

CHECK REGISTER FOR 7/1/2016 TO 7/31/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
164546	07/01/2016	098125 South Carolina Money Plus		282.50
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	212.50	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
* 164548	07/01/2016	407025 Advanced Imaging Systems, Inc.		2,256.84
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	188.20 A	
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	2,068.64 A	
164549	07/01/2016	407039 Airgas Refrigerants, Inc.		19,564.85
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	19,564.85 A	
164550	07/01/2016	EMPLOYEE VENDOR		272.10
		101-233-332-0000-51 SCH ADM TRAVEL	272.10 A	
164551	07/01/2016	012800 Apple Inc.		4,421.52
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	559.44 A	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	2,743.20 A	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	1,118.88 A	
164552	07/01/2016	403324 Atlantic Coastal Supply, Inc.		619.75
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	619.75 A	
164553	07/01/2016	EMPLOYEE VENDOR		135.32
		918-224-332-9000-60 IMP INSTR INSERV TRAVEL	135.32 A	
164554	07/01/2016	026025 Berkeley County School District		368.73
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	368.73 A	
164555	07/01/2016	400002 BLACKMON, TORY		150.00
		722-001-720-1140-00 CHEERLEADERS SALES	150.00 A	
* 164557	07/01/2016	EMPLOYEE VENDOR		798.62
		101-224-332-0000-80 IMP INST INSE TRAVEL	31.86 A	
		101-224-332-0000-80 IMP INST INSE TRAVEL	766.76 A	
164558	07/01/2016	EMPLOYEE VENDOR		278.78
		101-233-332-0000-51 SCH ADM TRAVEL	278.78 A	
* 164560	07/01/2016	EMPLOYEE VENDOR		120.45
		827-223-332-0000-23 SSP TRAVEL	120.45	
164561	07/01/2016	406537 BridgeTek Solutions, LLC		39,436.20
		559-253-545-5000-33 FAC-TECH EQUIPMENT	39,436.20 A	
164562	07/01/2016	405902 Buford Screen Printing		500.04
		740-271-660-1140-40 CHEERLEADING EXPENSES	500.04 A	
164563	07/01/2016	044800 Carolina Biological Supply Co.		1,400.71
		326-113-410-0000-80 ELEM SUPPLIES	1,400.71 A	
164564	07/01/2016	045065 Carolina Clay Connection, LLC		726.78

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		101-211-410-0000-89 TRUANCY-SUPPLIES	726.78	A	
164565	07/01/2016	048565 Catawba Community Mental Health Center			135.00
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	135.00	A	
* 164567	07/01/2016	055393 Chester Rental Uniform			223.34
		101-266-325-0000-71 DP RENTALS	67.77	A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	A	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	A	
164568	07/01/2016	404520 Childrens Attention Home-Charter School			1,309.91
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	1,309.91	A	
* 164570	07/01/2016	401396 City Electric Supply Company			1,624.91
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	1,624.91	A	
164571	07/01/2016	057200 City of Lancaster			4,539.54
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,539.54	A	
164572	07/01/2016	216225 CNIC, Inc.			33,942.50
		101-266-345-0000-71 DP-TECHNOLOGY	480.00	A	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	563.05	A	
		914-113-545-9000-89 ELEM TECH EQUIPMENT-C/O	15,701.46	A	
		558-253-545-5000-16 FAC-TECH EQUIPMENT	0.00	A	
		914-113-545-9000-16 ELEM TECH EQUIPMENT	0.00	A	
		914-113-545-9000-89 ELEM TECH EQUIPMENT-C/O	0.00	A	
		914-114-545-9000-16 HIGH SCHOOL TECH EQUIPMENT	17,197.99	A	
* 164576	07/01/2016	071360 Crown Cinema			461.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	171.00	A	
		809-175-410-0015-13 INSTR PROG BEYOND REG DAY SUPPLIES	290.00	A	
164577	07/01/2016	076390 Decker Inc.			2,443.21
		155-254-410-0010-10 O/M SUPPLIES BUILDING	2,443.21	A	
164578	07/01/2016	076700 Dell Marketing, LP			304.54
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	134.02	A	
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	62.22	A	
		101-252-445-0000-90 FISCAL TECH/SOFT SUPPLIES	108.30	A	
* 164580	07/01/2016	078350 Diamond Springs Water, Inc.			242.36
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	35.91	A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	14.36	A	

