

CHECK REGISTER FOR 5/1/2017 TO 5/31/2017 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|----------------|-------------------|---|------------------|
| 171875 | 05/05/2017 | 097000 Family Court | 119.70 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 119.70 |
| 171876 | 05/04/2017 | 017125 A3 Communications, Inc. | 760.00 |
| | | 101-266-316-0000-71 DP DATA PROCESSING SERV | 760.00 |
| * | 171878 | 05/04/2017 406246 ACDA | 450.00 |
| | | 730-271-660-1150-30 CHORUS-EXPENDITURES | 450.00 |
| * | 171881 | 05/04/2017 406985 A.L.C.O. | 1,807.86 |
| | | 600-256-410-0001-53 FOOD SUPPLIES CHEMICALS | 67.20 |
| | | 600-256-410-0001-51 FOOD SUPPLIES CHEMICALS | 243.90 |
| | | 600-256-410-0001-52 FOOD SUPPLIES CHEMICALS | 42.30 |
| | | 600-256-410-0001-16 FOOD SUPPLIES CHEMICALS | 140.88 |
| | | 600-256-410-0001-20 FOOD SUPPLIES CHEMICALS | 161.94 |
| | | 600-256-410-0001-23 FOOD SUPPLIES CHEMICALS | 33.05 |
| | | 600-256-410-0001-22 FOOD SUPPLIES CHEMICALS | 67.20 |
| | | 600-256-410-0001-10 FOOD SUPPLIES CHEMICALS | 137.04 |
| | | 600-256-410-0001-15 FOOD SUPPLIES CHEMICALS | 154.09 |
| | | 600-256-410-0001-19 FOOD SUPPLIES CHEMICALS | 117.86 |
| | | 600-256-410-0001-40 FOOD SUPPLIES CHEMICALS | 95.18 |
| | | 600-256-410-0001-41 FOOD SUPPLIES CHEMICALS | 67.20 |
| | | 600-256-410-0001-43 FOOD SUPPLIES CHEMICALS | 101.22 |
| | | 600-256-410-0001-25 FOOD SUPPLIES CHEMICALS | 142.75 |
| | | 600-256-410-0001-30 FOOD SUPPLIES CHEMICALS | 120.07 |
| | | 600-256-410-0001-37 FOOD SUPPLIES CHEMICALS | 115.98 |
| 171882 | 05/04/2017 | 401495 American Cancer Society, Inc. | 2,522.81 |
| | | 741-271-660-4010-41 NON-INSTR EXPENSES-AM CANCER | 2,522.81 |
| 171883 | 05/04/2017 | 401495 American Cancer Society, Inc. | 530.00 |
| | | 713-271-660-3405-13 NON-INSTR EXPENSES-RELAY FOR LIFE | 530.00 |
| * | 171886 | 05/04/2017 400002 BAILEY, HALEY | 150.00 |
| | | 752-001-730-1230-00 FEES-FIELD TRIPS | 150.00 |
| 171887 | 05/04/2017 | 405850 Baillie Players, The | 1,800.00 |
| | | 309-112-311-0000-33 PRIMARY CONSULTANTS | 1,800.00 |
| * | 171892 | 05/04/2017 404412 Bronola, Zinorl | 300.00 |
| | | 752-190-660-1150-52 INSTR EXPENSES-CHORUS | 300.00 |
| * | 171894 | 05/04/2017 405902 Buford Screen Printing | 1,074.87 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 29.43 |
| | | 743-271-660-1090-43 NON-INSTR BETA CLUB EXPENSES | 1,045.44 |
| * | 171896 | 05/04/2017 402793 Calloway, Spencer | 106.00 |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 106.00 |

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| 171897 | 05/04/2017 | 044800 Carolina Biological Supply Co. | | 712.38 |
| | | 326-113-410-9000-41 ELEM SUPPLIES-C/O | 287.25 | |
| | | 101-114-410-0000-30 HIGH SCH SUPPLIES | 93.59 | |
| | | 326-113-410-9000-51 ELEM SUPPLIES-C/O | 331.54 | |
| 171898 | 05/04/2017 | 405266 Carolina Sports, Inc. | | 153.00 |
| | | 730-271-660-1275-30 GOLF EXPENSE | 127.78 | |
| | | 730-271-660-1275-30 GOLF EXPENSE | 10.22 | |
| | | 730-271-660-1275-30 GOLF EXPENSE | 15.00 | |
| 171899 | 05/04/2017 | 202865 Carowinds | | 4,351.54 |
| | | 737-190-660-1060-37 BAND EXPENSES | 4,351.54 | |
| 171900 | 05/04/2017 | EMPLOYEE VENDOR | | 123.58 |
| | | 741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE | 123.58 | |
| * | 171902 | 05/04/2017 | 051750 Center for Education & Employment Law | 304.95 |
| | | 752-271-660-1010-52 NON-INSTR SUPPLIES | 195.00 | |
| | | 752-271-660-1010-52 NON-INSTR SUPPLIES | 109.95 | |
| * | 171905 | 05/04/2017 | EMPLOYEE VENDOR | 120.00 |
| | | 752-271-660-1070-52 EXPENSES-BASEBALL | 60.00 | |
| | | 752-271-660-1070-52 EXPENSES-BASEBALL | 60.00 | |
| * | 171907 | 05/04/2017 | 407277 Chery, Kenatha | 156.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 156.00 | |
| 171908 | 05/04/2017 | 055393 Chester Rental Uniform | | 239.18 |
| | | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT | 136.89 | |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 6.21 | |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 6.21 | |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 6.21 | |
| | | 101-257-410-0000-74 PROCUREMENT SUPPLIES | 6.21 | |
| | | 101-266-325-0000-71 DP RENTALS | 77.45 | |
| 171909 | 05/04/2017 | 407336 Coker College | | 200.00 |
| | | 750-271-660-1075-50 BASKETBALL EXPENSES | 200.00 | |
| * | 171911 | 05/04/2017 | 407682 Commercial Industrial Supply | 380.40 |
| | | 155-254-410-0008-30 O/M SUPPLIES PLUMBING | 380.40 | |
| * | 171913 | 05/04/2017 | 407297 CPR Cell Phone Repair | 1,888.24 |
| | | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE | 450.52 | |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 1,437.72 | |
| 171914 | 05/04/2017 | EMPLOYEE VENDOR | | 224.25 |
| | | 238-224-332-0000-22 IMP INSTR INSERV TRAVEL | 224.25 | |
| * | 171917 | 05/04/2017 | 406949 Cutrone, Jonathan A. | 188.00 |

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| | | 730-271-660-1545-30 SOCCER EXPENSES | 94.00 | |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 94.00 | |
| 171918 | 05/04/2017 | 402392 Dabney, Janice | | 700.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 700.00 | |
| 171919 | 05/04/2017 | 407507 Dale's Sporting Goods | | 331.43 |
| | | 730-271-660-1555-30 SOFTBALL EXPENSES | 331.43 | |
| 171920 | 05/04/2017 | 407715 Davidson Volleyball | | 200.00 |
| | | 750-271-660-1640-50 VOLLEYBALL EXPENSES | 200.00 | |
| 171921 | 05/04/2017 | EMPLOYEE VENDOR | | 141.67 |
| | | 101-266-332-0000-71 DP TRAVEL | 141.67 | |
| * | 171923 | 05/04/2017 407547 Davis Mechanical, Inc. | | 6,434.00 |
| | | 155-254-323-0008-73 O/M R&M PLUMBING | 6,434.00 | |
| 171924 | 05/04/2017 | 405154 Delaney Educational Enterprises | | 11,585.16 |
| | | 753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES | 11,585.16 | |
| 171925 | 05/04/2017 | 077000 Delta Education | | 2,058.96 |
| | | 326-113-410-9000-34 ELEM SUPPLIES-C/O | 1,228.91 | |
| | | 326-113-410-9000-41 ELEM SUPPLIES-C/O | 830.05 | |
| * | 171927 | 05/04/2017 406372 Derst Baking Company, LLC | | 119.76 |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 27.90 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 91.86 | |
| 171928 | 05/04/2017 | 078350 Diamond Springs Water, Inc. | | 180.70 |
| | | 733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP | 21.55 | |
| | | 733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP | 10.75 | |
| | | 733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP | 14.36 | |
| | | 733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP | 10.75 | |
| | | 820-223-410-0000-82 SSP SUPPLIES | 113.62 | |
| | | 820-223-410-0000-82 SSP SUPPLIES | 9.67 | |
| * | 171930 | 05/04/2017 EMPLOYEE VENDOR | | 259.02 |
| | | 101-266-332-0000-71 DP TRAVEL | 259.02 | |
| * | 171933 | 05/04/2017 404894 Faulkner, Tyrom | | 700.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 700.00 | |
| 171934 | 05/04/2017 | 407646 Fernandez, Mario S. | | 131.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 131.00 | |
| * | 171936 | 05/04/2017 406114 Flowers Baking Co. of Jamestown, LLC | | 1,766.82 |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 50.56 | |
| | | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS | 31.60 | |
| | | 600-256-460-0008-52 FOOD-BAKERY BREADS | 78.12 | |

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| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 133.82 | |
| | | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS | 17.38 | |
| | | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS | 108.16 | |
| | | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS | 53.26 | |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | 89.28 | |
| | | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS | 107.84 | |
| | | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS | 17.38 | |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 29.76 | |
| | | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS | 126.54 | |
| | | 600-256-460-0008-15 FOOD FOOD BAKERY BREADS | 129.92 | |
| | | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS | 55.18 | |
| | | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS | 176.38 | |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 139.84 | |
| | | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS | 189.08 | |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 141.60 | |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 31.60 | |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 59.52 | |
| 171937 | 05/04/2017 | 406910 Foley, Anthony | | 243.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 116.00 | |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 127.00 | |
| 171938 | 05/04/2017 | 101700 Follett School Solutions, Inc. | | 19,859.48 |
| | | 101-222-430-0000-52 MEDIA-LIBRARY BOOKS | 362.92 | |
| | | 556-253-430-5006-20 FAC-LIBRARY BOOKS | 113.66 | |
| | | 559-253-430-5006-20 FAC-LIBRARY BOOKS | 0.00 | |
| | | 101-222-430-0000-15 MEDIA LIBRARY BOOKS | 3,781.61 | |
| | | 101-222-430-0000-15 MEDIA LIBRARY BOOKS | 497.67 | |
| | | 101-222-430-0000-15 MEDIA LIBRARY BOOKS | 457.99 | |
| | | 101-222-430-0000-33 MEDIA LIBRARY BOOKS | 100.46 | |
| | | 101-222-430-0000-33 MEDIA LIBRARY BOOKS | 360.99 | |
| | | 101-222-430-0000-33 MEDIA LIBRARY BOOKS | 4,933.80 | |
| | | 101-222-430-0000-33 MEDIA LIBRARY BOOKS | 177.55 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 367.29 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 30.96 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 426.34 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 13.71 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 345.74 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 140.04 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 467.13 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 11.20 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 427.04 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 67.53 | |

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| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 374.58 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 90.90 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 436.92 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 20.11 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 286.98 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 124.65 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 453.86 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 5.37 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 394.77 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 34.48 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 464.83 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 15.57 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 424.84 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 19.81 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 434.78 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 21.06 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 444.55 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 15.55 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 315.91 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 107.00 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 378.64 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 46.28 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 448.62 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 25.72 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 402.45 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 20.11 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 411.58 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 86.28 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 451.88 | |
| 559-253-410-5507-25 | | FAC-CLASSROOM LIBRARY BOOKS | 17.77 | |
| 171939 | 05/04/2017 | 102375 Forms & Supply, Inc. | | 660.74 |
| | | 101-232-410-0000-60 SUPT SUPPLIES | 660.74 | |
| * | 171941 | 05/04/2017 407720 Fort Mill FFA | | 110.00 |
| | | 750-190-660-1220-50 FFA EXPENSES | 110.00 | |
| 171942 | 05/04/2017 | 407262 Fowler, Michael | | 150.00 |
| | | 750-271-660-1070-50 BASEBALL EXPENSES | 150.00 | |
| 171943 | 05/04/2017 | 407311 Frankie's Fun Park | | 1,920.00 |
| | | 737-190-660-1780-37 FIELD TRIP-6TH GRADE | 1,920.00 | |
| 171944 | 05/04/2017 | 405930 Frank Martin Enterprises, LLC | | 250.00 |
| | | 750-271-660-1075-50 BASKETBALL EXPENSES | 250.00 | |

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| 171945 | 05/04/2017 | 407622 Friendly Caterer, LLC The | | 23,349.12 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 8,586.56 | |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 3,143.36 | |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 11,619.20 | |
| 171946 | 05/04/2017 | 406466 Frontline Technologies | | 8,687.13 |
| | | 175-223-395-0000-86 SSP-OTH PROF SERVICES | 218.95 | |
| | | 175-223-395-0000-86 SSP-OTH PROF SERVICES | 8,468.18 | |
| 171947 | 05/04/2017 | 107000 Gamble, Margaret E. | | 700.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 700.00 | |
| * | 171949 | 05/04/2017 403115 Goins, James C. Jr. | | 189.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 94.00 | |
| | | 730-271-660-1546-30 SOCCER CAMP EXPENSES | 95.00 | |
| * | 171952 | 05/04/2017 EMPLOYEE VENDOR | | 116.36 |
| | | 743-271-660-3550-43 FEA-EXPENDITURES | 116.36 | |
| * | 171954 | 05/04/2017 402608 Hershey Creamery Company | | 1,507.24 |
| | | 741-272-660-1125-41 CANTEEN-STUDENT EXPENSES | 375.12 | |
| | | 734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES | 326.64 | |
| | | 720-272-660-1320-20 ICE CREAM/POP | 426.12 | |
| | | 710-272-660-1125-10 CANTEEN-STUDENT EXPENSES | 294.40 | |
| | | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS | 84.96 | |
| 171955 | 05/04/2017 | EMPLOYEE VENDOR | | 420.00 |
| | | 786-190-660-1230-86 FIELD TRIP EXPENSES | 420.00 | |
| * | 171957 | 05/04/2017 405854 Hummell, Rory Shane | | 200.00 |
| | | 752-271-660-1070-52 EXPENSES-BASEBALL | 60.00 | |
| | | 752-271-660-1070-52 EXPENSES-BASEBALL | 60.00 | |
| | | 716-271-660-1070-16 BASEBALL EXPENSES | 80.00 | |
| 171958 | 05/04/2017 | 407718 Hyatt Regency Phoenix | | 2,235.00 |
| | | 743-271-660-3550-43 FEA-EXPENDITURES | 2,235.00 | |
| 171959 | 05/04/2017 | 140200 Ivey Sales Associates, Inc. | | 323.00 |
| | | 716-271-660-1250-16 FOOTBALL EXPENSES | 323.00 | |
| * | 171963 | 05/04/2017 EMPLOYEE VENDOR | | 241.18 |
| | | 101-266-332-0000-71 DP TRAVEL | 241.18 | |
| * | 171965 | 05/04/2017 147050 JOSTENS, INC | | 1,422.32 |
| | | 737-271-660-1030-37 ANNUAL EXPENSES | 1,422.32 | |
| * | 171967 | 05/04/2017 150600 Kershaw Recreation Department | | 2,000.00 |
| | | 802-113-311-0000-60 ELEM INSTR SERVICES | 2,000.00 | |
| * | 171969 | 05/04/2017 EMPLOYEE VENDOR | | 117.70 |

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| | | 207-224-332-0004-16 | IMP INSTR INSERV TRAVEL | 117.70 |
| 171970 | 05/04/2017 | 401472 | Lancaster Golf Club | 491.55 |
| | | 743-271-660-1275-43 | GOLF EXPENSE | 225.00 |
| | | 743-271-660-1275-43 | GOLF EXPENSE | 266.55 |
| 171971 | 05/04/2017 | 400002 | LANDIRES, ANNE | 200.00 |
| | | 752-001-730-1230-00 | FEES-FIELD TRIPS | 200.00 |
| 171972 | 05/04/2017 | 400002 | LANEY, JAMES | 200.00 |
| | | 752-001-730-1230-00 | FEES-FIELD TRIPS | 200.00 |
| * | 171974 | 05/04/2017 | 401158 La Quinta Inn & Suites | 5,105.10 |
| | | 392-224-332-0018-16 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-16 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-16 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-16 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-16 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-43 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-16 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-16 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-50 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-50 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-30 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-30 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-30 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-43 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-43 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-43 | IMP INSTR INSERV TRAVEL | 300.30 |
| | | 392-224-332-0018-43 | IMP INSTR INSERV TRAVEL | 300.30 |
| 171975 | 05/04/2017 | 401158 | La Quinta Inn & Suites | 300.30 |
| | | 392-224-332-0018-50 | IMP INSTR INSERV TRAVEL | 300.30 |
| 171976 | 05/04/2017 | 162675 | Lifetouch Publishing, Inc. | 578.25 |
| | | 741-271-660-1030-41 | ANNUAL EXPENSES | 578.25 |
| * | 171978 | 05/04/2017 | EMPLOYEE VENDOR | 170.33 |
| | | 243-224-332-0000-81 | IMP INSTR INSERV TRAVEL | 170.33 |
| 171979 | 05/04/2017 | 406227 | Locklear, Ronnie | 109.00 |
| | | 750-271-660-1555-50 | SOFTBALL EXPENSES | 109.00 |
| 171980 | 05/04/2017 | 407716 | Look Up Lodge | 1,600.00 |
| | | 740-271-660-1332-40 | EXPENSES-I LEAD | 1,600.00 |
| 171981 | 05/04/2017 | 166900 | LYNCHES RIVER ELECTRIC COOP | 11,304.82 |
| | | 101-254-470-0002-37 | O/M PUB UTIL POWER | 78.00 |

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| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 28.00 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 21.34 |
| | | 101-254-470-0002-33 | O/M PUB UTIL POWER | 100.00 |
| | | 101-254-470-0002-33 | O/M PUB UTIL POWER | 3,650.00 |
| | | 101-254-470-0002-33 | O/M PUB UTIL POWER | 1,918.00 |
| | | 101-254-470-0002-33 | O/M PUB UTIL POWER | 360.00 |
| | | 101-254-470-0002-60 | O/M PUB UTIL POWER | 38.48 |
| | | 101-254-470-0002-19 | O/M PUB UTIL POWER | 5,036.00 |
| | | 101-254-470-0002-30 | O/M PUB UTIL POWER | 75.00 |
| 171982 | 05/04/2017 | 407719 | Mad Science of Central Carolina | 355.00 |
| | | 224-175-311-0020-33 | INSTR PROG BEYOND REG DAY CONSULT | 355.00 |
| 171983 | 05/04/2017 | 402424 | McCORKLE, DON L | 700.00 |
| | | 101-231-332-0000-62 | PAYMENTS FOR MEETINGS | 700.00 |
| * | 171987 | 05/04/2017 | 403583 McNeely, John | 118.90 |
| | | 716-271-660-1555-16 | SOFTBALL EXPENSES | 118.90 |
| 171988 | 05/04/2017 | 400576 | MCTA | 300.00 |
| | | 101-115-410-0000-50 | VOC SUPPLIES | 300.00 |
| * | 171992 | 05/04/2017 | 405491 Morton Amusement Inflatables, LLC | 300.00 |
| | | 733-271-660-3300-33 | EXPENSES-FIELD TRIPS-KDGT | 300.00 |
| 171993 | 05/04/2017 | | EMPLOYEE VENDOR | 156.01 |
| | | 175-211-332-0000-60 | ATTEND/SOC WORK-TRAVEL | 156.01 |
| 171994 | 05/04/2017 | 188600 | NAEA | 201.99 |
| | | 730-190-660-1050-30 | ART HONOR SOC. EXPENSES | 201.99 |
| 171995 | 05/04/2017 | 189300 | Nasco | 1,513.10 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 157.05 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 1,339.41 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 16.64 |
| 171996 | 05/04/2017 | 189400 | NASSP/NHS | 770.00 |
| | | 750-271-660-1410-50 | EXPENSES-NAT HONOR | 385.00 |
| | | 743-271-660-1410-43 | NON-INSTR NAT HONOR SOCIETY | 385.00 |
| 171997 | 05/04/2017 | 189850 | National Beta Club, The | 1,013.97 |
| | | 716-190-660-1090-16 | BETA CLUB-SENIOR EXPENSES | 1,013.97 |
| 171998 | 05/04/2017 | 406607 | Nicol, Seth John | 127.00 |
| | | 730-271-660-1545-30 | SOCCER EXPENSES | 127.00 |
| * | 172000 | 05/04/2017 | 196315 Ninety Six High School | 141.30 |
| | | 730-271-660-1555-30 | SOFTBALL EXPENSES | 141.30 |
| * | 172002 | 05/04/2017 | 404344 Parker, Alan | 253.00 |

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| | | 716-271-660-1545-16 | SOCCER EXPENSES | 143.00 |
| | | 730-271-660-1546-30 | SOCCER CAMP EXPENSES | 110.00 |
| 172003 | 05/04/2017 | 204250 | Parker, Robert W. | 800.00 |
| | | 101-231-332-0000-62 | PAYMENTS FOR MEETINGS | 800.00 |
| 172004 | 05/04/2017 | 205275 | Paxton/Patterson, LLC | 1,767.11 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 532.61 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 0.00 |
| | | 325-115-410-0019-50 | VOCATIONAL SUPPLIES | 1,234.50 |
| 172005 | 05/04/2017 | 206000 | Pecknel Music Co., Inc. | 254.48 |
| | | 309-114-410-0000-30 | HIGH SCHOOL SUPPLIES | 207.49 |
| | | 309-114-410-0000-30 | HIGH SCHOOL SUPPLIES | 46.99 |
| 172006 | 05/04/2017 | 207800 | Pet/Land-O-Sun Dairies | 9,014.50 |
| | | 712-272-660-3170-12 | EXPENSES-DAIRY PRODUCTS | 22.00 |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 188.00 |
| | | 600-256-460-0006-50 | FOOD FOOD MILK | 165.25 |
| | | 600-256-460-0006-19 | FOOD FOOD MILK | 132.75 |
| | | 600-256-460-0006-33 | FOOD FOOD MILK | 187.50 |
| | | 600-256-460-0006-23 | FOOD FOOD MILK | 222.00 |
| | | 600-256-460-0006-15 | FOOD FOOD MILK | 154.50 |
| | | 600-256-460-0006-10 | FOOD FOOD MILK | 199.25 |
| | | 600-256-460-0006-22 | FOOD FOOD MILK | 176.75 |
| | | 600-256-460-0006-43 | FOOD FOOD MILK | 77.25 |
| | | 600-256-460-0006-40 | FOOD FOOD MILK | 88.25 |
| | | 600-256-460-0006-41 | FOOD FOOD MILK | 254.00 |
| | | 600-256-460-0006-34 | FOOD FOOD MILK | 242.50 |
| | | 600-256-460-0006-30 | FOOD FOOD MILK | 55.25 |
| | | 600-256-460-0006-37 | FOOD FOOD MILK | 176.50 |
| | | 600-256-460-0006-25 | FOOD FOOD MILK | 99.25 |
| | | 600-256-460-0006-13 | FOOD FOOD MILK | 243.00 |
| | | 600-256-460-0006-16 | FOOD FOOD MILK | 210.00 |
| | | 600-256-460-0006-20 | FOOD FOOD MILK | 243.50 |
| | | 600-256-460-0006-52 | FOOD-MILK | 132.50 |
| | | 600-256-460-0006-53 | FOOD FOOD MILK | 199.25 |
| | | 600-256-460-0006-51 | FOOD FOOD MILK | 221.00 |
| | | 600-256-460-0006-50 | FOOD FOOD MILK | 132.75 |
| | | 600-256-460-0006-19 | FOOD FOOD MILK | 132.25 |
| | | 600-256-460-0006-33 | FOOD FOOD MILK | 165.50 |
| | | 600-256-460-0006-23 | FOOD FOOD MILK | 165.00 |
| | | 600-256-460-0006-15 | FOOD FOOD MILK | 154.50 |
| | | 600-256-460-0006-10 | FOOD FOOD MILK | 265.25 |

