
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.96
786-272-660-3240-86		EXPENSES-COOKIE SALES	325.24

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171867	04/27/2017	403785 US National Whitewater Center, Inc.		3,266.52
		730-271-660-2017-30 EXP-CLASS OF 2017	3,266.52	
171868	04/27/2017	402152 Verizon Wireless		964.88
		101-254-340-0000-75 O/M COMMUNICATION	964.88	
171869	04/27/2017	402152 Verizon Wireless		7,900.98
		101-113-410-0000-37 ELEM SUPPLIES	107.09	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	66.65	
		101-233-410-0000-16 SCH ADM SUPPLIES	53.38	
		101-233-410-0000-40 SCH ADM SUPPLIES	107.42	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.31	
		101-254-340-0000-60 O/M COMMUNICATION	4,931.44	
		101-254-340-0000-60 O/M COMMUNICATION	141.64	
		101-266-325-0000-71 DP RENTALS	492.73	
		203-223-410-0000-86 SSP SUPPLIES	163.95	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.71	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	58.37	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	53.71	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.30	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.31	
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	161.13	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	195.71	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	117.08	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	107.09	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.62	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	87.93	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	53.38	
		752-271-660-1010-52 NON-INSTR SUPPLIES	47.91	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.93	
		806-223-410-0001-82 SSP SUPPLIES	97.46	
		809-223-340-0000-82 SSP COMMUNICATION	145.16	
		813-254-340-1000-23 COMMUNICATION	133.95	
		820-223-340-0000-82 SSP COMMUNICATION	234.97	
		827-254-340-9000-23 O/M-COMMUNITION-C/O	44.65	
171870	04/27/2017	404972 Wage Garnishment Processing Unit		560.83
		101-000-455-0015-00 STATE TAX LEVY	560.83	
*	171873	04/27/2017	406125 Winthrop University c/o Cashiers Office	135.00
		730-190-660-1605-30 TEACHER CADET EXPENSES	135.00	

CHECK REGISTER FOR 4/1/2017 TO 4/30/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	433
				2,650,463.42
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u>2,650,463.42</u>