

CHECK REGISTER FOR 5/1/2016 TO 5/31/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
163252	05/06/2016	097000 Family Court		247.80
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	247.80	
163253	05/05/2016	400984 2016 Education and Business Summit		330.00
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	110.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	110.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	110.00	
*	163255	05/05/2016 407025 Advanced Imaging Systems, Inc.		3,003.00
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	2,940.00	
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	63.00	
163256	05/05/2016	400763 A+ Embroidery		483.30
		716-271-660-1545-16 SOCCER EXPENSES	483.30	
163257	05/05/2016	406985 A.L.C.O.		1,479.78
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	84.16	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	109.50	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0000-50 FOOD SUPPLIES	10.75	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	41.86	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	128.16	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	93.40	
		600-256-410-0000-16 FOOD SUPPLIES	10.74	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	135.38	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	75.56	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	128.16	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0000-41 FOOD SUPPLIES	10.75	
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	93.84	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	67.20	
163258	05/05/2016	406489 AlliedBarton Security Services		7,212.57
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,212.57	
163259	05/05/2016	401495 American Cancer Society, Inc.		694.70
		751-271-660-4010-51 EXPENSES-AMERICAN CANCER SOCIETY	694.70	
163260	05/05/2016	010915 Amtec - American Municipal		600.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	600.00	

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*	163262	05/05/2016	012800 Apple Inc.		2,046.60
			740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	1,227.96	
			741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	818.64	
*	163264	05/05/2016	406198 Ayer, Clyde		136.00
			730-271-660-1545-30 SOCCER EXPENSES	136.00	
*	163266	05/05/2016	405850 Baillie Players, The		1,800.00
			309-112-311-0000-33 PRIMARY CONSULTANTS	1,800.00	
*	163268	05/05/2016	020000 Balloon Express		494.64
			730-271-660-2017-30 EXP-CLASS OF 2017	494.64	
	163269	05/05/2016	404262 Barbizon Charlotte, Inc.		9,258.61
			309-112-410-0000-19 PRIMARY SUPPLIES	1,556.55	
			309-112-540-0000-19 PRIMARY EQUIPMENT	4,534.74	
			843-112-410-0000-19 PRIMARY SUPPLIES	3,167.32	
	163270	05/05/2016	EMPLOYEE VENDOR		142.88
			101-224-332-0000-11 IMP INSTR INSERV TRAVEL	142.88	
*	163273	05/05/2016	405826 Bergin, Cameron M.		120.00
			716-271-660-1545-16 SOCCER EXPENSES	120.00	
*	163276	05/05/2016	030925 Blanchard Machinery Company		1,100.06
			155-254-323-0009-51 O/M R&M ELECTRIC	1,100.06	
	163277	05/05/2016	407326 Bosley, Macey		104.00
			716-271-660-1545-16 SOCCER EXPENSES	104.00	
	163278	05/05/2016	354600 Brame Specialty Company, Inc.		5,144.51
			558-253-540-5023-13 FAC-EQUIPMENT	5,069.51	
			558-253-540-5023-13 FAC-EQUIPMENT	81.00	
			558-253-540-5023-13 FAC-EQUIPMENT	-75.00	
			558-253-540-5023-13 FAC-EQUIPMENT	-6.00	
			558-253-540-5023-13 FAC-EQUIPMENT	75.00	
	163279	05/05/2016	404914 Brock, Alex		133.00
			743-271-660-1545-43 SOCCER EXPENSES	133.00	
	163280	05/05/2016	406798 Brooks, James M.		416.00
			101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	163283	05/05/2016	405902 Buford Screen Printing		682.56
			743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	682.56	
	163284	05/05/2016	407281 Cakes and More by Pierre		1,581.25
			730-271-660-2017-30 EXP-CLASS OF 2017	1,581.25	
*	163286	05/05/2016	044800 Carolina Biological Supply Co.		5,299.18

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		326-113-410-9000-80	ELEM SUPPLIES-C/O	1,794.88
		326-113-410-9000-80	ELEM SUPPLIES-C/O	3,364.10
		326-113-410-9000-80	ELEM SUPPLIES-C/O	140.20
163287	05/05/2016	202865	Carowinds	3,331.19
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	3,331.19
*	163289	05/05/2016	EMPLOYEE VENDOR	158.76
		741-190-660-1735-41	TRAVEL-GEN INSTRU EXPENSE	158.76
163290	05/05/2016	048565	Catawba Community Mental Health Center	1,381.50
		827-350-312-0002-23	CCC-INSTR PROG IMPROVE SERVICES	52.20
		813-223-312-1002-23	INSTR PROG IMPROVEMENT	574.20
		813-223-312-1002-23	INSTR PROG IMPROVEMENT	755.10
163291	05/05/2016	406993	Catering by Evelyn, LLC	26,499.56
		101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	10,298.86
		101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	3,592.16
		101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	12,608.54
*	163295	05/05/2016	055393 Chester Rental Uniform	421.84
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	130.73
		101-266-325-0000-71	DP RENTALS	67.77
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
		101-266-325-0000-71	DP RENTALS	67.77
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	130.73
163296	05/05/2016	406210	Ciaccia, Ellie	246.00
		743-271-660-1545-43	SOCCER EXPENSES	124.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	122.00
*	163298	05/05/2016	401396 City Electric Supply Company	256.81
		155-254-410-0009-16	O/M SUPPLIES ELECTRIC	256.81
163299	05/05/2016	400196	Classic Cookie Distribution SE	5,785.60
		722-190-660-1150-22	CHORUS EXPENSES	5,785.60
163300	05/05/2016	216225	CNIC, Inc.	1,579.13
		101-266-345-0000-71	DP-TECHNOLOGY	367.50
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	252.54
		101-266-345-0000-71	DP-TECHNOLOGY	120.00
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	148.99
		101-266-345-0000-71	DP-TECHNOLOGY	142.50
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	144.47

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		101-266-345-0000-71 DP-TECHNOLOGY	238.13	
		101-266-345-0000-71 DP-TECHNOLOGY	165.00	
*	163302	05/05/2016 EMPLOYEE VENDOR		469.18
		101-264-332-0000-84 DIRECTOR TRAVEL	393.80	
		101-264-332-0000-84 DIRECTOR TRAVEL	75.38	
	163303	05/05/2016 404893 Cook and Boardman, LLC		790.56
		155-254-410-0010-10 O/M SUPPLIES BUILDING	790.56	
	163304	05/05/2016 404329 Cox, Daniel		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		716-271-660-1070-16 BASEBALL EXPENSES	75.00	
*	163306	05/05/2016 406322 Crompton, Courtney		1,286.00
		722-271-660-3405-22 EXPENSES-RELAY FOR LIFE	270.00	
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	984.00	
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	32.00	
*	163309	05/05/2016 406949 Cutrone, Jonathan A.		178.00
		743-271-660-1545-43 SOCCER EXPENSES	74.00	
		750-271-660-1545-50 SOCCER EXPENSES	104.00	
	163310	05/05/2016 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	163311	05/05/2016 EMPLOYEE VENDOR		150.12
		101-266-332-0000-71 DP TRAVEL	150.12	
	163312	05/05/2016 076390 Decker Inc.		169.05
		155-254-410-0010-25 O/M SUPPLIES BUILDING	169.05	
	163313	05/05/2016 077000 Delta Education		1,426.73
		326-113-410-0000-80 ELEM SUPPLIES	617.99	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	808.74	
*	163315	05/05/2016 406372 Derst Baking Company, LLC		215.71
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	162.55	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	53.16	
	163316	05/05/2016 078350 Diamond Springs Water, Inc.		201.91
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	94.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	94.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
	163317	05/05/2016 079400 Discount Magazine Sub Svc Inc.		567.21
		101-222-440-0000-25 MEDIA PERIODICALS	567.21	
	163318	05/05/2016 406573 Dolan, Rob		164.00
		743-271-660-3555-43 GIRL'S SOCCER	72.00	

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		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	92.00
163319	05/05/2016	406775	Parent	641.52
		101-255-331-0000-75	TRANS PUPIL TRANS	641.52
* 163322	05/05/2016	405489	Equipment Room, The	1,837.08
		753-272-660-1635-53	EXPENSES - T-SHIRTS	680.40
		753-190-660-1435-53	PHYSICAL ED. EXPENSES	1,156.68
163323	05/05/2016		EMPLOYEE VENDOR	316.87
		101-266-332-0000-71	DP TRAVEL	316.87
163324	05/05/2016		EMPLOYEE VENDOR	339.51
		753-190-660-1230-53	FIELD TRIP EXPENSES	339.51
163325	05/05/2016	407019	Fab-Master Fabrication, LLC	1,860.00
		155-254-323-0010-12	R&M-Building Repairs-Contracted	1,860.00
* 163327	05/05/2016	402124	Falls, Dennis	102.00
		750-271-660-1555-50	SOFTBALL EXPENSES	102.00
* 163330	05/05/2016	404894	Faulkner, Tyrom	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
* 163333	05/05/2016	407290	First Team Sports	1,740.90
		750-271-660-1555-50	SOFTBALL EXPENSES	278.20
		750-271-660-1555-50	SOFTBALL EXPENSES	156.76
		750-271-660-1555-50	SOFTBALL EXPENSES	1,305.94
163334	05/05/2016	403703	Florence-Darlington Tech	750.00
		716-190-660-1660-16	WELD/SM. ENG. EXPENSES	750.00
163335	05/05/2016	406114	Flowers Baking Co. of Jamestown, LLC	1,530.08
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	279.30
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	129.84
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	181.64
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	242.60
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	138.20
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	66.08
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	97.52
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	71.20
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	96.74
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	151.44
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	75.52
163336	05/05/2016	406910	Foley, Anthony	303.00
		716-271-660-1545-16	SOCCER EXPENSES	71.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	139.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	93.00

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163337	05/05/2016	101700 Follett School Solutions, Inc.		281.42
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	283.21	
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	-1.79	
163338	05/05/2016	105200 Frey Scientific		695.53
		326-113-410-0000-80 ELEM SUPPLIES	695.53	
* 163340	05/05/2016	407294 Fuentes, Taylor		750.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	750.00	
163341	05/05/2016	EMPLOYEE VENDOR		126.25
		101-252-332-0000-90 FISCAL TRAVEL	126.25	
163342	05/05/2016	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
* 163345	05/05/2016	406314 GCA Education Services, Inc.		829.11
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	104.83	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	609.92	
* 163347	05/05/2016	403115 Goins, James C. Jr.		221.00
		743-271-660-3555-43 GIRL'S SOCCER	89.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	132.00	
* 163351	05/05/2016	403598 Handy, Greg		354.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	109.00	
		750-271-660-1545-50 SOCCER EXPENSES	109.00	
		716-271-660-1545-16 SOCCER EXPENSES	136.00	
163352	05/05/2016	407132 Harmon, Aaron		444.00
		716-190-660-1150-16 CHORUS EXPENSES	444.00	
163353	05/05/2016	406983 HEC Software, Inc.		2,991.65
		859-182-445-0000-81 AD SEC ED TECH SUPPLIES	2,125.82	
		859-182-445-0000-81 AD SEC ED TECH SUPPLIES	798.00	
		859-182-445-0000-81 AD SEC ED TECH SUPPLIES	67.83	
163354	05/05/2016	401603 HEFNER, DREW		105.60
		716-271-660-1555-16 SOFTBALL EXPENSES	105.60	
163355	05/05/2016	400558 Heinemann		1,838.10
		101-112-410-0000-53 PRIMARY SUPPLIES	1,838.10	
* 163357	05/05/2016	402608 Hershey Creamery Company		1,719.88
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	368.56	
		720-272-660-1320-20 ICE CREAM/POP	376.20	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	281.64	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	518.40	

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		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	175.08	
163358	05/05/2016	405676 Hinson Electric, Inc.		97,799.00
		559-253-520-5010-52 FAC-ELECTRICAL	97,799.00	
* 163361	05/05/2016	406101 Hoadley, Caroline E.		2,500.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	2,500.00	
163362	05/05/2016	129800 Hobart Service		173.86
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	140.24	
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	33.62	
163363	05/05/2016	403642 Hudson, Guy		290.00
		743-271-660-1070-43 BASEBALL EXPENSES	145.00	
		716-271-660-1070-16 BASEBALL EXPENSES	145.00	
163364	05/05/2016	407280 Hughes, William		123.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	57.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	66.00	
* 163367	05/05/2016	139750 Interstate Transportation Equipment, Inc		234.13
		101-254-323-0000-75 BUS MAINT & REPAIRS	207.30	
		101-254-323-0000-75 BUS MAINT & REPAIRS	10.25	
		101-254-323-0000-75 BUS MAINT & REPAIRS	16.58	
163368	05/05/2016	406269 Jackson, Darryl		241.70
		716-271-660-1555-16 SOFTBALL EXPENSES	110.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	131.70	
163369	05/05/2016	405978 Jenkins, Bradley K.		680.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	680.00	
163370	05/05/2016	EMPLOYEE VENDOR		111.78
		203-121-332-0000-86 EMH TRAVEL	111.78	
163371	05/05/2016	EMPLOYEE VENDOR		396.36
		101-266-332-0000-71 DP TRAVEL	396.36	
* 163375	05/05/2016	145800 Jones School Supply Co. Inc.		393.66
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	352.57	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	21.15	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	17.63	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	2.31	
163376	05/05/2016	147050 JOSTENS, INC		2,280.13
		737-271-660-1030-37 ANNUAL EXPENSES	2,280.13	
* 163378	05/05/2016	405334 Joyner, Lambert		250.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	250.00	
163379	05/05/2016	407234 Jumpin Jax of Lancaster, SC		275.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	275.00	