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| 600-256-460-0006-22 | | FOOD FOOD MILK | 132.25 | |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 88.50 | |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 77.25 | |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 254.00 | |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 132.50 | |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 144.00 | |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 210.00 | |
| 600-256-460-0006-37 | | FOOD FOOD MILK | 198.25 | |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 253.75 | |
| 600-256-460-0006-30 | | FOOD FOOD MILK | 88.25 | |
| 600-256-460-0006-52 | | FOOD-MILK | 132.50 | |
| 600-256-460-0006-53 | | FOOD FOOD MILK | 243.50 | |
| 600-256-460-0006-51 | | FOOD FOOD MILK | 210.00 | |
| 600-256-460-0006-50 | | FOOD FOOD MILK | 110.25 | |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 265.00 | |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 143.50 | |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 77.25 | |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 177.00 | |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 220.50 | |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 222.00 | |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 176.50 | |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 188.25 | |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 232.50 | |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 177.00 | |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 99.50 | |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 55.00 | |
| * | 172008 | 05/04/2017 | 403266 Pine Grove, Inc. | 1,564.05 |
| | | | 203-128-373-0000-86 EH-TUITION TO OTHER ENTIT | 1,564.05 |
| | 172009 | 05/04/2017 | 401989 Rapid Signs, LLC | 430.92 |
| | | | 720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP | 430.92 |
| * | 172011 | 05/04/2017 | 407133 Right Steps, LLC | 11,039.80 |
| | | | 175-126-311-0000-51 SPEECH CONTRACTED SERVICE | 11,039.80 |
| * | 172013 | 05/04/2017 | 233150 Sam's Club Direct | 2,337.01 |
| | | | 750-272-660-1870-50 LANCE EXPENSES | 1,211.00 |
| | | | 750-190-660-1480-50 ROTC EXPENSES | 948.11 |
| | | | 725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP | 177.90 |
| | 172014 | 05/04/2017 | 239800 SC STATE TREAS/BCBS/EMPR | 1,115,112.56 |
| | | | 101-000-455-0001-00 BC/BS HEALTH W/H | 227,055.26 |
| | | | 101-000-455-0002-00 BC/BS DENTAL W/H | 48,015.06 |
| | | | 101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS | 19,554.44 |

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| | | 101-000-455-0008-00 SUP LONG TERM DISABILITY | 5,356.30 | |
| | | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS | 641.30 | |
| | | 101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS | 2,437.74 | |
| | | 101-000-455-0018-00 BC/BS EYEMED | 10,467.66 | |
| | | 101-000-455-0019-00 BC/BS TOBACCO SURCHARGE | 3,600.00 | |
| | | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS | 774,212.42 | |
| | | 101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS | 23,772.38 | |
| 172015 | 05/04/2017 | 237500 SC Employment Security Commission | | 2,058.06 |
| | | 101-231-260-0000-84 BOARD UNEMPLOYMENT | 2,058.06 | |
| 172016 | 05/04/2017 | 242650 School Specialty, Inc. | | 4,493.15 |
| | | 101-111-410-0000-41 KIND SUPPLIES | 1,622.00 | |
| | | 101-112-410-0000-41 PRIMARY SUPPLIES | 2,564.06 | |
| | | 101-113-410-0000-41 ELEM SUPPLIES | 307.09 | |
| * | 172018 | 05/04/2017 238145 SC Junior Civitans | | 1,410.00 |
| | | 716-271-660-1155-16 CIVINETTES EXPENSES | 1,410.00 | |
| * | 172021 | 05/04/2017 247895 SHRIMP BOAT OF LANCASTER, THE | | 1,187.00 |
| | | 101-232-410-0000-61 SUPT SUPPLIES | 791.00 | |
| | | 101-266-410-0000-71 DP SUPPLIES | 396.00 | |
| 172022 | 05/04/2017 | 248815 Signature Services | | 1,192.32 |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 1,192.32 | |
| 172023 | 05/04/2017 | 249450 Simpson, W.Brown Jr. | | 119.80 |
| | | 730-271-660-1555-30 SOFTBALL EXPENSES | 119.80 | |
| * | 172026 | 05/04/2017 257600 Southpaw Screen Printing & Embroidery | | 637.94 |
| | | 753-271-660-1085-53 NON-INSTR BETA CLUB EXP | 637.94 | |
| 172027 | 05/04/2017 | 402274 Speight, Doug | | 243.20 |
| | | 730-271-660-1555-30 SOFTBALL EXPENSES | 114.40 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 128.80 | |
| 172028 | 05/04/2017 | 405158 SRA Cement Finishing | | 3,850.00 |
| | | 155-254-323-0008-73 O/M R&M PLUMBING | 3,850.00 | |
| 172029 | 05/04/2017 | 406908 Steele, Jared | | 150.00 |
| | | 716-271-660-1070-16 BASEBALL EXPENSES | 150.00 | |
| * | 172032 | 05/04/2017 407608 Stroble, Melvin M. Sr. | | 700.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 700.00 | |
| 172033 | 05/04/2017 | 407700 Studenttreasures Publishing | | 2,802.60 |
| | | 734-190-660-1180-34 INSTR DONATIONS EXPENSES | 2,802.60 | |
| 172034 | 05/04/2017 | 405250 SUMNER, WILLIAM BROOKS JR. | | 700.00 |
| | | 101-231-332-0000-62 PAYMENTS FOR MEETINGS | 700.00 | |

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| * 172036 | 05/04/2017 | 407396 Sysco Columbia, LLC | 46,121.31 |
| | 600-256-460-0005-33 | FOOD FOOD OTHER | 9.06 |
| | 600-256-460-0001-52 | FOOD FOOD MEATS/EGGS | 620.23 |
| | 600-256-460-0002-52 | FOOD-FROZEN FRT/VEG | 98.82 |
| | 600-256-460-0003-52 | FOOD-CANNED FRT/VEG | 236.09 |
| | 600-256-460-0004-52 | FOOD-CEREAL/PASTRY | 107.15 |
| | 600-256-460-0005-52 | FOOD-OTHER | 733.64 |
| | 600-256-460-0001-53 | FOOD FOOD MEATS/EGGS/SEA | 535.27 |
| | 600-256-460-0002-53 | FOOD FOOD FROZEN FRT/VEG | 1,106.29 |
| | 600-256-460-0003-53 | FOOD FOOD CANNED FRT/VEG | 241.93 |
| | 600-256-460-0004-53 | FOOD F00D CEREAL/PASTRY | 509.17 |
| | 600-256-460-0005-53 | FOOD FOOD OTHER | 276.47 |
| | 600-256-460-0001-51 | FOOD FOOD MEATS/EGGS/SEA | 695.70 |
| | 600-256-460-0002-51 | FOOD FOOD FROZEN FRT/VEG | 554.70 |
| | 600-256-460-0003-51 | FOOD FOOD CANNED FRT/VEG | 208.82 |
| | 600-256-460-0004-51 | FOOD F00D CEREAL/PASTRY | 118.23 |
| | 600-256-460-0005-51 | FOOD FOOD OTHER | 392.13 |
| | 600-256-460-0001-25 | FOOD FOOD MEATS/EGGS/SEA | 574.10 |
| | 600-256-460-0002-25 | FOOD FOOD FROZEN FRT/VEG | 23.69 |
| | 600-256-460-0003-25 | FOOD FOOD CANNED FRT/VEG | 170.28 |
| | 600-256-460-0004-25 | FOOD F00D CEREAL/PASTRY | 184.25 |
| | 600-256-460-0005-25 | FOOD FOOD OTHER | 932.77 |
| | 600-256-460-0001-50 | FOOD FOOD MEATS/EGGS/SEA | 906.64 |
| | 600-256-460-0002-50 | FOOD FOOD FROZEN FRT/VEG | 1,020.97 |
| | 600-256-460-0003-50 | FOOD FOOD CANNED FRT/VEG | 282.51 |
| | 600-256-460-0004-50 | FOOD F00D CEREAL/PASTRY | 162.95 |
| | 600-256-460-0005-50 | FOOD FOOD OTHER | 503.43 |
| | 600-256-460-0001-16 | FOOD FOOD MEATS/EGGS/SEA | 1,804.78 |
| | 600-256-460-0002-16 | FOOD FOOD FROZEN FRT/VEG | 1,822.27 |
| | 600-256-460-0003-16 | FOOD FOOD CANNED FRT/VEG | 120.43 |
| | 600-256-460-0004-16 | FOOD F00D CEREAL/PASTRY | 378.26 |
| | 600-256-460-0005-16 | FOOD FOOD OTHER | 786.75 |
| | 600-256-460-0001-13 | FOOD FOOD MEATS/EGGS/SEA | 728.45 |
| | 600-256-460-0002-13 | FOOD FOOD FROZEN FRT/VEG | 390.14 |
| | 600-256-460-0003-13 | FOOD FOOD CANNED FRT/VEG | 422.55 |
| | 600-256-460-0004-13 | FOOD F00D CEREAL/PASTRY | 345.62 |
| | 600-256-460-0005-13 | FOOD FOOD OTHER | 966.79 |
| | 600-256-460-0001-20 | FOOD FOOD MEATS/EGGS/SEA | 718.92 |
| | 600-256-460-0002-20 | FOOD FOOD FROZEN FRT/VEG | 889.47 |
| | 600-256-460-0003-20 | FOOD FOOD CANNED FRT/VEG | 481.30 |
| | 600-256-460-0004-20 | FOOD F00D CEREAL/PASTRY | 525.41 |

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| 600-256-460-0005-20 | | FOOD FOOD OTHER | 289.14 |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 677.40 |
| 600-256-460-0002-37 | | FOOD FOOD FROZEN FRT/VEG | 136.52 |
| 600-256-460-0003-37 | | FOOD FOOD CANNED FRT/VEG | 169.08 |
| 600-256-460-0004-37 | | FOOD FOOD CEREAL/PASTRY | 228.37 |
| 600-256-460-0005-37 | | FOOD FOOD OTHER | 383.94 |
| 600-256-460-0001-30 | | FOOD FOOD MEATS/EGGS/SEA | 820.23 |
| 600-256-460-0002-30 | | FOOD FOOD FROZEN FRT/VEG | 807.28 |
| 600-256-460-0003-30 | | FOOD FOOD CANNED FRT/VEG | 59.35 |
| 600-256-460-0004-30 | | FOOD FOOD CEREAL/PASTRY | 101.87 |
| 600-256-460-0005-30 | | FOOD FOOD OTHER | 401.34 |
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 418.30 |
| 600-256-460-0002-34 | | FOOD FOOD FROZEN FRT/VEG | 471.52 |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 257.05 |
| 600-256-460-0004-34 | | FOOD FOOD CEREAL/PASTRY | 385.36 |
| 600-256-460-0005-34 | | FOOD FOOD OTHER | 350.08 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 729.46 |
| 600-256-460-0002-41 | | FOOD FOOD FROZEN FRT/VEG | 753.20 |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 39.49 |
| 600-256-460-0004-41 | | FOOD FOOD CEREAL/PASTRY | 328.77 |
| 600-256-460-0005-41 | | FOOD FOOD OTHER | 324.45 |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 481.64 |
| 600-256-460-0002-40 | | FOOD FOOD FROZEN FRT/VEG | 83.49 |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 152.82 |
| 600-256-460-0004-40 | | FOOD FOOD CEREAL/PASTRY | 19.02 |
| 600-256-460-0005-40 | | FOOD FOOD OTHER | 533.29 |
| 600-256-460-0001-43 | | FOOD FOOD MEATS/EGGS/SEA | 2,722.04 |
| 600-256-460-0002-43 | | FOOD FOOD FROZEN FRT/VEG | 556.66 |
| 600-256-460-0003-43 | | FOOD FOOD CANNED FRT/VEG | 30.24 |
| 600-256-460-0004-43 | | FOOD FOOD CEREAL/PASTRY | 143.25 |
| 600-256-460-0005-43 | | FOOD FOOD OTHER | 727.86 |
| 600-256-460-0001-22 | | FOOD FOOD MEATS/EGGS/SEA | 500.75 |
| 600-256-460-0002-22 | | FOOD FOOD FROZEN FRT/VEG | 159.48 |
| 600-256-460-0003-22 | | FOOD FOOD CANNED FRT/VEG | 114.85 |
| 600-256-460-0004-22 | | FOOD FOOD CEREAL/PASTRY | 119.79 |
| 600-256-460-0005-22 | | FOOD FOOD OTHER | 557.09 |
| 600-256-460-0001-10 | | FOOD FOOD MEATS/EGGS/SEA | 693.44 |
| 600-256-460-0002-10 | | FOOD FOOD FROZEN FRT/VEG | 571.56 |
| 600-256-460-0003-10 | | FOOD FOOD CANNED FRT/VEG | 125.04 |
| 600-256-460-0004-10 | | FOOD FOOD CEREAL/PASTRY | 218.82 |
| 600-256-460-0005-10 | | FOOD FOOD OTHER | 379.54 |
| 600-256-460-0001-15 | | FOOD FOOD MEATS/EGGS/SEA | 889.51 |

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| | | 600-256-460-0002-15 | FOOD FOOD FROZEN FRT/VEG | 389.49 |
| | | 600-256-460-0003-15 | FOOD FOOD CANNED FRT/VEG | 315.48 |
| | | 600-256-460-0004-15 | FOOD F00D CEREAL/PASTRY | 113.94 |
| | | 600-256-460-0005-15 | FOOD FOOD OTHER | 639.71 |
| | | 600-256-460-0001-19 | FOOD FOOD MEATS/EGGS/SEA | 557.00 |
| | | 600-256-460-0002-19 | FOOD FOOD FROZEN FRT/VEG | 365.36 |
| | | 600-256-460-0003-19 | FOOD FOOD CANNED FRT/VEG | 235.48 |
| | | 600-256-460-0004-19 | FOOD F00D CEREAL/PASTRY | 286.49 |
| | | 600-256-460-0005-19 | FOOD FOOD OTHER | 416.47 |
| | | 600-256-460-0001-23 | FOOD FOOD MEATS/EGGS/SEA | 257.25 |
| | | 600-256-460-0002-23 | FOOD FOOD FROZEN FRT/VEG | 109.96 |
| | | 600-256-460-0003-23 | FOOD FOOD CANNED FRT/VEG | 372.32 |
| | | 600-256-460-0004-23 | FOOD F00D CEREAL/PASTRY | 444.09 |
| | | 600-256-460-0005-23 | FOOD FOOD OTHER | 337.53 |
| | | 600-256-460-0001-33 | FOOD FOOD MEATS/EGGS/SEA | 639.47 |
| | | 600-256-460-0002-33 | FOOD FOOD FROZEN FRT/VEG | 431.31 |
| | | 600-256-460-0003-33 | FOOD FOOD CANNED FRT/VEG | 293.41 |
| | | 600-256-460-0004-33 | FOOD F00D CEREAL/PASTRY | 172.10 |
| | | 600-256-460-0005-33 | FOOD FOOD OTHER | 245.64 |
| 172037 | 05/04/2017 | 404499 | Tommy Burrs Lawn Maintenance | 11,597.00 |
| | | 155-254-323-0006-73 | O/M R&M GROUNDS | 11,597.00 |
| * | 172039 | 05/04/2017 | 276800 Troplex | 447.02 |
| | | 730-271-660-1070-30 | BASEBALL EXPENSES | 272.16 |
| | | 730-271-660-3090-30 | NON-INSTR EXPENSES-STEP CLUB | 174.86 |
| 172040 | 05/04/2017 | | EMPLOYEE VENDOR | 186.82 |
| | | 101-266-332-0000-71 | DP TRAVEL | 186.82 |
| 172041 | 05/04/2017 | 281990 | US Foods | 713.94 |
| | | 743-271-660-3450-43 | EXPENSES-SPECIAL NEEDS | 111.66 |
| | | 716-272-660-3497-16 | TMD ENTERPRISE EXPENSES | 142.84 |
| | | 716-271-660-1205-16 | FACULTY FUND-EXPENSES | 46.20 |
| | | 737-272-660-3240-37 | EXPENSES-COOKIE SALES | 285.56 |
| | | 734-190-660-1360-34 | KIND.SNK.FEE EXPENSES | 127.68 |
| 172042 | 05/04/2017 | 403785 | US National Whitewater Center, Inc. | 3,266.51 |
| | | 730-271-660-2017-30 | EXP-CLASS OF 2017 | 3,266.51 |
| 172043 | 05/04/2017 | | EMPLOYEE VENDOR | 110.37 |
| | | 101-266-332-0000-71 | DP TRAVEL | 110.37 |
| 172044 | 05/04/2017 | | EMPLOYEE VENDOR | 197.50 |
| | | 238-224-332-0000-22 | IMP INSTR INSERV TRAVEL | 197.50 |
| 172045 | 05/04/2017 | 400002 | WATSON, MEGAN | 150.00 |

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|----------------|-------------------|--|-----------|------------------|
| | | 752-001-730-1230-00 FEES-FIELD TRIPS | 150.00 | |
| * | 172047 | 05/04/2017 167835 William V. MacGill & Company | | 215.63 |
| | | 101-213-410-0000-10 HEALTH SUPPLIES | 215.63 | |
| | 172048 | 05/04/2017 402030 WINDSTREAM | | 2,257.29 |
| | | 101-254-340-0000-37 O/M COMMUNICATION | 62.50 | |
| | | 101-254-340-0000-30 O/M COMMUNICATION | 909.88 | |
| | | 101-254-340-0000-37 O/M COMMUNICATION | 432.82 | |
| | | 101-254-340-0000-30 O/M COMMUNICATION | 123.70 | |
| | | 101-254-340-0000-34 O/M COMMUNICATION | 728.39 | |
| | 172049 | 05/04/2017 407375 Wingate by Wyndam-Haywood | | 575.52 |
| | | 378-224-332-0020-37 IMP INSTR INSERV TRAVEL | 143.88 | |
| | | 378-224-332-0020-37 IMP INSTR INSERV TRAVEL | 143.88 | |
| | | 378-224-332-0020-37 IMP INSTR INSERV TRAVEL | 143.88 | |
| | | 378-224-332-0020-37 IMP INSTR INSERV TRAVEL | 143.88 | |
| * | 172051 | 05/04/2017 404365 Wright, Partell | | 219.00 |
| | | 730-271-660-1545-30 SOCCER EXPENSES | 90.00 | |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 129.00 | |
| | 172052 | 05/04/2017 093750 YMCA-Camp Thunderbird | | 14,356.00 |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 14,106.00 | |
| | | 753-190-660-3320-53 EXPENSES-4TH GR FIELD TRIPS | 250.00 | |
| | 172053 | 05/11/2017 404505 Accurate Design Specialties, Inc. | | 1,207.01 |
| | | 716-271-660-1200-16 ENGLISH DEPT EXPENSES | 1,207.01 | |
| | 172054 | 05/11/2017 406339 AIOSM Inc.(All In One Sports Medicine) | | 1,064.80 |
| | | 101-271-395-0000-50 OTH PROF SERVICE-TRAINER | 914.80 | |
| | | 750-271-660-1655-50 WEIGHT ROOM EXPENSES | 150.00 | |
| | 172055 | 05/11/2017 005875 AKJ Wholesale, LLC | | 4,812.29 |
| | | 202-113-410-0000-34 ELEM SUPPLIES | 4,828.80 | |
| | | 202-113-410-0000-34 ELEM SUPPLIES | -16.51 | |
| | 172056 | 05/11/2017 405255 Alert K9 of the Carolinas, LLC | | 210.00 |
| | | 101-258-395-0000-75 SECURITY-OTH PROF SERV | 210.00 | |
| | 172057 | 05/11/2017 406489 Allied Universal Security Services | | 9,432.60 |
| | | 101-258-395-0000-75 SECURITY-OTH PROF SERV | 7,343.24 | |
| | | 101-258-395-0000-75 SECURITY-OTH PROF SERV | 2,089.36 | |
| | 172058 | 05/11/2017 401495 American Cancer Society, Inc. | | 1,000.00 |
| | | 722-271-660-3405-22 EXPENSES-RELAY FOR LIFE | 1,000.00 | |
| | 172059 | 05/11/2017 012800 Apple Inc. | | 3,647.16 |
| | | 101-113-445-0000-34 ELEM TECH/SOFT SUPPLIES | 1,270.72 | |

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| | | 101-222-445-0000-34 MEDIA TECH SUPPLIES | 343.88 | |
| | | 224-175-410-0041-41 AFTER SCHOOL SUPPLIES | 0.00 | |
| | | 224-175-545-0041-41 INSTR PROG BEYOND REG DAY TECH EQUI | 1,834.92 | |
| | | 224-175-410-0041-41 AFTER SCHOOL SUPPLIES | 0.00 | |
| | | 224-175-545-0041-41 INSTR PROG BEYOND REG DAY TECH EQUI | 197.64 | |
| 172060 | 05/11/2017 | 404045 AW Shucks | | 472.00 |
| | | 710-190-660-3300-10 FIELD TRIP EXPENSES-KINDERGARTEN | 472.00 | |
| * | 172062 | 05/11/2017 018215 Bailey, Bruce | | 350.00 |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 350.00 | |
| 172063 | 05/11/2017 | 405850 Baillie Players, The | | 1,800.00 |
| | | 309-112-311-0000-19 PRIMARY INSTRUCTION SERV | 1,800.00 | |
| * | 172066 | 05/11/2017 402151 GL Group, Inc. | | 4,451.92 |
| | | 559-253-410-5507-16 FAC-CLASSROOM LIBRARIES | 2,138.28 | |
| | | 559-253-410-5507-16 FAC-CLASSROOM LIBRARIES | 519.52 | |
| | | 559-253-410-5507-16 FAC-CLASSROOM LIBRARIES | 1,794.12 | |
| 172067 | 05/11/2017 | 404412 Bronola, Zinorl | | 250.00 |
| | | 750-190-660-1150-50 CHORUS EXPENSES | 250.00 | |
| * | 172070 | 05/11/2017 039000 BSN Sports | | 199.98 |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 176.97 | |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 8.85 | |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 14.16 | |
| * | 172072 | 05/11/2017 043200 Camcor, Inc. | | 14,946.31 |
| | | 202-113-445-0000-41 ELEM TECH/SOFT SUPPLIES | 997.86 | |
| | | 564-253-445-7020-30 FAC-1/1 TECHNOLOGY | 13,948.45 | |
| 172073 | 05/11/2017 | 043160 Camden Fire Extinguishers | | 635.73 |
| | | 155-254-323-0021-16 O/M R&M KITCHEN HOOD/FIRE EXT CERT | 635.73 | |
| 172074 | 05/11/2017 | 401512 Campbell, David | | 304.20 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 90.40 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 123.40 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 90.40 | |
| 172075 | 05/11/2017 | 044800 Carolina Biological Supply Co. | | 8,727.19 |
| | | 326-113-410-9000-19 ELEM SUPPLIES-C/O | 492.39 | |
| | | 326-113-410-9000-40 ELEM SUPPLIES-C/O | 466.56 | |
| | | 326-113-410-9000-13 ELEM SUPPLIES-C/O | 964.78 | |
| | | 326-113-410-9000-25 ELEM SUPPLIES-C/O | 1,241.99 | |
| | | 326-113-410-9000-25 ELEM SUPPLIES-C/O | 121.62 | |
| | | 326-113-410-9000-52 ELEM SUPPLIES-C/O | 399.57 | |
| | | 326-113-410-9000-52 ELEM SUPPLIES-C/O | 65.87 | |
| | | 326-113-410-9000-52 ELEM SUPPLIES-C/O | 16.65 | |

