

CHECK REGISTER FOR 6/1/2016 TO 6/30/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
163993	06/03/2016	097000 Family Court		247.80
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	247.80	
163994	06/03/2016	098125 South Carolina Money Plus		449.16
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	379.16	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
*	163996	06/02/2016	400984 2016 Education and Business Summit	770.00
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	110.00	
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
*	163998	06/02/2016	045135 Allied Waste Services #742	626.19
		101-254-321-0004-50 O/M GARBAGE	523.07	
		101-254-321-0004-20 O/M GARBAGE	103.12	
	163999	06/02/2016	012985 Applied Data Technologies	1,423.44
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	1,423.44	
	164000	06/02/2016	403324 Atlantic Coastal Supply, Inc.	413.68
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	413.68	
	164001	06/02/2016	EMPLOYEE VENDOR	126.90
		600-256-332-0000-33 FOOD TRAVEL	126.90	
	164002	06/02/2016	406811 Boost Promotional Group, Inc.	183.95
		743-271-660-1250-43 FOOTBALL EXPENSES	183.95	
	164003	06/02/2016	406537 BridgeTek Solutions, LLC	1,237.14
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,237.14	
	164004	06/02/2016	406798 Brooks, James M.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	164005	06/02/2016	EMPLOYEE VENDOR	248.58
		101-233-332-0000-15 SCH ADM TRAVEL	210.78	
		101-233-332-0000-15 SCH ADM TRAVEL	37.80	
	164006	06/02/2016	039000 BSN Sports	2,104.05
		743-271-660-1070-43 BASEBALL EXPENSES	1,870.00	
		743-271-660-1070-43 BASEBALL EXPENSES	49.95	
		743-271-660-1070-43 BASEBALL EXPENSES	149.60	
		743-271-660-1250-43 FOOTBALL EXPENSES	25.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	7.50	
		743-271-660-1250-43 FOOTBALL EXPENSES	2.00	

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*	164010	06/02/2016	401512 Campbell, David		150.20
			743-271-660-1555-43 SOFTBALL EXPENSES	81.40	
			716-271-660-1555-16 SOFTBALL EXPENSES	68.80	
	164011	06/02/2016	405957 Cara Consuegra, LLC		260.00
			750-271-660-1075-50 BASKETBALL EXPENSES	260.00	
*	164013	06/02/2016	404964 Carolina Green Corp.		725.00
			743-271-660-1250-43 FOOTBALL EXPENSES	725.00	
*	164016	06/02/2016	048565 Catawba Community Mental Health Center		862.20
			827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	261.90	
			813-223-312-1002-23 INSTR PROG IMPROVEMENT	600.30	
	164017	06/02/2016	407006 Champion Coach, Inc.		8,300.00
			716-271-660-1250-16 FOOTBALL EXPENSES	8,300.00	
	164018	06/02/2016	404248 Chastain, Christina		760.00
			224-175-410-0050-41 PROG BEYOND REG DAY SUPPLIES	760.00	
	164019	06/02/2016	055393 Chester Rental Uniform		289.46
			155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	221.69	
			101-266-325-0000-71 DP RENTALS	67.77	
	164020	06/02/2016	057160 Cintas Company		136.59
			155-254-410-0002-73 O/M SUPPLIES SHOP	68.75	
			101-232-410-0000-60 SUPT SUPPLIES	67.84	
	164021	06/02/2016	401396 City Electric Supply Company		296.66
			155-254-410-0009-73 O/M SUPPLIES ELECTRIC	296.66	
	164022	06/02/2016	407336 Coker College		200.00
			730-271-660-1080-30 BASKETBALL CAMP EXPENSES	200.00	
*	164026	06/02/2016	405848 Cox, John Blair		119.90
			743-271-660-1555-43 SOFTBALL EXPENSES	73.90	
			716-271-660-1555-16 SOFTBALL EXPENSES	46.00	
	164027	06/02/2016	407010 Cox, Robin W.		600.00
			741-271-660-1595-41 SUNSHINE FUND EXPENSES	600.00	
	164028	06/02/2016	407297 CPR Cell Phone Repair		247.32
			101-266-323-0000-71 DP REPAIRS & MAINTENANCE	86.72	
			101-266-323-0000-71 DP REPAIRS & MAINTENANCE	80.30	
			101-266-323-0000-71 DP REPAIRS & MAINTENANCE	80.30	
*	164031	06/02/2016	071200 Cromers Cafeteria		937.50
			719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	487.50	
			722-271-660-1595-22 SUNSHINE FUND EXPENSES	450.00	

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164032	06/02/2016	071360 Crown Cinema		796.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	668.00	
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	128.00	
164033	06/02/2016	071362 Crowne Plaza		4,384.80
		392-223-332-9018-50 SSP-TRAVEL-C/O	487.20	
		392-223-332-9018-50 SSP-TRAVEL-C/O	487.20	
		392-223-332-9018-16 SSP-TRAVEL - C/O	487.20	
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	487.20	
		392-223-332-9018-16 SSP-TRAVEL - C/O	487.20	
		392-223-332-9018-16 SSP-TRAVEL - C/O	487.20	
		392-223-332-9018-16 SSP-TRAVEL - C/O	487.20	
		392-223-332-9018-16 SSP-TRAVEL - C/O	487.20	
		392-223-332-9018-16 SSP-TRAVEL - C/O	487.20	
*	164035	06/02/2016 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
164036	06/02/2016	EMPLOYEE VENDOR		263.74
		101-266-332-0000-71 DP TRAVEL	263.74	
164037	06/02/2016	076390 Decker Inc.		1,774.97
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,774.97	
*	164041	06/02/2016 091700 Elgin Feed and Garden Center		167.83
		730-271-660-1070-30 BASEBALL EXPENSES	167.83	
164042	06/02/2016	402207 Embassy Suites@Kingston Plantation		1,640.56
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	410.14	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	410.14	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	410.14	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	410.14	
164043	06/02/2016	407019 Fab-Master Fabrication, LLC		2,400.00
		155-254-323-0010-40 O/M R&M BUILDING	2,400.00	
*	164047	06/02/2016 404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	164049	06/02/2016 406490 FHVC Church Community Powerhouse		4,000.00
		338-114-311-0000-16 INSTRUCTIONAL SERVCIES	4,000.00	
164050	06/02/2016	406114 Flowers Baking Co. of Jamestown, LLC		228.98
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	79.14	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	97.92	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	51.92	
164051	06/02/2016	101700 Follett School Solutions, Inc.		215.72

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		559-253-430-5006-40 FAC-LIBRARY BOOKS	32.38	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	113.47	
		559-253-430-5006-52 FAC-LIBRARY BOOKS	69.87	
164052	06/02/2016	EMPLOYEE VENDOR		116.10
		203-121-332-0000-86 EMH TRAVEL	116.10	
164053	06/02/2016	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	164055	06/02/2016 406314 GCA Education Services, Inc.		1,124.54
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	724.28	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	95.30	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	152.48	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	152.48	
164056	06/02/2016	EMPLOYEE VENDOR		154.98
		203-223-332-9002-86 SSP TRAVEL	154.98	
164057	06/02/2016	205512 GovConnection, Inc.		2,643.84
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	2,643.84	
164058	06/02/2016	115100 Grainger		307.80
		155-254-410-0002-73 O/M SUPPLIES SHOP	90.89	
		207-115-410-0006-43 VOC SUPPLIES	151.48	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	65.43	
*	164060	06/02/2016 404462 Green Scenes Landscapes		527.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	527.00	
164061	06/02/2016	401322 Griffith, Elizabeth		2,975.00
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	980.00	
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	1,995.00	
*	164063	06/02/2016 402008 Hampton Inn		1,851.48
		207-224-332-0004-43 IMP INST SERV-TRAVEL	308.58	
		207-223-332-0010-43 SSP TRAVEL	1,234.32	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	308.58	
*	164065	06/02/2016 250200 Haynsworth Sinkler Boyd, PA		10,496.38
		548-253-395-0000-90 FAC-OTH PROF SERVICES	10,496.38	
*	164067	06/02/2016 132400 HMH Publishing Company		7,847.32
		926-172-410-0000-15 ELEM SS SUPPLIES	7,651.35	
		926-172-410-0000-15 ELEM SS SUPPLIES	156.24	
		926-172-410-0000-15 ELEM SS SUPPLIES	39.73	
164068	06/02/2016	129800 Hobart Service		339.49
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	339.49	

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164069	06/02/2016	407363 Holiday Inn Express & Suites, Blythewood		778.40
		201-112-332-0000-41 PRIMARY TRAVEL	778.40	
* 164072	06/02/2016	134225 Hughes Supply Plumbing, HVAC		2,462.40
		558-253-323-5008-16 FAC-BATHROOM REPAIRS	2,462.40	
164073	06/02/2016	407334 Hyatt Regency-Cambridge		2,096.72
		207-223-332-0010-43 SSP TRAVEL	500.00	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	500.00	
		743-271-660-3550-43 FEA-EXPENDITURES	48.36	
		207-223-332-0010-43 SSP TRAVEL	500.00	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	500.00	
		743-271-660-3550-43 FEA-EXPENDITURES	48.36	
164074	06/02/2016	406269 Jackson, Darryl		167.00
		743-271-660-1555-43 SOFTBALL EXPENSES	81.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	86.00	
164075	06/02/2016	407307 Jaida Williams Basketball Camp		285.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	285.00	
164076	06/02/2016	405978 Jenkins, Bradley K.		440.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	40.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
164077	06/02/2016	EMPLOYEE VENDOR		420.77
		101-266-332-0000-71 DP TRAVEL	420.77	
* 164079	06/02/2016	EMPLOYEE VENDOR		103.68
		600-256-332-0000-30 FOOD TRAVEL	103.68	
* 164081	06/02/2016	147050 JOSTENS, INC		1,717.22
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	0.96	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	1,581.69	
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	134.57	
164082	06/02/2016	146875 Jostens/Carolina Campus Supply, Inc.		569.16
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	354.50	
		743-190-660-1290-43 GUIDANCE EXPENSES	214.66	
164083	06/02/2016	146900 Jostens, Inc.		6,256.17
		730-271-660-1030-30 ANNUAL EXPENSES	6,256.17	
164084	06/02/2016	407234 Jumpin Jax of Lancaster, SC		625.00
		723-271-660-1010-23 ADMIN SUPPLIES EQUIP-EXP	625.00	
164085	06/02/2016	141000 J W Pepper & Son, Inc.		174.99
		716-190-660-1060-16 BAND EXPENSES	174.99	
* 164090	06/02/2016	156800 Lancaster News		502.00