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*	163381	05/05/2016	155600 LANCASTER COUNTY	23,471.92
		101-263-395-0000-65	INFO OTHER PROF SERVICES	23,471.92
*	163383	05/05/2016	404751 Leach, Debra	300.00
		175-122-395-0000-53	TMH OTH PROF/TECH SERVICES	300.00
*	163386	05/05/2016	407327 Logan, Jessica	104.00
		716-271-660-1545-16	SOCCER EXPENSES	104.00
	163387	05/05/2016	407292 Long, Jeremy	150.00
		750-271-660-1070-50	BASEBALL EXPENSES	75.00
		716-271-660-1070-16	BASEBALL EXPENSES	75.00
*	163389	05/05/2016	166900 LYNCHES RIVER ELECTRIC COOP	10,128.00
		101-254-470-0002-37	O/M PUB UTIL POWER	33.00
		101-254-470-0002-30	O/M PUB UTIL POWER	28.00
		101-254-470-0002-33	O/M PUB UTIL POWER	341.00
		101-254-470-0002-33	O/M PUB UTIL POWER	1,664.00
		101-254-470-0002-33	O/M PUB UTIL POWER	2,996.00
		101-254-470-0002-33	O/M PUB UTIL POWER	100.00
		101-254-470-0002-30	O/M PUB UTIL POWER	27.00
		101-254-470-0002-19	O/M PUB UTIL POWER	4,844.00
		101-254-470-0002-30	O/M PUB UTIL POWER	55.00
		101-254-470-0002-60	O/M PUB UTIL POWER	40.00
	163390	05/05/2016	405229 Make A Wish of South Carolina	840.00
		743-271-660-1335-43	JR. CIVITANS EXPENSES	840.00
	163391	05/05/2016	402424 McCORKLE, DON L	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
*	163393	05/05/2016	405593 Parent	508.03
		101-255-331-0000-75	TRANS PUPIL TRANS	508.03
*	163395	05/05/2016	178300 Melton, Olin M. Jr.	191.10
		743-271-660-1555-43	SOFTBALL EXPENSES	50.00
		716-271-660-1555-16	SOFTBALL EXPENSES	84.00
		730-271-660-1555-30	SOFTBALL EXPENSES	57.10
	163396	05/05/2016	405003 Metro Portraits	3,170.32
		719-271-660-1030-19	ANNUAL EXPENSES	2,824.20
		719-271-660-1030-19	ANNUAL EXPENSES	225.94
		719-271-660-1030-19	ANNUAL EXPENSES	120.18
	163397	05/05/2016	405401 Michael, Nicolas	217.00
		743-271-660-1545-43	SOCCER EXPENSES	124.00
		750-271-660-1545-50	SOCCER EXPENSES	93.00
	163398	05/05/2016	406977 Microburst Learning, LLC	5,000.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		392-212-311-0018-16 GUIDANCE CONSULTANTS	1,250.00	
		392-212-311-0018-30 GUIDANCE CONSULTANTS	1,250.00	
		392-212-311-0018-43 GUIDANCE-CONSULTANT	1,250.00	
		392-212-311-0018-50 GUIDANCE CONSULTANTS	1,250.00	
163399	05/05/2016	180075 Midwest Technology Products		142.80
		207-115-410-0006-50 VOC SUPPLIES	142.80	
		325-115-540-0019-50 VOCATIONAL EQUIPMENT	0.00	
*	163403	05/05/2016 EMPLOYEE VENDOR		216.38
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	216.38	
*	163405	05/05/2016 191605 National Honor Society (NHS)		385.00
		750-271-660-1410-50 EXPENSES-NAT HONOR	385.00	
163406	05/05/2016	194450 Neff Motivation, Inc.		179.45
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	144.95	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	11.60	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	22.90	
163407	05/05/2016	406341 Newberry High School		187.90
		730-001-710-1555-00 SOFTBALL TICKET SALES	187.90	
163408	05/05/2016	406607 Nicol, Seth John		376.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	93.00	
		750-271-660-1545-50 SOCCER EXPENSES	93.00	
		716-271-660-1545-16 SOCCER EXPENSES	80.00	
		716-271-660-1545-16 SOCCER EXPENSES	110.00	
163409	05/05/2016	402525 Nicosia, Brian		246.00
		743-271-660-1545-43 SOCCER EXPENSES	127.00	
		730-271-660-1545-30 SOCCER EXPENSES	119.00	
163410	05/05/2016	406635 Palmetto Girls State		1,650.00
		716-190-660-1290-16 GUIDANCE EXPENSES	990.00	
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	660.00	
*	163413	05/05/2016 204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
163414	05/05/2016	204875 Patriots Point Development Authority		5,254.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	5,254.00	
163415	05/05/2016	407053 Pawloski, Tammy H.		700.00
		237-224-312-0000-22 IMP INST INSERV CONSULTANTS	700.00	
163416	05/05/2016	EMPLOYEE VENDOR		122.47
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	122.47	
163417	05/05/2016	207800 Pet/Land-O-Sun Dairies		8,543.25

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-40		FOOD FOOD MILK	143.50
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-51		FOOD FOOD MILK	243.00
600-256-460-0006-53		FOOD FOOD MILK	144.00
600-256-460-0006-30		FOOD FOOD MILK	33.00
600-256-460-0006-37		FOOD FOOD MILK	187.50
600-256-460-0006-34		FOOD FOOD MILK	221.25
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	22.00
600-256-460-0006-23		FOOD FOOD MILK	303.00
600-256-460-0006-25		FOOD FOOD MILK	132.00
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-40		FOOD FOOD MILK	99.25
600-256-460-0006-43		FOOD FOOD MILK	110.50
600-256-460-0006-41		FOOD FOOD MILK	265.50
600-256-460-0006-19		FOOD FOOD MILK	210.00
600-256-460-0006-10		FOOD FOOD MILK	221.00
600-256-460-0006-22		FOOD FOOD MILK	154.25
600-256-460-0006-33		FOOD FOOD MILK	198.50
600-256-460-0006-15		FOOD FOOD MILK	187.50
600-256-460-0006-20		FOOD FOOD MILK	209.75
600-256-460-0006-16		FOOD FOOD MILK	188.00
600-256-460-0006-50		FOOD FOOD MILK	110.50
600-256-460-0006-52		FOOD-MILK	143.50
600-256-460-0006-51		FOOD FOOD MILK	210.00
600-256-460-0006-53		FOOD FOOD MILK	232.25
600-256-460-0006-23		FOOD FOOD MILK	166.00
600-256-460-0006-25		FOOD FOOD MILK	177.00
600-256-460-0006-13		FOOD FOOD MILK	199.00
600-256-460-0006-40		FOOD FOOD MILK	88.25
600-256-460-0006-43		FOOD FOOD MILK	121.50
600-256-460-0006-41		FOOD FOOD MILK	265.50
600-256-460-0006-30		FOOD FOOD MILK	121.50
600-256-460-0006-37		FOOD FOOD MILK	143.50
600-256-460-0006-19		FOOD FOOD MILK	177.00
600-256-460-0006-10		FOOD FOOD MILK	254.25
600-256-460-0006-22		FOOD FOOD MILK	165.50
600-256-460-0006-33		FOOD FOOD MILK	187.50
600-256-460-0006-15		FOOD FOOD MILK	198.75
600-256-460-0006-34		FOOD FOOD MILK	198.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-20	FOOD FOOD MILK	220.50
		600-256-460-0006-16	FOOD FOOD MILK	243.00
		600-256-460-0006-13	FOOD FOOD MILK	99.25
		600-256-460-0006-52	FOOD-MILK	110.00
		600-256-460-0006-51	FOOD FOOD MILK	188.00
		600-256-460-0006-53	FOOD FOOD MILK	354.00
*	163419	05/05/2016	208385 Phoenix Greenville's Inn, The	797.76
			378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	265.92
			378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	265.92
			378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	265.92
	163420	05/05/2016	403266 Pine Grove, Inc.	2,024.60
			203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,024.60
	163421	05/05/2016	209800 Pitney Bowes Global	300.00
			101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	300.00
*	163424	05/05/2016	406555 Read Right Systems inc.	11,900.00
			809-223-312-0022-82 SSP CONSULT-READ RIGHT	11,900.00
	163425	05/05/2016	406923 Reddick, Garland	135.00
			752-271-660-1070-52 EXPENSES-BASEBALL	60.00
			743-271-660-1070-43 BASEBALL EXPENSES	75.00
	163426	05/05/2016	407133 Right Steps, LLC	6,239.00
			175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	6,239.00
*	163428	05/05/2016	EMPLOYEE VENDOR	157.60
			101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT	157.60
	163429	05/05/2016	406325 Rollins Pest Control, Inc.	8,717.21
			155-254-323-0002-73 O/M R&M EXTERMINATING	5,313.39
			155-254-323-0002-73 O/M R&M EXTERMINATING	1,225.00
			155-254-323-0002-73 O/M R&M EXTERMINATING	2,178.82
	163430	05/05/2016	406799 Sandlapper Tours, Inc.	1,250.00
			710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE	1,250.00
	163431	05/05/2016	405828 Sandor, Bill	205.00
			730-271-660-1545-30 SOCCER EXPENSES	83.00
			730-271-660-1546-30 SOCCER CAMP EXPENSES	122.00
	163432	05/05/2016	240970 SCACA	200.00
			730-271-660-1275-30 GOLF EXPENSE	200.00
	163433	05/05/2016	236200 SC DEPARTMENT OF EDUCATION	4,196.41
			101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.48
			224-251-331-0050-41 STUDENT TRANS MILEAGE	141.36

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
224-251-331-0050-41		STUDENT TRANS MILEAGE	35.96
224-251-331-0050-41		STUDENT TRANS MILEAGE	150.04
768-255-331-4015-41		STUDENT TRANSPORTATION	89.28
768-255-331-4015-41		STUDENT TRANSPORTATION	89.28
768-255-331-4015-41		STUDENT TRANSPORTATION	89.28
768-255-331-4015-41		STUDENT TRANSPORTATION	89.28
768-255-331-4015-41		STUDENT TRANSPORTATION	89.28
768-255-331-4015-41		STUDENT TRANSPORTATION	89.28
768-255-331-4015-41		STUDENT TRANSPORTATION	89.28
743-271-660-1230-43		EXPENSES-FIELD TRIPS	29.76
224-251-331-0040-19		STUDENT TRANS-MILEAGE	261.64
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	167.40
224-251-331-0040-10		STUDENT TRANS-MILEAGE	148.80
224-251-331-0040-10		STUDENT TRANS-MILEAGE	99.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	52.08
716-271-660-1060-16		NON-INSTR EXPENSES	19.84
768-255-331-4015-20		STUDENT TRANSPORTATION	86.80
768-255-331-4015-20		STUDENT TRANSPORTATION	86.80
768-255-331-4015-12		STUDENT TRANSPORTATION	89.28
720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	66.96
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	4.96
802-255-331-0000-60		STUDENT TRANSPORTATION	218.24
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	193.44
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	105.65
768-255-331-4015-37		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-37		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-37		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-37		TRANSPORTATION MILEAGE	47.12
768-255-331-4015-30		TRANSPORTATION MILEAGE	47.12
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	209.56
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	6.20
751-190-660-1230-51		FIELD TRIP EXPENSES	50.84
751-190-660-1230-51		FIELD TRIP EXPENSES	49.60
751-190-660-1230-51		FIELD TRIP EXPENSES	71.92
751-190-660-1230-51		FIELD TRIP EXPENSES	73.16
751-190-660-1230-51		FIELD TRIP EXPENSES	52.08
751-190-660-1230-51		FIELD TRIP EXPENSES	52.08
753-190-660-1230-53		FIELD TRIP EXPENSES	22.32
753-190-660-1230-53		FIELD TRIP EXPENSES	22.32
753-190-660-1230-53		FIELD TRIP EXPENSES	21.08

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		753-190-660-1230-53	FIELD TRIP EXPENSES	22.32
		753-190-660-1230-53	FIELD TRIP EXPENSES	28.52
		753-190-660-1230-53	FIELD TRIP EXPENSES	28.52
		753-190-660-1230-53	FIELD TRIP EXPENSES	29.76
		751-190-660-1230-51	FIELD TRIP EXPENSES	44.64
		751-190-660-1230-51	FIELD TRIP EXPENSES	44.64
		751-190-660-1230-51	FIELD TRIP EXPENSES	44.64
		768-255-331-4015-53	TRANS MILEAGE	44.64
		768-255-331-4015-53	TRANS MILEAGE	44.64
		768-255-331-4015-53	TRANS MILEAGE	44.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	63.24
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
		750-271-660-1545-50	SOCCER EXPENSES	28.52
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	13.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	6.20
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	44.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	24.80
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	24.80
163434	05/05/2016	401810	SC DEPT. OF JUVENILE JUSTICE	921.40
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	921.40
163435	05/05/2016	237740	SC FFA Association	300.00
		743-271-660-1220-43	FFA-NON INSTR EXPENSES	300.00
163436	05/05/2016	406924	Schoeppner, Michael	197.00
		730-271-660-1545-30	SOCCER EXPENSES	86.00
		716-271-660-1545-16	SOCCER EXPENSES	111.00
163437	05/05/2016	407272	Schoeppner, Zachery	197.00
		730-271-660-1545-30	SOCCER EXPENSES	86.00
		716-271-660-1545-16	SOCCER EXPENSES	111.00
163438	05/05/2016	241850	Scholastic Book Fairs	2,791.60
		752-190-660-1365-52	LIBRARY-INSTR EXPENSES	2,791.60
163439	05/05/2016	241930	Scholastic Teaching Resources	532.00
		719-190-660-1365-19	LIBRARY EXPENSES	532.00
163440	05/05/2016	242650	School Specialty, Inc.	110.74
		753-190-660-1010-53	GENERAL INSTR-SUPP/EQUIP	37.80
		101-233-410-0000-53	SCH ADM SUPPLIES	72.94
163441	05/05/2016	238145	SC Junior Civitans	2,345.00
		716-271-660-1155-16	CIVINETTES EXPENSES	2,345.00
163442	05/05/2016	406235	Sconzo, Anthony	145.00

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		743-271-660-1070-43	BASEBALL EXPENSES	145.00
163443	05/05/2016	402489	SC Young Farmer & Agribusiness Assoc.	190.00
		730-190-660-1220-30	FFA EXPENSES	190.00
163444	05/05/2016	246000	Seven Oaks Doors & Hardware, Inc.	2,444.67
		155-254-410-0010-20	O/M SUPPLIES BUILDING	2,444.67
*	163448	05/05/2016	EMPLOYEE VENDOR	355.32
		753-190-660-1330-53	INST.SUPP.- GEN. EXPENSES	35.64
		753-190-660-1330-53	INST.SUPP.- GEN. EXPENSES	319.68
*	163458	05/05/2016	405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
	163459	05/05/2016	406264 Trolleys, Inc.	4,230.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	4,230.00
*	163461	05/05/2016	406943 Technical Training Aids, Inc.	2,700.00
		207-115-445-0006-43	VOC-TECH/SOFT SUPPLIES	2,700.00
	163462	05/05/2016	404499 Tommy Burrs Lawn Maintenance	17,881.42
		155-254-323-0006-73	O/M R&M GROUNDS	17,881.42
	163463	05/05/2016	404923 Tooley, William	163.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	101.00
		750-271-660-1545-50	SOCCER EXPENSES	62.00
	163464	05/05/2016	275690 Trane Parts Center	228.72
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	181.50
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	47.22
	163465	05/05/2016	275900 Travers Tool Company Inc.	1,030.28
		207-115-410-0006-50	VOC SUPPLIES	1,030.28
*	163467	05/05/2016	EMPLOYEE VENDOR	198.40
		101-266-332-0000-71	DP TRAVEL	198.40
	163468	05/05/2016	400693 Unified AV Systems, Inc.	1,662.12
		201-112-545-0000-10	PRIMARY TECH/SOFT EQUIP	1,662.12
	163469	05/05/2016	280150 United Rentals(North America), Inc.	1,628.38
		155-254-325-0000-43	O/M EQUIPMENT RENTALS	1,628.38
	163470	05/05/2016	407318 United Service Associates	996.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	996.00
	163471	05/05/2016	401461 USCL Gregory Health & Wellness Center	2,380.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,100.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	140.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	1,140.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
163472	05/05/2016	281990 US Foods	51,882.35
		722-272-660-3240-22 EXPENSES-COKIE SALES	48.00
		722-272-660-3240-22 EXPENSES-COKIE SALES	16.70
		722-272-660-3240-22 EXPENSES-COKIE SALES	147.53
		752-271-660-1010-52 NON-INSTR SUPPLIES	38.69
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	140.83
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	36.04
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	19.08
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	6.36

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	4.24
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	16.96
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-34		FOOD SUPPLIES	144.91
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	305.83
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	528.65
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	199.00
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	116.66
600-256-460-0005-34		FOOD FOOD OTHER	136.75
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	140.34
600-256-410-0000-20		FOOD SUPPLIES	354.16
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	649.00
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	448.62
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	375.83
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	265.10
600-256-460-0005-20		FOOD FOOD OTHER	439.46
600-256-410-0000-16		FOOD SUPPLIES	498.29
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,477.89
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,424.14
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	249.68
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	348.88
600-256-460-0005-16		FOOD FOOD OTHER	1,353.98
600-256-410-0000-15		FOOD SUPPLIES	225.74
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	675.91
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	878.55
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	93.31
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	223.07
600-256-460-0005-15		FOOD FOOD OTHER	83.40
600-256-410-0000-33		FOOD SUPPLIES	101.01
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	330.85
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	288.40
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	129.85
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	71.64
600-256-460-0005-33		FOOD FOOD OTHER	132.06
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.59
600-256-410-0000-22		FOOD SUPPLIES	311.85
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,764.43
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	466.07
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	251.16
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	68.38