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		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	7.18	A	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	72.79	A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	47.63	A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	A	
164581	07/01/2016	EMPLOYEE VENDOR			1,618.11
		338-223-332-0000-80 SSP TRAVEL	1,618.11	A	
164582	07/01/2016	EMPLOYEE VENDOR			120.45
		813-223-312-1005-23 INSTR PROG IMPROVEMENT	120.45		
164583	07/01/2016	407290 First Team Sports			3,394.84
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,394.84	A	
164584	07/01/2016	101700 Follett School Solutions, Inc.			813.77
		559-253-430-5006-30 FAC-LIBRARY BOOKS	741.83	A	
		559-253-430-5006-20 FAC-LIBRARY BOOKS	71.94	A	
164585	07/01/2016	102750 Fort Mill High School			150.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	150.00		
*	164587	07/01/2016 EMPLOYEE VENDOR			120.45
		813-223-312-1005-23 INSTR PROG IMPROVEMENT	120.45		
*	164589	07/01/2016 116400 Greenville School District			1,874.94
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	1,874.94	A	
*	164592	07/01/2016 121585 Harris Integrated Solutions, Inc.			30,091.62
		559-253-520-5002-52 FAC-ENERGY MANAGEMENT CONTROLS	26,842.34	A	
		155-254-323-0007-73 O/M R&M HEATING & A/C	2,483.28	A	
		155-254-323-0009-20 O/M R&M ELECTRIC	766.00	A	
164593	07/01/2016	400558 Heinemann			2,023.45
		371-172-410-0002-13 ELEM SS SUPPLIES	2,023.45	A	
164594	07/01/2016	403612 Hendrix Lumber Co., Inc.			1,350.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	0.00	A	
		155-254-410-0016-13 R&M-SUPPLIES-PLAYGROUND MULCH	0.00	A	
		155-254-410-0016-15 O/M PLAYGROUND MULCH	0.00	A	
		155-254-410-0016-23 O/M PLAYGROUND MULCH	0.00	A	
		155-254-410-0016-41 O/M PLAYGROUND MULCH	1,350.00	A	
164595	07/01/2016	403751 Hoffman & Hoffman, Inc.			232.20
		155-254-410-0010-73 O/M SUPPLIES BUILDING	232.20	A	
164596	07/01/2016	130975 Holloways Music & Sound			3,063.13
		750-271-660-1070-50 BASEBALL EXPENSES	3,063.13	A	

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*	164598	07/01/2016	134225 Hughes Supply Plumbing, HVAC	4,250.43
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	513.00 A
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	813.57 A
		155-254-410-0002-73	O/M SUPPLIES SHOP	461.46 A
		558-253-323-5008-16	FAC-BATHROOM REPAIRS	2,462.40 A
*	164601	07/01/2016	400002 JACKSON, TOMICA	250.00
		781-001-350-0000-00	TUITION	250.00 A
	164602	07/01/2016	405978 Jenkins, Bradley K.	400.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00 A
	164603	07/01/2016	EMPLOYEE VENDOR	245.00
		101-233-332-0000-41	SCH ADM TRAVEL	245.00 A
*	164605	07/01/2016	147050 JOSTENS, INC	3,752.05
		743-190-660-1290-43	GUIDANCE EXPENSES	0.96 A
		740-271-660-1030-40	ANNUAL EXPENSES	3,751.09 A
	164606	07/01/2016	141000 J W Pepper & Son, Inc.	772.04
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	762.04 A
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	10.00 A
*	164608	07/01/2016	EMPLOYEE VENDOR	2,967.36
		716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	397.16 A
		101-233-332-0000-16	SCH ADM TRAVEL	554.85 A
		716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	375.15 A
		716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	1,072.40 A
		716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	567.80 A
	164609	07/01/2016	150040 Kershaw County School District	538.02
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	538.02 A
	164610	07/01/2016	EMPLOYEE VENDOR	120.45
		813-223-312-1005-23	INSTR PROG IMPROVEMENT	120.45
*	164612	07/01/2016	155600 LANCASTER COUNTY	53,971.92
		101-258-395-0000-75	SECURITY-OTH PROF SERV	53,971.92 A
	164613	07/01/2016	401206 LANCASTER COUNTY PARKS & RECREATION	170.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	86.00 A
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	84.00 A
*	164615	07/01/2016	EMPLOYEE VENDOR	100.22
		203-145-332-0000-86	HOMEBOUND TRAVEL	100.22 A
	164616	07/01/2016	401315 Learning A-Z	116.29
		813-139-410-0000-23	SUPPLIES-CLASSROOM	116.29 A
	164617	07/01/2016	160690 Lefler Electronics, Inc.	1,147.63