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		101-257-350-0000-74 INT SER ADVERTISING	70.00	
		101-263-360-0000-65 INFO PRINTING/BINDING	432.00	
*	164093	06/02/2016 162660 Lifetouch National School Studios		767.50
		710-271-660-1030-10 ANNUAL EXPENSES	794.50	
		710-271-660-1030-10 ANNUAL EXPENSES	-27.00	
*	164095	06/02/2016 EMPLOYEE VENDOR		462.22
		203-223-332-9002-86 SSP TRAVEL	462.22	
	164096	06/02/2016 EMPLOYEE VENDOR		112.32
		600-256-332-0000-43 FOOD TRAVEL	112.32	
*	164099	06/02/2016 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	164102	06/02/2016 EMPLOYEE VENDOR		116.10
		378-224-332-0020-43 TRAVEL	89.10	
		392-223-332-0018-60 SSP TRAVEL	27.00	
*	164104	06/02/2016 EMPLOYEE VENDOR		102.60
		101-232-332-0000-61 SUPT TRAVEL	102.60	
*	164109	06/02/2016 204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
*	164111	06/02/2016 207800 Pet/Land-O-Sun Dairies		2,669.00
		600-256-460-0006-40 FOOD FOOD MILK	132.00	
		600-256-460-0006-13 FOOD FOOD MILK	166.00	
		600-256-460-0006-16 FOOD FOOD MILK	199.00	
		600-256-460-0006-51 FOOD FOOD MILK	265.00	
		600-256-460-0006-52 FOOD-MILK	44.00	
		600-256-460-0006-37 FOOD FOOD MILK	154.00	
		600-256-460-0006-30 FOOD FOOD MILK	22.00	
		600-256-460-0006-50 FOOD FOOD MILK	154.50	
		600-256-460-0006-34 FOOD FOOD MILK	176.00	
		600-256-460-0006-53 FOOD FOOD MILK	187.00	
		600-256-460-0006-15 FOOD FOOD MILK	198.25	
		600-256-460-0006-10 FOOD FOOD MILK	176.50	
		600-256-460-0006-25 FOOD FOOD MILK	44.00	
		600-256-460-0006-40 FOOD FOOD MILK	11.00	
		600-256-460-0006-20 FOOD FOOD MILK	110.50	
		600-256-460-0006-23 FOOD FOOD MILK	110.50	
		600-256-460-0006-13 FOOD FOOD MILK	121.25	
		600-256-460-0006-43 FOOD FOOD MILK	33.00	
		600-256-460-0006-16 FOOD FOOD MILK	44.25	
		600-256-460-0006-22 FOOD FOOD MILK	33.25	

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		600-256-460-0006-19 FOOD FOOD MILK	110.50	
		600-256-460-0006-41 FOOD FOOD MILK	176.50	
164112	06/02/2016	EMPLOYEE VENDOR		493.91
		101-257-332-0000-74 INT SER TRAVEL	493.91	
164113	06/02/2016	403266 Pine Grove, Inc.		2,125.83
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,125.83	
*	164116	06/02/2016 218625 Punkin's Awards		1,461.24
		730-271-660-1070-30 BASEBALL EXPENSES	37.80	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	37.80	
		730-271-660-1555-30 SOFTBALL EXPENSES	37.80	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	37.80	
		730-271-660-1070-30 BASEBALL EXPENSES	1,310.04	
*	164118	06/02/2016 402999 S2 Solutions & Sales		229.54
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	177.84	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	37.47	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	14.23	
164119	06/02/2016	233150 Sam's Club Direct		4,106.61
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	433.85	
		716-190-660-1290-16 GUIDANCE EXPENSES	480.30	
		725-271-660-1205-25 FACULTY FUND-EXPENSES	274.97	
		750-271-660-1560-50 SOPHOMORE CLASS EXPENSES	494.86	
		725-271-660-1250-25 FOOTBALL EXPENSES	215.18	
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,308.22	
		101-255-410-0000-75 TRANS SUPPLIES	0.00	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	309.09	
		101-254-323-0000-75 BUS MAINT & REPAIRS	0.00	
		101-255-410-0000-75 TRANS SUPPLIES	15.00	
		722-272-660-1445-22 POPCORN EXPENSES	356.29	
		725-190-660-1785-25 FIELD TRIP-7TH GRADE	126.65	
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	39.76	
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	52.44	
164120	06/02/2016	239800 SC STATE TREAS/BCBS/EMPR		373,748.06
		101-000-191-0000-00 DEPOSITS	-684,301.82	
		101-000-455-0001-00 BC/BS HEALTH W/H	217,039.82	
		101-000-455-0002-00 BC/BS DENTAL W/H	47,897.44	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	19,675.86	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,365.20	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	599.50	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,555.60	
		101-000-455-0018-00 BC/BS EYEMED	9,538.20	

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		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,620.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	731,154.46	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,603.80	
*	164122	06/02/2016 237740 SC FFA Association		202.00
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	10.00	
		207-223-332-0010-43 SSP TRAVEL	160.00	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	32.00	
*	164124	06/02/2016 EMPLOYEE VENDOR		476.82
		203-223-332-9002-86 SSP TRAVEL	476.82	
	164125	06/02/2016 407359 SC Thrive		150.00
		275-182-410-0000-81 AD SEC SUPPLIES	150.00	
*	164132	06/02/2016 258435 Special Occasion Rentals, LLC		905.04
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	905.04	
	164133	06/02/2016 402274 Speight, Doug		132.80
		743-271-660-1555-43 SOFTBALL EXPENSES	92.80	
		716-271-660-1555-16 SOFTBALL EXPENSES	40.00	
	164134	06/02/2016 261600 State Industrial Products		619.13
		155-254-410-0002-73 O/M SUPPLIES SHOP	539.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	37.01	
		155-254-410-0002-73 O/M SUPPLIES SHOP	43.12	
	164135	06/02/2016 400113 State Line Lighting, Inc.		2,497.07
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,497.07	
	164136	06/02/2016 400002 STEWART, SHANITA		299.00
		751-001-730-1230-00 FIELD TRIPS FEES	299.00	
*	164139	06/02/2016 405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	164143	06/02/2016 401502 Terracon Consultants, Inc.		811.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	811.00	
	164144	06/02/2016 EMPLOYEE VENDOR		129.60
		101-233-332-0000-52 SCH ADM TRAVEL	129.60	
	164145	06/02/2016 275690 Trane Parts Center		797.02
		155-254-410-0007-17 O/M SUPPLIES HEATING&A/C	145.73	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	12.83	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	77.17	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	561.29	
	164146	06/02/2016 276800 TROPLEX		442.70
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	38.88	
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	183.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	220.32	
*	164148	06/02/2016 405009 Turenne Phar-Medco Inc.		766.70
		827-350-410-0000-23 CCC SUPPLIES	714.00	
		827-350-410-0000-23 CCC SUPPLIES	2.20	
		827-350-410-0000-23 CCC SUPPLIES	33.50	
		827-350-410-0000-23 CCC SUPPLIES	17.00	
		827-350-410-0000-23 CCC SUPPLIES	250.00	
		827-350-410-0000-23 CCC SUPPLIES	-250.00	
	164149	06/02/2016 400693 Unified AV Systems, Inc.		997.76
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	997.76	
*	164151	06/02/2016 407364 University of Alabama		18,000.00
		716-271-660-1250-16 FOOTBALL EXPENSES	18,000.00	
	164152	06/02/2016 405385 Upper Deck Sports		108.00
		730-271-660-1555-30 SOFTBALL EXPENSES	108.00	
	164153	06/02/2016 281990 US Foods		8,650.34
		715-190-660-1363-15 ALL DAY KIND. EXPENSES	40.45	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	706.34	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	249.00	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	368.85	
		600-256-460-0005-34 FOOD FOOD OTHER	199.47	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	35.73	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	189.85	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	118.22	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	27.26	
		600-256-460-0005-22 FOOD FOOD OTHER	87.76	
		600-256-410-0000-16 FOOD SUPPLIES	83.26	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	616.76	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	345.48	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	458.50	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	94.12	
		600-256-460-0005-16 FOOD FOOD OTHER	220.34	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	143.91	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	108.71	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	153.24	
		600-256-460-0005-13 FOOD FOOD OTHER	72.01	
		600-256-410-0000-25 FOOD SUPPLIES	138.36	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	172.85	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	150.50	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	206.51	
		600-256-460-0005-25 FOOD FOOD OTHER	138.78	

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		600-256-410-0000-15	FOOD SUPPLIES	226.36
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	958.95
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	612.13
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	715.36
		600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	288.12
		600-256-460-0005-15	FOOD FOOD OTHER	575.63
		722-272-660-3240-22	EXPENSES-COKIE SALES	147.53
164154	06/02/2016	282360	US Postal Service	2,000.00
		101-232-410-0000-60	SUPT SUPPLIES	2,000.00
164155	06/02/2016	402152	Verizon Wireless	8,710.95
		101-113-410-0000-25	ELEM SUPPLIES	82.25
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	65.86
		101-233-325-0000-16	SCH ADM RENTALS	81.94
		101-233-410-0000-41	SCH ADM SUPPLIES	29.25
		101-254-340-0000-60	O/M COMMUNICATION	4,803.19
		101-254-340-0000-60	O/M COMMUNICATION	140.75
		101-266-325-0000-71	DP RENTALS	399.94
		394-223-340-0000-82	SSP COMMUNICATION	91.01
		394-223-410-0085-82	SSP SUPPLIES	38.01
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	53.00
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	53.00
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	57.68
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	38.01
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.39
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.25
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	194.19
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	115.83
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	105.69
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	107.41
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	158.38
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	382.49
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	951.73
		752-271-660-1010-52	NON-INSTR SUPPLIES	100.17
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	87.75
		806-223-410-0000-82	SSP SUPPLIES	58.50
		809-223-410-0000-60	SSP SUPPLIES	29.25
		813-254-340-0000-23	COMMUNICATION	126.20
		820-223-410-0001-82	SSP-SUPPLIES-PAR ENGAGEMENT	90.70
		820-223-410-0003-82	SSP SUPPLIES-GOOD BEHAVE GAMES	158.07
		827-254-340-0000-23	O/M COMMUNICATION	42.06
164156	06/02/2016	285550	WAGON WHEEL RESTAURANT	368.43

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		712-271-660-3390-12 PTO-EXPENSES	368.43	
*	164161	06/02/2016 290800 Whaley Foodservice Repairs		957.18
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	653.68	
		155-254-410-0011-22 O/M SUPPLIES CAFETERIA	125.36	
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	178.14	
*	164163	06/09/2016 402512 AAA Wholesale Trophies, Inc.		176.93
		716-271-660-1070-16 BASEBALL EXPENSES	12.03	
		716-271-660-1275-16 GOLF EXPENSE	15.55	
		716-271-660-1545-16 SOCCER EXPENSES	31.10	
		716-271-660-1545-16 SOCCER EXPENSES	31.10	
		716-271-660-1555-16 SOFTBALL EXPENSES	31.10	
		716-271-660-1615-16 TENNIS EXPENSES	14.58	
		716-271-660-1625-16 TRACK EXPENSES	41.47	
*	164165	06/09/2016 407025 Advanced Imaging Systems, Inc.		463.20
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	463.20	
	164166	06/09/2016 400457 Allen, Bill		170.00
		743-271-660-1625-43 TRACK EXPENSES	170.00	
	164167	06/09/2016 406489 AlliedBarton Security Services		10,393.51
		101-258-395-0000-75 SECURITY-OTH PROF SERV	10,393.51	
*	164170	06/09/2016 012985 Applied Data Technologies		6,978.96
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	6,978.96	
*	164173	06/09/2016 407055 Benty, LLC		1,800.00
		312-224-312-0000-60 IMP INSTR INSERV CONSULTANTS	1,800.00	
	164174	06/09/2016 EMPLOYEE VENDOR		127.33
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	127.33	
*	164176	06/09/2016 402151 GL Group, Inc.		11,631.97
		371-113-410-0000-13 ELEM SUPPLIES	2,775.84	
		371-113-410-0000-13 ELEM SUPPLIES	2,858.73	
		371-113-410-0000-13 ELEM SUPPLIES	2,811.48	
		371-113-410-0000-13 ELEM SUPPLIES	364.48	
		371-113-410-0000-13 ELEM SUPPLIES	2,821.44	
*	164178	06/09/2016 039000 BSN Sports		3,169.77
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	2,136.00	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	44.97	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	170.88	
		730-271-660-1250-30 FOOTBALL EXPENSES	479.85	
		730-271-660-1250-30 FOOTBALL EXPENSES	25.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	38.40	
		743-271-660-1625-43 TRACK EXPENSES	11.96	