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| | | 326-113-410-9000-34 | ELEM SUPPLIES-C/O | 3,710.40 |
| | | 326-113-410-0000-80 | ELEM SUPPLIES | 885.01 |
| | | 326-113-410-0000-80 | ELEM SUPPLIES | 353.89 |
| | | 326-113-410-0000-80 | ELEM SUPPLIES | 8.46 |
| 172076 | 05/11/2017 | 407568 | Carolina Lift Stations, LLC | 7,481.17 |
| | | 155-254-323-0018-41 | R&M-WASTE WATER PLANT | 6,943.57 |
| | | 155-254-323-0018-41 | R&M-WASTE WATER PLANT | 135.07 |
| | | 155-254-323-0018-41 | R&M-WASTE WATER PLANT | 402.53 |
| 172077 | 05/11/2017 | 405266 | Carolina Sports, Inc. | 858.01 |
| | | 730-271-660-1625-30 | TRACK EXPENSES | 766.68 |
| | | 730-271-660-1625-30 | TRACK EXPENSES | 61.33 |
| | | 730-271-660-1625-30 | TRACK EXPENSES | 30.00 |
| 172078 | 05/11/2017 | 407686 | Carolina Training Associates, Inc. | 18,684.52 |
| | | 325-115-410-0019-16 | VOCATIONAL SUPPLIES | 18,684.52 |
| * | 172080 | 05/11/2017 | 051500 CDW-G | 1,610.83 |
| | | 101-266-445-0001-71 | DP MAINFRAME TECH SUPPLY | 89.09 |
| | | 101-266-445-0000-71 | DP TECHNOLOGY SUPPLIES | 1,087.90 |
| | | 101-266-445-0001-71 | DP MAINFRAME TECH SUPPLY | 473.27 |
| | | 101-266-445-0001-71 | DP MAINFRAME TECH SUPPLY | -473.27 |
| | | 101-266-445-0001-71 | DP MAINFRAME TECH SUPPLY | 433.84 |
| 172081 | 05/11/2017 | 053275 | CEV Multimedia | 1,650.00 |
| | | 207-115-445-0006-50 | VOC-TECH/SOFT SUPPLIES | 1,650.00 |
| 172082 | 05/11/2017 | 403730 | Chapman High School | 169.85 |
| | | 750-001-710-1555-00 | SOFTBALL TICKET SALES | 169.85 |
| 172083 | 05/11/2017 | 407277 | Chery, Kenatha | 202.00 |
| | | 743-271-660-3555-43 | GIRL'S SOCCER | 102.00 |
| | | 716-271-660-1545-16 | SOCCER EXPENSES | 100.00 |
| * | 172086 | 05/11/2017 | 102900 Comporium Communications | 6,385.43 |
| | | 101-254-340-0000-53 | O/M-COMMUNICATION | 1,099.44 |
| | | 101-254-340-0000-52 | O/M COMMUNICATION | 70.32 |
| | | 101-254-340-0000-50 | O/M COMMUNICATION | 51.50 |
| | | 101-254-340-0000-51 | O/M COMMUNICATION | 3.04 |
| | | 101-254-340-0000-50 | O/M COMMUNICATION | 38.28 |
| | | 101-254-340-0000-52 | O/M COMMUNICATION | 83.60 |
| | | 101-254-340-0000-50 | O/M COMMUNICATION | 2,373.94 |
| | | 101-254-340-0000-51 | O/M COMMUNICATION | 1,403.82 |
| | | 101-254-340-0000-52 | O/M COMMUNICATION | 1,261.49 |
| 172087 | 05/11/2017 | 157300 | Comporium Communications | 26,951.98 |
| | | 101-254-340-0000-60 | O/M COMMUNICATION | 51.78 |

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| 101-254-340-0000-19 | | O/M COMMUNICATION | 58.61 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 63.92 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 63.92 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 105.36 |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 108.20 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 58.97 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 58.97 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 62.87 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 62.87 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 58.61 |
| 101-254-340-0000-30 | | O/M COMMUNICATION | 23.31 |
| 101-254-340-0000-22 | | O/M COMMUNICATION | 222.10 |
| 101-254-340-0000-25 | | O/M COMMUNICATION | 163.92 |
| 101-254-340-0000-20 | | O/M COMMUNICATION | 164.92 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 191.10 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 102.25 |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 108.20 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 76.00 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 67.94 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 92.94 |
| 101-254-340-0000-41 | | O/M COMMUNICATION | 28.42 |
| 101-254-340-0000-40 | | O/M COMMUNICATION | 43.14 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 58.61 |
| 101-254-340-0000-30 | | O/M COMMUNICATION | 18.12 |
| 101-254-340-0000-30 | | O/M COMMUNICATION | 19.35 |
| 101-254-340-0000-13 | | O/M COMMUNICATION | 63.92 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 28.40 |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 58.61 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 67.82 |
| 101-254-340-0000-41 | | O/M COMMUNICATION | 57.36 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 63.56 |
| 101-254-340-0000-10 | | O/M COMMUNICATION | 118.10 |
| 101-254-340-0000-15 | | O/M COMMUNICATION | 118.10 |
| 101-254-340-0000-10 | | O/M COMMUNICATION | 51.79 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 6.23 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 69.08 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 28.05 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 53.58 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 92.86 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 71.67 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 148.63 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 460.41 |

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| 101-254-340-0000-60 | | O/M COMMUNICATION | 756.91 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 28.42 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 58.97 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 58.97 |
| 101-254-340-0000-15 | | O/M COMMUNICATION | 28.42 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 28.99 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 58.97 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 58.97 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 58.97 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 108.88 |
| 101-254-340-0000-13 | | O/M COMMUNICATION | 63.92 |
| 101-254-340-0000-10 | | O/M COMMUNICATION | 28.42 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 58.61 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 58.61 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 33.18 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 34.20 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 19.28 |
| 101-254-340-0000-30 | | O/M COMMUNICATION | 33.56 |
| 827-254-340-0000-23 | | O/M COMMUNICATION | 75.59 |
| 827-254-340-0000-23 | | O/M COMMUNICATION | 83.94 |
| 813-254-340-1000-23 | | COMMUNICATION | 605.25 |
| 101-254-340-0000-10 | | O/M COMMUNICATION | 750.45 |
| 101-254-340-0000-13 | | O/M COMMUNICATION | 547.34 |
| 101-254-340-0000-15 | | O/M COMMUNICATION | 410.19 |
| 101-254-340-0000-16 | | O/M COMMUNICATION | 2,368.73 |
| 101-254-340-0000-19 | | O/M COMMUNICATION | 481.32 |
| 101-254-340-0000-20 | | O/M COMMUNICATION | 95.40 |
| 101-254-340-0000-22 | | O/M COMMUNICATION | 1,274.66 |
| 101-254-340-0000-24 | | O/M COMMUNICATION | 520.02 |
| 101-254-340-0000-25 | | O/M COMMUNICATION | 1,304.24 |
| 101-254-340-0000-30 | | O/M COMMUNICATION | 70.12 |
| 101-254-340-0000-33 | | O/M COMMUNICATION | 519.92 |
| 101-254-340-0000-34 | | O/M COMMUNICATION | 1,523.37 |
| 101-254-340-0000-40 | | O/M COMMUNICATION | 927.65 |
| 101-254-340-0000-41 | | O/M COMMUNICATION | 812.13 |
| 101-254-340-0000-43 | | O/M COMMUNICATION | 1,120.34 |
| 101-254-340-0000-50 | | O/M COMMUNICATION | 222.30 |
| 101-254-340-0000-51 | | O/M COMMUNICATION | 226.05 |
| 101-254-340-0000-60 | | O/M COMMUNICATION | 7,744.15 |
| 172088 | 05/11/2017 | 401835 Cook, Sammy | 175.20 |
| | | 750-271-660-1555-50 SOFTBALL EXPENSES | 79.00 |

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| | | 730-271-660-1555-30 | SOFTBALL EXPENSES | 96.20 |
| 172089 | 05/11/2017 | 406975 | Coppedge, Thomas Chad | 125.00 |
| | | 716-271-660-1535-16 | SENIOR CLASS EXPENSES | 125.00 |
| * | 172091 | 05/11/2017 | 068300 Craftsman Press, LLC | 574.71 |
| | | 743-271-660-1070-43 | BASEBALL EXPENSES | 498.75 |
| | | 743-271-660-1070-43 | BASEBALL EXPENSES | 39.90 |
| | | 743-271-660-1070-43 | BASEBALL EXPENSES | 36.06 |
| 172092 | 05/11/2017 | | EMPLOYEE VENDOR | 224.25 |
| | | 238-224-332-0000-22 | IMP INSTR INSERV TRAVEL | 224.25 |
| * | 172094 | 05/11/2017 | 077000 Delta Education | 1,348.89 |
| | | 326-113-410-9000-40 | ELEM SUPPLIES-C/O | 268.28 |
| | | 326-113-410-9000-52 | ELEM SUPPLIES-C/O | 1,080.61 |
| * | 172097 | 05/11/2017 | 407651 Dillingham, Michelle | 128.00 |
| | | 743-271-660-3555-43 | GIRL'S SOCCER | 72.00 |
| | | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES | 56.00 |
| 172098 | 05/11/2017 | 407604 | Dixie Electric Controls, Inc. | 1,311.55 |
| | | 155-254-410-0009-51 | O/M SUPPLIES ELECTRIC | 86.40 |
| | | 155-254-410-0009-43 | O/M SUPPLIES ELECTRIC | 665.88 |
| | | 155-254-410-0009-43 | O/M SUPPLIES ELECTRIC | 66.40 |
| | | 155-254-410-0009-43 | O/M SUPPLIES ELECTRIC | 53.27 |
| | | 155-254-410-0009-43 | O/M SUPPLIES ELECTRIC | 439.60 |
| 172099 | 05/11/2017 | 080800 | Do It Printing Company | 448.20 |
| | | 730-271-660-1625-30 | TRACK EXPENSES | 59.40 |
| | | 101-263-360-0000-65 | INFO PRINTING/BINDING | 388.80 |
| * | 172101 | 05/11/2017 | 084370 Dutch Fork High School | 125.00 |
| | | 730-271-660-1076-30 | EXPENSES-GIRL'S BASKETBALL | 125.00 |
| * | 172103 | 05/11/2017 | 402207 Embassy Suites@Kingston Plantation | 2,820.51 |
| | | 378-224-332-0020-50 | IMP INSTR INSERV TRAVEL | 532.80 |
| | | 750-190-660-1735-50 | TRAVEL-GEN INSTRU EXPENSE | 26.64 |
| | | 378-224-332-0020-50 | IMP INSTR INSERV TRAVEL | 532.80 |
| | | 750-190-660-1735-50 | TRAVEL-GEN INSTRU EXPENSE | 209.79 |
| | | 378-224-332-0020-50 | IMP INSTR INSERV TRAVEL | 532.80 |
| | | 750-190-660-1735-50 | TRAVEL-GEN INSTRU EXPENSE | 209.79 |
| | | 378-224-332-0020-16 | IMP INSTR INSERV TRAVEL | 532.80 |
| | | 716-271-660-1010-16 | ADMIN SUPPLIES EQUIP-EXP | 243.09 |
| 172104 | 05/11/2017 | 405469 | Emerald High School | 205.25 |
| | | 750-001-710-1555-00 | SOFTBALL TICKET SALES | 205.25 |
| * | 172108 | 05/11/2017 | 402788 Fielden, Rick | 121.00 |
| | | 716-271-660-1545-16 | SOCCER EXPENSES | 121.00 |

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| 172109 | 05/11/2017 | 403370 First Book | | 10,000.00 |
| | | 821-112-410-0000-83 PRIMARY SUPPLIES | 10,000.00 | |
| 172110 | 05/11/2017 | 099900 Fisher Scientific Company, LLC | | 307.61 |
| | | 207-115-410-0006-50 VOC SUPPLIES | 307.61 | |
| 172111 | 05/11/2017 | 406114 Flowers Baking Co. of Jamestown, LLC | | 1,520.80 |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 56.70 | |
| | | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS | 139.50 | |
| | | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS | 44.42 | |
| | | 600-256-460-0008-52 FOOD-BAKERY BREADS | 142.08 | |
| | | 600-256-460-0008-53 FOOD FOOD BAKERY BREADS | 79.36 | |
| | | 600-256-460-0008-53 FOOD FOOD BAKERY BREADS | 88.24 | |
| | | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS | 26.86 | |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | 135.76 | |
| | | 600-256-460-0008-40 FOOD FOOD BAKERY BREADS | 85.04 | |
| | | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS | 89.54 | |
| | | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS | 192.88 | |
| | | 600-256-460-0008-51 FOOD FOOD BAKERY BREADS | 37.66 | |
| | | 600-256-460-0008-16 FOOD FOOD BAKERY BREADS | 160.52 | |
| | | 600-256-460-0008-15 FOOD FOOD BAKERY BREADS | 65.40 | |
| | | 600-256-460-0008-10 FOOD FOOD BAKERY BREADS | 84.36 | |
| | | 600-256-460-0008-23 FOOD FOOD BAKERY BREADS | 29.76 | |
| | | 600-256-460-0008-22 FOOD FOOD BAKERY BREADS | 62.72 | |
| 172112 | 05/11/2017 | 406621 Foaman Empire, LLC | | 400.00 |
| | | 750-271-660-1535-50 SENIOR CLASS EXPENSES | 400.00 | |
| 172113 | 05/11/2017 | 101700 Follett School Solutions, Inc. | | 7,008.43 |
| | | 101-222-430-0000-37 MEDIA LIBRARY BOOKS | 77.77 | |
| | | 101-222-440-0000-37 MEDIA PERIODICALS | 56.32 | |
| | | 101-222-440-0000-37 MEDIA PERIODICALS | 19.92 | |
| | | 101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES | 313.00 | |
| | | 737-190-660-1365-37 LIBRARY EXPENSES | 333.65 | |
| | | 101-222-430-0000-13 MEDIA LIBRARY BOOKS | 21.24 | |
| | | 101-222-430-0000-34 MEDIA LIBRARY BOOKS | 1,976.05 | |
| | | 101-222-430-0000-34 MEDIA LIBRARY BOOKS | 397.10 | |
| | | 101-222-430-0000-34 MEDIA LIBRARY BOOKS | 115.10 | |
| | | 101-222-440-0000-37 MEDIA PERIODICALS | 7.47 | |
| | | 101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES | 0.00 | |
| | | 737-190-660-1365-37 LIBRARY EXPENSES | 183.18 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 493.72 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 392.64 | |
| | | 559-253-410-5507-25 FAC-CLASSROOM LIBRARY BOOKS | 45.41 | |

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| | | 559-253-410-5507-25 | FAC-CLASSROOM LIBRARY BOOKS | 473.56 |
| | | 559-253-410-5507-25 | FAC-CLASSROOM LIBRARY BOOKS | 432.67 |
| | | 559-253-410-5507-25 | FAC-CLASSROOM LIBRARY BOOKS | 438.18 |
| | | 559-253-410-5507-25 | FAC-CLASSROOM LIBRARY BOOKS | 359.00 |
| | | 559-253-410-5507-25 | FAC-CLASSROOM LIBRARY BOOKS | 381.95 |
| | | 101-222-430-0000-40 | MEDIA LIBRARY BOOKS | 490.50 |
| 172114 | 05/11/2017 | 102375 | Forms & Supply, Inc. | 132.64 |
| | | 751-271-660-1010-51 | ADMIN SUPPLIES EQUIP-EXP | 27.82 |
| | | 751-271-660-1010-51 | ADMIN SUPPLIES EQUIP-EXP | 9.73 |
| | | 751-271-660-1010-51 | ADMIN SUPPLIES EQUIP-EXP | 50.53 |
| | | 751-271-660-1010-51 | ADMIN SUPPLIES EQUIP-EXP | 44.56 |
| 172115 | 05/11/2017 | 402859 | Fox Creek High School | 700.00 |
| | | 743-271-660-1275-43 | GOLF EXPENSE | 350.00 |
| | | 730-271-660-1275-30 | GOLF EXPENSE | 350.00 |
| 172116 | 05/11/2017 | 103526 | Francis Marion University | 180.00 |
| | | 750-271-660-1075-50 | BASKETBALL EXPENSES | 180.00 |
| * | 172119 | 05/11/2017 | 403031 Gaither Cement Finishing | 3,200.00 |
| | | 155-254-323-0006-43 | O/M R&M GROUNDS | 1,500.00 |
| | | 155-254-323-0008-30 | O/M R&M PLUMBING | 1,700.00 |
| * | 172121 | 05/11/2017 | 406314 GCA Education Services, Inc. | 209,150.16 |
| | | 155-254-322-0000-73 | O/M CLEANING | 209,150.16 |
| | 172122 | 05/11/2017 | 110300 General Sales Company, Inc. | 858.60 |
| | | 207-115-410-0006-16 | VOC SUPPLIES | 858.60 |
| * | 172124 | 05/11/2017 | EMPLOYEE VENDOR | 118.34 |
| | | 101-264-332-0001-84 | STAFF TRAVEL | 118.34 |
| * | 172126 | 05/11/2017 | 407641 Gray Collegiate Academy | 305.85 |
| | | 730-001-710-1555-00 | SOFTBALL TICKET SALES | 305.85 |
| | 172127 | 05/11/2017 | 407527 Greenhaven Publishing, LLC | 117.12 |
| | | 559-253-430-5006-16 | FAC-LIBRARY BOOKS | 78.08 |
| | | 559-253-430-5006-16 | FAC-LIBRARY BOOKS | 39.04 |
| | 172128 | 05/11/2017 | 403894 Growers Supply | 1,308.95 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 1,308.95 |
| | 172129 | 05/11/2017 | 056215 Halligan Mahoney & Williams | 2,356.55 |
| | | 101-231-319-0000-62 | BOARD LEGAL SERVICES | 2,356.55 |
| * | 172132 | 05/11/2017 | 407304 Hearon, Philip Cory | 250.00 |
| | | 737-271-660-1775-37 | EXPENSES-8TH GRADE DANCE | 250.00 |
| * | 172134 | 05/11/2017 | 400558 Heinemann | 731.50 |

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| | | 267-112-410-0000-80 PRIMARY SUPPLIES | 731.50 | |
| 172135 | 05/11/2017 | 126800 Herff Jones, LLC | | 5,000.00 |
| | | 716-271-660-1030-16 ANNUAL EXPENSES | 5,000.00 | |
| 172136 | 05/11/2017 | 402608 Hershey Creamery Company | | 149.16 |
| | | 733-272-660-1320-33 ICE CREAM/POP | 149.16 | |
| * | 172138 | 05/11/2017 127400 High School Sports Report, Inc. | | 300.00 |
| | | 743-271-660-1665-43 WRESTLING EXPENSES | 300.00 | |
| * | 172141 | 05/11/2017 407325 Ingani, John Ashley | | 125.00 |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 125.00 | |
| | | 172142 05/11/2017 EMPLOYEE VENDOR | | 221.62 |
| | | 155-254-332-0000-73 O/M TRAVEL | 221.62 | |
| | | 172143 05/11/2017 405942 Interstate Roofing Company, Inc. | | 850.00 |
| | | 155-254-323-0023-43 R/M- ROOFING REPAIRS | 850.00 | |
| * | 172148 | 05/11/2017 145800 Jones School Supply Co. Inc. | | 566.54 |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 91.75 | |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 5.51 | |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 5.25 | |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 4.08 | |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 5.25 | |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 68.00 | |
| | | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP | 348.38 | |
| | | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP | 20.90 | |
| | | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP | 17.42 | |
| * | 172150 | 05/11/2017 EMPLOYEE VENDOR | | 2,000.00 |
| | | 750-271-660-1340-50 JUNIOR CLASS EXPENSES | 2,000.00 | |
| * | 172152 | 05/11/2017 404040 L & L Environmental Services, LLC | | 480.00 |
| | | 155-254-323-0018-40 R&M-WASTE WATER PLANT | 480.00 | |
| | | 172153 05/11/2017 406227 Locklear, Ronnie | | 123.40 |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 123.40 | |
| * | 172156 | 05/11/2017 400646 Major Chemical Company | | 191.40 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 191.40 | |
| * | 172158 | 05/11/2017 406919 Martin, Bryan C. | | 221.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 85.00 | |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 68.00 | |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 68.00 | |
| | | 172159 05/11/2017 407650 McCarthy, Logan | | 168.00 |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 68.00 | |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 100.00 | |

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| 172160 | 05/11/2017 | 042215 McGregor & Company, LLP | | 1,000.00 |
| | | 101-231-318-0000-90 AUDIT SERVICES | 1,000.00 | |
| * 172162 | 05/11/2017 | 401199 MECHANICAL ENGINEERING CONSULTING ASSOCI | | 16,360.00 |
| | | 556-253-395-5001-16 FAC-OTH PROF SERVICES | 0.00 | |
| | | 556-253-395-5001-52 FAC-OTH PROF SERVICES | 16,360.00 | |
| 172163 | 05/11/2017 | 406977 Microburst Learning, LLC | | 4,500.00 |
| | | 392-212-311-0018-16 GUIDANCE CONSULTANTS | 625.00 | |
| | | 392-212-311-0018-30 GUIDANCE CONSULTANTS | 625.00 | |
| | | 392-212-311-0018-43 GUIDANCE-CONSULTANT | 625.00 | |
| | | 392-212-311-0018-50 GUIDANCE CONSULTANTS | 625.00 | |
| | | 392-212-311-0018-16 GUIDANCE CONSULTANTS | 500.00 | |
| | | 392-212-311-0018-30 GUIDANCE CONSULTANTS | 500.00 | |
| | | 392-212-311-0018-43 GUIDANCE-CONSULTANT | 500.00 | |
| | | 392-212-311-0018-50 GUIDANCE CONSULTANTS | 500.00 | |
| 172164 | 05/11/2017 | 180075 Midwest Technology Products | | 6,561.05 |
| | | 207-115-410-0006-50 VOC SUPPLIES | 343.90 | |
| | | 325-115-540-0019-16 VOC-EQUIPMENT | 3,445.44 | |
| | | 325-115-540-0019-16 VOC-EQUIPMENT | 2,575.20 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | 196.51 | |
| * 172169 | 05/11/2017 | 187900 Music and Arts | | 256.50 |
| | | 768-190-660-4015-68 EXPENSES-PERFORMING ARTS | 256.50 | |
| 172170 | 05/11/2017 | 401215 Names in a Hurry | | 568.07 |
| | | 753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP | 164.80 | |
| | | 753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP | 30.00 | |
| | | 753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP | 13.18 | |
| | | 753-271-660-1185-53 EXPENSES-DRAMA CLUB | 314.90 | |
| | | 753-271-660-1185-53 EXPENSES-DRAMA CLUB | 20.00 | |
| | | 753-271-660-1185-53 EXPENSES-DRAMA CLUB | 25.19 | |
| 172171 | 05/11/2017 | 189300 Nasco | | 989.48 |
| | | 207-115-410-0006-43 VOC SUPPLIES | 419.18 | |
| | | 207-115-410-0006-43 VOC SUPPLIES | 68.05 | |
| | | 207-115-410-0006-43 VOC SUPPLIES | 502.25 | |
| 172172 | 05/11/2017 | 191435 National FFA Organization | | 234.48 |
| | | 730-271-660-1220-30 NON-INSTR EXPENSES-FFA | 103.50 | |
| | | 750-190-660-1220-50 FFA EXPENSES | 130.98 | |
| * 172174 | 05/11/2017 | 197900 Nu-Idea School Supply | | 3,187.62 |
| | | 556-253-540-5022-91 FAC-EQUIPMENT | 3,187.62 | |
| 172175 | 05/11/2017 | 205275 Paxton/Patterson, LLC | | 288.55 |
| | | 207-115-410-0006-16 VOC SUPPLIES | 288.55 | |

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| 172176 | 05/11/2017 | 207800 Pet/Land-O-Sun Dairies | 8,143.50 |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 243.00 |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 88.25 |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 221.00 |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 253.75 |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 88.25 |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 254.00 |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 99.50 |
| | | 600-256-460-0006-52 FOOD-MILK | 132.50 |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 221.00 |
| | | 600-256-460-0006-53 FOOD FOOD MILK | 266.00 |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 121.25 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 176.50 |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 232.50 |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 233.00 |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 209.50 |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 154.75 |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 88.00 |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 88.25 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 254.50 |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 221.25 |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 176.75 |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 188.00 |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 188.00 |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 88.25 |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 243.00 |
| | | 600-256-460-0006-53 FOOD FOOD MILK | 198.50 |
| | | 600-256-460-0006-52 FOOD-MILK | 132.50 |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 154.75 |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 275.75 |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 121.25 |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 222.00 |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 143.75 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 176.50 |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 243.50 |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 165.50 |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 154.75 |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 99.25 |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 88.25 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 232.00 |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 198.50 |