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600-256-460-0005-22		FOOD FOOD OTHER	777.47
600-256-410-0000-10		FOOD SUPPLIES	334.49
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	937.36
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	478.89
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	296.86
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	274.45
600-256-460-0005-10		FOOD FOOD OTHER	327.51
600-256-410-0000-19		FOOD SUPPLIES	152.20
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	779.78
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	518.27
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	318.82
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	98.42
600-256-460-0005-19		FOOD FOOD OTHER	234.75
600-256-410-0000-37		FOOD SUPPLIES	93.83
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	540.16
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	276.48
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	277.60
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	39.89
600-256-460-0005-37		FOOD FOOD OTHER	387.29
600-256-410-0000-30		FOOD SUPPLIES	235.23
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,071.44
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	620.09
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	112.24
600-256-460-0005-30		FOOD FOOD OTHER	317.63
600-256-410-0000-41		FOOD SUPPLIES	147.56
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	669.37
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	616.88
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	245.36
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	445.75
600-256-460-0005-41		FOOD FOOD OTHER	769.85
600-256-410-0000-43		FOOD SUPPLIES	321.10
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	933.93
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	696.69
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	204.51
600-256-460-0005-43		FOOD FOOD OTHER	481.92
600-256-410-0000-40		FOOD SUPPLIES	250.17
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	677.59
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	86.10
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	326.67
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	65.85
600-256-460-0005-40		FOOD FOOD OTHER	927.58

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600-256-410-0000-13		FOOD SUPPLIES	99.92
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	773.77
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	200.97
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	701.36
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	323.31
600-256-460-0006-13		FOOD FOOD MILK	726.35
600-256-410-0000-25		FOOD SUPPLIES	251.48
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,187.29
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	96.62
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	527.76
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	40.86
600-256-460-0005-25		FOOD FOOD OTHER	566.10
600-256-410-0000-23		FOOD SUPPLIES	138.36
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	472.59
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	246.66
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	319.69
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	37.28
600-256-460-0005-23		FOOD FOOD OTHER	176.46
600-256-410-0000-53		FOOD SUPPLIES	197.06
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	612.25
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	517.87
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	589.71
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	110.97
600-256-460-0005-53		FOOD FOOD OTHER	224.34
600-256-410-0000-51		FOOD SUPPLIES	194.96
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	453.44
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	470.87
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	233.48
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	131.85
600-256-460-0005-51		FOOD FOOD OTHER	222.91
600-256-410-0000-52		FOOD SUPPLIES	266.57
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	13.16
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	634.64
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	107.26
600-256-460-0003-52		FOOD-CANNED FRT/VEG	138.18
600-256-460-0004-52		FOOD-CEREAL/PASTRY	40.08
600-256-460-0005-52		FOOD-OTHER	1,100.25
600-256-410-0000-50		FOOD SUPPLIES	344.90
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,607.96
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,008.56
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	181.19
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	185.69

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		600-256-460-0005-50	FOOD FOOD OTHER	824.79
		600-256-460-0005-13	FOOD FOOD OTHER	-76.00
163473	05/05/2016	405993	US Ink and Toner, Inc.	2,228.72
		101-112-445-0000-41	PRIMARY TECH/SOFT SUPPLIE	1,961.88
		101-113-445-0000-41	ELEM TECH/SOFT SUPPLIES	77.79
		101-222-445-0000-41	MEDIA TECH/SOFT SUPPLIES	189.05
163474	05/05/2016		EMPLOYEE VENDOR	316.33
		203-223-332-0000-86	SSP TRAVEL	140.62
		203-223-332-0000-86	SSP TRAVEL	115.34
		203-223-332-0000-86	SSP TRAVEL	60.37
*	163476	05/05/2016	406574 Weatherford, Jimmy	114.60
		716-271-660-1555-16	SOFTBALL EXPENSES	114.60
*	163481	05/05/2016	407278 Williams, Kevin	130.00
		752-271-660-1070-52	EXPENSES-BASEBALL	60.00
		750-271-660-1070-50	BASEBALL EXPENSES	70.00
*	163483	05/05/2016	402030 WINDSTREAM	2,272.28
		101-254-340-0000-37	O/M COMMUNICATION	62.94
		101-254-340-0000-30	O/M COMMUNICATION	124.50
		101-254-340-0000-34	O/M COMMUNICATION	733.60
		101-254-340-0000-37	O/M COMMUNICATION	435.24
		101-254-340-0000-30	O/M COMMUNICATION	916.00
163484	05/05/2016	406225	Wong, Augustine	224.00
		716-271-660-1545-16	SOCCER EXPENSES	113.00
		716-271-660-1545-16	SOCCER EXPENSES	111.00
*	163486	05/05/2016	404365 Wright, Partell	143.00
		743-271-660-3555-43	GIRL'S SOCCER	81.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	62.00
163487	05/05/2016	405935	Xtreeme Challenge, LLC	1,027.50
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	1,027.50
163488	05/12/2016	400984	2016 Education and Business Summit	220.00
		392-223-332-9018-43	SSP-TRAVEL-C/O	110.00
		392-223-332-9018-43	SSP-TRAVEL-C/O	110.00
*	163490	05/12/2016	406246 ACDA	650.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	650.00
163491	05/12/2016	403180	Adams Companies, Inc.	1,528.58
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	868.34
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	660.24

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163492	05/12/2016	005600 AIMS Education Foundation	523.00
		751-271-660-1180-51 DONATIONS-EXPENSES	523.00
163493	05/12/2016	406339 AIOSM Inc.(All In One Sports Medicine)	2,514.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	1,600.00
163494	05/12/2016	045135 Allied Waste Services #742	205.95
		101-254-321-0004-50 O/M GARBAGE	131.37
		101-254-321-0004-20 O/M GARBAGE	74.58
* 163496	05/12/2016	401495 American Cancer Society, Inc.	1,485.09
		740-271-660-4010-40 EXP-AMERICAN CANCER SOCIETY	1,485.09
163497	05/12/2016	401495 American Cancer Society, Inc.	1,000.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	1,000.00
163498	05/12/2016	406493 Amplify Education, Inc.	2,586.60
		101-141-410-0000-11 G/T ACADEMIC-SUPPLIES	2,586.60
163499	05/12/2016	011950 Andrew Jackson State Park	123.48
		710-190-660-1365-10 LIBRARY EXPENSES	123.48
163500	05/12/2016	012800 Apple Inc.	1,932.03
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	818.64
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	818.64
		101-113-445-0000-53 ELEM TECH/SOFT SUPPLIES	294.75
163501	05/12/2016	403324 Atlantic Coastal Supply, Inc.	2,151.11
		558-253-323-5008-16 FAC-BATHROOM REPAIRS	2,151.11
163502	05/12/2016	018215 Bailey, Bruce	350.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	350.00
163503	05/12/2016	020000 Balloon Express	1,582.20
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	1,582.20
* 163505	05/12/2016	407045 Bob Doster's Backstreet Studio	3,931.20
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	3,510.00
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	421.20
* 163507	05/12/2016	406537 BridgeTek Solutions, LLC	9,000.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	9,000.00
163508	05/12/2016	039000 BSN Sports	675.12
		743-271-660-1625-43 TRACK EXPENSES	17.94
		743-271-660-1625-43 TRACK EXPENSES	7.50
		743-271-660-1625-43 TRACK EXPENSES	1.44
		730-271-660-1250-30 FOOTBALL EXPENSES	25.98
		730-271-660-1250-30 FOOTBALL EXPENSES	5.00

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		730-271-660-1250-30	FOOTBALL EXPENSES	2.08
		750-271-660-1070-50	BASEBALL EXPENSES	315.80
		750-271-660-1070-50	BASEBALL EXPENSES	28.42
		750-271-660-1070-50	BASEBALL EXPENSES	25.26
		750-271-660-1545-50	SOCCER EXPENSES	210.00
		750-271-660-1545-50	SOCCER EXPENSES	18.90
		750-271-660-1545-50	SOCCER EXPENSES	16.80
163509	05/12/2016	406993	Catering by Evelyn, LLC	1,451.10
		101-232-410-0000-61	SUPT SUPPLIES	1,451.10
*	163511	05/12/2016	401482 Chapman Corporation, The	124.00
		101-258-640-0001-75	SECURITY-BACKGROUND CHECKS	124.00
163512	05/12/2016	404248	Chastain, Christina	345.00
		710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	105.00
		710-190-660-1580-10	STUDENT COUNCIL EXPENSES	240.00
163513	05/12/2016	055393	Chester Rental Uniform	178.25
		101-257-410-0000-74	PROCUREMENT SUPPLIES	47.52
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	130.73
163514	05/12/2016	056215	Childs & Halligan, PA	2,835.25
		101-231-319-0000-62	BOARD LEGAL SERVICES	2,835.25
163515	05/12/2016	057160	Cintas Company	145.63
		155-254-410-0002-73	O/M SUPPLIES SHOP	84.28
		600-256-410-0000-51	FOOD SUPPLIES	61.35
163516	05/12/2016	405862	Clifton, Frances	250.00
		740-190-660-1002-40	TEACHER PET GRANT-EXPENSE	250.00
163517	05/12/2016	102900	Comprium Communications	6,102.24
		101-254-340-0000-50	O/M COMMUNICATION	38.39
		101-254-340-0000-53	O/M-COMMUNICATION	1,012.40
		101-254-340-0000-52	O/M COMMUNICATION	71.30
		101-254-340-0000-50	O/M COMMUNICATION	52.57
		101-254-340-0000-51	O/M COMMUNICATION	3.09
		101-254-340-0000-52	O/M COMMUNICATION	84.29
		101-254-340-0000-50	O/M COMMUNICATION	2,323.24
		101-254-340-0000-51	O/M COMMUNICATION	1,402.93
		101-254-340-0000-52	O/M COMMUNICATION	1,114.03
163518	05/12/2016	157300	Comprium Communications	6,000.52
		101-254-340-0000-30	O/M COMMUNICATION	18.14
		101-254-340-0000-60	O/M COMMUNICATION	439.96
		101-254-340-0000-60	O/M COMMUNICATION	742.68
		101-254-340-0000-60	O/M COMMUNICATION	59.40

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101-254-340-0000-60		O/M COMMUNICATION	59.40
101-254-340-0000-19		O/M COMMUNICATION	27.23
101-254-340-0000-16		O/M COMMUNICATION	59.76
101-254-340-0000-16		O/M COMMUNICATION	59.76
101-254-340-0000-43		O/M COMMUNICATION	109.66
101-254-340-0000-33		O/M COMMUNICATION	63.70
101-254-340-0000-60		O/M COMMUNICATION	69.91
101-254-340-0000-16		O/M COMMUNICATION	59.76
101-254-340-0000-33		O/M COMMUNICATION	63.70
101-254-340-0000-33		O/M COMMUNICATION	27.23
101-254-340-0000-13		O/M COMMUNICATION	64.71
101-254-340-0000-22		O/M COMMUNICATION	224.71
101-254-340-0000-20		O/M COMMUNICATION	167.06
101-254-340-0000-25		O/M COMMUNICATION	166.06
101-254-340-0000-16		O/M COMMUNICATION	150.10
101-254-340-0000-60		O/M COMMUNICATION	193.25
101-254-340-0000-30		O/M COMMUNICATION	23.33
101-254-340-0000-16		O/M COMMUNICATION	93.87
101-254-340-0000-16		O/M COMMUNICATION	72.56
101-254-340-0000-16		O/M COMMUNICATION	95.37
101-254-340-0000-10		O/M COMMUNICATION	27.23
101-254-340-0000-40		O/M COMMUNICATION	41.96
101-254-340-0000-41		O/M COMMUNICATION	27.23
101-254-340-0000-60		O/M COMMUNICATION	64.35
101-254-340-0000-43		O/M COMMUNICATION	59.40
101-254-340-0000-33		O/M COMMUNICATION	68.65
101-254-340-0000-41		O/M COMMUNICATION	58.15
101-254-340-0000-60		O/M COMMUNICATION	62.94
101-254-340-0000-60		O/M COMMUNICATION	76.23
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-60		O/M COMMUNICATION	87.94
101-254-340-0000-30		O/M COMMUNICATION	19.37
101-254-340-0000-19		O/M COMMUNICATION	59.40
101-254-340-0000-19		O/M COMMUNICATION	59.40
101-254-340-0000-10		O/M COMMUNICATION	119.56
101-254-340-0000-16		O/M COMMUNICATION	64.71
101-254-340-0000-16		O/M COMMUNICATION	64.71
101-254-340-0000-60		O/M COMMUNICATION	98.48
101-254-340-0000-60		O/M COMMUNICATION	59.40
101-254-340-0000-15		O/M COMMUNICATION	119.56
101-254-340-0000-60		O/M COMMUNICATION	54.26
101-254-340-0000-16		O/M COMMUNICATION	59.76

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		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-60	O/M COMMUNICATION	110.35
		101-254-340-0000-13	O/M COMMUNICATION	64.71
		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-60	O/M COMMUNICATION	33.27
		101-254-340-0000-60	O/M COMMUNICATION	34.29
		101-254-340-0000-60	O/M COMMUNICATION	19.42
		101-254-340-0000-30	O/M COMMUNICATION	33.69
		101-254-340-0000-60	O/M COMMUNICATION	52.24
		101-254-340-0000-10	O/M COMMUNICATION	51.76
		101-254-340-0000-15	O/M COMMUNICATION	27.23
		101-254-340-0000-60	O/M COMMUNICATION	36.91
		101-254-340-0000-16	O/M COMMUNICATION	59.76
		101-254-340-0000-43	O/M COMMUNICATION	109.66
		813-254-340-0000-23	COMMUNICATION	442.19
		827-254-340-0000-23	O/M COMMUNICATION	147.40
		813-254-340-0000-23	COMMUNICATION	66.98
		827-254-340-0000-23	O/M COMMUNICATION	22.33
		813-254-340-0000-23	COMMUNICATION	57.39
		827-254-340-0000-23	O/M COMMUNICATION	19.13
163519	05/12/2016	407010 Cox, Robin W.		220.00
		338-224-410-0001-83	IMP INSTR INSERV-SUPPLIES-READ COAC	220.00
163520	05/12/2016	407297 CPR Cell Phone Repair		173.76
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	89.17
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	84.59
*	163523	05/12/2016	406372 Derst Baking Company, LLC	148.45
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	62.02
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	66.80
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	-69.60
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	89.23
163524	05/12/2016	080800 Do It Printing Company		286.58
		101-233-410-0000-40	SCH ADM SUPPLIES	124.58
		101-263-410-0000-65	INFO SUPPLIES	162.00
*	163526	05/12/2016	084370 Dutch Fork High School	125.00
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	125.00
163527	05/12/2016	406775 Parent		437.40
		101-255-331-0000-75	TRANS PUPIL TRANS	437.40
163528	05/12/2016	407322 Extreme By Design		418.29
		743-271-660-1250-43	FOOTBALL EXPENSES	418.29

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163529	05/12/2016	405672 Fan Cloth		3,636.00
		743-271-660-1070-43 BASEBALL EXPENSES	3,636.00	
163530	05/12/2016	406594 Faulkenberry, Kenneth L.		700.00
		155-254-323-0006-40 O/M R&M GROUNDS	700.00	
163531	05/12/2016	406114 Flowers Baking Co. of Jamestown, LLC		1,236.04
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	54.70	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	103.62	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	123.34	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	113.90	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	68.64	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	47.20	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	172.16	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	118.08	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	71.20	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	120.96	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	106.40	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	135.84	
*	163533	05/12/2016 406314 GCA Education Services, Inc.		202,160.17
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	38.12	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	76.24	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	95.30	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	190.60	
		155-254-322-0000-73 O/M CLEANING	201,645.55	
	163534	05/12/2016 407333 Gray Line Trolley Tours of Asheville		784.00
		740-190-660-1045-40 ART EXPENSES	784.00	
	163535	05/12/2016 404235 Greg Bowers Towing		350.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	350.00	
*	163538	05/12/2016 400558 Heinemann		456.50
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	456.50	
*	163541	05/12/2016 129800 Hobart Service		249.56
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	249.56	
	163542	05/12/2016 401005 HOBY Registration		545.00
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	195.00	
		743-271-660-1585-43 EXPENSES-STUDENT INCENT/RECOG	350.00	
	163543	05/12/2016 134225 Hughes Supply Plumbing, HVAC		1,403.70
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	56.67	
		155-254-410-0008-53 O/M SUPPLIES-PLUMBING	411.39	