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		743-271-660-1625-43 TRACK EXPENSES	7.50	
		743-271-660-1625-43 TRACK EXPENSES	0.96	
		743-271-660-1075-43 BASKETBALL EXPENSES	225.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	11.25	
		743-271-660-1075-43 BASKETBALL EXPENSES	18.00	
164179	06/09/2016	017715 B's Tees Scen Printing		400.00
		743-271-660-1555-43 SOFTBALL EXPENSES	400.00	
164180	06/09/2016	407281 Cakes and More by Pierre		385.50
		715-271-660-1205-15 NON-INSTR EXPENSES-FACULTY FUND	385.50	
164181	06/09/2016	043200 Camcor, Inc.		10,092.60
		203-121-545-9002-86 EMH TECH EQUIPMENT	10,092.60	
164182	06/09/2016	EMPLOYEE VENDOR		192.78
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	192.78	
164183	06/09/2016	406993 Catering by Evelyn, LLC		574.86
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	574.86	
164184	06/09/2016	055393 Chester Rental Uniform		229.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	67.77	
164185	06/09/2016	400624 Childrens Council, The		7,408.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	7,408.00	
164186	06/09/2016	056215 Childs & Halligan, PA		1,016.40
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,016.40	
164187	06/09/2016	406779 Cobb Pediatric Therapy Services		27,531.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	27,531.00	
164188	06/09/2016	EMPLOYEE VENDOR		1,340.06
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	1,340.06	
164189	06/09/2016	407352 Combs, Obie		111.70
		743-271-660-1555-43 SOFTBALL EXPENSES	111.70	
164190	06/09/2016	102900 Comporium Communications		6,120.45
		101-254-340-0000-52 O/M COMMUNICATION	84.29	
		101-254-340-0000-51 O/M COMMUNICATION	3.09	
		101-254-340-0000-50 O/M COMMUNICATION	38.39	
		101-254-340-0000-50 O/M COMMUNICATION	52.57	

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		101-254-340-0000-53 O/M-COMMUNICATION	1,030.61	
		101-254-340-0000-52 O/M COMMUNICATION	71.30	
		101-254-340-0000-50 O/M COMMUNICATION	2,323.24	
		101-254-340-0000-51 O/M COMMUNICATION	1,402.93	
		101-254-340-0000-52 O/M COMMUNICATION	1,114.03	
164191	06/09/2016	157300 Comporium Communications		6,026.14
		101-254-340-0000-10 O/M COMMUNICATION	119.56	
		101-254-340-0000-40 O/M COMMUNICATION	41.96	
		101-254-340-0000-19 O/M COMMUNICATION	59.40	
		101-254-340-0000-30 O/M COMMUNICATION	23.33	
		101-254-340-0000-30 O/M COMMUNICATION	19.37	
		101-254-340-0000-30 O/M COMMUNICATION	18.14	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-43 O/M COMMUNICATION	109.66	
		101-254-340-0000-16 O/M COMMUNICATION	98.48	
		101-254-340-0000-16 O/M COMMUNICATION	64.71	
		101-254-340-0000-16 O/M COMMUNICATION	64.71	
		101-254-340-0000-19 O/M COMMUNICATION	59.40	
		101-254-340-0000-16 O/M COMMUNICATION	72.56	
		101-254-340-0000-16 O/M COMMUNICATION	93.87	
		101-254-340-0000-60 O/M COMMUNICATION	54.26	
		101-254-340-0000-19 O/M COMMUNICATION	28.29	
		101-254-340-0000-60 O/M COMMUNICATION	69.91	
		101-254-340-0000-33 O/M COMMUNICATION	63.70	
		101-254-340-0000-33 O/M COMMUNICATION	63.70	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-10 O/M COMMUNICATION	27.23	
		101-254-340-0000-19 O/M COMMUNICATION	27.23	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-43 O/M COMMUNICATION	109.66	
		101-254-340-0000-16 O/M COMMUNICATION	95.37	
		101-254-340-0000-60 O/M COMMUNICATION	76.23	
		101-254-340-0000-60 O/M COMMUNICATION	87.94	
		101-254-340-0000-60 O/M COMMUNICATION	62.94	
		101-254-340-0000-15 O/M COMMUNICATION	119.56	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-16 O/M COMMUNICATION	59.76	
		101-254-340-0000-60 O/M COMMUNICATION	33.27	
		101-254-340-0000-60 O/M COMMUNICATION	110.35	

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101-254-340-0000-60		O/M COMMUNICATION	52.31	
101-254-340-0000-60		O/M COMMUNICATION	7.27	
101-254-340-0000-10		O/M COMMUNICATION	51.76	
101-254-340-0000-33		O/M COMMUNICATION	68.65	
101-254-340-0000-41		O/M COMMUNICATION	58.15	
101-254-340-0000-60		O/M COMMUNICATION	64.35	
101-254-340-0000-16		O/M COMMUNICATION	150.10	
101-254-340-0000-25		O/M COMMUNICATION	166.06	
101-254-340-0000-20		O/M COMMUNICATION	167.06	
101-254-340-0000-22		O/M COMMUNICATION	224.71	
101-254-340-0000-13		O/M COMMUNICATION	64.71	
101-254-340-0000-13		O/M COMMUNICATION	64.71	
101-254-340-0000-33		O/M COMMUNICATION	27.23	
101-254-340-0000-43		O/M COMMUNICATION	59.40	
101-254-340-0000-41		O/M COMMUNICATION	27.23	
101-254-340-0000-15		O/M COMMUNICATION	27.23	
101-254-340-0000-60		O/M COMMUNICATION	34.06	
101-254-340-0000-30		O/M COMMUNICATION	33.69	
101-254-340-0000-60		O/M COMMUNICATION	19.42	
101-254-340-0000-60		O/M COMMUNICATION	34.29	
101-254-340-0000-60		O/M COMMUNICATION	59.40	
101-254-340-0000-60		O/M COMMUNICATION	59.40	
101-254-340-0000-60		O/M COMMUNICATION	59.40	
101-254-340-0000-60		O/M COMMUNICATION	193.25	
101-254-340-0000-60		O/M COMMUNICATION	435.98	
101-254-340-0000-60		O/M COMMUNICATION	746.62	
813-254-340-0000-23		COMMUNICATION	73.90	
827-254-340-0000-23		O/M COMMUNICATION	24.64	
813-254-340-0000-23		COMMUNICATION	451.14	
827-254-340-0000-23		O/M COMMUNICATION	150.39	
813-254-340-0000-23		COMMUNICATION	57.39	
827-254-340-0000-23		O/M COMMUNICATION	19.13	
164192	06/09/2016	401905 Connections		1,845.52
		378-224-332-0020-16 TRAVEL	922.76	
		378-224-332-0020-16 TRAVEL	922.76	
*	164194	06/09/2016 067420 Counseling Services of Lancaster		320.00
		101-264-314-0000-84 STAFF STAFF SERVICES	320.00	
	164195	06/09/2016 407372 Courtyard-Greenville-Spartanburg Airport		458.70
		392-223-332-9018-50 SSP-TRAVEL-C/O	458.70	
	164196	06/09/2016 407010 Cox, Robin W.		575.00

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		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	575.00	
164197	06/09/2016	407297 CPR Cell Phone Repair		298.68
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	125.43	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	173.25	
164198	06/09/2016	071360 Crown Cinema		800.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	600.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	200.00	
164199	06/09/2016	076700 Dell Marketing, LP		196.24
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	134.02	
		101-252-445-0000-92 FISCAL SERVICES-TECH SUPPLIES	62.22	
164200	06/09/2016	077000 Delta Education		386.75
		326-113-410-0000-80 ELEM SUPPLIES	386.75	
164201	06/09/2016	077650 Demco, Inc.		432.48
		207-223-410-0014-43 SSP SUPPLIES	432.48	
164202	06/09/2016	404901 Discovery School-Petty Cash		103.71
		712-271-660-3390-12 PTO-EXPENSES	35.96	
		712-271-660-3390-12 PTO-EXPENSES	12.82	
		712-272-660-1750-12 FUND RAISER EXPENSES	54.93	
*	164204	06/09/2016 406775 Parent		583.20
		101-255-331-0000-75 TRANS PUPIL TRANS	583.20	
164205	06/09/2016	EMPLOYEE VENDOR		293.73
		101-266-332-0000-71 DP TRAVEL	293.73	
164206	06/09/2016	406621 Foaman Empire, LLC		350.00
		750-271-660-1535-50 SENIOR CLASS EXPENSES	350.00	
164207	06/09/2016	102375 Forms & Supply, Inc.		1,016.82
		101-232-410-0000-60 SUPT SUPPLIES	726.30	
		101-232-410-0000-60 SUPT SUPPLIES	290.52	
164208	06/09/2016	EMPLOYEE VENDOR		187.38
		203-223-332-9002-86 SSP TRAVEL	187.38	
164209	06/09/2016	405341 Great Wolf Lodge		7,045.17
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	7,045.17	
164210	06/09/2016	404462 Green Scenes Plantscapes		420.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	175.00	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	245.00	
*	164212	06/09/2016 407354 Halliday, Edward		111.70
		743-271-660-1555-43 SOFTBALL EXPENSES	111.70	
164213	06/09/2016	400417 Hamilton, Janice M.		198.00

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		101-231-410-0000-65 BOARD SUPPLIES	198.00	
164214	06/09/2016	407171 Harrell's LLC		336.60
		750-271-660-1070-50 BASEBALL EXPENSES	336.00	
		750-271-660-1070-50 BASEBALL EXPENSES	0.60	
*	164216	06/09/2016 403612 Hendrix Lumber Co., Inc.		2,700.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
164217	06/09/2016	405297 H & H Printing Company		453.60
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	453.60	
164218	06/09/2016	406668 Hinkle Contracting Company, LLC		1,940.71
		730-271-660-1250-30 FOOTBALL EXPENSES	1,200.00	
		730-271-660-1545-30 SOCCER EXPENSES	370.35	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	370.36	
*	164221	06/09/2016 403751 Hoffman & Hoffman, Inc.		6,748.14
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	6,748.14	
164222	06/09/2016	407365 Home 2 Suites		833.28
		101-212-332-0000-50 GUID TRAVEL	416.64	
		392-223-332-9018-50 SSP-TRAVEL-C/O	416.64	
164223	06/09/2016	EMPLOYEE VENDOR		455.70
		378-224-332-9020-25 IMP INSTR INSERV TRAVEL-C/O	455.70	
*	164226	06/09/2016 EMPLOYEE VENDOR		197.64
		203-223-332-9002-86 SSP TRAVEL	197.64	
164227	06/09/2016	EMPLOYEE VENDOR		225.99
		101-266-332-0000-71 DP TRAVEL	35.91	
		101-266-332-0000-71 DP TRAVEL	99.58	
		101-266-332-0000-71 DP TRAVEL	90.50	
164228	06/09/2016	EMPLOYEE VENDOR		139.37
		175-213-332-0000-86 HEALTH TRAVEL	69.17	
		175-213-332-0000-86 HEALTH TRAVEL	70.20	
164229	06/09/2016	145800 Jones School Supply Co. Inc.		386.55