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| | | 600-256-460-0006-20 | FOOD FOOD MILK | 254.00 |
| | | 600-256-460-0006-16 | FOOD FOOD MILK | 199.00 |
| | | 600-256-460-0006-51 | FOOD FOOD MILK | 243.00 |
| | | 600-256-460-0006-53 | FOOD FOOD MILK | 310.00 |
| 172177 | 05/11/2017 | 407314 | Phillips Corporation-Jeffreys Division | 30,954.00 |
| | | 325-115-540-0019-16 | VOC-EQUIPMENT | 30,954.00 |
| 172178 | 05/11/2017 | 407727 | Queen's University | 175.00 |
| | | 750-271-660-1075-50 | BASKETBALL EXPENSES | 175.00 |
| 172179 | 05/11/2017 | | EMPLOYEE VENDOR | 122.84 |
| | | 101-264-332-0001-84 | STAFF TRAVEL | 122.84 |
| 172180 | 05/11/2017 | 401989 | Rapid Signs, LLC | 199.80 |
| | | 720-190-660-1010-20 | GENERAL INSTR-SUPP/EQUIP | 199.80 |
| 172181 | 05/11/2017 | 406555 | Read Right Systems inc. | 900.00 |
| | | 809-223-312-0022-82 | SSP CONSULT-READ RIGHT | 900.00 |
| 172182 | 05/11/2017 | 017725 | Realityworks, Inc. | 13,069.90 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 2,344.66 |
| | | 325-115-410-0019-50 | VOCATIONAL SUPPLIES | 4,751.24 |
| | | 325-115-540-0019-50 | VOCATIONAL EQUIPMENT | 5,974.00 |
| 172183 | 05/11/2017 | 406325 | Rollins Pest Control, Inc. | 2,783.07 |
| | | 155-254-323-0002-73 | O/M R&M EXTERMINATING | 600.00 |
| | | 155-254-323-0002-73 | O/M R&M EXTERMINATING | 2,183.07 |
| 172184 | 05/11/2017 | 402999 | S2 Solutions & Sales, LLC | 708.81 |
| | | 155-254-410-0007-23 | O/M SUPPLIES HEATING&A/C | 269.66 |
| | | 155-254-410-0007-23 | O/M SUPPLIES HEATING&A/C | 35.73 |
| | | 155-254-410-0007-23 | O/M SUPPLIES HEATING&A/C | 21.57 |
| | | 155-254-410-0007-22 | O/M SUPPLIES HEATING&A/C | 319.68 |
| | | 155-254-410-0007-22 | O/M SUPPLIES HEATING&A/C | 36.60 |
| | | 155-254-410-0007-22 | O/M SUPPLIES HEATING&A/C | 25.57 |
| 172185 | 05/11/2017 | 233000 | Salem Press | 360.00 |
| | | 101-222-430-0000-16 | MEDIA LIBRARY BOOKS | 94.50 |
| | | 101-222-430-0000-16 | MEDIA LIBRARY BOOKS | 265.50 |
| 172186 | 05/11/2017 | 404439 | Saluda High School | 197.55 |
| | | 743-001-710-1555-00 | SOFTBALL TICKET SALES | 197.55 |
| * | 172189 | 05/11/2017 | 241000 SCACPA | 314.00 |
| | | 101-252-640-0000-91 | FISCAL DUES/FEES | 314.00 |
| 172190 | 05/11/2017 | 193706 | Scantron Corporation | 301.18 |
| | | 752-190-660-1330-52 | INSTR EXPENSES | 242.50 |
| | | 752-190-660-1330-52 | INSTR EXPENSES | 39.28 |
| | | 752-190-660-1330-52 | INSTR EXPENSES | 19.40 |

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| 172191 | 05/11/2017 | 236200 SC DEPARTMENT OF EDUCATION | | 3,110.65 |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 52.57 | |
| | | 741-190-660-1230-41 FIELD TRIP EXPENSES | 29.76 | |
| | | 741-190-660-1230-41 FIELD TRIP EXPENSES | 32.24 | |
| | | 741-190-660-1230-41 FIELD TRIP EXPENSES | 40.92 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 32.24 | |
| | | 224-251-331-0041-41 TRANS MILEAGE | 32.24 | |
| | | 224-251-331-0041-41 TRANS MILEAGE | 109.12 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 99.20 | |
| | | 224-251-331-0041-41 TRANS MILEAGE | 96.72 | |
| | | 716-190-660-1230-16 FIELD TRIP EXPENSES | 29.76 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 22.32 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 18.60 | |
| | | 264-251-331-0000-60 STUDENT TRANSPORTATION | 37.20 | |
| | | 264-251-331-0000-60 STUDENT TRANSPORTATION | 24.80 | |
| | | 809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE | 49.60 | |
| | | 224-251-331-0040-19 STUDENT TRANS-MILEAGE | 148.80 | |
| | | 224-251-331-0021-20 STUDENT TRANS MILEAGE | 74.40 | |
| | | 720-190-660-3600-20 INSTR EXP-4K FIELD TRIP | 66.96 | |
| | | 710-190-660-3600-10 4K FIELD TRIP EXPENSES | 78.12 | |
| | | 716-190-660-1230-16 FIELD TRIP EXPENSES | 29.76 | |
| | | 720-190-660-1230-20 FIELD TRIP EXPENSES | 117.80 | |
| | | 719-190-660-1230-19 FIELD TRIP EXPENSES | 100.44 | |
| | | 224-251-331-0020-33 STUDENT TRANS MILEAGE | 209.56 | |
| | | 224-251-331-0020-34 TRANS - MILEAGE | 233.61 | |
| | | 733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE | 155.99 | |
| | | 753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS | 22.32 | |
| | | 753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS | 23.56 | |
| | | 753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS | 22.32 | |
| | | 753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS | 22.32 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 187.24 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 99.20 | |
| | | 725-190-660-1780-25 FIELD TRIP-6TH GRADE | 190.96 | |
| | | 725-190-660-1780-25 FIELD TRIP-6TH GRADE | 190.96 | |
| | | 725-190-660-1780-25 FIELD TRIP-6TH GRADE | 190.96 | |
| | | 719-190-660-1085-19 EXPENSES-JR. BETA CLUB | 190.96 | |
| | | 809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE | 47.12 | |
| 172192 | 05/11/2017 | 401810 SC DEPT. OF JUVENILE JUSTICE | | 766.73 |
| | | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 53.39 | |
| | | 101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ | 713.34 | |

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|----------------|-------------------|---|----------|------------------|
| 172193 | 05/11/2017 | 407223 Scenario Learning, LLC | | 9,600.00 |
| | | 822-254-410-0000-73 R/M-SUPPLIES | 9,600.00 | |
| 172194 | 05/11/2017 | 406924 Schoeppner, Michael | | 121.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 121.00 | |
| 172195 | 05/11/2017 | 407272 Schoeppner, Zachery | | 121.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 121.00 | |
| 172196 | 05/11/2017 | 405072 Scholastic Journeys | | 300.00 |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 300.00 | |
| 172197 | 05/11/2017 | 241900 SCHOLASTIC INC | | 2,053.00 |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 536.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 130.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 160.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 48.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 160.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 96.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 120.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 192.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 80.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 32.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 24.00 | |
| | | 559-253-410-5507-53 FAC-CLASSROOM LIBRARY BOOKS | 48.00 | |
| | | 559-253-410-5507-37 FAC-CLASSROOM LIBRARIES | 210.00 | |
| | | 559-253-410-5507-37 FAC-CLASSROOM LIBRARIES | 7.00 | |
| | | 559-253-410-5507-37 FAC-CLASSROOM LIBRARIES | 8.00 | |
| | | 559-253-410-5507-37 FAC-CLASSROOM LIBRARIES | 202.00 | |
| * | 172199 | 05/11/2017 407679 School Software Group, Inc. | | 1,716.00 |
| | | 101-141-445-0000-11 G/T ACADEMIC-TECH SUPPLIES | 1,716.00 | |
| | 172200 | 05/11/2017 407506 Sharp Business Systems | | 372.38 |
| | | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP | 186.19 | |
| | | 101-112-410-0000-34 PRIMARY SUPPLIES | 145.00 | |
| | | 101-233-410-0000-34 SCH ADM SUPPLIES | 41.19 | |
| * | 172202 | 05/11/2017 EMPLOYEE VENDOR | | 177.46 |
| | | 101-266-332-0000-71 DP TRAVEL | 110.00 | |
| | | 101-266-332-0000-71 DP TRAVEL | 67.46 | |
| * | 172204 | 05/11/2017 250300 Sistare Carpets, Inc. | | 162.00 |
| | | 155-254-410-0010-16 O/M SUPPLIES BUILDING | 162.00 | |
| | 172205 | 05/11/2017 EMPLOYEE VENDOR | | 102.52 |
| | | 600-256-332-0000-72 FOOD TRAVEL | 102.52 | |

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| 172206 | 05/11/2017 | 253475 Solar Solutions Glass Services | | 1,346.01 |
| | | 155-254-323-0010-40 O/M R&M BUILDING | 157.40 | |
| | | 155-254-323-0010-50 O/M R&M BUILDING | 699.99 | |
| | | 155-254-323-0010-50 O/M R&M BUILDING | 283.42 | |
| | | 155-254-323-0010-20 O/M R&M BUILDING | 205.20 | |
| 172207 | 05/11/2017 | 257650 Southside Christian School | | 130.45 |
| | | 743-001-710-1555-00 SOFTBALL TICKET SALES | 130.45 | |
| * 172211 | 05/11/2017 | 406139 Steel Band 101, LLC | | 1,500.00 |
| | | 309-112-410-0000-33 PRIMARY SUPPLIES | 1,500.00 | |
| * 172215 | 05/11/2017 | 407396 Sysco Columbia, LLC | | 45,778.14 |
| | | 600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA | 686.88 | |
| | | 600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG | 548.59 | |
| | | 600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG | 437.94 | |
| | | 600-256-460-0004-53 FOOD F00D CEREAL/PASTRY | 662.97 | |
| | | 600-256-460-0005-53 FOOD FOOD OTHER | 440.08 | |
| | | 600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA | 829.87 | |
| | | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG | 461.44 | |
| | | 600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG | 245.24 | |
| | | 600-256-460-0004-51 FOOD F00D CEREAL/PASTRY | 75.46 | |
| | | 600-256-460-0005-51 FOOD FOOD OTHER | 635.73 | |
| | | 600-256-460-0001-52 FOOD FOOD MEATS/EGGS | 1,066.72 | |
| | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 246.33 | |
| | | 600-256-460-0003-52 FOOD-CANNED FRT/VEG | 30.24 | |
| | | 600-256-460-0004-52 FOOD-CEREAL/PASTRY | 18.71 | |
| | | 600-256-460-0005-52 FOOD-OTHER | 1,459.60 | |
| | | 600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA | 775.92 | |
| | | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG | 816.84 | |
| | | 600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG | 196.79 | |
| | | 600-256-460-0004-50 FOOD F00D CEREAL/PASTRY | 205.97 | |
| | | 600-256-460-0005-50 FOOD FOOD OTHER | 993.15 | |
| | | 600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA | 1,807.06 | |
| | | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG | 1,836.60 | |
| | | 600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG | 303.76 | |
| | | 600-256-460-0004-16 FOOD F00D CEREAL/PASTRY | 152.98 | |
| | | 600-256-460-0005-16 FOOD FOOD OTHER | 655.91 | |
| | | 600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA | 569.50 | |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 348.06 | |
| | | 600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG | 244.05 | |
| | | 600-256-460-0004-13 FOOD F00D CEREAL/PASTRY | 630.78 | |
| | | 600-256-460-0005-13 FOOD FOOD OTHER | 519.42 | |

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| 600-256-460-0001-25 | | FOOD FOOD MEATS/EGGS/SEA | 498.80 |
| 600-256-460-0002-25 | | FOOD FOOD FROZEN FRT/VEG | 232.99 |
| 600-256-460-0003-25 | | FOOD FOOD CANNED FRT/VEG | 220.58 |
| 600-256-460-0004-25 | | FOOD F00D CEREAL/PASTRY | 153.23 |
| 600-256-460-0005-25 | | FOOD FOOD OTHER | 526.86 |
| 600-256-460-0001-20 | | FOOD FOOD MEATS/EGGS/SEA | 1,032.16 |
| 600-256-460-0002-20 | | FOOD FOOD FROZEN FRT/VEG | 430.91 |
| 600-256-460-0003-20 | | FOOD FOOD CANNED FRT/VEG | 594.73 |
| 600-256-460-0004-20 | | FOOD F00D CEREAL/PASTRY | 574.71 |
| 600-256-460-0005-20 | | FOOD FOOD OTHER | 622.66 |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 532.41 |
| 600-256-460-0002-37 | | FOOD FOOD FROZEN FRT/VEG | 283.80 |
| 600-256-460-0003-37 | | FOOD FOOD CANNED FRT/VEG | 95.69 |
| 600-256-460-0004-37 | | FOOD F00D CEREAL/PASTRY | 144.59 |
| 600-256-460-0005-37 | | FOOD FOOD OTHER | 385.95 |
| 600-256-460-0001-30 | | FOOD FOOD MEATS/EGGS/SEA | 843.93 |
| 600-256-460-0002-30 | | FOOD FOOD FROZEN FRT/VEG | 538.06 |
| 600-256-460-0003-30 | | FOOD FOOD CANNED FRT/VEG | 21.75 |
| 600-256-460-0004-30 | | FOOD F00D CEREAL/PASTRY | 106.79 |
| 600-256-460-0005-30 | | FOOD FOOD OTHER | 483.50 |
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 254.46 |
| 600-256-460-0002-34 | | FOOD FOOD FROZEN FRT/VEG | 507.61 |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 126.49 |
| 600-256-460-0004-34 | | FOOD F00D CEREAL/PASTRY | 297.72 |
| 600-256-460-0005-34 | | FOOD FOOD OTHER | 17.58 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 405.59 |
| 600-256-460-0002-41 | | FOOD FOOD FROZEN FRT/VEG | 453.96 |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 640.01 |
| 600-256-460-0004-41 | | FOOD F00D CEREAL/PASTRY | 401.29 |
| 600-256-460-0005-41 | | FOOD FOOD OTHER | 136.68 |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 255.24 |
| 600-256-460-0002-40 | | FOOD FOOD FROZEN FRT/VEG | 185.37 |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 74.20 |
| 600-256-460-0004-40 | | FOOD F00D CEREAL/PASTRY | 25.21 |
| 600-256-460-0005-40 | | FOOD FOOD OTHER | 417.48 |
| 600-256-460-0001-43 | | FOOD FOOD MEATS/EGGS/SEA | 1,580.92 |
| 600-256-460-0002-43 | | FOOD FOOD FROZEN FRT/VEG | 1,212.47 |
| 600-256-460-0003-43 | | FOOD FOOD CANNED FRT/VEG | 40.30 |
| 600-256-460-0004-43 | | FOOD F00D CEREAL/PASTRY | 131.76 |
| 600-256-460-0005-43 | | FOOD FOOD OTHER | 442.39 |
| 600-256-460-0001-22 | | FOOD FOOD MEATS/EGGS/SEA | 719.29 |
| 600-256-460-0002-22 | | FOOD FOOD FROZEN FRT/VEG | 349.31 |

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| 600-256-460-0003-22 | | FOOD FOOD CANNED FRT/VEG | 336.34 | |
| 600-256-460-0004-22 | | FOOD F00D CEREAL/PASTRY | 360.78 | |
| 600-256-460-0005-22 | | FOOD FOOD OTHER | 716.41 | |
| 600-256-460-0001-33 | | FOOD FOOD MEATS/EGGS/SEA | 755.19 | |
| 600-256-460-0002-33 | | FOOD FOOD FROZEN FRT/VEG | 475.76 | |
| 600-256-460-0003-33 | | FOOD FOOD CANNED FRT/VEG | 220.40 | |
| 600-256-460-0004-33 | | FOOD F00D CEREAL/PASTRY | 242.74 | |
| 600-256-460-0005-33 | | FOOD FOOD OTHER | 496.20 | |
| 600-256-460-0001-23 | | FOOD FOOD MEATS/EGGS/SEA | 92.40 | |
| 600-256-460-0002-23 | | FOOD FOOD FROZEN FRT/VEG | 378.15 | |
| 600-256-460-0003-23 | | FOOD FOOD CANNED FRT/VEG | 450.31 | |
| 600-256-460-0004-23 | | FOOD F00D CEREAL/PASTRY | 358.40 | |
| 600-256-460-0005-23 | | FOOD FOOD OTHER | 237.82 | |
| 600-256-460-0001-10 | | FOOD FOOD MEATS/EGGS/SEA | 324.66 | |
| 600-256-460-0002-10 | | FOOD FOOD FROZEN FRT/VEG | 245.13 | |
| 600-256-460-0003-10 | | FOOD FOOD CANNED FRT/VEG | 188.48 | |
| 600-256-460-0004-10 | | FOOD F00D CEREAL/PASTRY | 496.93 | |
| 600-256-460-0005-10 | | FOOD FOOD OTHER | 460.72 | |
| 600-256-460-0001-15 | | FOOD FOOD MEATS/EGGS/SEA | 670.22 | |
| 600-256-460-0002-15 | | FOOD FOOD FROZEN FRT/VEG | 561.23 | |
| 600-256-460-0003-15 | | FOOD FOOD CANNED FRT/VEG | 544.29 | |
| 600-256-460-0004-15 | | FOOD F00D CEREAL/PASTRY | 355.29 | |
| 600-256-460-0005-15 | | FOOD FOOD OTHER | 143.98 | |
| 600-256-460-0001-19 | | FOOD FOOD MEATS/EGGS/SEA | 584.22 | |
| 600-256-460-0002-19 | | FOOD FOOD FROZEN FRT/VEG | 257.54 | |
| 600-256-460-0003-19 | | FOOD FOOD CANNED FRT/VEG | 344.78 | |
| 600-256-460-0004-19 | | FOOD F00D CEREAL/PASTRY | 201.72 | |
| 600-256-460-0005-19 | | FOOD FOOD OTHER | 376.03 | |
| 172216 | 05/11/2017 | 275690 Trane Parts Center | 3,793.00 | |
| 155-254-410-0007-33 | | O/M SUPPLIES HEATING&A/C | 455.63 | |
| 155-254-410-0007-19 | | O/M SUPPLIES HEATING&A/C | 1,569.24 | |
| 155-254-410-0007-60 | | O/M-HEATING/AIR SUPPLIES | 85.87 | |
| 155-254-410-0007-60 | | O/M-HEATING/AIR SUPPLIES | 78.31 | |
| 155-254-410-0007-60 | | O/M-HEATING/AIR SUPPLIES | 1,603.95 | |
| 172217 | 05/11/2017 | 275900 Travers Tool Company Inc. | 700.28 | |
| 824-182-410-0000-81 | | AD SEC ED SUPPLIES | 700.28 | |
| * | 172219 | 05/11/2017 | 281990 US Foods | 10,458.52 |
| 743-271-660-3450-43 | | EXPENSES-SPECIAL NEEDS | 137.71 | |
| 600-256-410-0000-16 | | FOOD SUPPLIES | 654.94 | |
| 600-256-410-0000-19 | | FOOD SUPPLIES | 408.25 | |

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| 600-256-410-0000-15 | | FOOD SUPPLIES | 341.37 |
| 600-256-410-0000-10 | | FOOD SUPPLIES | 477.53 |
| 600-256-410-0000-23 | | FOOD SUPPLIES | 618.79 |
| 600-256-410-0000-33 | | FOOD SUPPLIES | 352.74 |
| 600-256-410-0000-22 | | FOOD SUPPLIES | 657.17 |
| 600-256-410-0000-43 | | FOOD SUPPLIES | 520.11 |
| 600-256-410-0000-40 | | FOOD SUPPLIES | 274.71 |
| 600-256-410-0000-41 | | FOOD SUPPLIES | 450.02 |
| 600-256-410-0000-34 | | FOOD SUPPLIES | 479.81 |
| 600-256-410-0000-30 | | FOOD SUPPLIES | 403.85 |
| 600-256-410-0000-37 | | FOOD SUPPLIES | 259.87 |
| 600-256-410-0000-20 | | FOOD SUPPLIES | 480.55 |
| 600-256-410-0000-25 | | FOOD SUPPLIES | 398.98 |
| 600-256-410-0000-13 | | FOOD SUPPLIES | 454.36 |
| 600-256-410-0000-13 | | FOOD SUPPLIES | 89.27 |
| 600-256-410-0000-50 | | FOOD SUPPLIES | 654.00 |
| 600-256-410-0000-52 | | FOOD SUPPLIES | 854.29 |
| 600-256-410-0000-51 | | FOOD SUPPLIES | 455.60 |
| 600-256-410-0000-53 | | FOOD SUPPLIES | 504.60 |
| 600-256-462-0000-16 | | FOOD COMMODITY DIS CHARGE | 82.68 |
| 600-256-462-0000-19 | | FOOD COMMODITY DIS CHARGE | 14.84 |
| 600-256-462-0000-15 | | FOOD COMMODITY DIS CHARGE | 21.20 |
| 600-256-462-0000-10 | | FOOD COMMODITY DIS CHARGE | 25.44 |
| 600-256-462-0000-23 | | FOOD COMMODITY DIS CHARGE | 10.60 |
| 600-256-462-0000-33 | | FOOD COMMODITY DIS CHARGE | 16.96 |
| 600-256-462-0000-22 | | FOOD COMMODITY DIS CHARGE | 29.68 |
| 600-256-462-0000-43 | | FOOD COMMODITY DIS CHARGE | 16.96 |
| 600-256-462-0000-40 | | FOOD COMMODITY DIS CHARGE | 12.72 |
| 600-256-462-0000-41 | | FOOD COMMODITY DIS CHARGE | 16.96 |
| 600-256-462-0000-34 | | FOOD COMMODITY DIS CHARGE | 14.84 |
| 600-256-462-0000-30 | | FOOD COMMODITY DIS CHARGE | 33.92 |
| 600-256-462-0000-37 | | FOOD COMMODITY DIS CHARGE | 19.08 |
| 600-256-462-0000-20 | | FOOD COMMODITY DIS CHARGE | 21.20 |
| 600-256-462-0000-25 | | FOOD COMMODITY DIS CHARGE | 25.44 |
| 600-256-462-0000-13 | | FOOD COMMODITY DIS CHARGE | 25.44 |
| 600-256-462-0000-50 | | FOOD COMMODITY DIS CHARGE | 59.36 |
| 600-256-462-0000-52 | | FOOD COMMODITY DISCHARGE | 36.04 |
| 600-256-462-0000-51 | | FOOD COMMODITY DIS CHARGE | 23.32 |
| 600-256-462-0000-53 | | FOOD COMMODITY DIS CHARGE | 23.32 |
| * 172223 | 05/11/2017 | 400002 WILKINSON, JULIE | 200.00 |
| | | 752-001-730-1230-00 FEES-FIELD TRIPS | 200.00 |

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| 172224 | 05/11/2017 | 407705 Williams, Patricia | 130.00 |
| | | 751-190-660-1150-51 CHORUS EXPENSES | 130.00 |
| * 172226 | 05/11/2017 | 405093 Woodcraft | 6,164.72 |
| | | 207-115-410-0006-43 VOC SUPPLIES | 1,140.97 |
| | | 325-115-540-0019-43 EQUIPMENT | 2,469.00 |
| | | 207-115-410-0006-16 VOC SUPPLIES | 214.77 |
| | | 325-115-410-0019-16 VOCATIONAL SUPPLIES | 2,339.98 |
| 172227 | 05/11/2017 | 405002 Woodruff High School | 175.00 |
| | | 750-001-710-1070-00 BASEBALL-TICKET SALES | 175.00 |
| * 172229 | 05/11/2017 | 404365 Wright, Partell | 121.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 121.00 |
| 172230 | 05/11/2017 | 285360 W T Cox Subscriptions | 276.92 |
| | | 101-222-440-0000-22 MEDIA PERIODICALS | 276.92 |
| 172231 | 05/11/2017 | 301100 YORK TECHNICAL COLLEGE | 900.00 |
| | | 716-190-660-1660-16 WELD/SM. ENG. EXPENSES | 900.00 |
| 172232 | 05/24/2017 | 097000 Family Court | 802.20 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 802.20 |
| 172233 | 05/24/2017 | 407518 Greenville County Family Court | 569.79 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 569.79 |
| 172234 | 05/24/2017 | 406439 Richland County Family Court | 326.27 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 326.27 |
| 172235 | 05/24/2017 | 238900 SC PEBA | 1,893.35 |
| | | 101-000-455-0020-00 RETIRE-SERVICE PURCHASE | 1,893.35 |
| 172236 | 05/24/2017 | 098125 South Carolina Money Plus | 18,106.68 |
| | | 101-000-456-0053-00 PART 125 CHILD CARE | 1,619.98 |
| | | 101-000-456-0055-00 PART 125 MEDICAL EXP ACCT | 14,284.20 |
| | | 101-000-456-0056-00 HEALTH SAVINGS ACCOUNT | 2,202.50 |
| 172237 | 05/24/2017 | 405506 Wageworks, Inc. | 730.68 |
| | | 101-000-456-0065-00 PART 125 ADMIN FEE W/H | 730.68 |
| 172238 | 05/19/2017 | 097000 Family Court | 119.70 |
| | | 101-000-455-0040-00 FAMILY CT/CHILD SUP W/H | 119.70 |
| 172239 | 05/19/2017 | 098125 South Carolina Money Plus | 487.50 |
| | | 101-000-456-0056-00 HEALTH SAVINGS ACCOUNT | 70.00 |
| | | 101-000-456-0055-00 PART 125 MEDICAL EXP ACCT | 417.50 |
| * 172241 | 05/18/2017 | 406264 Academy Bus, LLC | 5,190.00 |
| | | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 5,190.00 |