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		155-254-410-0008-34	O/M SUPPLIES PLUMBING	661.88
		155-254-410-0008-43	O/M SUPPLIES PLUMBING	273.76
163544	05/12/2016	135000	Greenville City Center, LLC	2,679.36
		392-223-332-9018-43	SSP-TRAVEL-C/O	893.12
		392-223-332-9018-43	SSP-TRAVEL-C/O	893.12
		392-223-332-9018-43	SSP-TRAVEL-C/O	893.12
163545	05/12/2016	407325	Ingani, John Ashley	125.00
		716-271-660-1535-16	SENIOR CLASS EXPENSES	125.00
163546	05/12/2016	405787	Intelligent Technology, Inc.	144.00
		155-254-323-0010-73	O/M R&M BUILDING	144.00
163547	05/12/2016	405942	Interstate Roofing Company, Inc.	4,960.00
		155-254-323-0023-01	O/M -ROOF REPAIRS	4,960.00
163548	05/12/2016	139750	Interstate Transportation Equipment, Inc	2,960.74
		101-254-323-0000-75	BUS MAINT & REPAIRS	2,057.99
		101-254-323-0000-75	BUS MAINT & REPAIRS	15.65
		101-254-323-0000-75	BUS MAINT & REPAIRS	164.64
		101-254-323-0000-75	BUS MAINT & REPAIRS	12.65
		101-254-323-0000-75	BUS MAINT & REPAIRS	32.42
		101-254-323-0000-75	BUS MAINT & REPAIRS	405.28
		101-254-323-0000-75	BUS MAINT & REPAIRS	241.91
		101-254-323-0000-75	BUS MAINT & REPAIRS	10.85
		101-254-323-0000-75	BUS MAINT & REPAIRS	19.35
163549	05/12/2016	407307	Jaida Williams Basketball Camp	1,930.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	1,930.00
163550	05/12/2016	405978	Jenkins, Bradley K.	160.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	160.00
163551	05/12/2016	407329	Johnson, Tia	213.58
		753-190-660-1000-53	ATTEND INCENTIVE EXPENSES	213.58
* 163555	05/12/2016	146900	Jostens, Inc.	334.48
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	334.48
163556	05/12/2016	406843	KCS, LLC	31,154.28
		557-253-520-5053-16	FAC-PRINC CAP REQUEST	13,299.56
		557-253-520-5053-30	FAC-PRINC CAP REQUEST	17,854.72
163557	05/12/2016	402363	Parent	349.06
		101-255-331-0000-75	TRANS PUPIL TRANS	349.06
163558	05/12/2016	406381	KR Systems	1,481.99
		155-254-323-0015-22	PA SYSTEM REPAIR	1,345.99
		155-254-323-0015-22	PA SYSTEM REPAIR	28.32
		155-254-323-0015-22	PA SYSTEM REPAIR	107.68

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163559	05/12/2016	155698 Lancaster County First Steps		2,500.00
		813-223-312-1000-23 INSTR PROG IMPROVEMENT	2,500.00	
163560	05/12/2016	401206 LANCASTER COUNTY PARKS & RECREATION		250.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	250.00	
*	163563	05/12/2016 EMPLOYEE VENDOR		421.74
		600-256-332-0000-72 FOOD TRAVEL	421.74	
163564	05/12/2016	405593 Parent		362.88
		101-255-331-0000-75 TRANS PUPIL TRANS	362.88	
*	163566	05/12/2016 405491 Morton Amusement Inflatables		750.00
		740-190-660-1365-40 LIBRARY EXPENSES	750.00	
163567	05/12/2016	292750 MOSELEY ARCHITECTS		6,040.00
		559-253-395-5500-52 FAC-OTH PROF SERVICES	6,040.00	
163568	05/12/2016	404177 Mullys Restaurant & Catering		782.00
		101-266-410-0000-71 DP SUPPLIES	350.00	
		101-231-410-0000-65 BOARD SUPPLIES	205.20	
		101-231-410-0000-65 BOARD SUPPLIES	226.80	
163569	05/12/2016	191435 National FFA Organization		100.50
		730-190-660-1220-30 FFA EXPENSES	100.50	
163570	05/12/2016	194450 Neff Motivation, Inc.		102.19
		730-271-660-1275-30 GOLF EXPENSE	26.75	
		730-271-660-1275-30 GOLF EXPENSE	2.14	
		730-271-660-1275-30 GOLF EXPENSE	5.18	
		730-271-660-1545-30 SOCCER EXPENSES	26.75	
		730-271-660-1545-30 SOCCER EXPENSES	2.14	
		730-271-660-1545-30 SOCCER EXPENSES	5.17	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	26.75	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	2.14	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	5.17	
163571	05/12/2016	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
163572	05/12/2016	406341 Newberry High School		175.00
		743-001-710-1070-00 BASEBALL-TICKET SALES	175.00	
163573	05/12/2016	196315 Ninety Six High School		332.50
		743-001-710-1070-00 BASEBALL-TICKET SALES	332.50	
*	163576	05/12/2016 407332 Parsons, Gary Stuart Jr.		500.00
		730-271-660-2017-30 EXP-CLASS OF 2017	500.00	
163577	05/12/2016	407198 Partsmaster		144.72
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	117.66	

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	155-254-410-0011-22	O/M SUPPLIES CAFETERIA	9.41	
	155-254-410-0011-22	O/M SUPPLIES CAFETERIA	17.65	
163578	05/12/2016	207800 Pet/Land-O-Sun Dairies		8,563.50
	600-256-460-0006-22	FOOD FOOD MILK	132.50	
	600-256-460-0006-10	FOOD FOOD MILK	232.25	
	600-256-460-0006-15	FOOD FOOD MILK	209.50	
	600-256-460-0006-19	FOOD FOOD MILK	165.75	
	600-256-460-0006-33	FOOD FOOD MILK	198.50	
	600-256-460-0006-37	FOOD FOOD MILK	188.00	
	600-256-460-0006-30	FOOD FOOD MILK	44.00	
	600-256-460-0006-34	FOOD FOOD MILK	287.00	
	600-256-460-0006-40	FOOD FOOD MILK	88.00	
	600-256-460-0006-43	FOOD FOOD MILK	110.00	
	600-256-460-0006-16	FOOD FOOD MILK	188.00	
	600-256-460-0006-20	FOOD FOOD MILK	209.75	
	600-256-460-0006-23	FOOD FOOD MILK	325.50	
	600-256-460-0006-25	FOOD FOOD MILK	88.00	
	600-256-460-0006-13	FOOD FOOD MILK	199.00	
	600-256-460-0006-50	FOOD FOOD MILK	99.50	
	600-256-460-0006-53	FOOD FOOD MILK	89.00	
	600-256-460-0006-51	FOOD FOOD MILK	177.00	
	600-256-460-0006-52	FOOD-MILK	121.50	
	600-256-460-0006-22	FOOD FOOD MILK	88.50	
	600-256-460-0006-10	FOOD FOOD MILK	221.25	
	600-256-460-0006-15	FOOD FOOD MILK	221.00	
	600-256-460-0006-19	FOOD FOOD MILK	199.00	
	600-256-460-0006-33	FOOD FOOD MILK	132.25	
	600-256-460-0006-40	FOOD FOOD MILK	110.50	
	600-256-460-0006-43	FOOD FOOD MILK	66.00	
	600-256-460-0006-16	FOOD FOOD MILK	210.00	
	600-256-460-0006-20	FOOD FOOD MILK	209.25	
	600-256-460-0006-23	FOOD FOOD MILK	110.25	
	600-256-460-0006-25	FOOD FOOD MILK	110.50	
	600-256-460-0006-13	FOOD FOOD MILK	221.00	
	600-256-460-0006-37	FOOD FOOD MILK	132.00	
	600-256-460-0006-30	FOOD FOOD MILK	99.00	
	600-256-460-0006-34	FOOD FOOD MILK	265.00	
	600-256-460-0006-50	FOOD FOOD MILK	110.50	
	600-256-460-0006-53	FOOD FOOD MILK	220.50	
	600-256-460-0006-51	FOOD FOOD MILK	187.75	
	600-256-460-0006-52	FOOD-MILK	143.50	

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		600-256-460-0006-22 FOOD FOOD MILK	176.50	
		600-256-460-0006-10 FOOD FOOD MILK	232.25	
		600-256-460-0006-15 FOOD FOOD MILK	209.75	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-33 FOOD FOOD MILK	121.25	
		600-256-460-0006-43 FOOD FOOD MILK	132.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.50	
		600-256-460-0006-20 FOOD FOOD MILK	176.50	
		600-256-460-0006-23 FOOD FOOD MILK	177.00	
		600-256-460-0006-41 FOOD FOOD MILK	276.50	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
163579	05/12/2016	209500 Pioneer Manufacturing Co.		1,598.56
		743-271-660-1250-43 FOOTBALL EXPENSES	1,598.56	
163580	05/12/2016	209800 Pitney Bowes Global		127.66
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	108.40	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.26	
163581	05/12/2016	401376 Pitney Bowes Purchase Power		146.08
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	146.08	
163582	05/12/2016	218625 Punkin's Awards		351.00
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	351.00	
* 163584	05/12/2016	227300 Ripleys Aquarium		3,150.00
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,150.00	
163585	05/12/2016	227525 Riverbanks Zoo and Garden		3,761.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,761.00	
163586	05/12/2016	230420 Ronco Specialized Systems, Inc.		113.61
		155-254-323-0015-51 R&M - PA SYSTEM	113.61	
163587	05/12/2016	400005 ROWLAND, BAYLEE		500.00
		750-190-660-1220-50 FFA EXPENSES	500.00	
163588	05/12/2016	402999 S2 Solutions & Sales		411.60
		155-254-410-0010-20 O/M SUPPLIES BUILDING	169.00	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	19.66	
		155-254-410-0010-20 O/M SUPPLIES BUILDING	13.52	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	178.28	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	16.88	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	14.26	
163589	05/12/2016	400005 SACKKEY, EMMANUELLA		400.00
		750-271-660-3640-50 EXPENSES-RACHELS CHALLENGE	400.00	

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163590	05/12/2016	404439 Saluda High School	196.95
		730-001-710-1555-00 SOFTBALL TICKET SALES	196.95
163591	05/12/2016	233885 Sawyer's Produce, Inc.	117.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	117.00
* 163593	05/12/2016	241850 Scholastic Book Fairs	809.15
		710-190-660-1365-10 LIBRARY EXPENSES	809.15
* 163595	05/12/2016	246000 Seven Oaks Doors & Hardware, Inc.	130.49
		155-254-410-0010-51 O/M SUPPLIES BUILDING	130.49
* 163597	05/12/2016	249250 SimplexGrinnell, LP	408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00
* 163599	05/12/2016	250300 Sistare Carpets, Inc.	1,000.00
		155-254-323-0010-13 O/M R&M BUILDING	1,000.00
163600	05/12/2016	258435 Special Occasion Rentals, LLC	479.52
		730-271-660-2017-30 EXP-CLASS OF 2017	479.52
163601	05/12/2016	258435 Special Occasion Rentals, LLC	879.12
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	879.12
163602	05/12/2016	400113 State Line Lighting, Inc.	1,273.32
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,273.32
* 163604	05/12/2016	405221 Strom Thurmond High School	364.15
		743-001-710-1555-00 SOFTBALL TICKET SALES	163.05
		743-001-710-1555-00 SOFTBALL TICKET SALES	201.10
* 163607	05/12/2016	401502 Terracon Consultants, Inc.	1,600.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	1,600.00
163608	05/12/2016	406292 Thompson, William Allen	125.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	125.00
163609	05/12/2016	275690 Trane Parts Center	1,101.59
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	189.04
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	32.35
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	880.20
163610	05/12/2016	405009 Turenne Phar-Medco Inc.	615.52
		827-350-410-0000-23 CCC SUPPLIES	613.40
		827-350-410-0000-23 CCC SUPPLIES	2.12
* 163612	05/12/2016	281990 US Foods	51,949.86
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	111.02
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	23.32

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600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	21.20
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	21.20
600-256-460-0005-53		FOOD FOOD OTHER	51.45
600-256-460-0005-53		FOOD FOOD OTHER	33.50
600-256-410-0000-22		FOOD SUPPLIES	279.59
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	964.17
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	154.50
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	275.01
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	123.24
600-256-460-0005-22		FOOD FOOD OTHER	441.22
600-256-410-0000-10		FOOD SUPPLIES	135.55
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	719.35
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	296.16
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	298.01
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	397.49
600-256-460-0005-10		FOOD FOOD OTHER	460.70
600-256-410-0000-15		FOOD SUPPLIES	368.89
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,003.50
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	391.92
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	481.51
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	180.76
600-256-460-0005-15		FOOD FOOD OTHER	433.91
600-256-410-0000-19		FOOD SUPPLIES	226.36
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	632.36
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	291.78
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	305.23
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	73.82
600-256-460-0005-19		FOOD FOOD OTHER	723.19

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600-256-410-0000-33		FOOD SUPPLIES	77.59
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	724.02
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	113.56
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	136.66
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	38.14
600-256-460-0005-33		FOOD FOOD OTHER	266.17
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	70.17
600-256-410-0000-37		FOOD SUPPLIES	62.41
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	421.98
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	318.78
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	215.51
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	138.09
600-256-460-0005-37		FOOD FOOD OTHER	427.83
600-256-410-0000-30		FOOD SUPPLIES	297.62
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,151.97
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	570.01
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	188.44
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	114.68
600-256-460-0005-30		FOOD FOOD OTHER	304.01
600-256-410-0000-34		FOOD SUPPLIES	159.37
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	906.27
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	245.78
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	320.70
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	149.78
600-256-460-0005-34		FOOD FOOD OTHER	238.11
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-50		FOOD SUPPLIES	303.81
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,466.42
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	510.90
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	181.19
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	181.97
600-256-460-0005-50		FOOD FOOD OTHER	1,263.02
600-256-410-0000-16		FOOD SUPPLIES	716.29
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,077.37
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,552.36
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	639.47
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	145.53
600-256-460-0005-16		FOOD FOOD OTHER	1,269.74
600-256-410-0000-20		FOOD SUPPLIES	377.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	826.30
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	356.72

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	389.78
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	253.64
600-256-460-0005-20		FOOD FOOD OTHER	324.16
600-256-410-0000-53		FOOD SUPPLIES	147.03
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	13.16
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	899.35
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	295.24
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	235.65
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	19.26
600-256-460-0005-53		FOOD FOOD OTHER	139.04
600-256-410-0000-51		FOOD SUPPLIES	364.30
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	882.51
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	238.34
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	183.00
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	98.97
600-256-460-0005-51		FOOD FOOD OTHER	473.50
600-256-410-0000-52		FOOD SUPPLIES	290.67
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	838.10
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	279.56
600-256-460-0003-52		FOOD-CANNED FRT/VEG	111.72
600-256-460-0004-52		FOOD-CEREAL/PASTRY	19.26
600-256-460-0005-52		FOOD-OTHER	1,164.62
600-256-410-0000-23		FOOD SUPPLIES	107.84
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	425.13
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	72.11
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	269.07
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	156.67
600-256-460-0005-23		FOOD FOOD OTHER	212.67
600-256-410-0000-25		FOOD SUPPLIES	442.96
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	811.14
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	301.06
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	451.55
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	37.50
600-256-460-0005-25		FOOD FOOD OTHER	733.80
600-256-410-0000-13		FOOD SUPPLIES	336.86
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	412.90
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	854.83
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	515.68
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	250.68
600-256-460-0005-13		FOOD FOOD OTHER	126.85
600-256-410-0000-43		FOOD SUPPLIES	155.75
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,861.17