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		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	176.00	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	10.56	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	8.80	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	84.00	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	5.04	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	5.25	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	86.46	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	5.19	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	5.25	
164230	06/09/2016	147050 JOSTENS, INC		1,755.03
		722-271-660-1030-22 ANNUAL EXPENSES	1,753.11	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	0.96	
		750-271-660-1535-50 SENIOR CLASS EXPENSES	0.96	
*	164233	06/09/2016 402363 Parent		349.06
		101-255-331-0000-75 TRANS PUPIL TRANS	349.06	
164234	06/09/2016	406381 KR Systems		2,838.22
		101-258-323-0000-75 SECURITY-R/M	85.00	
		101-258-323-0000-75 SECURITY-R/M	85.00	
		101-258-323-0000-75 SECURITY-R/M	85.00	
		558-253-445-5021-60 FAC-SECURITY CAMERAS	2,007.92	
		558-253-445-5021-60 FAC-SECURITY CAMERAS	332.00	
		558-253-445-5021-60 FAC-SECURITY CAMERAS	170.00	
		558-253-445-5021-60 FAC-SECURITY CAMERAS	46.74	
		558-253-445-5021-60 FAC-SECURITY CAMERAS	26.56	
164235	06/09/2016	154400 Lakeshore Equipment Company		477.98
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	477.98	
164236	06/09/2016	401206 LANCASTER COUNTY PARKS & RECREATION		324.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	102.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	112.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	26.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	84.00	
164237	06/09/2016	402881 Lancaster Police Department		1,327.50
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,327.50	
164238	06/09/2016	404937 Leigh-Annes Restaurant		571.45
		716-271-660-1205-16 FACULTY FUND-EXPENSES	571.45	
164239	06/09/2016	135530 Lenovo (United States) Inc.		2,622.24
		559-253-445-5000-12 FAC-TECH SUPPLIES	73.44	
		559-253-545-5000-12 FAC-TECH EQUIPMENT	0.00	
		559-253-445-5000-15 FAC-TECH SUPPLIES	73.44	
		559-253-545-5000-15 FAC-TECH EQUIPMENT	0.00	
		559-253-445-5000-51 FAC-TECH SUPPLIES	73.44	

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		559-253-545-5000-51 FAC-TECH EQUIPMENT	0.00	
		559-253-445-5000-34 FAC-TECH SUPPLIES	73.44	
		559-253-545-5000-34 FAC-TECH EQUIPMENT	0.00	
		559-253-445-5000-71 FAC-TECH SUPPLIES	1,138.32	
		559-253-545-5000-71 FAC-TECHNOLOGY	0.00	
		559-253-445-5000-81 FAC-TECH SUPPLIES	73.44	
		559-253-545-5000-81 FAC-TECH EQUIPMENT	0.00	
		559-253-445-5000-81 FAC-TECH SUPPLIES	0.00	
		559-253-545-5000-81 FAC-TECH EQUIPMENT	1,019.52	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	97.20	
164240	06/09/2016	162675 Lifetouch Publishing, Inc.		4,256.22
		720-271-660-1030-20 ANNUAL EXPENSES	4,256.22	
164241	06/09/2016	166900 LYNCHES RIVER ELECTRIC COOP		11,678.43
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,314.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.43	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	95.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,700.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,011.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	371.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	54.00	
164242	06/09/2016	405593 Parent		435.46
		101-255-331-0000-75 TRANS PUPIL TRANS	435.46	
*	164244	06/09/2016 403840 Morpho Trust USA		145.00
		807-181-410-0000-81 AD BASIC SUPPLIES	145.00	
164245	06/09/2016	405491 Morton Amusement Inflatables, LLC		500.00
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	500.00	
164246	06/09/2016	EMPLOYEE VENDOR		102.71
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	102.71	
164247	06/09/2016	191435 National FFA Organization		307.00
		730-190-660-1220-30 FFA EXPENSES	29.00	
		730-190-660-1220-30 FFA EXPENSES	28.00	
		730-190-660-1220-30 FFA EXPENSES	250.00	
164248	06/09/2016	192500 National Schools Public		275.00
		101-263-640-0000-65 INFO DUES/FEES	275.00	
164249	06/09/2016	407362 NC Zoo-DNCR		3,021.00

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		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,021.00	
164250	06/09/2016	194450 Neff Motivation, Inc.		422.14
		743-271-660-1140-43 CHEERLEADING EXPENSES	422.14	
* 164252	06/09/2016	406973 Palmetto TESOL		1,041.00
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	249.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	99.00	
164253	06/09/2016	EMPLOYEE VENDOR		133.92
		600-256-332-0000-72 FOOD TRAVEL	133.92	
164254	06/09/2016	207800 Pet/Land-O-Sun Dairies		150.00
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	150.00	
164255	06/09/2016	209800 Pitney Bowes Global		170.88
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	151.44	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
164256	06/09/2016	401376 Pitney Bowes Purchase Power		146.78
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	146.78	
* 164258	06/09/2016	217700 PSAT/NMSQT		1,410.00
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	1,410.00	
164259	06/09/2016	407351 Raysor, Randy		116.70
		743-271-660-1555-43 SOFTBALL EXPENSES	116.70	
164260	06/09/2016	EMPLOYEE VENDOR		149.69
		827-350-332-1126-23 CCC TRAVEL	149.69	
164261	06/09/2016	406296 Reynolds & Reynolds Printing, Co.		604.80
		750-271-660-1535-50 SENIOR CLASS EXPENSES	604.80	
164262	06/09/2016	407133 Right Steps, LLC		7,639.80
		175-126-311-0000-13 SPEECH-CONTRACTED SERVICE	7,639.80	
164263	06/09/2016	406325 Rollins Pest Control, Inc.		1,858.59
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,858.59	
164264	06/09/2016	241000 SCACPA		510.00
		101-252-640-0000-90 FISCAL DUES/FEES	255.00	
		101-252-640-0000-91 FISCAL DUES/FEES	255.00	

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164265	06/09/2016	405318 SC Adult Education Training & Resource	133.25
		275-182-316-0000-81 AD SEC ED DP SERVICES	133.25
164266	06/09/2016	236200 SC DEPARTMENT OF EDUCATION	7,371.15
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	158.47
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80
		741-190-660-1230-41 FIELD TRIP EXPENSES	37.20
		741-190-660-1230-41 FIELD TRIP EXPENSES	44.64
		741-190-660-1230-41 FIELD TRIP EXPENSES	37.20
		741-190-660-1230-41 FIELD TRIP EXPENSES	93.00
		224-251-331-0050-41 STUDENT TRANS MILEAGE	287.68
		224-251-331-0050-41 STUDENT TRANS MILEAGE	338.52
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.72
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.48
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	212.04
		753-190-660-1230-53 FIELD TRIP EXPENSES	96.72
		753-190-660-1230-53 FIELD TRIP EXPENSES	85.56
		751-190-660-1230-51 FIELD TRIP EXPENSES	81.84
		751-190-660-1230-51 FIELD TRIP EXPENSES	81.84
		829-255-331-0000-60 STUDENT TRANSPORTATION	212.04
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	47.12
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.20
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	209.56
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	44.64
		753-190-660-1230-53 FIELD TRIP EXPENSES	50.84
		753-190-660-1230-53 FIELD TRIP EXPENSES	52.08
		753-190-660-1230-53 FIELD TRIP EXPENSES	50.84
		753-190-660-1230-53 FIELD TRIP EXPENSES	32.24
		753-190-660-1230-53 FIELD TRIP EXPENSES	32.24
		753-190-660-1230-53 FIELD TRIP EXPENSES	23.56
		753-190-660-1230-53 FIELD TRIP EXPENSES	23.56
		753-190-660-1230-53 FIELD TRIP EXPENSES	23.04
		753-190-660-1230-53 FIELD TRIP EXPENSES	22.32
		753-190-660-1230-53 FIELD TRIP EXPENSES	22.32
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	31.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	31.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	29.76
		829-255-331-0000-60 STUDENT TRANSPORTATION	280.24
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	110.36
		720-190-660-3300-20 FIELD TRIPS-KDGT-EXPENSES	107.88
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	158.72
		720-190-660-3310-20 FIELD TRIPS-2ND GRADE-EXPENSES	158.72

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720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	71.92
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-271-660-1535-16		SENIOR CLASS EXPENSES	29.76
716-190-660-3497-16		TMD CLASS EXPENSES	49.60
224-251-331-0040-19		STUDENT TRANS-MILEAGE	279.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	279.00
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	111.60
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	223.20
224-251-331-0040-10		STUDENT TRANS-MILEAGE	148.80
224-251-331-0040-10		STUDENT TRANS-MILEAGE	148.80
713-190-660-1230-13		FIELD TRIP EXPENSES	143.84
713-190-660-1230-13		FIELD TRIP EXPENSES	150.04
713-190-660-1230-13		FIELD TRIP EXPENSES	29.76
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	6.20
712-190-660-1230-12		FIELD TRIP EXPENSES	9.92
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	178.56
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	178.56
720-190-660-3315-20		FIELD TRIPS-3RD GRADE-EXPENSES	153.76
720-190-660-3315-20		FIELD TRIPS-3RD GRADE-EXPENSES	153.76
720-190-660-3315-20		FIELD TRIPS-3RD GRADE-EXPENSES	153.76
720-190-660-1230-20		FIELD TRIP EXPENSES	9.92
719-190-660-1085-19		EXPENSES-JR. BETA CLUB	208.32
710-190-660-1230-10		FIELD TRIP EXPENSES	8.68
710-190-660-1230-10		FIELD TRIP EXPENSES	8.68
719-190-660-1230-19		FIELD TRIP EXPENSES	22.32
719-190-660-1230-19		FIELD TRIP EXPENSES	22.32
809-251-331-9016-13		AFTER SCHOOL TRANS MILEAGE-C/O	7.44
720-190-660-1230-20		FIELD TRIP EXPENSES	3.72
720-190-660-1230-20		FIELD TRIP EXPENSES	3.72
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	12.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	186.00
751-190-660-1230-51		FIELD TRIP EXPENSES	55.80