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| 172242 | 05/18/2017 | 404505 Accurate Design Specialties, Inc. | 996.00 |
| | | 716-271-660-1535-16 SENIOR CLASS EXPENSES | 996.00 |
| 172243 | 05/18/2017 | 400326 Agri South, Inc./Agri Supply | 3,371.45 |
| | | 207-115-410-0006-43 VOC SUPPLIES | 3,371.45 |
| * 172246 | 05/18/2017 | 401495 American Cancer Society, Inc. | 2,794.86 |
| | | 751-271-660-4010-51 EXPENSES-AMERICAN CANCER SOCIETY | 2,794.86 |
| 172247 | 05/18/2017 | 407717 Another Printer, Inc. | 530.50 |
| | | 101-114-410-0000-16 HIGH SCH SUPPLIES | 530.50 |
| 172248 | 05/18/2017 | 004350 AP Exams | 115.00 |
| | | 743-271-660-1290-43 GUIDANCE - NON INSTRUCT EXPENSES | 115.00 |
| 172249 | 05/18/2017 | 012800 Apple Inc. | 430.92 |
| | | 224-175-445-0021-13 INSTR PROG BEYOND REG DAY TECH SUP | 430.92 |
| 172250 | 05/18/2017 | 012985 Applied Data Technologies | 992.62 |
| | | 207-115-445-0006-43 VOC-TECH/SOFT SUPPLIES | 992.62 |
| * 172253 | 05/18/2017 | 407340 Baker, Bobby | 250.00 |
| | | 224-175-410-0041-41 AFTER SCHOOL SUPPLIES | 250.00 |
| * 172255 | 05/18/2017 | 406129 Bamberg Ehrhardt High School | 198.20 |
| | | 743-001-710-1070-00 BASEBALL-TICKET SALES | 198.20 |
| * 172258 | 05/18/2017 | EMPLOYEE VENDOR | 192.68 |
| | | 737-271-660-1950-37 DANCE | 192.68 |
| * 172265 | 05/18/2017 | 407737 Brashier Middle College | 140.25 |
| | | 743-001-720-3555-00 SALES | 140.25 |
| 172266 | 05/18/2017 | 406327 Bridgeway Solutions, Inc. | 1,819.40 |
| | | 101-258-410-0008-75 SECURITY-SUPPLIES-ID BADGES | 1,819.40 |
| * 172270 | 05/18/2017 | 039000 BSN Sports | 1,861.51 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 51.99 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 7.95 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 4.16 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 809.52 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 39.95 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 64.76 |
| | | 716-271-660-1625-16 TRACK EXPENSES | 208.99 |
| | | 716-271-660-1625-16 TRACK EXPENSES | 18.81 |
| | | 716-271-660-1625-16 TRACK EXPENSES | 16.72 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 25.18 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 314.79 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 15.74 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 249.60 |
| | | 743-271-660-1625-43 TRACK EXPENSES | 13.38 |

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| | | 743-271-660-1625-43 TRACK EXPENSES | 19.97 | |
| * | 172272 | 05/18/2017 401562 Burke International Tours, Inc. | | 2,595.00 |
| | | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 2,595.00 | |
| | 172273 | 05/18/2017 043200 Camcor, Inc. | | 12,048.03 |
| | | 564-253-445-7020-25 FAC-TECH SUPPLIES | 11,465.92 | |
| | | 101-222-410-0000-16 MEDIA SUPPLIES | 582.11 | |
| | 172274 | 05/18/2017 401512 Campbell, David | | 186.60 |
| | | 730-271-660-1555-30 SOFTBALL EXPENSES | 96.20 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 90.40 | |
| | 172275 | 05/18/2017 401115 Carolina Energy Distributors, LLC | | 278.21 |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 56.85 | |
| | | 101-266-445-0000-71 DP TECHNOLOGY SUPPLIES | 221.36 | |
| * | 172279 | 05/18/2017 401482 Chapman Corporation, The | | 772.00 |
| | | 101-258-640-0001-75 SECURITY-BACKGROUND CHECKS | 132.00 | |
| | | 101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK | 640.00 | |
| | 172280 | 05/18/2017 055315 Cheraw High School | | 185.45 |
| | | 730-271-660-1555-30 SOFTBALL EXPENSES | 185.45 | |
| | 172281 | 05/18/2017 407277 Chery, Kenatha | | 200.00 |
| | | 743-271-660-1545-43 SOCCER EXPENSES | 106.00 | |
| | | 743-271-660-3555-43 GIRL'S SOCCER | 94.00 | |
| * | 172283 | 05/18/2017 055393 Chester Rental Uniform | | 488.12 |
| | | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT | 136.89 | |
| | | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT | 136.89 | |
| | | 101-266-325-0000-71 DP RENTALS | 77.45 | |
| | | 155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT | 136.89 | |
| | 172284 | 05/18/2017 400624 Childrens Council, The | | 5,658.00 |
| | | 820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL | 5,658.00 | |
| | 172285 | 05/18/2017 EMPLOYEE VENDOR | | 111.29 |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 24.08 | |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 6.42 | |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 29.96 | |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 40.13 | |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 10.70 | |
| * | 172287 | 05/18/2017 057200 City of Lancaster | | 2,998.05 |
| | | 101-258-395-0000-75 SECURITY-OTH PROF SERV | 2,998.05 | |
| | 172288 | 05/18/2017 406779 Cobb Pediatric Therapy Services | | 27,247.50 |
| | | 175-213-313-0000-86 HEALTH CONTRACTED SERVICES | 27,247.50 | |

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| 172289 | 05/18/2017 | 060625 Coca-Cola Bottling Company | 212.23 |
| | | 722-272-660-1835-22 COKE EXPENSES | 212.23 |
| * 172291 | 05/18/2017 | 407297 CPR Cell Phone Repair | 178.32 |
| | | 101-266-323-0000-71 DP REPAIRS & MAINTENANCE | 178.32 |
| 172292 | 05/18/2017 | EMPLOYEE VENDOR | 145.84 |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 83.78 |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 62.06 |
| 172293 | 05/18/2017 | EMPLOYEE VENDOR | 230.00 |
| | | 725-001-730-1790-00 FIELD TRIP-8TH GRADE | 230.00 |
| 172294 | 05/18/2017 | 406322 Crompton, Courtney | 990.00 |
| | | 720-271-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES | 990.00 |
| * 172296 | 05/18/2017 | 406949 Cutrone, Jonathan A. | 138.00 |
| | | 750-271-660-3555-50 GIRLS SOCCER EXPENDITURES | 67.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 71.00 |
| 172297 | 05/18/2017 | 407342 Dallas, Meredith | 500.00 |
| | | 821-175-399-0000-60 INSTR PROG BEYOND REG DAY MISC PUR | 500.00 |
| * 172299 | 05/18/2017 | 077000 Delta Education | 120.83 |
| | | 326-113-410-9000-51 ELEM SUPPLIES-C/O | 120.83 |
| 172300 | 05/18/2017 | 078350 Diamond Springs Water, Inc. | 108.81 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 47.63 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 39.69 |
| | | 155-254-410-0002-73 O/M SUPPLIES SHOP | 21.49 |
| 172301 | 05/18/2017 | 407629 Dietary Equipment Company, Inc. | 109,496.09 |
| | | 556-253-540-5099-43 FAC-FOOD SERVICE EQUIPMENT | 109,496.09 |
| 172302 | 05/18/2017 | 081660 Doster, Robert C. | 4,562.20 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 2,160.00 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 2,090.00 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 145.00 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 167.20 |
| 172303 | 05/18/2017 | EMPLOYEE VENDOR | 272.85 |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 99.51 |
| | | 101-145-332-0000-86 HOMEBOUND TEACHER | 67.41 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 105.93 |
| 172304 | 05/18/2017 | 402823 Dye, Stephan | 134.00 |
| | | 750-271-660-1545-50 SOCCER EXPENSES | 71.00 |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 63.00 |
| 172305 | 05/18/2017 | 282600 Education & Business Summit | 1,560.00 |

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| | | 392-224-332-0018-43 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-16 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-16 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-16 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-16 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-16 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-43 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-16 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-16 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-30 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-30 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-30 IMP INSTR INSERV TRAVEL | 120.00 | |
| | | 392-224-332-0018-43 IMP INSTR INSERV TRAVEL | 120.00 | |
| * | 172307 05/18/2017 | 407019 Fab-Master Fabrication, LLC | | 2,681.00 |
| | | 822-254-410-0000-30 O/M-Supplies | 1,295.00 | |
| | | 822-254-410-0000-37 O/M SUPPLIES | 1,386.00 | |
| * | 172309 05/18/2017 | EMPLOYEE VENDOR | | 254.66 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 145.52 | |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 109.14 | |
| | 172310 05/18/2017 | 407583 Family Leadership/Parenting Partners | | 12,000.00 |
| | | 202-224-312-0000-60 IMP INSTR INSERV INSTR IMPROVE | 3,000.00 | |
| | | 202-224-312-0000-60 IMP INSTR INSERV INSTR IMPROVE | 9,000.00 | |
| * | 172312 05/18/2017 | EMPLOYEE VENDOR | | 107.00 |
| | | 101-233-332-0000-52 SCH ADM TRAVEL | 107.00 | |
| | 172313 05/18/2017 | 101700 Follett School Solutions, Inc. | | 6,329.95 |
| | | 101-222-430-0000-20 MEDIA LIBRARY BOOKS | 5,005.67 | |
| | | 720-190-660-1365-20 LIBRARY EXPENSES | 0.00 | |
| | | 101-222-430-0000-43 MEDIA LIBRARY BOOKS | 193.48 | |
| | | 101-222-430-0000-22 MEDIA LIBRARY BOOKS | 35.99 | |
| | | 101-222-430-0000-22 MEDIA LIBRARY BOOKS | 721.39 | |
| | | 101-222-430-0000-22 MEDIA LIBRARY BOOKS | 373.42 | |
| | 172314 05/18/2017 | 102375 Forms & Supply, Inc. | | 3,326.98 |
| | | 751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP | 43.19 | |
| | | 203-223-410-0000-86 SSP SUPPLIES | 279.08 | |
| | | 395-212-410-0000-25 GUIDANCE SUPPLIES | 0.23 | |
| | | 395-212-410-0000-30 GUIDANCE SUPPLIES | 0.76 | |
| | | 395-212-410-0000-50 GUIDANCE SUPPLIES | 81.46 | |
| | | 395-212-410-0000-52 GUIDANCE SUPPLIES | 17.06 | |
| | | 202-113-410-0000-20 ELEM SUPPLIES | 2,905.20 | |

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| * | 172318 | 05/18/2017 | 107250 Gameday Sports & Award | 378.00 |
| | | 716-271-660-3645-16 | EXPENDITURES-CAREER CENTER | 378.00 |
| | 172319 | 05/18/2017 | 406314 GCA Education Services, Inc. | 1,103.52 |
| | | 296-254-322-0001-73 | O/M CLEANING-EXTRA CLEAN | 484.00 |
| | | 296-254-322-0001-73 | O/M CLEANING-EXTRA CLEAN | 484.00 |
| | | 296-254-322-0001-73 | O/M CLEANING-EXTRA CLEAN | 135.52 |
| * | 172321 | 05/18/2017 | 407641 Gray Collegiate Academy | 255.00 |
| | | 743-001-710-1545-00 | SOCCER TICKET SALES | 255.00 |
| | 172322 | 05/18/2017 | EMPLOYEE VENDOR | 175.80 |
| | | 101-264-332-0002-84 | TRAVEL-PRINC INTERVIEWS | 175.80 |
| * | 172327 | 05/18/2017 | 401603 HEFNER, DREW | 152.60 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 79.60 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 73.00 |
| | 172328 | 05/18/2017 | 400558 Heinemann | 19,354.45 |
| | | 387-127-410-0000-86 | LD SUPPLIES | 19,020.05 |
| | | 202-224-410-0000-60 | IMP INSTR INSERV SUPPLIES | 334.40 |
| | 172329 | 05/18/2017 | 405438 Herff Jones, Inc. | 2,057.53 |
| | | 716-271-660-1535-16 | SENIOR CLASS EXPENSES | 2,057.53 |
| | 172330 | 05/18/2017 | 402608 Hershey Creamery Company | 658.68 |
| | | 720-272-660-1320-20 | ICE CREAM/POP | 150.60 |
| | | 734-271-660-1320-34 | EXPENSES-ICE CREAM/POPSICLES | 326.64 |
| | | 741-272-660-1125-41 | CANTEEN-STUDENT EXPENSES | 181.44 |
| | 172331 | 05/18/2017 | 400435 HILTON HEAD HIGH SCHOOL | 200.00 |
| | | 716-271-660-1275-16 | GOLF EXPENSE | 200.00 |
| | 172332 | 05/18/2017 | 405676 Hinson Electric, Inc. | 72,283.30 |
| | | 556-253-520-5001-43 | FAC-HVAC UPGRADES | 17,234.40 |
| | | 556-253-323-5002-43 | FAC-ENERGY MGMT | 0.00 |
| | | 556-253-520-5002-43 | FAC-CONSTRUCTION | 30,388.00 |
| | | 556-253-323-5002-16 | FAC-ENERGY MGMT | 0.00 |
| | | 556-253-520-5002-16 | FAC-CONSTRUCTION SERVICES | 13,789.90 |
| | | 556-253-520-5001-40 | FAC-HVAC UPGRADES | 10,871.00 |
| | 172333 | 05/18/2017 | EMPLOYEE VENDOR | 148.96 |
| | | 202-112-332-0000-33 | PRIMARY TRAVEL | 148.96 |
| * | 172336 | 05/18/2017 | 140700 J G ENVIRONMENTAL CONTROL, INC | 3,169.44 |
| | | 155-254-323-0018-43 | R&M-WASTE WATER PLANT CONTRACTED | 3,169.44 |
| * | 172338 | 05/18/2017 | 400005 JOHNSON, MORGAN | 500.00 |
| | | 750-190-660-1220-50 | FFA EXPENSES | 500.00 |

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| 172339 | 05/18/2017 | 400005 JOHNSON, MORGAN | | 250.00 |
| | | 750-190-660-1580-50 STUDENT COUNCIL EXPENSES | 250.00 | |
| 172340 | 05/18/2017 | 400005 JOHNSON, MORGAN | | 500.00 |
| | | 750-271-660-3665-50 EXPENSES-BC SCHOLARSHIP | 500.00 | |
| * | 172342 | 05/18/2017 407043 Johnson, Meredith | | 500.00 |
| | | 730-271-660-1140-30 CHEERLEADING EXPENSES | 500.00 | |
| 172343 | 05/18/2017 | 402711 JOHNSON, THOMAS | | 133.40 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 63.70 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 69.70 | |
| * | 172345 | 05/18/2017 145800 Jones School Supply Co. Inc. | | 209.79 |
| | | 752-190-660-1330-52 INSTR EXPENSES | 189.00 | |
| | | 752-190-660-1330-52 INSTR EXPENSES | 11.34 | |
| | | 752-190-660-1330-52 INSTR EXPENSES | 9.45 | |
| 172346 | 05/18/2017 | 147050 JOSTENS, INC | | 731.32 |
| | | 743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES | 731.32 | |
| 172347 | 05/18/2017 | 146875 Jostens/Carolina Campus Supply, Inc. | | 539.28 |
| | | 750-271-660-1665-50 WRESTLING EXPENSES | 539.28 | |
| 172348 | 05/18/2017 | 407234 Jumpin Jax of Lancaster, SC | | 225.00 |
| | | 827-350-410-0000-23 CCC SUPPLIES | 225.00 | |
| 172349 | 05/18/2017 | EMPLOYEE VENDOR | | 1,500.00 |
| | | 750-271-660-1410-50 EXPENSES-NAT HONOR | 1,000.00 | |
| | | 750-271-660-1580-50 NON-INSTR EXPENSES | 500.00 | |
| 172350 | 05/18/2017 | 156800 Lancaster News | | 923.00 |
| | | 101-231-410-0010-62 BOARD SUPPLIES-SUPT SEARCH | 491.00 | |
| | | 101-263-360-0000-65 INFO PRINTING/BINDING | 432.00 | |
| 172351 | 05/18/2017 | 158125 LANDRUM HIGH SCHOOL | | 206.35 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 206.35 | |
| 172352 | 05/18/2017 | 135530 Lenovo (United States) Inc. | | 1,019.52 |
| | | 155-254-545-0003-73 O/M EQUIP TECHNOLOGY/SOFT | 1,019.52 | |
| 172353 | 05/18/2017 | 162660 Lifetouch National School Studios | | 3,480.03 |
| | | 733-271-660-1030-33 ANNUAL EXPENSES | 3,480.03 | |
| 172354 | 05/18/2017 | 406227 Locklear, Ronnie | | 253.20 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 84.40 | |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 84.40 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 84.40 | |
| 172355 | 05/18/2017 | EMPLOYEE VENDOR | | 146.05 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 3.00 | |

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| | | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 71.90 |
| | | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 33.70 |
| | | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 29.96 |
| | | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 7.49 |
| * | 172357 | 05/18/2017 | 170090 Mansfield Oil Company | 10,268.21 |
| | | 155-254-410-0001-73 | O/M SUPPLIES GAS | 3,399.40 |
| | | 101-254-410-0001-75 | O/M SUPPLIES GAS | 4,184.69 |
| | | 813-251-331-1000-23 | TRANS-GAS | 1,836.00 |
| | | 813-255-331-1000-23 | STUDENT TRANSPORTATION | 0.00 |
| | | 827-255-339-0000-23 | STUDENT TRANSPORTATION | 612.01 |
| | | 101-254-410-0001-74 | O/M SUPPLIES GAS | 236.11 |
| * | 172360 | 05/18/2017 | EMPLOYEE VENDOR | 293.57 |
| | | 101-145-332-0000-86 | HOMEBOUND TEACHER | 112.35 |
| | | 101-145-332-0000-86 | HOMEBOUND TEACHER | 37.45 |
| | | 202-112-332-0000-33 | PRIMARY TRAVEL | 143.77 |
| * | 172370 | 05/18/2017 | 180075 Midwest Technology Products | 4,717.15 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 1,817.09 |
| | | 325-115-410-0019-50 | VOCATIONAL SUPPLIES | 0.00 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 738.65 |
| | | 325-115-410-0019-50 | VOCATIONAL SUPPLIES | 748.67 |
| | | 207-115-410-0006-50 | VOC SUPPLIES | 0.00 |
| | | 325-115-410-0019-50 | VOCATIONAL SUPPLIES | 1,412.74 |
| * | 172373 | 05/18/2017 | 182375 Modern Business Products, Inc. | 809.41 |
| | | 101-263-360-0000-65 | INFO PRINTING/BINDING | 809.41 |
| * | 172376 | 05/18/2017 | 401215 Names in a Hurry | 1,893.25 |
| | | 753-001-730-3325-00 | FEES-5TH GR FIELD TRIPS | 1,893.25 |
| | 172377 | 05/18/2017 | 405272 Neopost USA, Inc. | 141.00 |
| | | 101-232-325-0000-60 | SUPT RENTALS | 141.00 |
| | 172378 | 05/18/2017 | 406607 Nicol, Seth John | 184.00 |
| | | 743-271-660-3555-43 | GIRL'S SOCCER | 98.00 |
| | | 743-271-660-1545-43 | SOCCER EXPENSES | 86.00 |
| * | 172380 | 05/18/2017 | 197900 Nu-Idea School Supply | 2,280.48 |
| | | 234-147-410-0000-13 | FULL DAY 4K SUPPLIES | 1,962.57 |
| | | 234-147-410-0000-13 | FULL DAY 4K SUPPLIES | 131.56 |
| | | 234-147-410-0000-13 | FULL DAY 4K SUPPLIES | 186.35 |
| | 172381 | 05/18/2017 | 404443 Palmetto River Outdoor Personal Chefs | 4,857.50 |
| | | 752-190-660-1230-52 | FIELD TRIPS-INSTR EXPENSES | 4,857.50 |
| * | 172383 | 05/18/2017 | 206000 Pecknel Music Co., Inc. | 206.74 |

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| | | 743-190-660-1060-43 BAND EXPENSES | 163.59 | |
| | | 743-190-660-1060-43 BAND EXPENSES | 43.15 | |
| 172384 | 05/18/2017 | 405681 Pendleton High School | | 367.75 |
| | | 750-001-710-3555-00 GIRLS SOCCER-TICKET SALES | 367.75 | |
| 172385 | 05/18/2017 | 400005 PENN, JADA | | 250.00 |
| | | 750-271-660-1560-50 SOPHOMORE CLASS EXPENSES | 250.00 | |
| 172386 | 05/18/2017 | 404173 Performance Link Technologies, Inc. | | 1,968.80 |
| | | 101-254-323-0013-74 O/M R&M COPIER | 0.00 | |
| | | 556-253-540-5053-15 FAC-EQUIPMENT | 1,968.80 | |
| 172387 | 05/18/2017 | 407314 Phillips Corporation-Jeffreys Division | | 32,238.00 |
| | | 325-115-540-0019-16 VOC-EQUIPMENT | 32,238.00 | |
| * | 172389 | 05/18/2017 209800 Pitney Bowes Global | | 1,500.00 |
| | | 101-114-410-0000-50 HIGH SCH SUPPLIES | 1,500.00 | |
| 172390 | 05/18/2017 | 401376 Pitney Bowes Purchase Power | | 260.15 |
| | | 752-271-660-1010-52 NON-INSTR SUPPLIES | 260.15 | |
| * | 172392 | 05/18/2017 405790 Powdersville High School | | 209.00 |
| | | 750-001-710-1545-00 SOCCER TICKET SALES | 209.00 | |
| 172393 | 05/18/2017 | 215065 Presentation Systems South, Inc. | | 6,036.12 |
| | | 101-112-445-0000-33 PRIMARY TECH/SOFT SUPPLIE | 2,000.00 | |
| | | 101-113-410-0000-33 ELEM SUPPLIES | 876.12 | |
| | | 101-113-445-0000-33 ELEM TECH/SOFT SUPPLIES | 2,160.00 | |
| | | 733-190-660-1330-33 INST.SUPP.- GEN. EXPENSES | 1,000.00 | |
| 172394 | 05/18/2017 | EMPLOYEE VENDOR | | 145.87 |
| | | 827-350-332-1126-23 CCC TRAVEL | 145.87 | |
| 172395 | 05/18/2017 | 400002 REESE, ROBERT | | 200.00 |
| | | 752-001-730-1230-00 FEES-FIELD TRIPS | 200.00 | |
| * | 172397 | 05/18/2017 227525 Riverbanks Park Commission | | 4,957.00 |
| | | 752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES | 4,957.00 | |
| * | 172399 | 05/18/2017 EMPLOYEE VENDOR | | 162.64 |
| | | 203-145-332-0000-86 HOMEBOUND TRAVEL | 162.64 | |
| * | 172401 | 05/18/2017 EMPLOYEE VENDOR | | 156.40 |
| | | 101-252-332-0001-92 FISCAL-TRAVEL-OUT OF DISTRICT | 156.40 | |
| 172402 | 05/18/2017 | 407742 Robinson, Joseph | | 500.00 |
| | | 821-175-399-0000-60 INSTR PROG BEYOND REG DAY MISC PUR | 500.00 | |
| * | 172406 | 05/18/2017 402999 S2 Solutions & Sales, LLC | | 525.18 |
| | | 155-254-410-0007-17 O/M SUPPLIES HEATING&A/C | 461.33 | |
| | | 155-254-410-0007-17 O/M SUPPLIES HEATING&A/C | 26.94 | |