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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	899.93
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	132.04
		600-256-460-0005-43 FOOD FOOD OTHER	564.68
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	2.12
		600-256-410-0000-41 FOOD SUPPLIES	294.97
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	1,163.65
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	274.72
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	111.20
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	343.43
		600-256-460-0005-41 FOOD FOOD OTHER	373.12
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	-35.12
*	163616	05/24/2016 403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
	163617	05/24/2016 097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20
	163618	05/24/2016 407173 Family Support Registry	414.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	414.75
	163619	05/24/2016 407085 NYS Child Support Processing Center	682.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	682.75
	163620	05/24/2016 406439 Richland County Family Court	326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27
	163621	05/24/2016 238900 SC RETIREMENT SYSTEM EMPLOYEE	2,261.77
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,261.77
	163622	05/24/2016 098125 South Carolina Money Plus	20,724.53
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,312.73
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16
	163623	05/24/2016 405506 Wageworks, Inc.	746.36
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	746.36
	163624	05/20/2016 097000 Family Court	247.80
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	247.80
	163625	05/20/2016 098125 South Carolina Money Plus	449.16
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	379.16
*	163627	05/19/2016 400984 2016 Education and Business Summit	110.00
		101-233-332-0000-22 SCH ADM TRAVEL	110.00
	163628	05/19/2016 405059 AA Conference, c/o Michael Mayer	250.00

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		743-271-660-1275-43	GOLF EXPENSE	150.00
		743-271-660-1625-43	TRACK EXPENSES	100.00
163629	05/19/2016	400763	A+ Embroidery	373.68
		716-271-660-1030-16	ANNUAL EXPENSES	373.68
*	163631	05/19/2016	405255 Alert K9 of the Carolinas, LLC	210.00
		101-258-395-0000-75	SECURITY-OTH PROF SERV	210.00
*	163633	05/19/2016	045135 Allied Waste Services #742	703.18
		101-254-321-0004-20	O/M GARBAGE	703.18
163634	05/19/2016	004350	AP Exams	260.00
		743-190-660-1290-43	GUIDANCE EXPENSES	100.00
		716-190-660-1290-16	GUIDANCE EXPENSES	160.00
163635	05/19/2016	012800	Apple Inc.	818.64
		713-426-710-1002-13	TRANS OUT-TEACHER INCENT	409.32
		207-223-445-0014-43	SSP TECH SUPPLIES	409.32
163636	05/19/2016	403324	Atlantic Coastal Supply, Inc.	271.58
		155-254-410-0008-16	O/M SUPPLIES PLUMBING	271.58
*	163641	05/19/2016	022850 Batesburg-Leesville High	118.00
		743-001-710-1545-00	SOCCER TICKET SALES	118.00
163642	05/19/2016	403891	Bethune Pottery	140.17
		309-112-410-0000-19	PRIMARY SUPPLIES	140.17
163643	05/19/2016	031125	Boathouse Sports Ltd.	2,427.40
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	438.34
		743-271-660-1140-43	CHEERLEADING EXPENSES	221.00
		743-271-660-1250-43	FOOTBALL EXPENSES	442.02
		743-271-660-1275-43	GOLF EXPENSE	221.00
		743-271-660-1555-43	SOFTBALL EXPENSES	442.02
		743-271-660-1625-43	TRACK EXPENSES	221.00
		743-271-660-3555-43	GIRL'S SOCCER	442.02
*	163647	05/19/2016	404914 Brock, Alex	188.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	63.00
		716-271-660-1545-16	SOCCER EXPENSES	71.00
		750-271-660-1545-50	SOCCER EXPENSES	54.00
*	163649	05/19/2016	039000 BSN Sports	561.54
		716-271-660-1545-16	SOCCER EXPENSES	176.97
		716-271-660-1545-16	SOCCER EXPENSES	8.85
		716-271-660-1545-16	SOCCER EXPENSES	14.16
		716-271-660-1555-16	SOFTBALL EXPENSES	319.96
		716-271-660-1555-16	SOFTBALL EXPENSES	16.00
		716-271-660-1555-16	SOFTBALL EXPENSES	25.60

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163650	05/19/2016	405902 Buford Screen Printing		720.36
		740-190-660-1045-40 ART EXPENSES	720.36	
* 163652	05/19/2016	405523 Cal-Graphics, Inc.		750.07
		722-190-660-1585-22 STUDENT REG./INC.EXPENSES	750.07	
163653	05/19/2016	402793 Calloway, Spencer		194.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	71.00	
		716-271-660-1545-16 SOCCER EXPENSES	41.00	
		716-271-660-1545-16 SOCCER EXPENSES	82.00	
* 163655	05/19/2016	044800 Carolina Biological Supply Co.		5,878.11
		326-113-410-0000-80 ELEM SUPPLIES	3,253.36	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	132.90	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	872.80	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	3.45	
		326-113-410-0000-60 ELEMENTARY SUPPLIES	1,174.65	
		326-113-410-0000-80 ELEM SUPPLIES	388.65	
		326-113-410-0000-80 ELEM SUPPLIES	40.28	
		326-113-410-0000-60 ELEMENTARY SUPPLIES	12.02	
163656	05/19/2016	048565 Catawba Community Mental Health Center		694.80
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	292.50	
		813-223-312-1002-23 INSTR PROG IMPROVEMENT	402.30	
* 163660	05/19/2016	401554 Center, Gary		150.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
163661	05/19/2016	401482 Chapman Corporation, The		139.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	139.00	
163662	05/19/2016	054500 Charlotte Observer, The		224.01
		101-257-350-0000-74 INT SER ADVERTISING	224.01	
163663	05/19/2016	400005 CHASSEREAU, MACY		250.00
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	250.00	
163664	05/19/2016	404248 Chastain, Christina		540.00
		743-271-660-3550-43 FEA-EXPENDITURES	540.00	
163665	05/19/2016	405455 Chesnee High School		168.35
		743-001-710-1555-00 SOFTBALL TICKET SALES	168.35	
* 163668	05/19/2016	400624 Childrens Council, The		6,221.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	6,221.00	
163669	05/19/2016	EMPLOYEE VENDOR		177.23
		101-145-332-0000-86 HOMEBOUND TEACHER	40.50	

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		101-145-332-0000-86	HOMEBOUND TEACHER	10.80
		203-145-332-0000-86	HOMEBOUND TRAVEL	44.93
		101-145-332-0000-86	HOMEBOUND TEACHER	40.50
		101-145-332-0000-86	HOMEBOUND TEACHER	10.80
		101-145-332-0000-86	HOMEBOUND TEACHER	29.70
163670	05/19/2016	056528	Christ Church Episcopal School	241.50
		750-001-710-3555-00	GIRLS SOCCER-TICKET SALES	241.50
*	163673	05/19/2016	405808 Clark, Paula	133.00
		743-271-660-3555-43	GIRL'S SOCCER	79.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	54.00
163674	05/19/2016	405915	Clemson University/Lancaster Extension	540.00
		326-113-410-0000-60	ELEMENTARY SUPPLIES	540.00
*	163676	05/19/2016	406779 Cobb Pediatric Therapy Services	40,918.50
		175-213-313-0000-86	HEALTH CONTRACTED SERVICES	40,918.50
163677	05/19/2016	407336	Coker College	200.00
		743-271-660-1075-43	BASKETBALL EXPENSES	200.00
163678	05/19/2016	406840	Compass Municipal Advisors, LLC	3,500.00
		548-253-395-0000-90	FAC-OTH PROF SERVICES	3,500.00
*	163680	05/19/2016	404893 Cook and Boardman, LLC	1,422.36
		155-254-410-0010-10	O/M SUPPLIES BUILDING	570.24
		155-254-410-0010-30	O/M SUPPLIES BUILDING	852.12
163681	05/19/2016	405848	Cox, John Blair	135.80
		743-271-660-1555-43	SOFTBALL EXPENSES	67.90
		716-271-660-1555-16	SOFTBALL EXPENSES	67.90
163682	05/19/2016	400209	Crescent High School	378.28
		743-001-710-1555-00	SOFTBALL TICKET SALES	194.40
		743-001-710-1555-00	SOFTBALL TICKET SALES	183.88
163683	05/19/2016	406322	Crompton, Courtney	1,170.00
		720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	1,170.00
163684	05/19/2016	071360	Crown Cinema	696.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	696.00
*	163687	05/19/2016	EMPLOYEE VENDOR	106.92
		101-145-332-0000-86	HOMEBOUND TEACHER	106.92
163688	05/19/2016	407342	Dallas, Meredith	500.00
		821-175-399-0000-60	INSTR PROG BEYOND REG DAY MISC PUR	500.00
*	163690	05/19/2016	077000 Delta Education	3,146.35
		326-113-410-9000-80	ELEM SUPPLIES-C/O	333.19

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		326-113-410-0000-60	ELEMENTARY SUPPLIES	1,350.29
		326-113-410-0000-80	ELEM SUPPLIES	1,462.87
*	163692	05/19/2016	078350 Diamond Springs Water, Inc.	458.47
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	35.91
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	14.36
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	28.73
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75
		155-254-410-0002-73	O/M SUPPLIES SHOP	47.63
		155-254-410-0002-73	O/M SUPPLIES SHOP	21.49
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	94.50
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	74.25
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75
		820-223-410-0000-82	SSP SUPPLIES	97.52
		820-223-410-0000-82	SSP SUPPLIES	9.67
	163693	05/19/2016	080800 Do It Printing Company	7,845.78
		101-263-360-0000-65	INFO PRINTING/BINDING	427.30
		101-263-360-0000-65	INFO PRINTING/BINDING	6,966.00
		813-139-410-0000-23	SUPPLIES-CLASSROOM	282.33
		827-350-410-0006-23	CCC SUPPLIES	94.11
		813-223-410-0000-23	SSP SUPPLIES	76.04
	163694	05/19/2016	406573 Dolan, Rob	115.00
		743-271-660-1545-43	SOCCER EXPENSES	115.00
*	163696	05/19/2016	406220 Dreher High School	220.00
		716-001-710-1545-00	SOCCER TICKET SALES	220.00
	163697	05/19/2016	EMPLOYEE VENDOR	174.96
		203-145-332-0000-86	HOMEBOUND TRAVEL	45.36
		101-145-332-0000-86	HOMEBOUND TEACHER	129.60
	163698	05/19/2016	406997 D.W. Daniel High School	179.50
		716-001-710-1545-00	SOCCER TICKET SALES	179.50
	163699	05/19/2016	402823 Dye, Stephan	132.00
		716-271-660-1545-16	SOCCER EXPENSES	66.00
		750-271-660-1545-50	SOCCER EXPENSES	66.00
	163700	05/19/2016	405208 East Coast TVM, LLC	600.00
		155-254-323-0010-22	O/M R&M BUILDING	600.00
	163701	05/19/2016	407341 Econo Lodge Inn & Suites	334.18
		101-233-332-0000-22	SCH ADM TRAVEL	334.18
	163702	05/19/2016	406205 Edmond, Chris	130.00

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		750-271-660-1545-50	SOCCER EXPENSES	65.00
		750-271-660-1545-50	SOCCER EXPENSES	65.00
*	163704	05/19/2016	406694 Explore Learning, LLC	2,995.00
		371-112-345-0000-13	PRIMARY TECHNOLOGY	2,995.00
*	163707	05/19/2016	407317 Ferguson Ent 34	4,614.60
		155-254-540-0000-43	O/M-EQUIPMENT	4,614.60
*	163709	05/19/2016	406114 Flowers Baking Co. of Jamestown, LLC	1,702.34
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	147.16
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	149.40
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	93.70
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	98.66
		600-256-460-0008-52	FOOD-BAKERY BREADS	62.32
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	59.20
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	352.64
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	17.92
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	135.36
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	82.36
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	304.00
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	114.66
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	84.96
	163710	05/19/2016	101700 Follett School Solutions, Inc.	386.57
		559-253-430-5006-40	FAC-LIBRARY BOOKS	20.95
		559-253-430-5006-40	FAC-LIBRARY BOOKS	365.62
	163711	05/19/2016	102375 Forms & Supply, Inc.	1,570.32
		559-253-410-5022-24	FAC-FURNITURE	711.72
		559-253-410-5022-24	FAC-FURNITURE	940.57
		559-253-410-5022-24	FAC-FURNITURE	-81.97
*	163713	05/19/2016	405930 Frank Martin Enterprises, LLC	450.00
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	450.00
*	163716	05/19/2016	403177 Galt House Hotel/Schneide Hotels	2,214.63
		378-224-332-0020-22	IMP INSTR INSERV TRAVEL	738.21
		378-224-332-0020-22	IMP INSTR INSERV TRAVEL	738.21
		378-224-332-0020-22	IMP INSTR INSERV TRAVEL	738.21
*	163718	05/19/2016	406314 GCA Education Services, Inc.	133.42
		155-254-322-0001-60	O/M CLEANING-EXTRA CLEAN	133.42
*	163722	05/19/2016	EMPLOYEE VENDOR	196.20
		203-126-332-0000-86	SPEECH TRAVEL	196.20
	163723	05/19/2016	404235 Greg Bowers Towing	450.00

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		101-254-323-0000-75 BUS MAINT & REPAIRS	175.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	275.00	
163724	05/19/2016	405382 Gregorio, Darwin R.		212.00
		743-271-660-1545-43 SOCCER EXPENSES	50.00	
		750-271-660-1545-50 SOCCER EXPENSES	54.00	
		716-271-660-1545-16 SOCCER EXPENSES	50.00	
		716-271-660-1545-16 SOCCER EXPENSES	58.00	
*	163727	05/19/2016 402008 Hampton Inn		1,851.48
		207-223-332-0010-30 SSP TRAVEL	1,234.32	
		207-224-332-0004-30 IMP INST SERV-TRAVEL	617.16	
*	163729	05/19/2016 121585 Harris Integrated Solutions, Inc.		8,939.76
		559-253-520-5002-52 FAC-ENERGY MANAGEMENT CONTROLS	8,939.76	
*	163731	05/19/2016 400558 Heinemann		469.70
		960-113-410-0000-60 ELEM SUPPLIES	469.70	
*	163733	05/19/2016 126800 Herff Jones, LLC		139.50
		751-271-660-1030-51 ANNUAL EXPENSES	139.50	
	163734	05/19/2016 402608 Hershey Creamery Company		793.05
		720-272-660-1320-20 ICE CREAM/POP	340.56	
		743-190-660-1480-43 ROTC EXPENSES	190.05	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	262.44	
	163735	05/19/2016 EMPLOYEE VENDOR		240.30
		203-145-332-0000-86 HOMEBOUND TRAVEL	2.70	
		101-145-332-0000-86 HOMEBOUND TEACHER	237.60	
*	163737	05/19/2016 400005 HOLT, KATHERINE		500.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	500.00	
	163738	05/19/2016 403642 Hudson, Guy		150.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	75.00	
	163739	05/19/2016 EMPLOYEE VENDOR		370.01
		175-213-332-0000-86 HEALTH TRAVEL	370.01	
*	163742	05/19/2016 043260 JCLC Camp Carolina		170.00
		743-190-660-1480-43 ROTC EXPENSES	170.00	
*	163746	05/19/2016 140700 J G ENVIRONMENTAL CONTROL, INC		2,867.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,867.44	
*	163750	05/19/2016 147050 JOSTENS, INC		1,864.94
		725-271-660-1030-25 ANNUAL EXPENSES	1,842.70	
		725-271-660-1030-25 ANNUAL EXPENSES	-448.58	