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		751-190-660-1230-51	FIELD TRIP EXPENSES	50.84
		751-190-660-1230-51	FIELD TRIP EXPENSES	52.08
		751-190-660-1230-51	FIELD TRIP EXPENSES	52.08
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	12.40
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	1.24
		829-255-331-0000-60	STUDENT TRANSPORTATION	47.24
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	47.12
		829-255-331-0000-60	STUDENT TRANSPORTATION	18.60
		733-271-660-3300-33	EXPENSES-FIELD TRIPS-KDGT	83.08
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	50.84
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	32.24
164267	06/09/2016	236300	SC DEPARTMENT OF EDUCATION	123.86
		101-254-323-0000-75	BUS MAINT & REPAIRS	123.86
*	164269	06/09/2016	406851 S & D Metal Works	170.00
		737-271-660-1595-37	SUNSHINE FUND EXPENSES	130.00
		737-271-660-1595-37	SUNSHINE FUND EXPENSES	40.00
164270	06/09/2016	406836	Service Associates, Inc.	3,000.00
		101-262-315-0001-89	E-RATE PROF SERVICES	1,500.00
		101-262-315-0001-89	E-RATE PROF SERVICES	1,500.00
164271	06/09/2016	407357	Sodexo, Inc.	1,944.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	1,944.00
164272	06/09/2016	258435	Special Occasion Rentals, LLC	572.40
		716-271-660-1535-16	SENIOR CLASS EXPENSES	572.40
164273	06/09/2016	259850	SREB (Southern Regional Education Board)	750.00
		378-224-332-0020-16	TRAVEL	250.00
		378-224-332-0020-16	TRAVEL	250.00
		378-224-332-0020-16	TRAVEL	250.00
*	164275	06/09/2016	265875 Sunshine Travel	900.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	900.00
*	164277	06/09/2016	404499 Tommy Burrs Lawn Maintenance	18,940.19
		155-254-323-0006-73	O/M R&M GROUNDS	18,137.69
		155-254-323-0006-73	O/M R&M GROUNDS	202.50
		155-254-323-0006-50	O/M R&M GROUNDS	500.00
		155-254-323-0006-73	O/M R&M GROUNDS	100.00
164278	06/09/2016	219300	TOSHIBA BUSINESS SOLUTIONS	19,131.91
		813-139-410-0000-23	SUPPLIES-CLASSROOM	62.91
		827-350-410-0000-23	CCC SUPPLIES	20.97

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	101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,356.08	
	101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	639.08	
	101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,060.94	
	101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	506.13	
	101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,014.28	
	101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,474.28	
	101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	619.75	
	101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	682.84	
	101-254-323-0013-74	O/M R&M COPIER	1,845.48	
	801-113-323-0013-12	ELEM COPIER	159.06	
	101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	553.59	
	101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	660.42	
	101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,061.17	
	101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	617.14	
	101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	576.03	
	101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	639.15	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	63.92	
	101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,261.20	
	101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	238.62	
	101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	0.00	
	719-190-660-1170-19	COPY MACH/LAN EXPENSES	732.33	
	101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	213.19	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	333.38	
	394-223-323-0013-82	SSP-COPIER EXPENSES	0.00	
	820-223-323-0013-82	SSP-COPIER	113.93	
	101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	496.05	
	813-254-323-0013-23	O/M R&M COPIER	152.60	
	827-350-323-0013-23	CCC-COPIER EXPENSES	152.60	
	101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	338.71	
	753-190-660-1330-53	INST.SUPP.- GEN. EXPENSES	1,486.08	
164279	06/09/2016	275900 Travers Tool Company Inc.		2,222.78
	716-190-660-1375-16	MACHINE SHOP EXPENSES	2,222.78	
*	164281	06/09/2016	EMPLOYEE VENDOR	174.53
	101-266-332-0000-71	DP TRAVEL	174.53	
164282	06/09/2016	401461 USCL Gregory Health & Wellness Center		600.00
	829-113-311-0000-60	ELEMENTARY INSTR SERVICES	260.00	
	829-113-311-0000-60	ELEMENTARY INSTR SERVICES	340.00	
164283	06/09/2016	400002 Valerie Fitch		170.60
	600-001-610-0000-52	LUNCH SALES TO PUPILS	20.75	
	600-001-610-0000-53	LUNCH SALES TO PUPILS	149.85	

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164284	06/09/2016	EMPLOYEE VENDOR	110.11
		203-223-332-9002-86 SSP TRAVEL	110.11
164285	06/09/2016	285550 WAGON WHEEL RESTAURANT	225.43
		716-271-660-1535-16 SENIOR CLASS EXPENSES	225.43
*	164288	06/09/2016 292250 Wholesale School Supply	105.60
		722-190-660-1365-22 LIBRARY EXPENSES	105.60
*	164290	06/09/2016 EMPLOYEE VENDOR	117.18
		203-223-332-9002-86 SSP TRAVEL	40.82
		203-223-332-9002-86 SSP TRAVEL	76.36
164291	06/09/2016	402030 WINDSTREAM	2,274.66
		101-254-340-0000-30 O/M COMMUNICATION	913.90
		101-254-340-0000-37 O/M COMMUNICATION	62.96
		101-254-340-0000-37 O/M COMMUNICATION	434.50
		101-254-340-0000-34 O/M COMMUNICATION	738.77
		101-254-340-0000-30 O/M COMMUNICATION	124.53
164292	06/09/2016	400994 Wren High School	174.65
		716-001-710-1555-00 SOFTBALL TICKET SALES	174.65
164293	06/09/2016	405935 Xtreme Challenge, LLC	4,393.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	4,393.00
164294	06/09/2016	EMPLOYEE VENDOR	118.92
		801-112-332-0000-12 PRIMARY TRAVEL	118.92
164295	06/24/2016	403919 Chester Family Court	1,075.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	1,075.20
164296	06/24/2016	097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20
164297	06/24/2016	407173 Family Support Registry	414.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	414.75
164298	06/24/2016	407085 NYS Child Support Processing Center	682.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	682.75
164299	06/24/2016	406439 Richland County Family Court	326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27
164300	06/24/2016	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,130.81
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81
164301	06/24/2016	098125 South Carolina Money Plus	20,724.53
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,312.73

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		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16	
164302	06/24/2016	405506 Wageworks, Inc.		741.66
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	741.66	
164303	06/17/2016	097000 Family Court		247.80
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	247.80	
164304	06/16/2016	400984 2016 Education and Business Summit		110.00
		392-223-332-9018-43 SSP-TRAVEL-C/O	110.00	
164305	06/16/2016	404019 A1 Fence Company, Inc.		4,069.20
		155-254-323-0010-73 O/M R&M BUILDING	4,069.20	
* 164307	06/16/2016	403180 Adams Companies, Inc.		636.44
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	636.44	
164308	06/16/2016	407025 Advanced Imaging Systems, Inc.		9,317.97
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	9,317.97	
* 164310	06/16/2016	012800 Apple Inc.		1,248.48
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	839.16	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	409.32	
* 164312	06/16/2016	403324 Atlantic Coastal Supply, Inc.		3,217.17
		155-254-410-0008-15 O/M SUPPLIES PLUMBING	731.24	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	2,485.93	
* 164315	06/16/2016	402151 GL Group, Inc.		1,717.06
		371-113-410-0000-13 ELEM SUPPLIES	773.28	
		371-113-410-0000-13 ELEM SUPPLIES	943.78	
164316	06/16/2016	EMPLOYEE VENDOR		107.46
		820-223-332-0000-82 SSP TRAVEL	107.46	
* 164320	06/16/2016	EMPLOYEE VENDOR		101.09
		203-145-332-0000-86 HOMEBOUND TRAVEL	61.78	
		203-145-332-0000-86 HOMEBOUND TRAVEL	39.31	
164321	06/16/2016	043885 Caravelle Resort Hotel		383.04
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	383.04	
164322	06/16/2016	048565 Catawba Community Mental Health Center		25,220.50
		820-223-312-0000-82 SSP CONSULTANTS	25,220.50	
164323	06/16/2016	401482 Chapman Corporation, The		1,270.50
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,250.50	
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	20.00	
164324	06/16/2016	055360 Chesterfield School District		1,000.00
		101-141-640-0000-11 G/T ACADEMIC-DUES/FEES	1,000.00	

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*	164326	06/16/2016	EMPLOYEE VENDOR	147.53
		101-145-332-0000-86	HOMEBOUND TEACHER	13.50
		203-145-332-0000-86	HOMEBOUND TRAVEL	44.93
		101-145-332-0000-86	HOMEBOUND TEACHER	13.50
		101-145-332-0000-86	HOMEBOUND TEACHER	27.00
		101-145-332-0000-86	HOMEBOUND TEACHER	32.40
		101-145-332-0000-86	HOMEBOUND TEACHER	16.20
	164327	06/16/2016	057160 Cintas Company	247.85
		155-254-410-0002-73	O/M SUPPLIES SHOP	160.61
		101-232-410-0000-60	SUPT SUPPLIES	87.24
*	164329	06/16/2016	EMPLOYEE VENDOR	171.07
		101-145-332-0000-86	HOMEBOUND TEACHER	28.51
		101-145-332-0000-86	HOMEBOUND TEACHER	97.20
		101-145-332-0000-86	HOMEBOUND TEACHER	45.36
	164330	06/16/2016	EMPLOYEE VENDOR	284.26
		101-145-332-0000-86	HOMEBOUND TEACHER	211.68
		101-145-332-0000-86	HOMEBOUND TEACHER	60.48
		101-145-332-0000-86	HOMEBOUND TEACHER	12.10
	164331	06/16/2016	EMPLOYEE VENDOR	155.52
		101-145-332-0000-86	HOMEBOUND TEACHER	155.52
*	164333	06/16/2016	EMPLOYEE VENDOR	568.08
		203-145-332-0000-86	HOMEBOUND TRAVEL	60.48
		203-145-332-0000-86	HOMEBOUND TRAVEL	45.36
		101-145-332-0000-86	HOMEBOUND TEACHER	117.18
		101-145-332-0000-86	HOMEBOUND TEACHER	150.66
		101-145-332-0000-86	HOMEBOUND TEACHER	103.68
		101-145-332-0000-86	HOMEBOUND TEACHER	90.72
*	164335	06/16/2016	405191 Earthshine Discovery Center	300.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	300.00
	164336	06/16/2016	403668 Eastern E & I	183.49
		730-271-660-1250-30	FOOTBALL EXPENSES	183.49
*	164338	06/16/2016	406353 Everase Corporation	1,631.19
		155-254-410-0010-30	O/M SUPPLIES BUILDING	1,631.19
*	164340	06/16/2016	405672 Fan Cloth	3,484.00
		743-271-660-1070-43	BASEBALL EXPENSES	680.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	2,804.00
	164341	06/16/2016	EMPLOYEE VENDOR	209.52
		101-145-332-0000-86	HOMEBOUND TEACHER	42.12