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| | | 155-254-410-0007-17 O/M SUPPLIES HEATING&A/C | 36.91 | |
| 172407 | 05/18/2017 | 233000 Salem Press | | 265.50 |
| | | 101-222-430-0000-16 MEDIA LIBRARY BOOKS | 265.50 | |
| 172408 | 05/18/2017 | 404439 Saluda High School | | 251.25 |
| | | 743-001-710-1545-00 SOCCER TICKET SALES | 95.75 | |
| | | 743-001-710-1555-00 SOFTBALL TICKET SALES | 155.50 | |
| * | 172410 | 05/18/2017 407733 SCACDA | | 360.00 |
| | | 750-190-660-1150-50 CHORUS EXPENSES | 360.00 | |
| 172411 | 05/18/2017 | 405318 SC Adult Education Training & Resource | | 252.00 |
| | | 275-182-316-0000-81 AD SEC ED DP SERVICES | 252.00 | |
| 172412 | 05/18/2017 | 236200 SC DEPARTMENT OF EDUCATION | | 7,087.82 |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 128.96 | |
| | | 224-251-331-0041-41 TRANS MILEAGE | 238.08 | |
| | | 224-251-331-0041-41 TRANS MILEAGE | 322.40 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 173.60 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 74.40 | |
| | | 741-190-660-1230-41 FIELD TRIP EXPENSES | 91.76 | |
| | | 224-251-331-0041-41 TRANS MILEAGE | 29.76 | |
| | | 741-190-660-1230-41 FIELD TRIP EXPENSES | 168.64 | |
| | | 224-251-331-0041-41 TRANS MILEAGE | 29.76 | |
| | | 741-190-660-1230-41 FIELD TRIP EXPENSES | 31.00 | |
| | | 741-190-660-1230-41 FIELD TRIP EXPENSES | 32.24 | |
| | | 101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE | 211.29 | |
| | | 224-251-331-0020-33 STUDENT TRANS MILEAGE | 489.18 | |
| | | 224-251-331-0020-34 TRANS - MILEAGE | 318.92 | |
| | | 734-190-660-1230-34 FIELD TRIP EXPENSES | 155.00 | |
| | | 734-190-660-1230-34 FIELD TRIP EXPENSES | 79.36 | |
| | | 734-190-660-1230-34 FIELD TRIP EXPENSES | 80.60 | |
| | | 737-190-660-1060-37 BAND EXPENSES | 255.44 | |
| | | 737-190-660-1060-37 BAND EXPENSES | 255.44 | |
| | | 224-251-331-0020-34 TRANS - MILEAGE | 91.63 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 50.84 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 48.36 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 52.08 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 71.92 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 70.68 | |
| | | 750-190-660-1045-50 ART EXPENSES | 74.40 | |
| | | 750-190-660-1045-50 ART EXPENSES | 74.40 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 27.28 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 27.28 | |

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| 720-190-660-3300-20 | | FIELD TRIPS-KDGT-EXPENSES | 64.48 |
| 720-190-660-3300-20 | | FIELD TRIPS-KDGT-EXPENSES | 64.48 |
| 713-190-660-3325-13 | | EXPENSES-5TH GRADE FIELD TRIP | 50.84 |
| 720-190-660-3310-20 | | FIELD TRIPS-2ND GRADE-EXPENSES | 156.24 |
| 720-190-660-3310-20 | | FIELD TRIPS-2ND GRADE-EXPENSES | 156.24 |
| 713-190-660-1230-13 | | FIELD TRIP EXPENSES | 24.80 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 45.88 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 14.88 |
| 809-251-331-0016-13 | | AFTER SCHOOL TRANS MILEAGE | 208.32 |
| 224-251-331-0021-20 | | STUDENT TRANS MILEAGE | 99.20 |
| 224-251-331-0021-20 | | STUDENT TRANS MILEAGE | 99.20 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 17.36 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 49.60 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 59.52 |
| 264-251-331-0000-60 | | STUDENT TRANSPORTATION | 49.60 |
| 264-251-331-0000-60 | | STUDENT TRANSPORTATION | 99.20 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 148.80 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 49.60 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 49.60 |
| 720-190-660-3300-20 | | FIELD TRIPS-KDGT-EXPENSES | 104.16 |
| 720-190-660-3300-20 | | FIELD TRIPS-KDGT-EXPENSES | 107.88 |
| 710-190-660-3300-10 | | FIELD TRIP EXPENSES-KINDERGARTEN | 63.24 |
| 712-190-660-1230-12 | | FIELD TRIP EXPENSES | 59.52 |
| 719-190-660-1230-19 | | FIELD TRIP EXPENSES | 96.72 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 49.60 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 48.36 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 47.12 |
| 753-190-660-1230-53 | | FIELD TRIP EXPENSES | 28.52 |
| 753-190-660-1230-53 | | FIELD TRIP EXPENSES | 27.28 |
| 753-190-660-1230-53 | | FIELD TRIP EXPENSES | 26.04 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 187.24 |
| 829-255-331-0000-60 | | STUDENT TRANSPORTATION | 354.64 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 23.56 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 23.56 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 24.80 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 23.56 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 24.80 |
| 752-190-660-1230-52 | | FIELD TRIPS-INSTR EXPENSES | 24.80 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 235.60 |
| 101-255-339-0000-75 | | PUPIL TRANS-OTHER SERVICE | 94.24 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 49.60 |
| 751-190-660-1230-51 | | FIELD TRIP EXPENSES | 50.84 |

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| | | 751-190-660-1230-51 | FIELD TRIP EXPENSES | 49.60 | |
| * | 172414 | 05/18/2017 | 237740 SC FFA Association | | 256.00 |
| | | 207-115-332-0010-30 | VOCATIONAL-TRAVEL | 192.00 | |
| | | 207-224-332-0004-30 | IMP INST SERV-TRAVEL | 64.00 | |
| 172415 | 05/18/2017 | 237900 | SC HIGH SCHOOL LEAGUE | | 2,821.50 |
| | | 743-001-710-1545-00 | SOCCER TICKET SALES | 151.50 | |
| | | 743-001-710-1070-00 | BASEBALL-TICKET SALES | 223.60 | |
| | | 743-001-710-1555-00 | SOFTBALL TICKET SALES | 448.50 | |
| | | 750-001-710-1545-00 | SOCCER TICKET SALES | 199.50 | |
| | | 750-001-710-3555-00 | GIRLS SOCCER-TICKET SALES | 205.50 | |
| | | 730-001-710-1555-00 | SOFTBALL TICKET SALES | 217.10 | |
| | | 743-001-720-3555-00 | SALES | 187.50 | |
| | | 743-001-710-1555-00 | SOFTBALL TICKET SALES | 228.80 | |
| | | 750-001-710-3555-00 | GIRLS SOCCER-TICKET SALES | 313.50 | |
| | | 750-271-660-1665-50 | WRESTLING EXPENSES | 100.00 | |
| | | 743-001-710-1555-00 | SOFTBALL TICKET SALES | 546.00 | |
| 172416 | 05/18/2017 | 405072 | Scholastic Journeys | | 585.00 |
| | | 753-001-730-3325-00 | FEES-5TH GR FIELD TRIPS | 0.00 | |
| | | 753-190-660-3325-53 | EXPENSES-5TH GR FIELD TRIPS | 585.00 | |
| 172417 | 05/18/2017 | 241900 | SCHOLASTIC INC | | 509.00 |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 210.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 16.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 6.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 7.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 36.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 8.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 202.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 1.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 12.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 2.00 | |
| | | 559-253-410-5507-37 | FAC-CLASSROOM LIBRARIES | 9.00 | |
| 172418 | 05/18/2017 | 010250 | School Nutrition Association | | 4,560.00 |
| | | 600-256-332-0000-10 | FOOD TRAVEL | 0.00 | |
| | | 600-256-332-0000-13 | FOOD TRAVEL | 285.00 | |
| | | 600-256-332-0000-15 | FOOD TRAVEL | 285.00 | |
| | | 600-256-332-0000-16 | FOOD TRAVEL | 570.00 | |
| | | 600-256-332-0000-19 | FOOD TRAVEL | 285.00 | |
| | | 600-256-332-0000-20 | FOOD TRAVEL | 285.00 | |
| | | 600-256-332-0000-30 | FOOD TRAVEL | 285.00 | |
| | | 600-256-332-0000-33 | FOOD TRAVEL | 285.00 | |

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| | | 600-256-332-0000-34 | FOOD TRAVEL | 285.00 |
| | | 600-256-332-0000-37 | FOOD TRAVEL | 0.00 |
| | | 600-256-332-0000-40 | FOOD TRAVEL | 285.00 |
| | | 600-256-332-0000-41 | FOOD TRAVEL | 285.00 |
| | | 600-256-332-0000-50 | FOOD TRAVEL | 285.00 |
| | | 600-256-332-0000-51 | FOOD TRAVEL | 285.00 |
| | | 600-256-332-0000-52 | FOOD-TRAVEL | 285.00 |
| | | 600-256-332-0000-53 | FOOD TRAVEL | 285.00 |
| | | 600-256-332-0000-72 | FOOD TRAVEL | 285.00 |
| 172419 | 05/18/2017 | 238145 | SC Junior Civitans | 345.00 |
| | | 716-271-660-1335-16 | JR. CIVITANS EXPENSES | 345.00 |
| * | 172421 | 05/18/2017 | 400364 SECOND BAPTIST CHURCH | 2,000.00 |
| | | 101-262-410-0001-89 | PLANNING-CEL OF EXCELLENCE | 2,000.00 |
| * | 172423 | 05/18/2017 | EMPLOYEE VENDOR | 692.19 |
| | | 309-113-410-0000-40 | ELEM SUPPLIES | 615.99 |
| | | 309-113-410-0000-40 | ELEM SUPPLIES | 76.20 |
| 172424 | 05/18/2017 | 406880 | Seneca High School | 209.75 |
| | | 750-001-710-1545-00 | SOCCER TICKET SALES | 209.75 |
| 172425 | 05/18/2017 | 407506 | Sharp Business Systems | 186.19 |
| | | 101-232-410-0000-60 | SUPT SUPPLIES | 186.19 |
| * | 172427 | 05/18/2017 | 247895 SHRIMP BOAT OF LANCASTER, THE | 416.00 |
| | | 716-271-660-1535-16 | SENIOR CLASS EXPENSES | 83.00 |
| | | 716-271-660-1180-16 | NON-INSTR EXP-DONATIONS | 113.00 |
| | | 101-231-410-0000-65 | BOARD SUPPLIES | 220.00 |
| 172428 | 05/18/2017 | 249250 | SimplexGrinnell, LP | 408.00 |
| | | 155-258-323-0000-73 | SCHOOL SECURITY R&M | 408.00 |
| * | 172432 | 05/18/2017 | 260700 Staples Business Advantage | 373.26 |
| | | 751-271-660-1010-51 | ADMIN SUPPLIES EQUIP-EXP | 373.26 |
| 172433 | 05/18/2017 | 407500 | Starnes, Michael | 400.00 |
| | | 743-271-660-2018-43 | EXPENSES-CLASS OF 2018 | 400.00 |
| * | 172435 | 05/18/2017 | EMPLOYEE VENDOR | 193.89 |
| | | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 8.24 |
| | | 203-145-332-0000-86 | HOMEBOUND TRAVEL | 185.65 |
| 172436 | 05/18/2017 | 265875 | Sunshine Travel | 1,000.00 |
| | | 101-255-339-0000-75 | PUPIL TRANS-OTHER SERVICE | 1,000.00 |
| * | 172438 | 05/18/2017 | 267200 T&T Sporting Goods, Inc. | 331.13 |
| | | 743-271-660-1250-43 | FOOTBALL EXPENSES | 331.13 |

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| * 172440 | 05/18/2017 | 400005 TINSLEY, CORDARIOUS | 1,000.00 |
| | 716-271-660-3615-16 | EXPENSES-RUCKER SCHOLARSHIP | 1,000.00 |
| * 172442 | 05/18/2017 | 404923 Tooley, William | 357.00 |
| | 750-271-660-1545-50 | SOCCER EXPENSES | 55.00 |
| | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES | 67.00 |
| | 750-271-660-3555-50 | GIRLS SOCCER EXPENDITURES | 55.00 |
| | 743-271-660-3555-43 | GIRL'S SOCCER | 90.00 |
| | 743-271-660-1545-43 | SOCCER EXPENSES | 90.00 |
| 172443 | 05/18/2017 | 276800 Troplex | 446.15 |
| | 743-271-660-1076-43 | GIRLS BASKETBALL EXPENSE | 196.13 |
| | 743-271-660-1665-43 | WRESTLING EXPENSES | 250.02 |
| 172444 | 05/18/2017 | 400002 TRUESDALE, LAKISHA | 115.00 |
| | 725-001-730-1790-00 | FIELD TRIP-8TH GRADE | 115.00 |
| 172445 | 05/18/2017 | 405009 Turenne Phar-Medco Inc. | 787.80 |
| | 807-139-410-0000-23 | EARLY CHILDHOOD SUPPLIES | 785.20 |
| | 807-139-410-0000-23 | EARLY CHILDHOOD SUPPLIES | 2.60 |
| 172446 | 05/18/2017 | 281990 US Foods | 661.11 |
| | 743-271-660-3450-43 | EXPENSES-SPECIAL NEEDS | 181.18 |
| | 722-272-660-3240-22 | EXPENSES-COKIE SALES | 32.85 |
| | 722-272-660-3240-22 | EXPENSES-COKIE SALES | 95.10 |
| | 722-272-660-3240-22 | EXPENSES-COKIE SALES | 2.63 |
| | 750-272-660-3497-50 | NON-INSTR EXPENSES-TMD CLASS | 533.13 |
| | 750-272-660-3497-50 | NON-INSTR EXPENSES-TMD CLASS | 274.99 |
| | 750-272-660-3497-50 | NON-INSTR EXPENSES-TMD CLASS | -458.77 |
| 172447 | 05/18/2017 | 402152 Verizon Wireless | 971.24 |
| | 101-254-340-0000-75 | O/M COMMUNICATION | 971.24 |
| 172448 | 05/18/2017 | 406620 Waddell, Hillis Edward III | 112.00 |
| | 750-271-660-1545-50 | SOCCER EXPENSES | 56.00 |
| | 750-271-660-1545-50 | SOCCER EXPENSES | 56.00 |
| 172449 | 05/18/2017 | 400005 WALDO, ABIGAIL | 500.00 |
| | 750-190-660-1580-50 | STUDENT COUNCIL EXPENSES | 500.00 |
| 172450 | 05/18/2017 | 407734 Walhalla High School | 218.25 |
| | 750-001-710-1545-00 | SOCCER TICKET SALES | 218.25 |
| * 172455 | 05/18/2017 | 290800 Whaley Foodservice Repairs | 305.44 |
| | 155-254-410-0011-51 | O/M SUPPLIES CAFETERIA | 50.63 |
| | 155-254-410-0011-43 | O/M SUPPLIES CAFETERIA | 254.81 |
| * 172457 | 05/18/2017 | EMPLOYEE VENDOR | 547.84 |
| | 243-223-332-0000-81 | SSP TRAVEL | 273.92 |

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| | | 243-223-332-0000-81 SSP TRAVEL | 273.92 | |
| * | 172459 | 05/18/2017 405093 Woodcraft | | 6,931.68 |
| | | 207-115-410-0006-50 VOC SUPPLIES | 824.94 | |
| | | 325-115-540-0019-50 VOCATIONAL EQUIPMENT | 4,399.00 | |
| | | 207-115-410-0006-16 VOC SUPPLIES | 364.95 | |
| | | 325-115-410-0019-16 VOCATIONAL SUPPLIES | 1,342.79 | |
| 172460 | 05/18/2017 | 405002 Woodruff High School | | 176.50 |
| | | 750-001-710-1545-00 SOCCER TICKET SALES | 176.50 | |
| 172461 | 05/18/2017 | 300985 YORK ELECTRIC COOPERATIVE | | 13,413.66 |
| | | 101-254-470-0002-50 O/M PUB UTIL POWER | 59.35 | |
| | | 101-254-470-0002-50 O/M PUB UTIL POWER | 87.87 | |
| | | 101-254-470-0002-50 O/M PUB UTIL POWER | 13,183.00 | |
| | | 101-254-470-0002-50 O/M PUB UTIL POWER | 83.44 | |
| 172462 | 05/18/2017 | 301100 YORK TECHNICAL COLLEGE | | 140.00 |
| | | 716-190-660-1115-16 BUS. ED./OFF.OCC.EXPENSES | 140.00 | |
| 172463 | 05/31/2017 | 057192 Metlife c/o Fascore, LLC | | 14,768.90 |
| | | 101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE | 14,768.90 | |
| 172464 | 05/31/2017 | 273650 TIAA-CREF as Agent for JPM | | 19,769.41 |
| | | 101-000-454-0004-00 RETIRE-EMPLOYEE TIAA | 19,769.41 | |
| 172465 | 05/31/2017 | 009200 VALIC Trust Company | | 19,340.90 |
| | | 101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN | 19,340.90 | |
| 172466 | 05/25/2017 | 017125 A3 Communications, Inc. | | 533.25 |
| | | 155-254-323-0009-41 O/M R&M ELECTRIC | 533.25 | |
| 172467 | 05/25/2017 | 402512 AAA Wholesale Trophies, Inc. | | 222.92 |
| | | 716-271-660-1070-16 BASEBALL EXPENSES | 31.10 | |
| | | 716-271-660-1275-16 GOLF EXPENSE | 36.29 | |
| | | 716-271-660-1545-16 SOCCER EXPENSES | 55.30 | |
| | | 716-271-660-1555-16 SOFTBALL EXPENSES | 27.65 | |
| | | 716-271-660-1615-16 TENNIS EXPENSES | 31.10 | |
| | | 716-271-660-1625-16 TRACK EXPENSES | 41.48 | |
| * | 172470 | 05/25/2017 401495 American Cancer Society, Inc. | | 3,752.23 |
| | | 715-271-660-4010-15 EXPENSES-AMERICAN CANCER SOCIETY | 3,752.23 | |
| 172471 | 05/25/2017 | 403418 American Red Cross-York Co. Chapter | | 232.00 |
| | | 737-272-660-1750-37 FUND RAISER EXPENSES | 232.00 | |
| 172472 | 05/25/2017 | 004350 AP Exams | | 160.00 |
| | | 716-190-660-1290-16 GUIDANCE EXPENSES | 160.00 | |
| 172473 | 05/25/2017 | 403324 Atlantic Coastal Supply, Inc. | | 701.15 |

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| | | 155-254-410-0008-43 O/M SUPPLIES PLUMBING | 701.15 | |
| 172474 | 05/25/2017 | 401599 B&B Body Shop | | 2,137.20 |
| | | 155-254-323-0005-73 O/M R&M VEHICLE | 2,137.20 | |
| 172475 | 05/25/2017 | 406966 Kurtz Brothers | | 339.85 |
| | | 224-175-410-0020-34 INSTR PROG BEYOND REG DAY SUPPLIES | 339.85 | |
| * | 172480 | 05/25/2017 405902 Buford Screen Printing | | 2,345.76 |
| | | 743-271-660-2018-43 EXPENSES-CLASS OF 2018 | 1,352.16 | |
| | | 743-271-660-2017-43 NON-INSTR EXP-CLASS OF 2017 | 993.60 | |
| 172481 | 05/25/2017 | 043200 Camcor, Inc. | | 2,081.65 |
| | | 751-271-660-1332-51 NON-INSTR EXPENSES - iLEAD | 997.86 | |
| | | 751-271-660-3390-51 NON INSTR PTO EXPENSES | 1,083.79 | |
| * | 172483 | 05/25/2017 044800 Carolina Biological Supply Co. | | 742.05 |
| | | 326-113-410-0000-80 ELEM SUPPLIES | 742.05 | |
| * | 172489 | 05/25/2017 051675 Cemco Systems, Inc. | | 426.00 |
| | | 155-258-323-0001-43 R&M-SECURITY ALARMS | 426.00 | |
| 172490 | 05/25/2017 | 053085 Central Levy Unit | | 867.60 |
| | | 101-000-455-0015-00 STATE TAX LEVY | 867.60 | |
| 172491 | 05/25/2017 | 404248 Chastain, Christina | | 200.00 |
| | | 710-190-660-1085-10 BETA CLUB-JUNIOR EXPENSES | 200.00 | |
| * | 172493 | 05/25/2017 057160 Cintas Company | | 936.65 |
| | | 822-254-410-0000-73 R/M-SUPPLIES | 936.65 | |
| 172494 | 05/25/2017 | 057200 City of Lancaster | | 132.00 |
| | | 556-253-325-5003-43 FAC-RENTAL | 132.00 | |
| 172495 | 05/25/2017 | 057250 City of Rock Hill | | 106.25 |
| | | 750-271-660-1560-50 SOPHOMORE CLASS EXPENSES | 106.25 | |
| 172496 | 05/25/2017 | 404793 Colonial Life | | 31,549.90 |
| | | 101-000-456-0068-00 COLONIAL VAR DEDUCTIONS | 31,549.90 | |
| 172497 | 05/25/2017 | 406840 Compass Municipal Advisors, LLC | | 3,500.00 |
| | | 548-253-395-5900-90 FAC-ISSUANCE COSTS | 49.18 | |
| | | 549-253-395-5900-90 FAC-ISSUANCE COSTS | 3,450.82 | |
| * | 172503 | 05/25/2017 071360 Crown Cinema | | 1,564.00 |
| | | 720-271-660-3520-20 TMD CLASS EXPENSES | 75.00 | |
| | | 720-190-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES | 847.00 | |
| | | 751-190-660-1230-51 FIELD TRIP EXPENSES | 642.00 | |
| * | 172505 | 05/25/2017 077000 Delta Education | | 3,638.11 |
| | | 326-113-410-9000-53 ELEM SUPPLIES-C/O | 2,852.22 | |

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| | | 326-113-410-9000-12 ELEM SUPPLIES-C/O | 785.89 | |
| 172506 | 05/25/2017 | 407300 Delta Management Associaiton, Inc. | | 582.07 |
| | | 101-000-457-0001-00 STLOAN-STUDENT LOAN | 582.07 | |
| 172507 | 05/25/2017 | 406372 Derst Baking Company, LLC | | 244.86 |
| | | 600-256-460-0008-37 FOOD FOOD BAKERY BREADS | 111.60 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 43.88 | |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 38.37 | |
| | | 600-256-460-0008-30 FOOD FOOD BAKERY BREADS | 38.37 | |
| | | 600-256-460-0008-34 FOOD FOOD BAKERY BREADS | 12.64 | |
| 172508 | 05/25/2017 | 078350 Diamond Springs Water, Inc. | | 277.14 |
| | | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP | 21.55 | |
| | | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP | 43.09 | |
| | | 740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP | 10.75 | |
| | | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 40.50 | |
| | | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 47.25 | |
| | | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 47.25 | |
| | | 750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND | 12.91 | |
| | | 715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP | 43.09 | |
| | | 715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP | 10.75 | |
| 172509 | 05/25/2017 | 079550 Discovery Place | | 1,095.50 |
| | | 926-172-311-0000-10 ELEM SS CONSULTANTS | 547.75 | |
| | | 926-172-311-0000-10 ELEM SS CONSULTANTS | 547.75 | |
| * | 172511 | 05/25/2017 080800 Do It Printing Company | | 162.00 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 162.00 | |
| 172512 | 05/25/2017 | 081660 Doster, Robert C. | | 156.60 |
| | | 730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP | 156.60 | |
| * | 172514 | 05/25/2017 282600 Education & Business Summit | | 120.00 |
| | | 101-212-410-0000-16 GUID SUPPLIES | 120.00 | |
| 172515 | 05/25/2017 | 406114 Flowers Baking Co. of Jamestown, LLC | | 2,257.97 |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | -31.60 | |
| | | 600-256-460-0008-19 FOOD FOOD BAKERY BREADS | 37.92 | |
| | | 600-256-460-0008-20 FOOD FOOD BAKERY BREADS | 84.80 | |
| | | 600-256-460-0008-50 FOOD FOOD BAKERY BREADS | 118.96 | |
| | | 600-256-460-0008-52 FOOD-BAKERY BREADS | 79.92 | |
| | | 600-256-460-0008-13 FOOD FOOD BAKERY BREADS | 110.08 | |
| | | 600-256-460-0008-43 FOOD FOOD BAKERY BREADS | 58.84 | |
| | | 600-256-460-0008-25 FOOD FOOD BAKERY BREADS | 65.40 | |
| | | 600-256-460-0008-33 FOOD FOOD BAKERY BREADS | 100.84 | |
| | | 600-256-460-0008-41 FOOD FOOD BAKERY BREADS | 75.12 | |