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		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	330.48	
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	140.34	
163751	05/19/2016	407338 Justachicken,LLC		500.00
		821-175-399-0000-60 INSTR PROG BEYOND REG DAY MISC PUR	500.00	
*	163754	05/19/2016 154400 Lakeshore Equipment Company		1,058.86
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	474.53	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	-3.38	
		101-112-410-0000-53 PRIMARY SUPPLIES	587.71	
163755	05/19/2016	158125 LANDRUM HIGH SCHOOL		190.00
		750-001-710-1545-00 SOCCER TICKET SALES	190.00	
163756	05/19/2016	EMPLOYEE VENDOR		141.59
		203-145-332-0000-86 HOMEBOUND TRAVEL	78.84	
		101-145-332-0000-86 HOMEBOUND TEACHER	62.75	
*	163758	05/19/2016 404040 L & L Environmental Services, LLC		490.00
		155-254-323-0020-19 O/M-GREASE TRAP PUMPING	490.00	
*	163761	05/19/2016 406932 Mabes, Rita		125.00
		751-190-660-1150-51 CHORUS EXPENSES	125.00	
163762	05/19/2016	167875 Mackey Family Practice		900.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	900.00	
*	163764	05/19/2016 405878 March of Dimes		354.00
		730-190-660-1410-30 NAT. HONOR SOC. EXPENSES	354.00	
*	163766	05/19/2016 EMPLOYEE VENDOR		116.64
		101-145-332-0000-86 HOMEBOUND TEACHER	116.64	
*	163770	05/19/2016 405401 Michael, Nicolas		291.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	54.00	
		716-271-660-1545-16 SOCCER EXPENSES	41.00	
		716-271-660-1545-16 SOCCER EXPENSES	71.00	
		716-271-660-1545-16 SOCCER EXPENSES	71.00	
		750-271-660-1545-50 SOCCER EXPENSES	54.00	
163771	05/19/2016	404440 Mid Carolina High School		303.75
		750-001-710-3555-00 GIRLS SOCCER-TICKET SALES	98.50	
		750-001-710-1545-00 SOCCER TICKET SALES	205.25	
163772	05/19/2016	EMPLOYEE VENDOR		149.04
		203-145-332-0000-86 HOMEBOUND TRAVEL	21.60	
		203-145-332-0000-86 HOMEBOUND TRAVEL	34.56	
		203-145-332-0000-86 HOMEBOUND TRAVEL	60.48	
		203-145-332-0000-86 HOMEBOUND TRAVEL	32.40	

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*	163775	05/19/2016	182375 Modern Business Products, Inc.	132.47
		101-263-360-0000-65	INFO PRINTING/BINDING	132.47
	163776	05/19/2016	405491 Morton Amusement Inflatables	525.00
		733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	525.00
	163777	05/19/2016	292750 MOSELEY ARCHITECTS	4,299.25
		557-253-395-5053-16	FAC-OTH PROF SERVICES	0.00
		557-253-395-5053-30	FAC-OTH PROF SERVICES	0.00
		558-253-395-5053-16	OTHER PRO & TECH SERVICE	2,149.62
		558-253-395-5053-30	OTHER PRO & TECH SERVICE	2,149.63
*	163781	05/19/2016	402525 Nicosia, Brian	148.00
		743-271-660-3555-43	GIRL'S SOCCER	83.00
		750-271-660-1545-50	SOCCER EXPENSES	65.00
	163782	05/19/2016	400559 North Myrtle Beach High School	150.00
		716-271-660-1275-16	GOLF EXPENSE	150.00
	163783	05/19/2016	199150 Office Max Contract, Inc.	209.18
		338-113-445-0000-24	ELEM TECH SUPPLIES	209.18
	163784	05/19/2016	406199 Pereira, John	186.00
		743-271-660-1545-43	SOCCER EXPENSES	93.00
		743-271-660-1545-43	SOCCER EXPENSES	93.00
	163785	05/19/2016	207800 Pet/Land-O-Sun Dairies	7,785.50
		600-256-460-0006-16	FOOD FOOD MILK	133.00
		600-256-460-0006-13	FOOD FOOD MILK	199.00
		600-256-460-0006-40	FOOD FOOD MILK	88.00
		600-256-460-0006-51	FOOD FOOD MILK	243.50
		600-256-460-0006-52	FOOD-MILK	110.50
		600-256-460-0006-50	FOOD FOOD MILK	110.50
		600-256-460-0006-53	FOOD FOOD MILK	133.25
		600-256-460-0006-30	FOOD FOOD MILK	44.00
		600-256-460-0006-37	FOOD FOOD MILK	210.00
		600-256-460-0006-20	FOOD FOOD MILK	231.75
		600-256-460-0006-16	FOOD FOOD MILK	221.00
		600-256-460-0006-13	FOOD FOOD MILK	188.00
		600-256-460-0006-25	FOOD FOOD MILK	132.50
		600-256-460-0006-23	FOOD FOOD MILK	303.00
		600-256-460-0006-43	FOOD FOOD MILK	77.50
		600-256-460-0006-41	FOOD FOOD MILK	265.50
		600-256-460-0006-40	FOOD FOOD MILK	99.25
		600-256-460-0006-33	FOOD FOOD MILK	198.50
		600-256-460-0006-22	FOOD FOOD MILK	132.50

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		600-256-460-0006-10 FOOD FOOD MILK	221.00
		600-256-460-0006-19 FOOD FOOD MILK	177.00
		600-256-460-0006-51 FOOD FOOD MILK	154.75
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-50 FOOD FOOD MILK	66.50
		600-256-460-0006-53 FOOD FOOD MILK	210.00
		600-256-460-0006-20 FOOD FOOD MILK	166.00
		600-256-460-0006-16 FOOD FOOD MILK	155.00
		600-256-460-0006-13 FOOD FOOD MILK	210.00
		600-256-460-0006-25 FOOD FOOD MILK	154.50
		600-256-460-0006-23 FOOD FOOD MILK	177.00
		600-256-460-0006-43 FOOD FOOD MILK	77.50
		600-256-460-0006-41 FOOD FOOD MILK	265.50
		600-256-460-0006-40 FOOD FOOD MILK	88.25
		600-256-460-0006-30 FOOD FOOD MILK	77.50
		600-256-460-0006-37 FOOD FOOD MILK	154.00
		600-256-460-0006-33 FOOD FOOD MILK	209.50
		600-256-460-0006-22 FOOD FOOD MILK	132.50
		600-256-460-0006-10 FOOD FOOD MILK	221.25
		600-256-460-0006-19 FOOD FOOD MILK	177.00
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-53 FOOD FOOD MILK	354.00
		600-256-460-0006-34 FOOD FOOD MILK	210.00
		600-256-460-0006-15 FOOD FOOD MILK	176.75
		600-256-460-0006-15 FOOD FOOD MILK	198.75
		600-256-460-0006-34 FOOD FOOD MILK	265.50
*	163788	05/19/2016 405790 Powdersville High School	502.75
		750-001-710-1545-00 SOCCER TICKET SALES	502.75
*	163791	05/19/2016 EMPLOYEE VENDOR	126.04
		101-211-332-0000-89 TRUANCY-TRAVEL	126.04
	163792	05/19/2016 404032 Reading Warehouse, The	15,435.00
		967-113-410-0000-22 ELEMENTARY SUPPLIES	2,891.00
		967-113-410-0000-25 ELEMENTARY SUPPLIES	2,915.50
		967-113-410-0000-37 ELEMENTARY SUPPLIES	2,499.00
		967-113-410-0000-40 ELEMENTARY SUPPLIES	2,352.00
		967-113-410-0000-52 ELEM SUPPLIES	4,777.50
	163793	05/19/2016 406923 Reddick, Garland	225.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00

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		743-271-660-1070-43	BASEBALL EXPENSES	75.00
*	163798	05/19/2016	402999 S2 Solutions & Sales	344.29
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	235.75
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	89.68
		155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	18.86
	163799	05/19/2016	405828 Sandor, Bill	284.00
		743-271-660-3555-43	GIRL'S SOCCER	80.00
		743-271-660-3555-43	GIRL'S SOCCER	80.00
		743-271-660-1545-43	SOCCER EXPENSES	124.00
	163800	05/19/2016	237740 SC FFA Association	2,256.00
		207-223-332-0010-30	SSP TRAVEL	224.00
		207-224-332-0004-30	IMP INST SERV-TRAVEL	32.00
		207-223-332-0010-30	SSP TRAVEL	1,500.00
		207-224-332-0004-30	IMP INST SERV-TRAVEL	500.00
	163801	05/19/2016	237900 SC HIGH SCHOOL LEAGUE	1,323.60
		743-271-660-1665-43	WRESTLING EXPENSES	25.00
		750-001-710-1545-00	SOCCER TICKET SALES	633.00
		743-001-710-1555-00	SOFTBALL TICKET SALES	201.50
		743-001-710-1555-00	SOFTBALL TICKET SALES	234.00
		743-001-710-1555-00	SOFTBALL TICKET SALES	230.10
	163802	05/19/2016	241900 SCHOLASTIC INC	856.07
		101-128-410-0000-10	EH SUPPLIES	1.00
		101-128-410-0000-10	EH SUPPLIES	10.00
		101-128-410-0000-10	EH SUPPLIES	3.00
		101-128-410-0000-10	EH SUPPLIES	7.00
		101-128-410-0000-10	EH SUPPLIES	1.00
		101-128-410-0000-10	EH SUPPLIES	14.00
		101-128-410-0000-10	EH SUPPLIES	26.00
		101-128-410-0000-10	EH SUPPLIES	1.00
		733-190-660-1361-33	KIND.SNK.FEE UNIT2 NEELY	205.92
		733-190-660-1363-33	ALL DAY KIND. EXPENSES	205.92
		371-224-410-0000-13	IMP INSTR INSERV SUPPLIES	381.23
	163803	05/19/2016	242650 School Specialty, Inc.	1,385.16
		926-172-410-0000-15	ELEM SS SUPPLIES	1,385.16
*	163807	05/19/2016	402707 SMITH, ROGER	172.60
		743-271-660-1555-43	SOFTBALL EXPENSES	103.80
		743-271-660-1555-43	SOFTBALL EXPENSES	68.80
	163808	05/19/2016	403659 Southern Builders of York County, Inc.	378,017.23
		559-253-520-5500-52	FAC-CONSTRUCTION-IL MIDDLE	378,017.23

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163809	05/19/2016	402274 Speight, Doug		171.20
		730-271-660-1555-30 SOFTBALL EXPENSES	78.40	
		716-271-660-1555-16 SOFTBALL EXPENSES	92.80	
163810	05/19/2016	400113 State Line Lighting, Inc.		4,868.32
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,087.75	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,742.15	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,078.92	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	-192.78	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	383.94	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	322.38	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	-554.04	
163811	05/19/2016	261500 State of South Carolina		676.64
		155-254-323-0005-73 O/M R&M VEHICLE	676.64	
163812	05/19/2016	262622 Stenhouse Publishers		594.00
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	594.00	
163813	05/19/2016	EMPLOYEE VENDOR		178.85
		203-145-332-0000-86 HOMEBOUND TRAVEL	73.87	
		203-145-332-0000-86 HOMEBOUND TRAVEL	104.98	
*	163816	05/19/2016 265875 Sunshine Travel		900.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	900.00	
*	163820	05/19/2016 219300 TOSHIBA BUSINESS SOLUTIONS		16,292.96
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,196.87	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	557.44	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	789.70	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	470.93	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	892.50	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	759.44	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	541.67	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	587.36	
		101-254-323-0013-74 O/M R&M COPIER	849.56	
		801-113-323-0013-12 ELEM COPIER	145.26	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	443.02	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	537.66	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	997.14	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,488.04	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	419.72	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	522.05	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	0.00	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,270.49	

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		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	124.45
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	372.84
		719-190-660-1170-19	COPY MACH/LAN EXPENSES	261.37
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	689.54
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	0.00
		394-223-323-0013-82	SSP-COPIER EXPENSES	0.00
		820-223-323-0013-82	SSP-COPIER	214.42
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	358.13
		813-254-323-0013-23	O/M R&M COPIER	89.73
		827-350-323-0013-23	CCC-COPIER EXPENSES	89.73
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,540.79
		753-190-660-1330-53	INST.SUPP.- GEN. EXPENSES	0.00
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	83.11
163821	05/19/2016	275500	Town of Kershaw	200.00
		733-271-660-3320-33	EXPENSES-FIELD TRIPS-4TH GRADE	200.00
163822	05/19/2016	275690	Trane Parts Center	1,580.21
		155-254-410-0007-51	O/M SUPPLIES HEATING&A/C	192.66
		155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	412.55
		155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	975.00
163823	05/19/2016	405009	Turenne Phar-Medco Inc.	250.00
		827-350-410-0000-23	CCC SUPPLIES	250.00
163824	05/19/2016	281990	US Foods	51,091.91
		737-272-660-3240-37	EXPENSES-COOKIE SALES	247.04
		752-271-660-1750-52	FUND RAISER-EXPENDITURES	38.69
		752-271-660-1750-52	FUND RAISER-EXPENDITURES	16.70
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	8.48
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	12.72
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	2.12
		600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	10.60

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-20		FOOD SUPPLIES	189.37
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	581.45
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	356.64
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	490.04
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	204.71
600-256-460-0005-20		FOOD FOOD OTHER	357.15
600-256-410-0000-16		FOOD SUPPLIES	473.11
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,607.21
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,574.03
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	370.44
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	208.00
600-256-460-0005-16		FOOD FOOD OTHER	700.67
600-256-410-0000-25		FOOD SUPPLIES	343.05
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	759.14
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	250.25
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	195.98
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	51.19
600-256-460-0005-25		FOOD FOOD OTHER	562.48
600-256-410-0000-23		FOOD SUPPLIES	95.05
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	229.47
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	134.95
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	372.41
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	276.40
600-256-460-0005-23		FOOD FOOD OTHER	185.28
600-256-410-0000-51		FOOD SUPPLIES	86.69
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	522.73
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	508.03
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	186.59
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	103.60
600-256-460-0005-51		FOOD FOOD OTHER	493.58
600-256-410-0000-52		FOOD SUPPLIES	267.03
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	827.13
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	231.05
600-256-460-0003-52		FOOD-CANNED FRT/VEG	51.79
600-256-460-0004-52		FOOD-CEREAL/PASTRY	57.12
600-256-460-0005-52		FOOD-OTHER	1,111.75
600-256-410-0000-50		FOOD SUPPLIES	234.42
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,169.40
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,049.85

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	50.44
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	283.12
600-256-460-0005-50		FOOD FOOD OTHER	965.66
600-256-410-0000-53		FOOD SUPPLIES	322.28
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	639.53
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	531.92
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	302.76
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	287.23
600-256-460-0005-53		FOOD FOOD OTHER	583.44
600-256-410-0000-43		FOOD SUPPLIES	79.35
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,836.45
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	55.52
600-256-460-0005-43		FOOD FOOD OTHER	371.32
600-256-410-0000-41		FOOD SUPPLIES	267.08
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	810.87
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	737.04
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	116.34
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	222.57
600-256-460-0005-41		FOOD FOOD OTHER	617.57
600-256-410-0000-40		FOOD SUPPLIES	70.93
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	476.53
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	223.78
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	83.60
600-256-460-0005-40		FOOD FOOD OTHER	356.13
600-256-410-0000-30		FOOD SUPPLIES	177.56
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,138.79
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	619.45
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	17.00
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	61.17
600-256-460-0005-30		FOOD FOOD OTHER	234.28
600-256-410-0000-37		FOOD SUPPLIES	64.31
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	746.67
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	243.52
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	176.09
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	65.08
600-256-460-0005-37		FOOD FOOD OTHER	348.24
600-256-410-0000-33		FOOD SUPPLIES	438.89
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	728.30
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	493.51
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	62.97
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	65.60