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		101-145-332-0000-86	HOMEBOUND TEACHER	126.36
		203-145-332-0000-86	HOMEBOUND TRAVEL	28.08
		203-145-332-0000-86	HOMEBOUND TRAVEL	12.96
164342	06/16/2016	405682	Franklin Covey Client Sales, Inc.	909.50
		224-223-332-0050-41	SSP TRAVEL	909.50
*	164344	06/16/2016	406314 GCA Education Services, Inc.	203,742.15
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	171.54
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	152.48
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	762.40
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	95.30
		155-254-322-0000-73	O/M CLEANING	201,645.55
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	152.48
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	38.12
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	114.36
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	609.92
*	164347	06/16/2016	EMPLOYEE VENDOR	235.01
		101-145-332-0000-86	HOMEBOUND TEACHER	176.26
		101-145-332-0000-86	HOMEBOUND TEACHER	58.75
164348	06/16/2016		EMPLOYEE VENDOR	778.93
		101-224-312-0000-84	IMP INSTR SERV-CONSULTANTS	40.00
		101-264-332-0010-84	STAFF SERVICES-TRAVEL	738.93
*	164351	06/16/2016	400558 Heinemann	996.19
		371-112-410-0000-13	PRIMARY SUPPLIES	996.19
164352	06/16/2016	403612	Hendrix Lumber Co., Inc.	1,350.00
		155-254-410-0016-10	O/M PLAYGROUND MULCH	0.00
		155-254-410-0016-15	O/M PLAYGROUND MULCH	1,350.00
		155-254-410-0016-19	O/M PLAYGROUND MULCH	0.00
		155-254-410-0016-20	O/M PLAYGROUND MULCH	0.00
		155-254-410-0016-41	O/M PLAYGROUND MULCH	0.00
*	164354	06/16/2016	EMPLOYEE VENDOR	410.40
		101-145-332-0000-86	HOMEBOUND TEACHER	259.20
		101-145-332-0000-86	HOMEBOUND TEACHER	151.20
164355	06/16/2016	405676	Hinson Electric, Inc.	186,557.00
		559-253-520-5010-52	FAC-ELECTRICAL	186,557.00
*	164357	06/16/2016	402566 HOWARDS SEPTIC PLUMBING INC.	250.00
		155-254-323-0008-43	O/M R&M PLUMBING	250.00
164358	06/16/2016	407050	Hudson, Randy	2,400.00
		155-254-323-0010-43	O/M R&M BUILDING	2,400.00

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164359	06/16/2016	134225 Hughes Supply Plumbing, HVAC	1,011.55
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	1,011.55
* 164361	06/16/2016	405787 Intelligent Technology, Inc.	937.78
		155-254-323-0010-73 O/M R&M BUILDING	505.92
		155-254-323-0010-73 O/M R&M BUILDING	431.86
* 164368	06/16/2016	156900 LANCASTER PAWN & JEWELRY	737.64
		711-190-660-3205-11 EXPS-NEW HORIZON	686.61
		711-190-660-3205-11 EXPS-NEW HORIZON	51.03
164369	06/16/2016	EMPLOYEE VENDOR	140.83
		101-145-332-0000-86 HOMEBOUND TEACHER	71.71
		101-145-332-0000-86 HOMEBOUND TEACHER	69.12
* 164371	06/16/2016	135530 Lenovo (United States) Inc.	684,524.52
		559-253-445-5000-30 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-30 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-43 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-43 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-22 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-22 FAC-TECH EQUIPMENT	33,393.60
		559-253-445-5000-22 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-22 FAC-TECH EQUIPMENT	7,387.20
		559-253-445-5000-22 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-22 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-71 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-71 FAC-TECHNOLOGY	42,576.84
		559-253-445-5000-71 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-71 FAC-TECHNOLOGY	9,418.68
		559-253-445-5000-71 FAC-TECH SUPPLIES	567.00
		559-253-545-5000-71 FAC-TECHNOLOGY	0.00
		559-253-445-5000-25 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-25 FAC-TECH EQUIPMENT	36,702.72
		559-253-445-5000-25 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-25 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-37 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-37 FAC-TECH EQUIPMENT	30,585.60
		559-253-445-5000-37 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-37 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-10 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-10 FAC-TECH EQUIPMENT	28,384.56
		559-253-445-5000-10 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-10 FAC-TECH EQUIPMENT	6,279.12

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559-253-445-5000-10		FAC-TECH SUPPLIES	73.44
559-253-545-5000-10		FAC-TECH EQUIPMENT	0.00
559-253-445-5000-41		FAC-TECH SUPPLIES	0.00
559-253-545-5000-41		FAC-TECH EQUIPMENT	35,898.12
559-253-445-5000-41		FAC-TECH SUPPLIES	0.00
559-253-545-5000-41		FAC-TECH EQUIPMENT	7,941.24
559-253-445-5000-41		FAC-TECH SUPPLIES	73.44
559-253-545-5000-41		FAC-TECH EQUIPMENT	0.00
559-253-445-5000-43		FAC-TECH SUPPLIES	0.00
559-253-545-5000-43		FAC-TECH EQUIPMENT	44,858.88
559-253-445-5000-40		FAC-TECH SUPPLIES	0.00
559-253-545-5000-40		FAC-TECH EQUIPMENT	29,566.08
559-253-445-5000-40		FAC-TECH SUPPLIES	73.44
559-253-545-5000-40		FAC-TECH EQUIPMENT	0.00
559-253-445-5000-13		FAC-TECH SUPPLIES	0.00
559-253-545-5000-13		FAC-TECH EQUIPMENT	28,546.56
559-253-445-5000-13		FAC-TECH SUPPLIES	73.44
559-253-545-5000-13		FAC-TECH EQUIPMENT	0.00
559-253-445-5000-12		FAC-TECH SUPPLIES	0.00
559-253-545-5000-12		FAC-TECH EQUIPMENT	18,351.36
559-253-445-5000-15		FAC-TECH SUPPLIES	0.00
559-253-545-5000-15		FAC-TECH EQUIPMENT	29,566.08
559-253-445-5000-33		FAC-TECH SUPPLIES	0.00
559-253-545-5000-33		FAC-TECH EQUIPMENT	26,507.52
559-253-445-5000-33		FAC-TECH SUPPLIES	73.44
559-253-545-5000-33		FAC-TECH EQUIPMENT	0.00
559-253-445-5000-51		FAC-TECH SUPPLIES	0.00
559-253-545-5000-51		FAC-TECH EQUIPMENT	50,976.00
559-253-445-5000-34		FAC-TECH SUPPLIES	0.00
559-253-545-5000-34		FAC-TECH EQUIPMENT	26,507.52
559-253-445-5000-19		FAC-TECH SUPPLIES	0.00
559-253-545-5000-19		FAC-TECH EQUIPMENT	29,566.08
559-253-445-5000-19		FAC-TECH SUPPLIES	73.44
559-253-545-5000-19		FAC-TECH EQUIPMENT	0.00
559-253-445-5000-20		FAC-TECH SUPPLIES	0.00
559-253-545-5000-20		FAC-TECH EQUIPMENT	40,780.80
559-253-445-5000-20		FAC-TECH SUPPLIES	73.44
559-253-545-5000-20		FAC-TECH EQUIPMENT	0.00
559-253-445-5000-23		FAC-TECH SUPPLIES	0.00
559-253-545-5000-23		FAC-TECH EQUIPMENT	1,669.68
559-253-445-5000-23		FAC-TECH SUPPLIES	0.00

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		559-253-545-5000-23 FAC-TECH EQUIPMENT	369.36	
		559-253-445-5000-23 FAC-TECH SUPPLIES	73.44	
		559-253-545-5000-23 FAC-TECH EQUIPMENT	0.00	
		751-271-660-1180-51 DONATIONS-EXPENSES	12,085.20	
		559-253-445-5000-16 FAC-TECH SUPPLIES	0.00	
		559-253-545-5000-16 FAC-TECH EQUIPMENT	105,010.56	
		559-253-445-5000-16 FAC-TECH SUPPLIES	73.44	
		559-253-545-5000-16 FAC-TECH EQUIPMENT	0.00	
164372	06/16/2016	407011 Level Data, Inc.		17,052.00
		101-266-345-0000-71 DP-TECHNOLOGY	17,052.00	
164373	06/16/2016	162660 Lifetouch National School Studios		998.80
		713-271-660-1030-13 ANNUAL EXPENSES	998.80	
164374	06/16/2016	162675 Lifetouch Publishing, Inc.		1,758.03
		752-271-660-1030-52 YEAR BOOK EXPENSES	1,758.03	
164375	06/16/2016	407371 Litchfield Company Vacation Rentals, The		330.74
		224-223-332-0050-41 SSP TRAVEL	330.74	
164376	06/16/2016	EMPLOYEE VENDOR		155.84
		203-145-332-0000-86 HOMEBOUND TRAVEL	59.94	
		203-145-332-0000-86 HOMEBOUND TRAVEL	95.90	
164377	06/16/2016	167875 Mackey Family Practice		280.00
		716-190-660-4055-16 CNA-EXPENSES	280.00	
*	164379	06/16/2016	EMPLOYEE VENDOR	826.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	60.48	
		203-145-332-0000-86 HOMEBOUND TRAVEL	105.84	
		101-145-332-0000-86 HOMEBOUND TEACHER	145.80	
		101-145-332-0000-86 HOMEBOUND TEACHER	38.88	
		203-145-332-0000-86 HOMEBOUND TRAVEL	380.16	
		203-145-332-0000-86 HOMEBOUND TRAVEL	95.04	
*	164381	06/16/2016	EMPLOYEE VENDOR	173.02
		600-256-332-0000-72 FOOD TRAVEL	173.02	
164382	06/16/2016	406977 Microburst Learning, LLC		5,000.00
		392-212-311-0018-16 GUIDANCE CONSULTANTS	1,250.00	
		392-212-311-0018-30 GUIDANCE CONSULTANTS	1,250.00	
		392-212-311-0018-43 GUIDANCE-CONSULTANT	1,250.00	
		392-212-311-0018-50 GUIDANCE CONSULTANTS	1,250.00	
164383	06/16/2016	EMPLOYEE VENDOR		120.96
		203-145-332-0000-86 HOMEBOUND TRAVEL	17.28	
		203-145-332-0000-86 HOMEBOUND TRAVEL	30.24	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	47.52
		203-145-332-0000-86	HOMEBOUND TRAVEL	25.92
*	164385	06/16/2016	405491 Morton Amusement Inflatables, LLC	350.00
		713-190-660-1000-13	ATTEND INCENTIVE EXPENSES	350.00
	164386	06/16/2016	292750 MOSELEY ARCHITECTS	615.00
		557-253-395-5053-16	FAC-OTH PROF SERVICES	0.00
		557-253-395-5053-30	FAC-OTH PROF SERVICES	0.00
		558-253-395-5053-16	OTHER PRO & TECH SERVICE	307.50
		558-253-395-5053-30	OTHER PRO & TECH SERVICE	307.50
	164387	06/16/2016	402776 MSC Industrial Supply, Co.	2,400.00
		716-190-660-1375-16	MACHINE SHOP EXPENSES	2,202.28
		716-190-660-1375-16	MACHINE SHOP EXPENSES	197.72
	164388	06/16/2016	401215 Names in a Hurry	108.99
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	82.40
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	20.00
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	6.59
	164389	06/16/2016	405903 Newberry College	300.00
		730-271-660-1250-30	FOOTBALL EXPENSES	300.00
	164390	06/16/2016	197900 Nu-Idea School Supply	2,036.70
		753-190-660-1180-53	INSTR DONATIONS EXPENSES	2,036.70
*	164392	06/16/2016	407198 Partsmaster	175.39
		155-254-410-0002-73	O/M SUPPLIES SHOP	144.89
		155-254-410-0002-73	O/M SUPPLIES SHOP	11.59
		155-254-410-0002-73	O/M SUPPLIES SHOP	18.91
	164393	06/16/2016	207800 Pet/Land-O-Sun Dairies	858.00
		600-256-460-0006-34	FOOD FOOD MILK	110.00
		600-256-460-0006-40	FOOD FOOD MILK	132.00
		600-256-460-0006-25	FOOD FOOD MILK	132.00
		600-256-460-0006-15	FOOD FOOD MILK	242.00
		600-256-460-0006-16	FOOD FOOD MILK	88.00
		600-256-460-0006-16	FOOD FOOD MILK	132.00
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	22.00
*	164396	06/16/2016	EMPLOYEE VENDOR	105.84
		101-145-332-0000-86	HOMEBOUND TEACHER	17.28
		101-145-332-0000-86	HOMEBOUND TEACHER	4.32
		101-145-332-0000-86	HOMEBOUND TEACHER	84.24
	164397	06/16/2016	EMPLOYEE VENDOR	120.69
		101-233-332-0000-41	SCH ADM TRAVEL	96.50
		101-233-332-0000-41	SCH ADM TRAVEL	24.19