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| | | 600-256-460-0008-52 | FOOD-BAKERY BREADS | 79.36 |
| | | 600-256-460-0008-13 | FOOD FOOD BAKERY BREADS | 39.50 |
| | | 600-256-460-0008-10 | FOOD FOOD BAKERY BREADS | 110.30 |
| | | 600-256-460-0008-19 | FOOD FOOD BAKERY BREADS | 77.60 |
| | | 600-256-460-0008-51 | FOOD FOOD BAKERY BREADS | 105.78 |
| | | 600-256-460-0008-16 | FOOD FOOD BAKERY BREADS | 131.25 |
| | | 600-256-460-0008-23 | FOOD FOOD BAKERY BREADS | 74.40 |
| | | 600-256-460-0008-22 | FOOD FOOD BAKERY BREADS | 52.32 |
| | | 600-256-460-0008-53 | FOOD FOOD BAKERY BREADS | 129.92 |
| | | 600-256-460-0008-15 | FOOD FOOD BAKERY BREADS | 85.24 |
| | | 600-256-460-0008-50 | FOOD FOOD BAKERY BREADS | 171.04 |
| | | 600-256-460-0008-43 | FOOD FOOD BAKERY BREADS | 68.50 |
| | | 600-256-460-0008-40 | FOOD FOOD BAKERY BREADS | 79.36 |
| | | 600-256-460-0008-25 | FOOD FOOD BAKERY BREADS | 142.08 |
| | | 600-256-460-0008-10 | FOOD FOOD BAKERY BREADS | 156.48 |
| | | 600-256-460-0008-23 | FOOD FOOD BAKERY BREADS | 29.76 |
| | | 600-256-460-0008-51 | FOOD FOOD BAKERY BREADS | 24.80 |
| 172516 | 05/25/2017 | 101700 | Follett School Solutions, Inc. | 8,213.23 |
| | | 238-113-410-0000-22 | ELEM SUPPLIES | 583.05 |
| | | 238-113-410-0000-22 | ELEM SUPPLIES | 530.80 |
| | | 559-253-410-5507-25 | FAC-CLASSROOM LIBRARY BOOKS | 7.51 |
| | | 101-222-430-0000-25 | MEDIA LIBRARY BOOKS | 285.12 |
| | | 725-190-660-1365-25 | LIBRARY EXPENSES | 0.00 |
| | | 101-222-430-0000-25 | MEDIA LIBRARY BOOKS | 661.21 |
| | | 725-190-660-1365-25 | LIBRARY EXPENSES | 0.00 |
| | | 101-222-430-0000-25 | MEDIA LIBRARY BOOKS | 6,145.54 |
| | | 725-190-660-1365-25 | LIBRARY EXPENSES | 0.00 |
| 172517 | 05/25/2017 | 102375 | Forms & Supply, Inc. | 167.29 |
| | | 101-252-410-0000-90 | FISCAL SUPPLIES | 167.29 |
| 172518 | 05/25/2017 | 102750 | Fort Mill High School | 150.00 |
| | | 743-271-660-1076-43 | GIRLS BASKETBALL EXPENSE | 150.00 |
| 172519 | 05/25/2017 | 406466 | Frontline Technologies | 2,178.00 |
| | | 101-264-345-0000-84 | PERSONNEL-TECHNOLOGY | 2,178.00 |
| 172520 | 05/25/2017 | 403031 | Gaither Cement Finishing | 2,300.00 |
| | | 822-254-410-0000-73 | R/M-SUPPLIES | 2,300.00 |
| * | 172522 | 05/25/2017 | EMPLOYEE VENDOR | 181.88 |
| | | 378-224-332-0020-43 | TRAVEL | 181.88 |
| 172523 | 05/25/2017 | 406314 | GCA Education Services, Inc. | 1,761.76 |
| | | 296-254-322-0001-73 | O/M CLEANING-EXTRA CLEAN | 77.44 |

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| | | 155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN | 116.16 | |
| | | 155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN | 232.32 | |
| | | 155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN | 1,335.84 | |
| 172524 | 05/25/2017 | 404450 Grand Hyatt San Antonio | | 2,372.36 |
| | | 207-224-332-0004-43 IMP INST SERV-TRAVEL | 1,130.16 | |
| | | 743-271-660-1115-43 BUS ED-NON INSTR EXPENSES | 1,242.20 | |
| 172525 | 05/25/2017 | 404462 Green Scenes Landscapes | | 545.00 |
| | | 101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE | 545.00 | |
| * | 172527 | 05/25/2017 407120 Hall Architects, Inc. | | 2,987.50 |
| | | 501-253-323-5013-51 FAC-CANOPIES/GUTTERS | 1,237.50 | |
| | | 564-253-520-7022-17 FAC-CONST-SAFETY/MODERNIZATION | 1,750.00 | |
| 172528 | 05/25/2017 | 400298 Hampton Inn | | 112.11 |
| | | 741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE | 112.11 | |
| 172529 | 05/25/2017 | 407746 Hampton Inn-Traveler's Rest | | 205.66 |
| | | 312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O | 205.66 | |
| * | 172532 | 05/25/2017 400558 Heinemann | | 4,411.30 |
| | | 751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP | 2,046.00 | |
| | | 751-271-660-3390-51 NON INSTR PTO EXPENSES | 2,365.30 | |
| 172533 | 05/25/2017 | 402608 Hershey Creamery Company | | 149.16 |
| | | 733-272-660-1320-33 ICE CREAM/POP | 149.16 | |
| * | 172535 | 05/25/2017 400266 Hillcrest High School | | 200.00 |
| | | 743-001-720-1665-00 WRESTLING SALES | 200.00 | |
| 172536 | 05/25/2017 | 407204 Houghton Mifflin Harcourt | | 15,709.50 |
| | | 202-113-410-0000-19 ELEMENTARY SUPPLIES | 34.50 | |
| | | 202-113-410-0000-19 ELEMENTARY SUPPLIES | 15,675.00 | |
| * | 172539 | 05/25/2017 406269 Jackson, Darryl | | 102.20 |
| | | 743-271-660-1555-43 SOFTBALL EXPENSES | 102.20 | |
| 172540 | 05/25/2017 | 043260 JCLC Camp Carolina | | 200.00 |
| | | 743-271-660-1480-43 NON-INSTR EXPENSES-ROTC | 200.00 | |
| 172541 | 05/25/2017 | 043260 JCLC Camp Carolina | | 323.00 |
| | | 750-190-660-1480-50 ROTC EXPENSES | 323.00 | |
| 172542 | 05/25/2017 | 043260 JCLC Camp Carolina | | 125.00 |
| | | 716-271-660-1480-16 NON-INSTR SUPPLIES-JROTC | 125.00 | |
| 172543 | 05/25/2017 | 405978 Jenkins, Bradley K. | | 480.00 |
| | | 101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS | 400.00 | |
| | | 101-254-323-0000-75 BUS MAINT & REPAIRS | 80.00 | |

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| * | 172545 | 05/25/2017 | 406593 Johnson, Walker | 255.00 |
| | | 101-266-332-0000-71 | DP TRAVEL | 136.05 |
| | | 101-266-332-0000-71 | DP TRAVEL | 118.98 |
| * | 172547 | 05/25/2017 | 147050 JOSTENS, INC | 1,811.40 |
| | | 743-271-660-2017-43 | NON-INSTR EXP-CLASS OF 2017 | 138.41 |
| | | 722-271-660-1030-22 | ANNUAL EXPENSES | 1,672.99 |
| | 172548 | 05/25/2017 | 146875 Jostens/Carolina Campus Supply, Inc. | 524.34 |
| | | 275-182-410-0000-81 | AD SEC SUPPLIES | 524.34 |
| | 172549 | 05/25/2017 | 407234 Jumpin Jax of Lancaster, SC | 550.00 |
| | | 733-271-660-3315-33 | EXPENSES-FIELD TRIPS-3RD GRADE | 550.00 |
| | 172550 | 05/25/2017 | 141000 J W Pepper & Son, Inc. | 194.99 |
| | | 743-190-660-1060-43 | BAND EXPENSES | 194.99 |
| | 172551 | 05/25/2017 | 148300 Kanawha Insurance Company | 10,816.53 |
| | | 101-000-455-0004-00 | KANAWHA INSURANCE W/H | 10,816.53 |
| * | 172555 | 05/25/2017 | EMPLOYEE VENDOR | 211.48 |
| | | 811-114-410-0000-16 | HIGH SCH SUPPLIES | 85.00 |
| | | 811-114-410-0000-16 | HIGH SCH SUPPLIES | 87.15 |
| | | 101-231-410-0010-62 | BOARD SUPPLIES-SUPT SEARCH | 39.33 |
| | 172556 | 05/25/2017 | 402808 LEUKEMIA & LYMPHOMA SOCIETY, THE | 279.60 |
| | | 715-271-660-1180-15 | NON-INSTR DONATIONS | 279.60 |
| | 172557 | 05/25/2017 | EMPLOYEE VENDOR | 139.10 |
| | | 243-224-332-0000-81 | IMP INSTR INSERV TRAVEL | 69.55 |
| | | 243-223-332-0000-81 | SSP TRAVEL | 69.55 |
| | 172558 | 05/25/2017 | 404040 L & L Environmental Services, LLC | 660.00 |
| | | 155-254-323-0018-41 | R&M-WASTE WATER PLANT | 660.00 |
| | 172559 | 05/25/2017 | 154021 L.L. John's Heating & Air, Inc. | 71,689.85 |
| | | 556-253-520-5001-40 | FAC-HVAC UPGRADES | 43,704.85 |
| | | 556-253-520-5001-43 | FAC-HVAC UPGRADES | 27,985.00 |
| | 172560 | 05/25/2017 | 167875 Mackey Family Practice | 720.00 |
| | | 101-255-290-0000-75 | TRANS OTHER BENEFITS | 720.00 |
| * | 172562 | 05/25/2017 | 404960 Marriott Crystal Gateway | 710.10 |
| | | 722-190-660-1010-22 | GENERAL INSTR-SUPP/EQUIP | 236.70 |
| | | 722-190-660-1010-22 | GENERAL INSTR-SUPP/EQUIP | 236.70 |
| | | 722-190-660-1010-22 | GENERAL INSTR-SUPP/EQUIP | 236.70 |
| | 172563 | 05/25/2017 | 173200 McBride Building Supplies | 2,597.61 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 2.75 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 22.25 |

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| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 9.83 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 9.83 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 151.18 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 323.14 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 129.25 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 11.23 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 271.26 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 984.61 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 444.58 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 186.84 |
| | | 743-190-660-1110-43 | BUILD. CONST. EXPENSES | 50.86 |
| 172564 | 05/25/2017 | EMPLOYEE VENDOR | | 109.02 |
| | | 101-224-332-0000-11 | IMP INSTR INSEV TRAVEL | 109.02 |
| * | 172566 | 05/25/2017 | 406977 Microburst Learning, LLC | 5,500.00 |
| | | 392-212-311-0018-16 | GUIDANCE CONSULTANTS | 1,000.00 |
| | | 392-212-311-0018-30 | GUIDANCE CONSULTANTS | 1,000.00 |
| | | 392-212-311-0018-43 | GUIDANCE-CONSULTANT | 1,000.00 |
| | | 392-212-311-0018-50 | GUIDANCE CONSULTANTS | 1,000.00 |
| | | 392-212-311-0018-16 | GUIDANCE CONSULTANTS | 375.00 |
| | | 392-212-311-0018-30 | GUIDANCE CONSULTANTS | 375.00 |
| | | 392-212-311-0018-43 | GUIDANCE-CONSULTANT | 375.00 |
| | | 392-212-311-0018-50 | GUIDANCE CONSULTANTS | 375.00 |
| 172567 | 05/25/2017 | 180075 Midwest Technology Products | | 997.70 |
| | | 207-115-410-0006-43 | VOC SUPPLIES | 997.70 |
| * | 172569 | 05/25/2017 | 292750 MOSELEY ARCHITECTS | 654,651.20 |
| | | 565-253-395-7016-54 | FAC-A/E; TESTING; SURVEYS/BORINGS | 15,218.89 |
| | | 565-253-395-7006-43 | FAC-A/E; TESTING; SURVEYS/BORINGS | 6,992.39 |
| | | 565-253-395-7018-55 | FAC-A/E; TESTING; SURVEYS/BORINGS | 631,800.00 |
| | | 565-253-395-7001-30 | FAC-A/E; TESTING; SURVEYS/BORINGS | 639.92 |
| 172570 | 05/25/2017 | 218000 NCS Pearson, Inc. | | 3,650.00 |
| | | 846-182-445-0001-81 | AD SEC ED TECH SUPPLIES | 3,650.00 |
| 172571 | 05/25/2017 | EMPLOYEE VENDOR | | 181.88 |
| | | 743-190-660-1735-43 | TRAVEL-GEN INSTRU EXPENSE | 181.88 |
| * | 172573 | 05/25/2017 | 401139 Partners for Youth | 101.00 |
| | | 101-000-455-0051-00 | PFY FOUNDATION W/H | 101.00 |
| * | 172575 | 05/25/2017 | 407198 Partsmaster | 304.50 |
| | | 155-254-410-0008-73 | O/M SUPPLIES PLUMBING | 257.99 |
| | | 155-254-410-0008-73 | O/M SUPPLIES PLUMBING | 20.64 |
| | | 155-254-410-0008-73 | O/M SUPPLIES PLUMBING | 25.87 |

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| 172576 | 05/25/2017 | 205275 Paxton/Patterson, LLC | | 643.94 |
| | | 207-115-410-0006-43 VOC SUPPLIES | 424.77 | |
| | | 207-115-410-0006-43 VOC SUPPLIES | 219.17 | |
| 172577 | 05/25/2017 | 406674 Performant Recovery, Inc. | | 444.65 |
| | | 101-000-457-0001-00 STLOAN-STUDENT LOAN | 444.65 | |
| 172578 | 05/25/2017 | 207800 Pet/Land-O-Sun Dairies | | 16,590.79 |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 221.00 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 132.50 | |
| | | 600-256-460-0006-52 FOOD-MILK | 132.50 | |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 243.00 | |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 165.00 | |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 132.50 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 132.00 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 176.00 | |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 66.00 | |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 121.00 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 232.25 | |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 176.50 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 220.00 | |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 242.50 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 176.00 | |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 143.50 | |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 187.00 | |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 77.00 | |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 165.50 | |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 209.75 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 132.50 | |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 110.50 | |
| | | 600-256-460-0006-53 FOOD FOOD MILK | 232.25 | |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 88.25 | |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 154.25 | |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 154.50 | |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 165.75 | |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 254.25 | |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 221.00 | |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 154.50 | |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 221.50 | |
| | | 600-256-460-0006-13 FOOD FOOD MILK | 221.00 | |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 244.00 | |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 66.25 | |

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|---------------------|-------------------|------------------------|------------------|
| 600-256-460-0006-19 | | FOOD FOOD MILK | 154.50 |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 199.00 |
| 600-256-460-0006-30 | | FOOD FOOD MILK | 55.00 |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 275.75 |
| 600-256-460-0006-37 | | FOOD FOOD MILK | 198.50 |
| 600-256-460-0006-53 | | FOOD FOOD MILK | 232.50 |
| 600-256-460-0006-50 | | FOOD FOOD MILK | 99.25 |
| 600-256-460-0006-52 | | FOOD-MILK | 132.50 |
| 600-256-460-0006-51 | | FOOD FOOD MILK | 265.00 |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 99.25 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | 154.50 |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 232.25 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 198.50 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 132.75 |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 232.75 |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 200.00 |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 55.25 |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 176.50 |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 99.50 |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 210.00 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 232.00 |
| 600-256-460-0006-13 | | FOOD FOOD MILK | 232.25 |
| 600-256-460-0006-37 | | FOOD FOOD MILK | 110.25 |
| 600-256-460-0006-53 | | FOOD FOOD MILK | 187.00 |
| 600-256-460-0006-34 | | FOOD FOOD MILK | 220.50 |
| 600-256-460-0006-30 | | FOOD FOOD MILK | 121.50 |
| 600-256-460-0006-51 | | FOOD FOOD MILK | 221.00 |
| 600-256-460-0006-52 | | FOOD-MILK | 132.50 |
| 600-256-460-0006-50 | | FOOD FOOD MILK | 99.50 |
| 600-256-460-0006-40 | | FOOD FOOD MILK | 77.50 |
| 600-256-460-0006-22 | | FOOD FOOD MILK | -3.96 |
| 600-256-460-0006-33 | | FOOD FOOD MILK | 198.50 |
| 600-256-460-0006-10 | | FOOD FOOD MILK | 221.25 |
| 600-256-460-0006-15 | | FOOD FOOD MILK | 132.50 |
| 600-256-460-0006-19 | | FOOD FOOD MILK | 121.50 |
| 600-256-460-0006-43 | | FOOD FOOD MILK | 66.25 |
| 600-256-460-0006-23 | | FOOD FOOD MILK | 244.00 |
| 600-256-460-0006-41 | | FOOD FOOD MILK | 232.00 |
| 600-256-460-0006-20 | | FOOD FOOD MILK | 210.25 |
| 600-256-460-0006-16 | | FOOD FOOD MILK | 188.00 |
| 600-256-460-0006-25 | | FOOD FOOD MILK | 121.50 |
| 600-256-460-0006-13 | | FOOD FOOD MILK | 243.00 |

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|----------------|-------------------|---|------------------|
| | | 600-256-460-0006-22 FOOD FOOD MILK | 154.50 |
| | | 600-256-460-0006-52 FOOD-MILK | 132.50 |
| | | 600-256-460-0006-53 FOOD FOOD MILK | 254.75 |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 99.25 |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 221.00 |
| | | 600-256-460-0006-40 FOOD FOOD MILK | 77.00 |
| | | 600-256-460-0006-37 FOOD FOOD MILK | 286.50 |
| | | 600-256-460-0006-30 FOOD FOOD MILK | 165.25 |
| | | 600-256-460-0006-15 FOOD FOOD MILK | 176.00 |
| | | 600-256-460-0006-41 FOOD FOOD MILK | 232.00 |
| | | 600-256-460-0006-16 FOOD FOOD MILK | 187.75 |
| | | 600-256-460-0006-20 FOOD FOOD MILK | 143.50 |
| | | 600-256-460-0006-23 FOOD FOOD MILK | 145.00 |
| | | 600-256-460-0006-43 FOOD FOOD MILK | 88.00 |
| | | 600-256-460-0006-19 FOOD FOOD MILK | 132.25 |
| | | 600-256-460-0006-25 FOOD FOOD MILK | 99.00 |
| | | 600-256-460-0006-34 FOOD FOOD MILK | 187.75 |
| | | 600-256-460-0006-33 FOOD FOOD MILK | 165.25 |
| | | 600-256-460-0006-22 FOOD FOOD MILK | 154.00 |
| | | 600-256-460-0006-10 FOOD FOOD MILK | 165.50 |
| | | 600-256-460-0006-50 FOOD FOOD MILK | 121.25 |
| | | 600-256-460-0006-53 FOOD FOOD MILK | 220.75 |
| | | 600-256-460-0006-51 FOOD FOOD MILK | 176.00 |
| | | 712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS | 22.00 |
| 172579 | 05/25/2017 | EMPLOYEE VENDOR | 194.88 |
| | | 101-257-332-0000-74 INT SER TRAVEL | 194.88 |
| 172580 | 05/25/2017 | 407713 Phillips, Stuart | 105.40 |
| | | 752-271-660-1555-52 EXPENSES-SOFTBALL | 105.40 |
| 172581 | 05/25/2017 | EMPLOYEE VENDOR | 103.30 |
| | | 311-224-332-0000-83 IMP INSTR INSERV TRAVEL | 103.30 |
| * | 172583 | 05/25/2017 404376 Pregnancy Care Center | 200.00 |
| | | 743-271-660-1580-43 NON-INSTR EXPENSES | 200.00 |
| 172584 | 05/25/2017 | EMPLOYEE VENDOR | 168.38 |
| | | 378-224-332-0020-16 IMP INSTR INSERV TRAVEL | 168.38 |
| * | 172586 | 05/25/2017 EMPLOYEE VENDOR | 137.19 |
| | | 202-112-332-0000-33 PRIMARY TRAVEL | 137.19 |
| 172587 | 05/25/2017 | 221325 Rainbow Book Company | 13,432.88 |
| | | 202-112-410-0000-15 PRIMARY SUPPLIES | 1,843.74 |
| | | 202-113-410-0000-15 ELEM SUPPLIES | 2,085.75 |

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|----------------|-------------------|---|----------|------------------|
| | | 101-222-430-0000-41 MEDIA LIBRARY BOOKS | 9,503.39 | |
| 172588 | 05/25/2017 | EMPLOYEE VENDOR | | 132.57 |
| | | 101-211-332-0000-89 TRUANCY-TRAVEL | 132.57 | |
| 172589 | 05/25/2017 | 404032 Reading Warehouse, The | | 3,250.88 |
| | | 238-113-410-0000-22 ELEM SUPPLIES | 3,250.88 | |
| * | 172591 | 05/25/2017 407750 Robinson, Ryker | | 400.00 |
| | | 713-271-660-1585-13 NON-INSTR EXP-STUDENT RECOGNITION | 400.00 | |
| 172592 | 05/25/2017 | 402999 S2 Solutions & Sales, LLC | | 1,333.41 |
| | | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C | 128.76 | |
| | | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C | 17.29 | |
| | | 155-254-410-0007-20 O/M SUPPLIES HEATING&A/C | 10.30 | |
| | | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C | 82.86 | |
| | | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C | 15.94 | |
| | | 155-254-410-0007-22 O/M SUPPLIES HEATING&A/C | 6.63 | |
| | | 155-254-410-0007-10 O/M SUPPLIES HEATING&A/C | 772.00 | |
| | | 155-254-410-0007-10 O/M SUPPLIES HEATING&A/C | 90.02 | |
| | | 155-254-410-0007-10 O/M SUPPLIES HEATING&A/C | 61.76 | |
| | | 155-254-410-0007-16 O/M SUPPLIES HEATING&A/C | 122.14 | |
| | | 155-254-410-0007-16 O/M SUPPLIES HEATING&A/C | 15.94 | |
| | | 155-254-410-0007-16 O/M SUPPLIES HEATING&A/C | 9.77 | |
| 172593 | 05/25/2017 | 233000 Salem Press | | 337.50 |
| | | 101-222-430-0000-16 MEDIA LIBRARY BOOKS | 94.50 | |
| | | 101-222-430-0000-16 MEDIA LIBRARY BOOKS | 94.50 | |
| | | 101-222-430-0000-16 MEDIA LIBRARY BOOKS | 148.50 | |
| 172594 | 05/25/2017 | 233885 Sawyer's Produce, Inc. | | 8,775.43 |
| | | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG | 217.55 | |
| | | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG | 348.30 | |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 351.40 | |
| | | 600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG | 311.90 | |
| | | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG | 273.15 | |
| | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 382.50 | |
| | | 600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG | 437.80 | |
| | | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG | 380.05 | |
| | | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG | 199.70 | |
| | | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG | 509.50 | |
| | | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG | 281.90 | |
| | | 600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG | 229.85 | |
| | | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG | 365.75 | |
| | | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG | 218.30 | |
| | | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG | 32.00 | |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 238.80 | |