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600-256-460-0005-33		FOOD FOOD OTHER	174.20
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	48.58
600-256-410-0000-22		FOOD SUPPLIES	348.70
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,413.13
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	598.47
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	398.59
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	38.09
600-256-460-0005-22		FOOD FOOD OTHER	647.64
600-256-410-0000-10		FOOD SUPPLIES	295.03
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,131.18
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	393.90
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	255.00
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	321.08
600-256-460-0005-10		FOOD FOOD OTHER	612.70
600-256-410-0000-19		FOOD SUPPLIES	208.29
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	736.58
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	509.27
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	236.31
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	156.62
600-256-460-0005-19		FOOD FOOD OTHER	470.56
600-256-460-0005-10		FOOD FOOD OTHER	-24.49
600-256-410-0000-13		FOOD SUPPLIES	176.08
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	897.10
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	286.31
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	173.80
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	47.20
600-256-460-0005-13		FOOD FOOD OTHER	248.40
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-34		FOOD SUPPLIES	152.87
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	651.48
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	468.77
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	418.32
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	253.51
600-256-460-0005-34		FOOD FOOD OTHER	88.62
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	97.16
600-256-410-0000-15		FOOD SUPPLIES	413.57
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	638.70
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	412.76
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	76.50
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	303.78
600-256-460-0005-15		FOOD FOOD OTHER	426.72

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163825	05/19/2016	407032 Vanguard Modular Building Systems, LLC	4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32
* 163827	05/19/2016	402152 Verizon Wireless	991.26
		101-254-340-0000-75 O/M COMMUNICATION	955.78
		203-223-410-0000-86 SSP SUPPLIES	35.48
163828	05/19/2016	406620 Waddell, Hillis Edward III	180.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	63.00
		750-271-660-1545-50 SOCCER EXPENSES	63.00
		750-271-660-1545-50 SOCCER EXPENSES	54.00
* 163830	05/19/2016	289500 Wenger Corporation	19,503.18
		558-253-410-5023-60 FAC-ARTS SUPPORT	4,217.94
		559-253-410-5023-60 FAC-ARTS/BAND SUPPLIES	15,285.24
163831	05/19/2016	290800 Whaley Foodservice Repairs	159.32
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	159.32
* 163834	05/19/2016	404855 Wilson & Associates Sports Turf	650.00
		730-271-660-1545-30 SOCCER EXPENSES	325.00
		730-271-660-1546-30 SOCCER CAMP EXPENSES	325.00
163835	05/19/2016	406979 Winthrop University-AP Institute	200.00
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	200.00
163836	05/19/2016	405002 Woodruff High School	303.00
		750-001-710-3555-00 GIRLS SOCCER-TICKET SALES	303.00
163837	05/19/2016	400994 Wren High School	246.85
		716-001-710-1545-00 SOCCER TICKET SALES	123.00
		716-001-710-1555-00 SOFTBALL TICKET SALES	123.85
163838	05/19/2016	300985 YORK ELECTRIC COOPERATIVE	13,895.70
		101-254-470-0002-50 O/M PUB UTIL POWER	98.70
		101-254-470-0002-50 O/M PUB UTIL POWER	13,797.00
163839	05/27/2016	057192 Metlife c/o Fascore, LLC	13,398.40
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	13,398.40
163840	05/27/2016	401242 SSBT as TTEE for SCORP MM061953-001-090	17,113.55
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	17,113.55
163841	05/27/2016	273650 TIAA-CREF as Agent for JPM	18,553.73
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	18,553.73
163842	05/27/2016	009200 VALIC Trust Company	18,506.82
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,506.82
163843	05/26/2016	EMPLOYEE VENDOR	267.60

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		101-212-332-0000-52 GUIDANCE TRAVEL	115.00	
		101-212-332-0000-52 GUIDANCE TRAVEL	109.40	
		101-212-332-0000-52 GUIDANCE TRAVEL	43.20	
*	163846 05/26/2016	012800 Apple Inc.		409.32
		716-190-660-1002-16 TEACHER PET GRANT-EXPENSE	409.32	
*	163848 05/26/2016	407340 Baker, Bobby		150.00
		155-254-323-0006-43 O/M R&M GROUNDS	150.00	
*	163850 05/26/2016	EMPLOYEE VENDOR		335.88
		716-271-660-1275-16 GOLF EXPENSE	167.40	
		716-271-660-1275-16 GOLF EXPENSE	168.48	
*	163853 05/26/2016	EMPLOYEE VENDOR		123.04
		743-190-660-1185-43 DRAMA CLUB EXPENSES	41.49	
		743-190-660-1185-43 DRAMA CLUB EXPENSES	81.55	
	163854 05/26/2016	407045 Bob Doster's Backstreet Studio		2,800.00
		101-113-410-0000-22 ELEM SUPPLIES	2,800.00	
	163855 05/26/2016	402151 GL Group, Inc.		6,408.28
		371-113-410-0000-13 ELEM SUPPLIES	3,032.88	
		371-113-410-0000-13 ELEM SUPPLIES	3,375.40	
*	163857 05/26/2016	EMPLOYEE VENDOR		120.00
		267-112-345-0000-60 ELEM TECHNOLOGY	120.00	
	163858 05/26/2016	039000 BSN Sports		2,069.55
		743-271-660-1070-43 BASEBALL EXPENSES	1,870.00	
		743-271-660-1070-43 BASEBALL EXPENSES	49.95	
		743-271-660-1070-43 BASEBALL EXPENSES	149.60	
	163859 05/26/2016	405902 Buford Screen Printing		1,173.96
		743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017	1,173.96	
*	163861 05/26/2016	406951 Cam Newton Foundation		350.00
		716-271-660-1250-16 FOOTBALL EXPENSES	350.00	
	163862 05/26/2016	044800 Carolina Biological Supply Co.		4,582.36
		326-113-410-9000-80 ELEM SUPPLIES-C/O	1,095.27	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	91.20	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	289.17	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	395.06	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	2,711.66	
	163863 05/26/2016	407344 Carolina High School		265.00
		750-001-710-1545-00 SOCCER TICKET SALES	265.00	
	163864 05/26/2016	053085 Central Levy Unit		2,136.37
		101-000-455-0015-00 STATE TAX LEVY	2,136.37	

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163865	05/26/2016	053275 CEV Multimedia		1,650.00
		101-115-410-0000-50 VOC SUPPLIES	1,650.00	
163866	05/26/2016	407353 Charleston Southern University		175.00
		716-271-660-1076-16 GIRLS BASKETBALL EXPENSE	175.00	
163867	05/26/2016	055393 Chester Rental Uniform		329.23
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-266-325-0000-71 DP RENTALS	67.77	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
163868	05/26/2016	057200 City of Lancaster		3,434.48
		101-258-395-0000-75 SECURITY-OTH PROF SERV	3,434.48	
163869	05/26/2016	057250 City of Rock Hill		218.75
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	218.75	
*	163871	05/26/2016	406779 Cobb Pediatric Therapy Services	30,775.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	30,775.50	
163872	05/26/2016	404793 Colonial Life		29,036.54
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	29,036.54	
163873	05/26/2016	EMPLOYEE VENDOR		104.94
		101-257-332-0000-74 INT SER TRAVEL	96.94	
		101-257-332-0000-74 INT SER TRAVEL	8.00	
163874	05/26/2016	071200 Cromers Cafeteria		627.30
		101-255-410-0000-75 TRANS SUPPLIES	627.30	
163875	05/26/2016	071360 Crown Cinema		292.50
		710-190-660-3305-10 FIELD TRIP EXPENSES-1ST GRADE	292.50	
*	163877	05/26/2016	EMPLOYEE VENDOR	162.00
		752-271-660-1075-52 BASKETBALL EXPENSES	162.00	
163878	05/26/2016	407300 Delta Management Associaiton, Inc.		594.96
		101-000-457-0001-00 STLOAN-STUDENT LOAN	594.96	
*	163882	05/26/2016	407235 Etter Ventures, LLC	2,600.00
		914-113-445-9000-89 ELEM TECH SUPPLIES-C/O	2,600.00	
*	163884	05/26/2016	406114 Flowers Baking Co. of Jamestown, LLC	965.68
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	211.20	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	64.32	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	161.86	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	131.20	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	99.04	
		600-256-460-0008-52 FOOD-BAKERY BREADS	62.32	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	73.76	

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		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	66.08	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	18.88	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	56.64	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	20.38	
163885	05/26/2016	101700 Follett School Solutions, Inc.		181.90
		101-114-410-0000-50 HIGH SCH SUPPLIES	181.90	
163886	05/26/2016	403177 Galt House Hotel/Schneide Hotels		1,660.95
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	553.65	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	553.65	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	553.65	
163887	05/26/2016	EMPLOYEE VENDOR		266.85
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	177.75	
		392-223-332-9018-43 SSP-TRAVEL-C/O	89.10	
163888	05/26/2016	406314 GCA Education Services, Inc.		314.49
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	95.30	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	104.83	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
163889	05/26/2016	407183 GC Services, LP		397.23
		101-000-457-0001-00 STLOAN-STUDENT LOAN	397.23	
*	163894	05/26/2016 400558 Heinemann		963.60
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	887.60	
		751-190-660-1330-51 INST.SUPP.- GEN. EXPENSES	76.00	
*	163897	05/26/2016 127400 High School Sports Report, Inc.		750.00
		743-271-660-1250-43 FOOTBALL EXPENSES	750.00	
*	163899	05/26/2016 407095 Holland, Gretchen D., Trustee		800.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	800.00	
163900	05/26/2016	EMPLOYEE VENDOR		183.75
		378-224-332-9020-25 IMP INSTR INSERV TRAVEL-C/O	183.75	
*	163902	05/26/2016 139750 Interstate Transportation Equipment, Inc		827.20
		101-254-323-0000-75 BUS MAINT & REPAIRS	754.03	
		101-254-323-0000-75 BUS MAINT & REPAIRS	12.85	
		101-254-323-0000-75 BUS MAINT & REPAIRS	60.32	
163903	05/26/2016	EMPLOYEE VENDOR		450.00
		267-112-311-0000-60 PRIMARY-CONSULTANTS	450.00	
*	163905	05/26/2016 043260 JCLC Camp Carolina		309.00
		750-190-660-1480-50 ROTC EXPENSES	309.00	
163906	05/26/2016	043260 JCLC Camp Carolina		185.00

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		716-190-660-1480-16 ROTC EXPENSES	185.00	
*	163910	05/26/2016 147050 JOSTENS, INC		194.16
		750-271-660-1535-50 SENIOR CLASS EXPENSES	186.47	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	7.69	
	163911	05/26/2016 146875 Jostens/Carolina Campus Supply, Inc.		442.80
		275-182-410-0000-81 AD SEC SUPPLIES	179.28	
		275-182-410-0000-81 AD SEC SUPPLIES	263.52	
*	163913	05/26/2016 148300 Kanawha Insurance Company		11,696.87
		101-000-455-0004-00 KANAWHA INSURANCE W/H	11,696.87	
*	163916	05/26/2016 400002 KEZIAH, AMANDA		162.00
		734-001-730-3325-00 FEES-FIFTH FIELD TRIPS	162.00	
	163917	05/26/2016 401472 Lancaster Golf Club		354.00
		716-271-660-1275-16 GOLF EXPENSE	354.00	
	163918	05/26/2016 402881 Lancaster Police Department		405.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	405.00	
*	163924	05/26/2016 404937 Leigh-Annes Restaurant		574.96
		716-271-660-1060-16 NON-INSTR EXPENSES	574.96	
	163925	05/26/2016 135530 Lenovo (United States) Inc.		2,439.72
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	97.20	
		101-112-445-0000-41 PRIMARY TECH/SOFT SUPPLIE	226.80	
		558-253-445-5000-40 FAC-TECH SUPPLIES	259.20	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	0.00	
		751-190-660-1365-51 LIBRARY EXPENSES	648.00	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	1,208.52	
	163926	05/26/2016 167875 Mackey Family Practice		300.00
		716-190-660-4055-16 CNA-EXPENSES	300.00	
	163927	05/26/2016 170090 Mansfield Oil Company		8,260.58
		155-254-410-0001-73 O/M SUPPLIES GAS	2,921.02	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,183.45	
		101-254-410-0001-74 O/M SUPPLIES GAS	275.94	
		827-255-339-0000-23 STUDENT TRANSPORTATION	470.05	
		813-139-339-0000-23 STUDENT TRANS FUEL FOR BUSES/VANS	1,410.12	
		813-255-331-1000-23 STUDENT TRANSPORTATION	0.00	
	163928	05/26/2016 400002 MCCREE, TANYA		270.00
		716-001-720-1255-00 FOOTBALL CAMP SALES	270.00	
	163929	05/26/2016 042215 McGregor & Company, LLP		1,000.00
		101-231-318-0000-90 AUDIT SERVICES	1,000.00	

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* 163934	05/26/2016	403422 Mullen Publications, Inc.	500.00
		101-114-410-0018-16 HS-SUPPLIES-BRUIN PRIDE	500.00
* 163937	05/26/2016	EMPLOYEE VENDOR	177.75
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	177.75
* 163939	05/26/2016	404443 Palmetto River Outdoor Personal Chefs	3,462.50
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,462.50
* 163941	05/26/2016	406958 Parkman Tree Service, Inc.	2,250.00
		155-254-323-0006-16 O/M R&M GROUNDS	2,250.00
* 163944	05/26/2016	406674 Performant Recovery, Inc.	636.93
		101-000-457-0001-00 STLOAN-STUDENT LOAN	636.93
163945	05/26/2016	207800 Pet/Land-O-Sun Dairies	8,385.50
		600-256-460-0006-51 FOOD FOOD MILK	243.00
		600-256-460-0006-16 FOOD FOOD MILK	110.50
		600-256-460-0006-25 FOOD FOOD MILK	176.50
		600-256-460-0006-13 FOOD FOOD MILK	199.00
		600-256-460-0006-23 FOOD FOOD MILK	303.00
		600-256-460-0006-20 FOOD FOOD MILK	176.50
		600-256-460-0006-22 FOOD FOOD MILK	132.50
		600-256-460-0006-19 FOOD FOOD MILK	221.00
		600-256-460-0006-15 FOOD FOOD MILK	176.75
		600-256-460-0006-40 FOOD FOOD MILK	77.25
		600-256-460-0006-33 FOOD FOOD MILK	154.50
		600-256-460-0006-43 FOOD FOOD MILK	55.25
		600-256-460-0006-37 FOOD FOOD MILK	177.00
		600-256-460-0006-34 FOOD FOOD MILK	187.00
		600-256-460-0006-30 FOOD FOOD MILK	22.00
		600-256-460-0006-41 FOOD FOOD MILK	265.00
		600-256-460-0006-10 FOOD FOOD MILK	254.25
		600-256-460-0006-53 FOOD FOOD MILK	33.25
		600-256-460-0006-51 FOOD FOOD MILK	154.75
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-50 FOOD FOOD MILK	121.50
		600-256-460-0006-16 FOOD FOOD MILK	177.00
		600-256-460-0006-25 FOOD FOOD MILK	176.50
		600-256-460-0006-23 FOOD FOOD MILK	154.75
		600-256-460-0006-20 FOOD FOOD MILK	199.00
		600-256-460-0006-13 FOOD FOOD MILK	199.00
		600-256-460-0006-22 FOOD FOOD MILK	154.50
		600-256-460-0006-19 FOOD FOOD MILK	176.75