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* 164402	06/16/2016	232215 Rydin Decal		554.52
		730-271-660-1372-30 EXPENSES-STUDENT PARKING	554.52	
164403	06/16/2016	402999 S2 Solutions & Sales		1,050.72
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	843.67	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	139.56	
		155-254-410-0007-12 O/M SUPPLIES-HTG & AIR	67.49	
164404	06/16/2016	240970 SCACA		1,497.00
		730-271-660-1070-30 BASEBALL EXPENSES	50.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	130.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	50.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	114.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	575.00	
		730-271-660-1275-30 GOLF EXPENSE	93.00	
		730-271-660-1545-30 SOCCER EXPENSES	116.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	144.00	
		730-271-660-1625-30 TRACK EXPENSES	20.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	150.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	55.00	
164405	06/16/2016	241210 SCAPT		175.00
		101-255-332-0000-75 TRANS TRAVEL	175.00	
164406	06/16/2016	237740 SC FFA Association		1,976.00
		207-223-332-0010-50 SSP TRAVEL	160.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	16.00	
		207-223-332-0010-50 SSP TRAVEL	1,100.00	
		207-224-332-0004-50 IMP INST SERV-TRAVEL	100.00	
		750-190-660-1220-50 FFA EXPENSES	600.00	
* 164412	06/16/2016	EMPLOYEE VENDOR		183.75
		378-224-332-9020-16 IMP INSTR INSERV TRAVEL-C/O	183.75	
164413	06/16/2016	250300 Sistare Carpets, Inc.		129.60
		155-254-410-0010-10 O/M SUPPLIES BUILDING	129.60	
164414	06/16/2016	400113 State Line Lighting, Inc.		2,428.92
		155-254-410-0012-16 O/M SUPPLIES LIGHT BULBS	2,428.92	
164415	06/16/2016	EMPLOYEE VENDOR		238.47
		203-145-332-0000-86 HOMEBOUND TRAVEL	98.50	
		203-145-332-0000-86 HOMEBOUND TRAVEL	139.97	
164416	06/16/2016	EMPLOYEE VENDOR		191.16
		203-145-332-0000-86 HOMEBOUND TRAVEL	7.02	
		203-145-332-0000-86 HOMEBOUND TRAVEL	27.00	

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		203-145-332-0000-86	HOMEBOUND TRAVEL	29.70
		203-145-332-0000-86	HOMEBOUND TRAVEL	6.48
		203-145-332-0000-86	HOMEBOUND TRAVEL	120.96
*	164419 06/16/2016	219300	TOSHIBA BUSINESS SOLUTIONS	472.68
		101-114-410-0000-30	HIGH SCH SUPPLIES	472.68
	164420 06/16/2016	275690	Trane Parts Center	210.15
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	210.15
	164421 06/16/2016	277100	Troxell Communications	1,360.68
		201-113-445-0000-10	ELEM TECH SUPPLIES	1,360.68
	164422 06/16/2016	280150	United Rentals(North America), Inc.	890.00
		155-254-325-0000-20	R/M-EQUIPMENT RENTALS	890.00
	164423 06/16/2016	281990	US Foods	688.61
		600-256-410-0000-40	FOOD SUPPLIES	53.75
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	162.64
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	120.39
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	129.99
		600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	61.64
		600-256-460-0005-40	FOOD FOOD OTHER	160.20
	164424 06/16/2016		EMPLOYEE VENDOR	293.76
		101-145-332-0000-86	HOMEBOUND TEACHER	63.18
		101-145-332-0000-86	HOMEBOUND TEACHER	42.12
		203-145-332-0000-86	HOMEBOUND TRAVEL	104.22
		203-145-332-0000-86	HOMEBOUND TRAVEL	19.44
		203-145-332-0000-86	HOMEBOUND TRAVEL	64.80
*	164430 06/16/2016		EMPLOYEE VENDOR	156.60
		101-145-332-0000-86	HOMEBOUND TEACHER	75.60
		101-145-332-0000-86	HOMEBOUND TEACHER	5.40
		101-145-332-0000-86	HOMEBOUND TEACHER	75.60
*	164433 06/16/2016	404855	Wilson & Associates Sports Turf	1,800.00
		730-271-660-1250-30	FOOTBALL EXPENSES	1,200.00
		730-271-660-1545-30	SOCCER EXPENSES	300.00
		730-271-660-1546-30	SOCCER CAMP EXPENSES	300.00
	164434 06/16/2016	407375	Wingate by Wyndam-Haywood	429.00
		392-223-332-9018-43	SSP-TRAVEL-C/O	429.00
	164435 06/16/2016	294600	WIPFLi LLP	995.00
		813-223-332-1126-23	SSP TRAVEL	746.25
		827-350-399-1126-23	CCC-MISC PUR SERVICES	248.75
*	164437 06/16/2016	405093	Woodcraft 507	8,315.99

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		325-115-540-0019-16 VOC-EQUIPMENT	8,315.99	
164438	06/16/2016	407376 World In Our Backyard, The		1,010.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,010.00	
* 164440	06/30/2016	057192 Metlife c/o Fascore, LLC		13,848.78
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	13,848.78	
164441	06/30/2016	273650 TIAA-CREF as Agent for JPM		18,604.19
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	18,604.19	
164442	06/30/2016	009200 VALIC Trust Company		18,595.44
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,595.44	
* 164445	06/23/2016	012800 Apple Inc.		818.64
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	409.32	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	409.32	
164446	06/23/2016	016925 Award Company of America		1,767.30
		101-231-410-0000-65 BOARD SUPPLIES	1,767.30	
164447	06/23/2016	EMPLOYEE VENDOR		643.60
		737-271-660-1950-37 DANCE	176.23	
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	467.37	
164448	06/23/2016	406537 BridgeTek Solutions, LLC		22,725.36
		559-253-345-5000-16 FAC-TECHNOLOGY	22,725.36	
164449	06/23/2016	043200 Camcor, Inc.		1,999.99
		207-223-410-0014-16 SSP SUPPLIES	1,943.88	
		207-223-410-0014-16 SSP SUPPLIES	56.11	
* 164451	06/23/2016	405875 Campco Engineering, Inc.		2,391.38
		559-253-395-5500-52 FAC-OTH PROF SERVICES	0.00	
		559-253-395-5503-52 FAC-CIVIL ENGINEERING FEES	919.38	
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	1,472.00	
* 164453	06/23/2016	EMPLOYEE VENDOR		178.87
		743-190-660-1290-43 GUIDANCE EXPENSES	96.51	
		743-190-660-1290-43 GUIDANCE EXPENSES	82.36	
164454	06/23/2016	053085 Central Levy Unit		1,508.32
		101-000-455-0015-00 STATE TAX LEVY	1,508.32	
164455	06/23/2016	404248 Chastain, Christina		720.00
		224-175-410-0040-19 INSTR PROG BEYOND REG DAY SUPPLIES	720.00	
164456	06/23/2016	055393 Chester Rental Uniform		198.50
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-266-325-0000-71 DP RENTALS	67.77	

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164457	06/23/2016	216225 CNIC, Inc.		62,430.25
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,866.15	
		558-253-545-5000-22 FAC-TECH EQUIPMENT	1,945.02	
		558-253-545-5000-22 FAC-TECH EQUIPMENT	0.00	
		558-253-545-5000-30 FAC-TECH EQUIPMENT	1,601.57	
		559-253-545-5000-43 FAC-TECH EQUIPMENT	9,885.17	
		559-253-545-5000-52 FAC-TECH EQUIPMENT	8,471.32	
		914-113-545-9000-89 ELEM TECH EQUIPMENT-C/O	13,371.81	
		558-253-545-5000-16 FAC-TECH EQUIPMENT	0.00	
		914-113-545-9000-16 ELEM TECH EQUIPMENT	0.00	
		914-113-545-9000-89 ELEM TECH EQUIPMENT-C/O	0.00	
		914-114-545-9000-16 HIGH SCHOOL TECH EQUIPMENT	25,289.21	
164458	06/23/2016	404793 Colonial Life		28,609.23
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	28,609.23	
*	164464	06/23/2016	407300 Delta Management Associaiton, Inc.	604.13
		101-000-457-0001-00 STLOAN-STUDENT LOAN	604.13	
164465	06/23/2016	078350 Diamond Springs Water, Inc.		297.54
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	128.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	81.00	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	50.27	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
164466	06/23/2016	406656 Disney's Coronado Springs Resort		299.26
		851-223-332-0000-16 SSP TRAVEL	299.26	
164467	06/23/2016	080800 Do It Printing Company		2,273.40
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,273.40	
164468	06/23/2016	406080 Douglas Food Stores, Inc.		23,121.77
		558-253-410-5099-60 FAC-F/S SUPPLIES	3,878.88	
		558-253-540-5099-37 FOOD SERVICE EQUIPMENT	5,667.89	
		823-256-540-0000-37 F/S EQUIPMENT	13,575.00	
*	164470	06/23/2016	405489 Equipment Room, The	264.60
		750-271-660-1625-50 TRACK EXPENSES	264.60	
164471	06/23/2016	EMPLOYEE VENDOR		209.70
		753-190-660-1230-53 FIELD TRIP EXPENSES	209.70	
164472	06/23/2016	403370 First Book		10,500.00
		821-112-410-0000-83 PRIMARY SUPPLIES	10,500.00	
164473	06/23/2016	400317 Firstlab		323.50