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|----------------|-------------------|--|----------|------------------|
| | | 600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG | 352.50 | |
| | | 600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG | 334.80 | |
| | | 600-256-460-0002-52 FOOD-FROZEN FRT/VEG | 319.70 | |
| | | 600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG | 228.15 | |
| | | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG | 287.70 | |
| | | 600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG | 248.60 | |
| | | 600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG | 203.70 | |
| | | 600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG | 141.20 | |
| | | 600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG | 205.60 | |
| | | 600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG | 71.10 | |
| | | 600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG | 159.90 | |
| | | 600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG | 368.25 | |
| | | 600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG | 224.10 | |
| | | 600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG | 160.28 | |
| | | 600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG | 691.40 | |
| 172595 | 05/25/2017 | 237740 SC FFA Association | | 224.00 |
| | | 207-115-332-0010-43 VOCATIONAL-TRAVEL | 192.00 | |
| | | 207-224-332-0004-43 IMP INST SERV-TRAVEL | 32.00 | |
| 172596 | 05/25/2017 | 237900 SC HIGH SCHOOL LEAGUE | | 604.50 |
| | | 743-001-710-1555-00 SOFTBALL TICKET SALES | 604.50 | |
| 172597 | 05/25/2017 | 242650 School Specialty, Inc. | | 233.92 |
| | | 751-272-660-1750-51 FUND RAISER EXPENSES | 26.50 | |
| | | 751-272-660-1750-51 FUND RAISER EXPENSES | 47.80 | |
| | | 751-272-660-1750-51 FUND RAISER EXPENSES | 30.49 | |
| | | 751-272-660-1750-51 FUND RAISER EXPENSES | 22.44 | |
| | | 751-272-660-1750-51 FUND RAISER EXPENSES | 106.69 | |
| 172598 | 05/25/2017 | 239300 SC SCHOOL FOR THE DEAF & THE BLIND | | 165.90 |
| | | 203-213-313-0000-86 HEALTH PUPIL SERVICES | 165.90 | |
| 172599 | 05/25/2017 | EMPLOYEE VENDOR | | 170.53 |
| | | 309-113-410-0000-40 ELEM SUPPLIES | 170.53 | |
| 172600 | 05/25/2017 | 246000 Seven Oaks Doors & Hardware, Inc. | | 2,263.45 |
| | | 155-254-410-0010-20 O/M SUPPLIES BUILDING | 798.98 | |
| | | 155-254-410-0010-19 O/M SUPPLIES BUILDING | 765.96 | |
| | | 155-254-410-0010-10 O/M SUPPLIES BUILDING | 698.51 | |
| 172601 | 05/25/2017 | 400044 Sharp Electronics Corporation | | 37,362.09 |
| | | 101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH | 1,906.94 | |
| | | 101-113-323-0013-37 COPIER MAIN & SUPP-ELEM | 1,124.45 | |
| | | 101-113-323-0013-25 COPIER MAIN & SUPP-ELEM | 1,813.71 | |
| | | 101-113-323-0013-10 COPIER MAIN & SUPP-ELEM | 1,288.45 | |

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|----------------|-------------------|--|----------|------------------|
| | | 101-113-323-0013-41 COPIER MAIN & SUPP-ELEM | 1,357.87 | |
| | | 101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH | 1,724.76 | |
| | | 101-113-323-0013-40 COPIER MAIN & SUPP-ELEM | 1,149.35 | |
| | | 101-113-323-0013-13 COPIER MAIN & SUPP-ELEM | 1,337.42 | |
| | | 801-113-323-0013-12 ELEM COPIER | 357.37 | |
| | | 101-113-323-0013-15 COPIER MAIN & SUPP-ELEM | 961.82 | |
| | | 101-113-323-0013-53 ELEM-COPIER MAIN & SUPP | 2,188.79 | |
| | | 101-113-323-0013-33 COPIER MAIN & SUPP-ELEM | 1,343.52 | |
| | | 101-113-323-0013-51 COPIER MAIN & SUPP-ELEM | 2,076.74 | |
| | | 101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH | 2,388.21 | |
| | | 101-113-323-0013-52 ELEM-COPIER MAIN & SUPP | 1,459.79 | |
| | | 101-113-323-0013-34 COPIER MAIN & SUPP-ELEM | 1,210.17 | |
| | | 101-254-323-0013-74 O/M R&M COPIER | 4,963.16 | |
| | | 101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES | 758.69 | |
| | | 101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH | 1,796.53 | |
| | | 101-113-323-0013-19 COPIER MAIN & SUPP-ELEM | 1,746.46 | |
| | | 719-190-660-1170-19 COPY MACH/LAN EXPENSES | 0.00 | |
| | | 101-113-323-0013-20 COPIER MAIN & SUPP-ELEM | 1,815.63 | |
| | | 820-223-323-0013-82 SSP-COPIER | 425.30 | |
| | | 101-113-323-0013-22 COPIER MAIN & SUPP-ELEM | 1,129.48 | |
| | | 101-113-323-0013-23 COPIER MAIN & SUPP-ELEM | 1,037.48 | |
| | | 813-139-323-0013-23 EARLY CHILDHOOD-COPIER EXPENSES | 0.00 | |
| | | 827-350-323-0013-23 CCC-COPIER EXPENSES | 0.00 | |
| 172602 | 05/25/2017 | 246650 Shelburne Advertising, Inc. | | 354.15 |
| | | 743-271-660-1372-43 STUDENT PARKING EXPENSES | 354.15 | |
| 172603 | 05/25/2017 | 247895 SHRIMP BOAT OF LANCASTER, THE | | 1,251.00 |
| | | 101-231-410-0010-62 BOARD SUPPLIES-SUPT SEARCH | 99.00 | |
| | | 101-231-410-0010-62 BOARD SUPPLIES-SUPT SEARCH | 99.00 | |
| | | 101-232-410-0000-61 SUPT SUPPLIES | 824.00 | |
| | | 712-271-660-1010-12 NON-INSTR ADMIN SUPPLIES | 229.00 | |
| 172604 | 05/25/2017 | 401016 Simmons-Beasley, Pamela | | 1,675.00 |
| | | 101-000-455-0047-00 BANKRUPTCY CLAIM W/H | 1,675.00 | |
| * | 172607 | 05/25/2017 EMPLOYEE VENDOR | | 147.93 |
| | | 101-252-332-0000-91 FISCAL TRAVEL | 147.93 | |
| 172608 | 05/25/2017 | 405605 Softdocs, Inc. | | 418.88 |
| | | 101-252-360-0000-91 FISCAL PRINTING/BIND | 418.88 | |
| * | 172610 | 05/25/2017 260700 Staples Business Advantage | | 1,569.00 |
| | | 751-271-660-1332-51 NON-INSTR EXPENSES - iLEAD | 203.86 | |
| | | 751-271-660-1595-51 SUNSHINE FUND EXPENSES | 8.64 | |
| | | 751-271-660-1332-51 NON-INSTR EXPENSES - iLEAD | 1,356.50 | |

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|----------------|-------------------|---|----------|------------------|
| | | 101-222-410-0000-16 MEDIA SUPPLIES | 378.00 | |
| | | 101-222-410-0000-16 MEDIA SUPPLIES | -189.00 | |
| | | 101-222-410-0000-16 MEDIA SUPPLIES | -189.00 | |
| * | 172612 05/25/2017 | 262700 Stephenson, Jr. William K. | | 200.00 |
| | | 101-000-455-0047-00 BANKRUPTCY CLAIM W/H | 200.00 | |
| | 172613 05/25/2017 | 406623 Student Centered Ed Consulting Group LLC | | 9,000.00 |
| | | 101-231-350-0010-62 BOARD ADVERTISING-SUPT SEARCH | 0.00 | |
| | | 101-231-395-0010-62 BOARD OTH PROF SERV-SUPT SEARCH | 9,000.00 | |
| | 172614 05/25/2017 | 276000 Supplyworks | | 1,742.70 |
| | | 155-254-410-0008-73 O/M SUPPLIES PLUMBING | 720.59 | |
| | | 155-254-410-0008-73 O/M SUPPLIES PLUMBING | 41.90 | |
| | | 155-254-410-0008-73 O/M SUPPLIES PLUMBING | 673.51 | |
| | | 155-254-410-0008-19 O/M SUPPLIES PLUMBING | 306.70 | |
| | 172615 05/25/2017 | 407396 Sysco Columbia, LLC | | 40,746.03 |
| | | 600-256-460-0005-13 FOOD FOOD OTHER | 50.70 | |
| | | 600-256-460-0005-13 FOOD FOOD OTHER | -25.54 | |
| | | 600-256-460-0005-16 FOOD FOOD OTHER | -27.35 | |
| | | 600-256-460-0005-50 FOOD FOOD OTHER | -19.30 | |
| | | 600-256-460-0005-10 FOOD FOOD OTHER | 9.06 | |
| | | 600-256-460-0005-23 FOOD FOOD OTHER | 3.55 | |
| | | 600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA | 138.15 | |
| | | 600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG | 568.74 | |
| | | 600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG | 155.05 | |
| | | 600-256-460-0004-15 FOOD F00D CEREAL/PASTRY | 280.48 | |
| | | 600-256-460-0005-15 FOOD FOOD OTHER | 353.57 | |
| | | 600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA | 1,230.70 | |
| | | 600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG | 522.43 | |
| | | 600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG | 229.71 | |
| | | 600-256-460-0004-16 FOOD F00D CEREAL/PASTRY | 236.03 | |
| | | 600-256-460-0005-16 FOOD FOOD OTHER | 798.65 | |
| | | 600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA | 733.23 | |
| | | 600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG | 696.03 | |
| | | 600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG | 155.97 | |
| | | 600-256-460-0004-13 FOOD F00D CEREAL/PASTRY | 465.61 | |
| | | 600-256-460-0005-13 FOOD FOOD OTHER | 423.50 | |
| | | 600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA | 37.90 | |
| | | 600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG | 592.98 | |
| | | 600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG | 266.45 | |
| | | 600-256-460-0004-53 FOOD F00D CEREAL/PASTRY | 78.52 | |
| | | 600-256-460-0005-53 FOOD FOOD OTHER | 175.59 | |

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| <u>CHECK #</u> | <u>CHECK DATE</u> | <u>VENDOR NO/ NAME</u> | <u>CHECK AMT</u> |
|---------------------|-------------------|--------------------------|------------------|
| 600-256-460-0001-51 | | FOOD FOOD MEATS/EGGS/SEA | 715.25 |
| 600-256-460-0002-51 | | FOOD FOOD FROZEN FRT/VEG | 561.38 |
| 600-256-460-0003-51 | | FOOD FOOD CANNED FRT/VEG | 56.23 |
| 600-256-460-0004-51 | | FOOD F00D CEREAL/PASTRY | 240.40 |
| 600-256-460-0005-51 | | FOOD FOOD OTHER | 394.81 |
| 600-256-460-0001-52 | | FOOD FOOD MEATS/EGGS | 665.65 |
| 600-256-460-0002-52 | | FOOD-FROZEN FRT/VEG | 183.85 |
| 600-256-460-0003-52 | | FOOD-CANNED FRT/VEG | 268.39 |
| 600-256-460-0005-52 | | FOOD-OTHER | 1,904.89 |
| 600-256-460-0001-50 | | FOOD FOOD MEATS/EGGS/SEA | 780.20 |
| 600-256-460-0002-50 | | FOOD FOOD FROZEN FRT/VEG | 812.89 |
| 600-256-460-0003-50 | | FOOD FOOD CANNED FRT/VEG | 400.53 |
| 600-256-460-0004-50 | | FOOD F00D CEREAL/PASTRY | 144.60 |
| 600-256-460-0005-50 | | FOOD FOOD OTHER | 978.16 |
| 600-256-460-0001-20 | | FOOD FOOD MEATS/EGGS/SEA | 142.40 |
| 600-256-460-0002-20 | | FOOD FOOD FROZEN FRT/VEG | 514.75 |
| 600-256-460-0003-20 | | FOOD FOOD CANNED FRT/VEG | 63.35 |
| 600-256-460-0004-20 | | FOOD F00D CEREAL/PASTRY | 452.65 |
| 600-256-460-0005-20 | | FOOD FOOD OTHER | 241.74 |
| 600-256-460-0001-40 | | FOOD FOOD MEATS/EGGS/SEA | 255.75 |
| 600-256-460-0002-40 | | FOOD FOOD FROZEN FRT/VEG | 333.10 |
| 600-256-460-0003-40 | | FOOD FOOD CANNED FRT/VEG | 115.45 |
| 600-256-460-0005-40 | | FOOD FOOD OTHER | 270.06 |
| 600-256-460-0001-22 | | FOOD FOOD MEATS/EGGS/SEA | 1,021.24 |
| 600-256-460-0002-22 | | FOOD FOOD FROZEN FRT/VEG | 948.86 |
| 600-256-460-0003-22 | | FOOD FOOD CANNED FRT/VEG | 42.95 |
| 600-256-460-0004-22 | | FOOD F00D CEREAL/PASTRY | 125.44 |
| 600-256-460-0005-22 | | FOOD FOOD OTHER | 453.19 |
| 600-256-460-0001-41 | | FOOD FOOD MEATS/EGGS/SEA | 302.50 |
| 600-256-460-0002-41 | | FOOD FOOD FROZEN FRT/VEG | 827.16 |
| 600-256-460-0003-41 | | FOOD FOOD CANNED FRT/VEG | 330.28 |
| 600-256-460-0004-41 | | FOOD F00D CEREAL/PASTRY | 382.54 |
| 600-256-460-0005-41 | | FOOD FOOD OTHER | 264.56 |
| 600-256-460-0001-33 | | FOOD FOOD MEATS/EGGS/SEA | 494.45 |
| 600-256-460-0002-33 | | FOOD FOOD FROZEN FRT/VEG | 207.28 |
| 600-256-460-0003-33 | | FOOD FOOD CANNED FRT/VEG | 176.30 |
| 600-256-460-0004-33 | | FOOD F00D CEREAL/PASTRY | 247.50 |
| 600-256-460-0005-33 | | FOOD FOOD OTHER | 230.90 |
| 600-256-460-0001-30 | | FOOD FOOD MEATS/EGGS/SEA | 959.92 |
| 600-256-460-0002-30 | | FOOD FOOD FROZEN FRT/VEG | 650.05 |
| 600-256-460-0004-30 | | FOOD F00D CEREAL/PASTRY | 113.20 |
| 600-256-460-0005-30 | | FOOD FOOD OTHER | 331.08 |

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|---------------------|-------------------|--|------------------|
| 600-256-460-0001-34 | | FOOD FOOD MEATS/EGGS/SEA | 158.46 |
| 600-256-460-0002-34 | | FOOD FOOD FROZEN FRT/VEG | 475.34 |
| 600-256-460-0003-34 | | FOOD FOOD CANNED FRT/VEG | 171.31 |
| 600-256-460-0004-34 | | FOOD F00D CEREAL/PASTRY | 487.84 |
| 600-256-460-0005-34 | | FOOD FOOD OTHER | 216.81 |
| 600-256-460-0001-25 | | FOOD FOOD MEATS/EGGS/SEA | 1,080.90 |
| 600-256-460-0002-25 | | FOOD FOOD FROZEN FRT/VEG | 674.43 |
| 600-256-460-0003-25 | | FOOD FOOD CANNED FRT/VEG | 148.42 |
| 600-256-460-0004-25 | | FOOD F00D CEREAL/PASTRY | 68.30 |
| 600-256-460-0005-25 | | FOOD FOOD OTHER | 769.15 |
| 600-256-460-0001-23 | | FOOD FOOD MEATS/EGGS/SEA | 586.93 |
| 600-256-460-0002-23 | | FOOD FOOD FROZEN FRT/VEG | 136.90 |
| 600-256-460-0003-23 | | FOOD FOOD CANNED FRT/VEG | 267.01 |
| 600-256-460-0004-23 | | FOOD F00D CEREAL/PASTRY | 232.54 |
| 600-256-460-0005-23 | | FOOD FOOD OTHER | 106.45 |
| 600-256-460-0001-43 | | FOOD FOOD MEATS/EGGS/SEA | 2,122.70 |
| 600-256-460-0002-43 | | FOOD FOOD FROZEN FRT/VEG | 492.84 |
| 600-256-460-0003-43 | | FOOD FOOD CANNED FRT/VEG | 75.89 |
| 600-256-460-0004-43 | | FOOD F00D CEREAL/PASTRY | 77.55 |
| 600-256-460-0005-43 | | FOOD FOOD OTHER | 798.11 |
| 600-256-460-0001-37 | | FOOD FOOD MEATS/EGGS/SEA | 391.10 |
| 600-256-460-0002-37 | | FOOD FOOD FROZEN FRT/VEG | 241.20 |
| 600-256-460-0003-37 | | FOOD FOOD CANNED FRT/VEG | 41.14 |
| 600-256-460-0004-37 | | FOOD F00D CEREAL/PASTRY | 212.80 |
| 600-256-460-0005-37 | | FOOD FOOD OTHER | 479.94 |
| 600-256-460-0001-19 | | FOOD FOOD MEATS/EGGS/SEA | 358.25 |
| 600-256-460-0002-19 | | FOOD FOOD FROZEN FRT/VEG | 523.14 |
| 600-256-460-0003-19 | | FOOD FOOD CANNED FRT/VEG | 147.63 |
| 600-256-460-0004-19 | | FOOD F00D CEREAL/PASTRY | 99.92 |
| 600-256-460-0005-19 | | FOOD FOOD OTHER | 186.94 |
| 600-256-460-0001-10 | | FOOD FOOD MEATS/EGGS/SEA | 215.61 |
| 600-256-460-0002-10 | | FOOD FOOD FROZEN FRT/VEG | 646.79 |
| 600-256-460-0003-10 | | FOOD FOOD CANNED FRT/VEG | 457.20 |
| 600-256-460-0004-10 | | FOOD F00D CEREAL/PASTRY | 620.12 |
| 600-256-460-0005-10 | | FOOD FOOD OTHER | 240.08 |
| 172616 | 05/25/2017 | 401275 Teachers Placement Group, Inc. | 836.52 |
| | | 101-000-458-0001-00 TEACHERS PLACEMENT GROUP FEE | 836.52 |
| * | 172619 | 05/25/2017 275575 Townsend Press | 606.85 |
| | | 238-113-410-0000-22 ELEM SUPPLIES | 606.85 |
| 172620 | 05/25/2017 | 275690 Trane Parts Center | 8,668.02 |

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|----------------|-------------------|------------------------|---|------------------|
| | | 155-254-410-0007-10 | O/M SUPPLIES HEATING&A/C | 965.06 |
| | | 155-254-410-0007-41 | O/M SUPPLIES HEATING&A/C | 938.44 |
| | | 559-253-530-5001-10 | FAC-HTG/COOLING | 5,466.71 |
| | | 559-253-530-5001-10 | FAC-HTG/COOLING | 817.81 |
| | | 155-254-323-0007-16 | O/M R&M HEATING & A/C | 480.00 |
| 172621 | 05/25/2017 | 276800 | Troplex | 1,818.86 |
| | | 743-271-660-1625-43 | TRACK EXPENSES | 468.67 |
| | | 743-271-660-1555-43 | SOFTBALL EXPENSES | 342.69 |
| | | 743-271-660-1070-43 | BASEBALL EXPENSES | 257.53 |
| | | 743-271-660-1275-43 | GOLF EXPENSE | 146.56 |
| | | 743-271-660-3555-43 | GIRL'S SOCCER | 278.00 |
| | | 743-271-660-1545-43 | SOCCER EXPENSES | 325.41 |
| 172622 | 05/25/2017 | 407041 | Truesdale's Alterations | 225.00 |
| | | 730-271-660-1010-30 | ADMIN SUPPLIES EQUIP-EXP | 225.00 |
| 172623 | 05/25/2017 | 400692 | Trust Mark Voluntary Benefits Solutions | 17,872.65 |
| | | 101-000-455-0202-00 | TRUSTMARK UNIV LIFE | 13,352.97 |
| | | 101-000-456-0066-00 | TRUSTMARK CANC CRIT CARE | 2,320.00 |
| | | 101-000-456-0067-00 | TRUSTMARK DISABILITY | 2,199.68 |
| * | 172625 | 05/25/2017 | 280400 United Way of Lancaster County, Inc. | 936.33 |
| | | 101-000-455-0012-00 | UNITED WAY DEDUCTIONS W/H | 936.33 |
| 172626 | 05/25/2017 | 400447 | University Inn & Conference Center | 1,318.68 |
| | | 207-115-332-0010-30 | VOCATIONAL-TRAVEL | 808.08 |
| | | 207-224-332-0004-30 | IMP INST SERV-TRAVEL | 404.04 |
| | | 730-190-660-1220-30 | FFA EXPENSES | 106.56 |
| 172627 | 05/25/2017 | 406288 | USC-College of Engineering(PLTW) | 3,025.00 |
| | | 207-224-332-0004-16 | IMP INSTR INSERV TRAVEL | 3,025.00 |
| 172628 | 05/25/2017 | 404863 | USC-L Business Office | 300.00 |
| | | 720-271-660-1010-20 | ADMIN SUPPLIES EQUIP-EXP | 300.00 |
| 172629 | 05/25/2017 | 401461 | USCL Gregory Health & Wellness Center | 1,151.98 |
| | | 101-000-458-0010-00 | USCL PE CENTER MEMBERSHIP | 1,151.98 |
| 172630 | 05/25/2017 | 281975 | US Department of Education | 334.38 |
| | | 101-000-457-0001-00 | STLOAN-STUDENT LOAN | 334.38 |
| 172631 | 05/25/2017 | 281990 | US Foods | 6,601.56 |
| | | 743-271-660-3450-43 | EXPENSES-SPECIAL NEEDS | 157.57 |
| | | 752-271-660-1415-52 | NON INSTR EXPENSES-NJHS | 50.50 |
| | | 600-256-410-0000-51 | FOOD SUPPLIES | 304.51 |
| | | 600-256-410-0000-33 | FOOD SUPPLIES | 245.15 |
| | | 600-256-410-0000-50 | FOOD SUPPLIES | 222.20 |

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|--|-------------------|--|----------|------------------|
| | | 600-256-410-0000-13 FOOD SUPPLIES | 345.39 | |
| | | 600-256-410-0000-25 FOOD SUPPLIES | 452.57 | |
| | | 600-256-410-0000-52 FOOD SUPPLIES | 251.79 | |
| | | 600-256-410-0000-16 FOOD SUPPLIES | 822.18 | |
| | | 600-256-410-0001-16 FOOD SUPPLIES CHEMICALS | 15.27 | |
| | | 600-256-410-0000-20 FOOD SUPPLIES | 210.83 | |
| | | 600-256-410-0000-40 FOOD SUPPLIES | 169.09 | |
| | | 600-256-410-0000-41 FOOD SUPPLIES | 283.33 | |
| | | 600-256-410-0000-23 FOOD SUPPLIES | 89.09 | |
| | | 600-256-410-0000-43 FOOD SUPPLIES | 206.81 | |
| | | 600-256-410-0000-37 FOOD SUPPLIES | 438.78 | |
| | | 600-256-410-0000-30 FOOD SUPPLIES | 480.35 | |
| | | 600-256-410-0000-34 FOOD SUPPLIES | 325.19 | |
| | | 600-256-410-0000-19 FOOD SUPPLIES | 462.60 | |
| | | 600-256-410-0000-15 FOOD SUPPLIES | 359.47 | |
| | | 600-256-410-0000-10 FOOD SUPPLIES | 321.18 | |
| | | 600-256-410-0000-22 FOOD SUPPLIES | 387.71 | |
| 172632 | 05/25/2017 | 407032 Vanguard Modular Building Systems, LLC | | 4,108.32 |
| | | 155-254-325-0000-73 O/M EQUIPMENT RENTALS | 4,108.32 | |
| * | 172634 | 05/25/2017 404972 Wage Garnishment Processing Unit | | 906.47 |
| | | 101-000-455-0015-00 STATE TAX LEVY | 906.47 | |
| * | 172637 | 05/25/2017 290800 Whaley Foodservice Repairs | | 536.14 |
| | | 155-254-410-0011-51 O/M SUPPLIES CAFETERIA | 338.57 | |
| | | 155-254-410-0011-16 O/M SUPPLIES CAFETERIA | 100.21 | |
| | | 155-254-410-0011-51 O/M SUPPLIES CAFETERIA | 97.36 | |
| 172638 | 05/25/2017 | 400002 WILKINSON, JULIE | | 150.00 |
| | | 752-001-730-1230-00 FEES-FIELD TRIPS | 150.00 | |
| 172639 | 05/25/2017 | EMPLOYEE VENDOR | | 140.40 |
| | | 842-112-332-0000-19 PRIMARY TRAVEL | 140.40 | |
| TOTAL NUMBER OF CHECKS: | | | 506 | 3,515,665.77 |
| TOTAL NUMBER OF EPAYMENTS: | | | 0 | 0.00 |
| ** OUT OF SEQUENCE CHECKS ON REPORT ** | | | | 3,515,665.77 |