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		600-256-460-0006-15 FOOD FOOD MILK	176.50	
		600-256-460-0006-40 FOOD FOOD MILK	121.50	
		600-256-460-0006-33 FOOD FOOD MILK	143.25	
		600-256-460-0006-10 FOOD FOOD MILK	199.00	
		600-256-460-0006-43 FOOD FOOD MILK	154.00	
		600-256-460-0006-41 FOOD FOOD MILK	265.00	
		600-256-460-0006-53 FOOD FOOD MILK	310.00	
		600-256-460-0006-51 FOOD FOOD MILK	210.00	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
		600-256-460-0006-37 FOOD FOOD MILK	132.00	
		600-256-460-0006-34 FOOD FOOD MILK	198.00	
		600-256-460-0006-30 FOOD FOOD MILK	121.00	
		600-256-460-0006-22 FOOD FOOD MILK	154.50	
		600-256-460-0006-19 FOOD FOOD MILK	154.50	
		600-256-460-0006-15 FOOD FOOD MILK	176.50	
		600-256-460-0006-33 FOOD FOOD MILK	143.25	
		600-256-460-0006-10 FOOD FOOD MILK	188.00	
		600-256-460-0006-43 FOOD FOOD MILK	66.00	
		600-256-460-0006-41 FOOD FOOD MILK	276.00	
		600-256-460-0006-23 FOOD FOOD MILK	144.00	
		600-256-460-0006-20 FOOD FOOD MILK	44.50	
		600-256-460-0006-25 FOOD FOOD MILK	176.50	
163946	05/26/2016	207950 Petty, Russell S.		1,100.00
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	1,100.00	
163947	05/26/2016	EMPLOYEE VENDOR		121.50
		207-224-332-0004-43 IMP INST SERV-TRAVEL	121.50	
163948	05/26/2016	EMPLOYEE VENDOR		183.75
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	183.75	
163949	05/26/2016	EMPLOYEE VENDOR		409.32
		101-262-332-0000-89 PLANNING TRAVEL	186.18	
		101-262-410-0000-89 PLANNING-SUPPLIES	173.73	
		101-262-332-0000-89 PLANNING TRAVEL	49.41	
163950	05/26/2016	221325 Rainbow Book Company		174.33
		559-253-430-5006-15 FAC-LIBRARY BOOKS	174.33	
163951	05/26/2016	404051 Randy Bowers Construction		1,600.00
		155-254-323-0010-43 O/M R&M BUILDING	1,600.00	
163952	05/26/2016	226775 Riddell/All American		3,351.58
		716-271-660-1250-16 FOOTBALL EXPENSES	3,351.58	

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*	163956	05/26/2016	405021 S5LLC	200.00
		716-271-660-1076-16	GIRLS BASKETBALL EXPENSE	100.00
		716-271-660-1076-16	GIRLS BASKETBALL EXPENSE	100.00
	163957	05/26/2016	241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR	150.00
		730-271-660-1555-30	SOFTBALL EXPENSES	150.00
	163958	05/26/2016	235928 SC DEPARTMENT OF EDUCATION	10,935.00
		101-411-720-0000-75	PAYMENT TO SDE TRANSITS	10,935.00
	163959	05/26/2016	236200 SC DEPARTMENT OF EDUCATION	6,628.17
		716-271-660-1625-16	TRACK EXPENSES	197.16
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	62.00
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	62.00
		734-190-660-1230-34	FIELD TRIP EXPENSES	142.60
		734-190-660-1230-34	FIELD TRIP EXPENSES	142.60
		734-190-660-1230-34	FIELD TRIP EXPENSES	76.88
		734-190-660-1230-34	FIELD TRIP EXPENSES	76.88
		734-190-660-1230-34	FIELD TRIP EXPENSES	79.36
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	104.16
		829-255-331-0000-60	STUDENT TRANSPORTATION	94.61
		733-271-660-3300-33	EXPENSES-FIELD TRIPS-KDGT	111.60
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	248.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	64.48
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	33.48
		224-251-331-0050-41	STUDENT TRANS MILEAGE	328.60
		224-251-331-0050-41	STUDENT TRANS MILEAGE	339.76
		224-251-331-0050-41	STUDENT TRANS MILEAGE	32.24
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	248.00
		743-271-660-1230-43	EXPENSES-FIELD TRIPS	57.04
		751-190-660-1230-51	FIELD TRIP EXPENSES	28.52
		751-190-660-1230-51	FIELD TRIP EXPENSES	26.04
		751-190-660-1230-51	FIELD TRIP EXPENSES	28.52
		753-190-660-1230-53	FIELD TRIP EXPENSES	19.84
		751-190-660-1230-51	FIELD TRIP EXPENSES	24.80
		751-190-660-1230-51	FIELD TRIP EXPENSES	26.04
		751-190-660-1230-51	FIELD TRIP EXPENSES	24.80
		753-190-660-1230-53	FIELD TRIP EXPENSES	19.84
		753-190-660-1230-53	FIELD TRIP EXPENSES	19.84
		753-190-660-1230-53	FIELD TRIP EXPENSES	19.84
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	24.80
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	24.80

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		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	24.80
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	24.80
		750-271-660-1070-50	BASEBALL EXPENSES	83.08
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
		829-255-331-0000-60	STUDENT TRANSPORTATION	223.20
		751-190-660-1230-51	FIELD TRIP EXPENSES	1.24
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	124.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
		829-255-331-0000-60	STUDENT TRANSPORTATION	277.76
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	188.48
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	188.48
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	188.48
		713-190-660-1230-13	FIELD TRIP EXPENSES	310.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	95.48
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	35.96
		710-190-660-1085-10	BETA CLUB-JUNIOR EXPENSES	19.84
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	14.88
		720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	3.72
		716-190-660-3497-16	TMD CLASS EXPENSES	66.96
		719-190-660-1365-19	LIBRARY EXPENSES	99.20
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	22.32
		713-190-660-1230-13	FIELD TRIP EXPENSES	9.92
		713-190-660-1230-13	FIELD TRIP EXPENSES	9.92
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	136.40
		224-251-331-0040-19	STUDENT TRANS-MILEAGE	260.40
		224-251-331-0040-19	STUDENT TRANS-MILEAGE	156.24
		809-251-331-9016-13	AFTER SCHOOL TRANS MILEAGE-C/O	167.40
		809-251-331-9016-13	AFTER SCHOOL TRANS MILEAGE-C/O	169.88
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	347.20
		224-251-331-0040-10	STUDENT TRANS-MILEAGE	148.80
		829-255-331-0000-60	STUDENT TRANSPORTATION	69.44
		750-272-660-3497-50	NON-INSTR EXPENSES-TMD CLASS	35.96
		751-190-660-1230-51	FIELD TRIP EXPENSES	1.24
		753-271-660-1332-53	NON-INSTR EXPENSES-iLEAD	85.56
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
163960	05/26/2016	236300	SC DEPARTMENT OF EDUCATION	1,867.50
		101-255-690-0000-75	TRANS OTHER OBJECTS	137.20

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		101-254-323-0000-75 BUS MAINT & REPAIRS	1,730.30	
163961	05/26/2016	235923 SC Department of Education		400.00
		275-223-332-0000-81 SSP TRAVEL	200.00	
		275-223-332-0000-81 SSP TRAVEL	200.00	
163962	05/26/2016	401810 SC DEPT. OF JUVENILE JUSTICE		693.41
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	693.41	
163963	05/26/2016	400353 SC Dept. of Employment and Workforce		258.11
		101-000-455-0016-00 SCESC LEVY	258.11	
163964	05/26/2016	407223 Scenario Learning, LLC		9,600.00
		822-254-410-0000-73 R/M-SUPPLIES	9,600.00	
163965	05/26/2016	237900 SC HIGH SCHOOL LEAGUE		1,117.50
		743-001-710-1555-00 SOFTBALL TICKET SALES	1,117.50	
163966	05/26/2016	400364 SECOND BAPTIST CHURCH		2,000.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	2,000.00	
163967	05/26/2016	EMPLOYEE VENDOR		248.40
		101-233-332-0000-51 SCH ADM TRAVEL	248.40	
* 163969	05/26/2016	401016 Simmons-Beasley, Pamela		1,925.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,925.00	
* 163971	05/26/2016	237800 SNA of South Carolina		600.00
		600-256-332-0000-22 FOOD TRAVEL	50.00	
		600-256-332-0000-25 FOOD TRAVEL	150.00	
		600-256-332-0000-30 FOOD TRAVEL	100.00	
		600-256-332-0000-33 FOOD TRAVEL	100.00	
		600-256-332-0000-51 FOOD TRAVEL	50.00	
		600-256-332-0000-52 FOOD-TRAVEL	50.00	
		600-256-332-0000-53 FOOD TRAVEL	100.00	
163972	05/26/2016	259850 SREB (Southern Regional Education Board)		750.00
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	250.00	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	250.00	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	250.00	
* 163974	05/26/2016	265875 Sunshine Travel		900.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	900.00	
163975	05/26/2016	400005 SUVILLAGA, HENRY		500.00
		750-271-660-3665-50 EXPENSES-BC SCHOLARSHIP	500.00	
* 163977	05/26/2016	275500 Town of Kershaw		171.00
		734-271-660-3310-34 EXP-SECOND FIELD TRIPS	171.00	
163978	05/26/2016	275690 Trane Parts Center		2,091.10

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		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	2,091.10	
163979	05/26/2016	275900 Travers Tool Company Inc.		3,874.18
		207-115-410-0006-16 VOC SUPPLIES	3,874.18	
163980	05/26/2016	276800 TROPLEX		1,494.40
		722-271-660-1250-22 FOOTBALL EXPENSES	13.99	
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	1,378.08	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	102.33	
163981	05/26/2016	400692 Trust Mark Voluntary Benefits Solutions		18,819.86
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,978.78	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,572.91	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,268.17	
163982	05/26/2016	404856 United States Treasury		366.54
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	366.54	
163983	05/26/2016	280400 United Way of Lancaster County, Inc.		953.17
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	953.17	
163984	05/26/2016	401461 USCL Gregory Health & Wellness Center		1,051.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,051.31	
163985	05/26/2016	281990 US Foods		40,542.05
		722-272-660-3240-22 EXPENSES-COKIE SALES	16.70	
		722-272-660-3240-22 EXPENSES-COKIE SALES	48.00	
		722-272-660-3240-22 EXPENSES-COKIE SALES	-48.00	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	-9.53	
		600-256-460-0005-40 FOOD FOOD OTHER	-12.92	
		600-256-460-0005-40 FOOD FOOD OTHER	-128.25	
		600-256-410-0000-40 FOOD SUPPLIES	259.35	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	414.40	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	48.22	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	42.54	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	18.64	
		600-256-460-0005-40 FOOD FOOD OTHER	726.11	
		600-256-460-0005-13 FOOD FOOD OTHER	76.00	
		600-256-410-0000-53 FOOD SUPPLIES	268.21	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	282.90	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	133.79	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	215.62	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	94.40	
		600-256-460-0005-53 FOOD FOOD OTHER	75.12	
		600-256-410-0000-41 FOOD SUPPLIES	224.26	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	505.22	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	95.08
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	135.79
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	159.53
600-256-460-0006-41		FOOD FOOD MILK	722.32
600-256-410-0000-30		FOOD SUPPLIES	320.41
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	700.62
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	269.42
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	81.90
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	46.38
600-256-460-0005-30		FOOD FOOD OTHER	489.11
600-256-410-0000-34		FOOD SUPPLIES	197.12
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	502.85
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	252.51
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	83.00
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	55.92
600-256-460-0005-34		FOOD FOOD OTHER	218.01
600-256-410-0000-37		FOOD SUPPLIES	112.03
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	414.32
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	285.84
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	155.59
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	88.55
600-256-460-0005-37		FOOD FOOD OTHER	379.72
600-256-410-0000-43		FOOD SUPPLIES	187.85
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	696.64
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	773.56
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	31.42
600-256-460-0005-43		FOOD FOOD OTHER	643.32
600-256-410-0000-10		FOOD SUPPLIES	183.93
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	366.05
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	223.58
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	35.67
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	331.18
600-256-460-0005-10		FOOD FOOD OTHER	435.42
600-256-410-0000-33		FOOD SUPPLIES	155.79
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	275.62
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	239.71
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	127.80
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	75.25
600-256-460-0005-33		FOOD FOOD OTHER	213.18
600-256-410-0000-40		FOOD SUPPLIES	83.79
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	471.16
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	127.47

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	160.86
600-256-460-0005-40		FOOD FOOD OTHER	455.19
600-256-410-0000-15		FOOD SUPPLIES	92.94
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	266.50
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	372.94
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	119.29
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	372.04
600-256-460-0005-15		FOOD FOOD OTHER	167.99
600-256-410-0000-19		FOOD SUPPLIES	244.21
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	642.38
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	185.74
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	131.92
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	139.01
600-256-460-0005-19		FOOD FOOD OTHER	403.89
600-256-410-0000-22		FOOD SUPPLIES	460.88
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	595.95
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	274.01
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	17.95
600-256-460-0005-22		FOOD FOOD OTHER	347.61
600-256-410-0000-13		FOOD SUPPLIES	238.08
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	145.49
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	70.88
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	203.02
600-256-460-0005-13		FOOD FOOD OTHER	271.04
600-256-410-0000-51		FOOD SUPPLIES	105.39
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	396.44
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	165.23
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	211.87
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	99.49
600-256-460-0005-51		FOOD FOOD OTHER	122.05
600-256-410-0000-52		FOOD SUPPLIES	69.69
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	335.96
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	70.14
600-256-460-0005-52		FOOD-OTHER	989.78
600-256-410-0000-50		FOOD SUPPLIES	198.05
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	209.37
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	984.00
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	144.29
600-256-460-0005-50		FOOD FOOD OTHER	400.26
827-350-399-0000-23		CCC-MISC PURCHASED SERVIC	45.34
827-350-399-0000-23		CCC-MISC PURCHASED SERVIC	1,536.64
827-350-399-0000-23		CCC-MISC PURCHASED SERVIC	12.69

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	566.33	
		600-256-410-0000-16 FOOD SUPPLIES	635.20	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,264.84	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,055.91	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	523.00	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	303.82	
		600-256-460-0005-16 FOOD FOOD OTHER	1,069.33	
		600-256-410-0000-25 FOOD SUPPLIES	240.78	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,554.06	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	296.26	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	259.22	
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	183.54	
		600-256-460-0005-25 FOOD FOOD OTHER	883.09	
		600-256-410-0000-23 FOOD SUPPLIES	84.73	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	627.39	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	81.20	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	581.32	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	74.56	
		600-256-460-0005-23 FOOD FOOD OTHER	214.01	
		600-256-410-0000-20 FOOD SUPPLIES	457.92	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	639.03	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	409.44	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	692.19	
		600-256-460-0004-20 FOOD F00D CEREAL/PASTRY	189.98	
		600-256-460-0005-20 FOOD FOOD OTHER	308.12	
		600-256-460-0005-41 FOOD FOOD OTHER	-51.00	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	35.12	
		750-272-660-3240-50 EXPS-COOKIE SALES	43.45	
		722-272-660-3240-22 EXPENSES-COKIE SALES	147.53	
163986	05/26/2016	EMPLOYEE VENDOR		220.54
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	220.54	
163987	05/26/2016	EMPLOYEE VENDOR		183.75
		378-224-332-9020-25 IMP INSTR INSERV TRAVEL-C/O	183.75	
163988	05/26/2016	EMPLOYEE VENDOR		183.75
		101-233-332-0000-40 SCH ADM TRAVEL	183.75	
163989	05/26/2016	290800 Whaley Foodservice Repairs		579.36
		600-256-410-0000-53 FOOD SUPPLIES	112.80	
		600-256-410-0000-53 FOOD SUPPLIES	143.16	
		600-256-410-0000-33 FOOD SUPPLIES	323.40	
163990	05/26/2016	110200 Woodwind & Brasswind		290.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
	559-253-410-5023-37	FAC-ARTS/BAND SUPPLIES	290.00	
163991	05/26/2016	407252 YMCA Blue Ridge Assembly, Inc.		2,630.00
	740-190-660-1045-40	ART EXPENSES	2,630.00	
TOTAL NUMBER OF CHECKS:			486	1,826,738.72
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,826,738.72