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		101-255-290-0000-75	TRANS OTHER BENEFITS	323.50	
*	164476	06/23/2016	101700 Follett School Solutions, Inc.		370.56
		752-190-660-1330-52	INSTR EXPENSES	370.56	
	164477	06/23/2016	102375 Forms & Supply, Inc.		8,052.07
		264-172-410-9000-60	ELEM SS SUPPLIES	1,062.77	
		264-172-410-9000-60	ELEM SS SUPPLIES	249.83	
		264-172-410-9000-60	ELEM SS SUPPLIES	476.76	
		264-172-410-0000-60	ELEM SS SUPPLIES	5.95	
		264-172-410-9000-60	ELEM SS SUPPLIES	157.87	
		264-172-410-9000-60	ELEM SS SUPPLIES	114.70	
		264-172-410-9000-60	ELEM SS SUPPLIES	25.11	
		264-172-410-9000-60	ELEM SS SUPPLIES	1,408.29	
		264-172-410-0000-60	ELEM SS SUPPLIES	168.03	
		264-172-410-9000-60	ELEM SS SUPPLIES	948.27	
		264-172-410-9000-60	ELEM SS SUPPLIES	127.98	
		264-172-410-9000-60	ELEM SS SUPPLIES	117.42	
		264-172-410-9000-60	ELEM SS SUPPLIES	1,182.02	
		264-172-410-9000-60	ELEM SS SUPPLIES	58.71	
		264-172-410-9000-60	ELEM SS SUPPLIES	-249.61	
		264-172-410-9000-60	ELEM SS SUPPLIES	195.26	
		264-172-410-0000-60	ELEM SS SUPPLIES	147.61	
		264-172-410-9000-60	ELEM SS SUPPLIES	1,546.78	
		264-172-410-0000-60	ELEM SS SUPPLIES	58.71	
		264-172-410-9000-60	ELEM SS SUPPLIES	249.61	
	164478	06/23/2016	EMPLOYEE VENDOR		108.45
		101-233-332-0000-10	SCH ADM TRAVEL	108.45	
	164479	06/23/2016	405682 Franklin Covey Client Sales, Inc.		6,450.00
		810-224-312-0000-41	IMP INSTR INSERV CONSULTANTS	4,950.00	
		810-224-345-0000-41	IMP INSTR INSERV TECHNOLOGY	1,500.00	
		810-224-410-0000-41	IMP INSTR INSERV SUPPLIES	0.00	
		810-224-445-0000-41	IMP INSTR INSERV TECH SUPPLIES	0.00	
	164480	06/23/2016	407183 GC Services, LP		397.23
		101-000-457-0001-00	STLOAN-STUDENT LOAN	397.23	
*	164482	06/23/2016	115925 Great American Opportunities		1,189.76
		730-271-660-1140-30	CHEERLEADING EXPENSES	1,189.76	
*	164484	06/23/2016	403612 Hendrix Lumber Co., Inc.		4,020.00
		155-254-410-0016-10	O/M PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-15	O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19	O/M PLAYGROUND MULCH	0.00	

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		155-254-410-0016-20 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	1,320.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	0.00	
164485	06/23/2016	EMPLOYEE VENDOR		510.30
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	510.30	
*	164487	06/23/2016 407095 Holland, Gretchen D., Trustee		800.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	800.00	
164488	06/23/2016	130975 Holloways Music & Sound		905.65
		750-271-660-1070-50 BASEBALL EXPENSES	905.65	
*	164491	06/23/2016 402821 JAG-National Training Seminar		400.00
		851-223-332-0000-16 SSP TRAVEL	400.00	
164492	06/23/2016	405978 Jenkins, Bradley K.		419.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	419.00	
164493	06/23/2016	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
164494	06/23/2016	145800 Jones School Supply Co. Inc.		659.05
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	575.40	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	34.52	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	28.77	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	14.25	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	0.86	
		713-190-660-1000-13 ATTEND INCENTIVE EXPENSES	5.25	
164495	06/23/2016	146875 Jostens/Carolina Campus Supply, Inc.		129.47
		750-271-660-1625-50 TRACK EXPENSES	129.47	
164496	06/23/2016	148300 Kanawha Insurance Company		11,099.52
		101-000-455-0004-00 KANAWHA INSURANCE W/H	11,099.52	
164497	06/23/2016	401206 LANCASTER COUNTY PARKS & RECREATION		152.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	152.00	
*	164499	06/23/2016 159625 Lazy 5 Ranch		550.00
		809-175-410-0015-13 INSTR PROG BEYOND REG DAY SUPPLIES	550.00	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
164500	06/23/2016	135530 Lenovo (United States) Inc.	160,284.96
		559-253-445-5000-24 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-24 FAC-TECH EQUIPMENT	5,009.04
		559-253-445-5000-24 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-24 FAC-TECH EQUIPMENT	1,108.08
		559-253-445-5000-24 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-24 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-50 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-50 FAC-TECH EQUIPMENT	58,112.64
		559-253-445-5000-50 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-50 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-52 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-52 FAC-TECH EQUIPMENT	54,034.56
		559-253-445-5000-52 FAC-TECH SUPPLIES	73.44
		559-253-545-5000-52 FAC-TECH EQUIPMENT	0.00
		559-253-445-5000-30 FAC-TECH SUPPLIES	0.00
		559-253-545-5000-30 FAC-TECH EQUIPMENT	41,800.32
164501	06/23/2016	182375 Modern Business Products, Inc.	2,136.99
		101-263-360-0000-65 INFO PRINTING/BINDING	2,136.99
164502	06/23/2016	292750 MOSELEY ARCHITECTS	6,040.00
		559-253-395-5500-52 FAC-OTH PROF SERVICES	6,040.00
*	164506	06/23/2016 197900 Nu-Idea School Supply	1,688.37
		558-253-410-5022-30 FAC-FURNITURE	1,688.37
*	164508	06/23/2016 405664 Palmetto Citizens Against Sexual Assault	300.00
		806-223-312-0001-82 SSP CONSULTANT (PCASA)	300.00
*	164510	06/23/2016 406674 Performant Recovery, Inc.	636.93
		101-000-457-0001-00 STLOAN-STUDENT LOAN	636.93
*	164512	06/23/2016 400005 PLYLER, GABRIELLA ROSE	250.00
		730-271-660-2019-30 NON-INSTR EXPENSES-CLASS OF 2019	250.00
164513	06/23/2016	EMPLOYEE VENDOR	115.24
		733-190-660-1150-33 CHORUS EXPENSES	115.24
164514	06/23/2016	236200 SC DEPARTMENT OF EDUCATION	1,960.44
		743-271-660-1230-43 EXPENSES-FIELD TRIPS	29.76
		753-190-660-1230-53 FIELD TRIP EXPENSES	65.72
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	69.44
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	66.96
		809-251-331-9016-13 AFTER SCHOOL TRANS MILEAGE-C/O	7.44
		710-190-660-1365-10 LIBRARY EXPENSES	37.20

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
715-190-660-1026-15		ACE-EXPENSES	19.84
720-190-660-1230-20		FIELD TRIP EXPENSES	13.64
713-190-660-1230-13		FIELD TRIP EXPENSES	11.16
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	68.20
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	69.44
753-190-660-1435-53		PHYSICAL ED. EXPENSES	62.00
753-190-660-1435-53		PHYSICAL ED. EXPENSES	62.00
753-190-660-1435-53		PHYSICAL ED. EXPENSES	62.00
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	45.88
733-271-660-3320-33		EXPENSES-FIELD TRIPS-4TH GRADE	18.60
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	66.96
829-255-331-0000-60		STUDENT TRANSPORTATION	19.84
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
741-190-660-1230-41		FIELD TRIP EXPENSES	100.44
741-190-660-1230-41		FIELD TRIP EXPENSES	99.20
741-190-660-1230-41		FIELD TRIP EXPENSES	110.36
741-190-660-1230-41		FIELD TRIP EXPENSES	59.52
741-190-660-1230-41		FIELD TRIP EXPENSES	59.52
722-190-660-1230-22		FIELD TRIP EXPENSES	18.60
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
720-190-660-3320-20		FIELD TRIPS-4TH GRADE-EXPENSES	14.88
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
710-190-660-1365-10		LIBRARY EXPENSES	37.20
725-190-660-1790-25		FIELD TRIP-8TH GRADE	26.04
725-190-660-1790-25		FIELD TRIP-8TH GRADE	26.04
725-190-660-1790-25		FIELD TRIP-8TH GRADE	26.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	22.32
720-272-660-2155-20		AFTER DAY CARE-EXPENSES	6.20
719-272-660-2155-19		AFTER DAY CARE-EXPENSES	89.28
720-272-660-2155-20		AFTER DAY CARE-EXPENSES	7.44

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
164515	06/23/2016	401810 SC DEPT. OF JUVENILE JUSTICE	232.36
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	232.36
* 164517	06/23/2016	237700 SC ETV	1,875.00
		918-224-312-9000-60 IMP INSTR INSERV CONSULTANT-C/O	1,875.00
* 164519	06/23/2016	401016 Simmons-Beasley, Pamela	2,195.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	2,195.00
164520	06/23/2016	407339 Simply Faithful	151.20
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	129.60
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	21.60
* 164523	06/23/2016	403659 Southern Builders of York County, Inc.	179,261.38
		559-253-520-5500-52 FAC-CONSTRUCTION-IL MIDDLE	179,261.38
164524	06/23/2016	259200 Sports Connection	342.40
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	171.20
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	171.20
* 164526	06/23/2016	261500 State of South Carolina	408.79
		155-254-323-0005-73 O/M R&M VEHICLE	408.79
* 164531	06/23/2016	400692 Trust Mark Voluntary Benefits Solutions	18,329.23
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,658.21
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,463.86
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,207.16
164532	06/23/2016	404856 United States Treasury	210.52
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	210.52
164533	06/23/2016	280400 United Way of Lancaster County, Inc.	915.75
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	915.75
164534	06/23/2016	401461 USCL Gregory Health & Wellness Center	1,110.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,110.64
164535	06/23/2016	407032 Vanguard Modular Building Systems, LLC	4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32
* 164538	06/23/2016	402152 Verizon Wireless	8,167.08
		101-113-410-0000-25 ELEM SUPPLIES	82.25
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	65.86
		101-233-325-0000-16 SCH ADM RENTALS	81.94
		101-233-410-0000-41 SCH ADM SUPPLIES	29.25
		101-254-340-0000-60 O/M COMMUNICATION	4,454.14
		101-254-340-0000-60 O/M COMMUNICATION	140.75
		101-266-325-0000-71 DP RENTALS	402.77
		394-223-340-0000-82 SSP COMMUNICATION	144.97

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
394-223-410-0085-82		SSP SUPPLIES	91.97	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	376.99	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	57.68	
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	91.01	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	39.39	
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	29.25	
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	626.18	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	115.83	
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	105.69	
740-271-660-1010-40		ADMIN SUPPLIES EQUIP-EXP	106.00	
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	158.38	
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	58.50	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	89.15	
752-271-660-1010-52		NON-INSTR SUPPLIES	100.17	
753-271-660-1010-53		ADMIN SUPPLIES EQUIP-EXP	87.75	
806-223-410-0000-82		SSP SUPPLIES	112.46	
809-223-410-0000-60		SSP SUPPLIES	29.25	
813-254-340-0000-23		COMMUNICATION	152.04	
820-223-410-0001-82		SSP-SUPPLIES-PAR ENGAGEMENT	90.70	
820-223-410-0003-82		SSP SUPPLIES-GOOD BEHAVE GAMES	196.08	
827-254-340-0000-23		O/M COMMUNICATION	50.68	
861-223-340-0000-82		SSP COMMUNICATION	0.00	
164539	06/23/2016	402152 Verizon Wireless		952.82
		101-254-340-0000-75 O/M COMMUNICATION	952.82	
164540	06/23/2016	404972 Wage Garnishment Processing Unit		141.88
		101-000-455-0015-00 STATE TAX LEVY	141.88	
*	164543	06/23/2016 EMPLOYEE VENDOR		180.00
		378-224-332-0020-43 TRAVEL	180.00	
164544	06/23/2016	EMPLOYEE VENDOR		470.21
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	470.21	
164545	06/23/2016	300985 YORK ELECTRIC COOPERATIVE		15,188.84
		101-254-470-0002-50 O/M PUB UTIL POWER	15,089.00	
		101-254-470-0002-50 O/M PUB UTIL POWER	99.84	
		TOTAL NUMBER OF CHECKS:	364	2,641,660.72
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		<u><u>2,641,660.72</u></u>