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		155-258-323-0001-51 R/M-FIRE-SECURITY	1,147.63 A	
*	164619	07/01/2016 135530 Lenovo (United States) Inc.		21,165.84
		751-271-660-1180-51 DONATIONS-EXPENSES	972.00 A	
		201-113-445-0000-10 ELEM TECH SUPPLIES	6,042.60 A	
		201-113-445-0000-10 ELEM TECH SUPPLIES	486.00 A	
		960-113-345-0000-83 ELEM TECHNOLOGY	0.00 A	
		960-113-445-0000-83 ELEM TECH SUPPLIES	6,042.60 A	
		960-113-345-0000-83 ELEM TECHNOLOGY	486.00 A	
		960-113-445-0000-83 ELEM TECH SUPPLIES	0.00 A	
		827-350-545-0000-23 CCC TECHNOLOGY & SOFTWARE	5,843.88 A	
		827-350-545-0000-23 CCC TECHNOLOGY & SOFTWARE	1,292.76 A	
164620	07/01/2016	162675 Lifetouch Publishing, Inc.		4,935.96
		733-271-660-1030-33 ANNUAL EXPENSES	4,935.96 A	
164621	07/01/2016	166900 LYNCHES RIVER ELECTRIC COOP		5,890.00
		101-254-470-0002-33 O/M PUB UTIL POWER	287.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,368.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,978.00 A	
		101-254-470-0002-33 O/M PUB UTIL POWER	89.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00 A	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00 A	
		101-254-470-0002-37 O/M PUB UTIL POWER	35.00 A	
		101-254-470-0002-60 O/M PUB UTIL POWER	76.00 A	
164622	07/01/2016	167875 Mackey Family Practice		760.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	440.00 A	
		101-255-290-0000-75 TRANS OTHER BENEFITS	320.00 A	
*	164624	07/01/2016 170090 Mansfield Oil Company		11,318.01
		155-254-410-0001-73 O/M SUPPLIES GAS	4,110.80 A	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,816.71 A	
		827-255-339-0000-23 STUDENT TRANSPORTATION	755.09 A	
		813-139-339-0000-23 STUDENT TRANS FUEL FOR BUSES/VANS	2,265.04 A	
		813-255-331-1000-23 STUDENT TRANSPORTATION	0.00 A	
		101-254-410-0001-74 O/M SUPPLIES GAS	370.37 A	
*	164626	07/01/2016 EMPLOYEE VENDOR		152.28
		203-145-332-0000-86 HOMEBOUND TRAVEL	113.40 A	
		101-145-332-0000-86 HOMEBOUND TEACHER	38.88 A	
164627	07/01/2016	EMPLOYEE VENDOR		120.45
		813-223-312-1005-23 INSTR PROG IMPROVEMENT	120.45	
*	164629	07/01/2016 182375 Modern Business Products, Inc.		568.94
		730-272-660-1835-30 COKE EXPENSES	568.94 A	

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164630	07/01/2016	EMPLOYEE VENDOR		112.32
		101-232-332-0000-61 SUPT TRAVEL	112.32 A	
164631	07/01/2016	EMPLOYEE VENDOR		245.00
		201-112-332-0000-41 PRIMARY TRAVEL	245.00 A	
* 164633	07/01/2016	EMPLOYEE VENDOR		237.00
		101-233-332-0000-10 SCH ADM TRAVEL	237.00 A	
* 164636	07/01/2016	403266 Pine Grove, Inc.		2,125.83
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,125.83 A	
164637	07/01/2016	EMPLOYEE VENDOR		245.00
		101-233-332-0000-41 SCH ADM TRAVEL	19.27 A	
		201-224-332-0000-41 IMP INST INSER TRAVEL	225.73 A	
164638	07/01/2016	214950 Premier Agendas, LLC		1,953.72
		101-112-410-0000-51 PRIMARY SUPPLIES	522.96 A	
		101-113-410-0000-51 ELEM SUPPLIES	201.64 A	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,229.12 A	
164639	07/01/2016	217450 Project Wisdom, Inc.		8,334.00
		820-223-312-0003-82 SSP CONSULT-CHARACTER PLUS	8,334.00 A	
164640	07/01/2016	401989 Rapid Signs, LLC		540.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00 A	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	70.00 A	
		730-271-660-1250-30 FOOTBALL EXPENSES	70.00 A	
		730-271-660-1275-30 GOLF EXPENSE	60.00 A	
		730-271-660-1545-30 SOCCER EXPENSES	70.00 A	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	70.00 A	
		730-271-660-1555-30 SOFTBALL EXPENSES	60.00 A	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	70.00 A	
* 164642	07/01/2016	EMPLOYEE VENDOR		278.00
		201-112-332-0000-41 PRIMARY TRAVEL	33.00 A	
		224-223-332-0050-41 SSP TRAVEL	245.00 A	
164643	07/01/2016	EMPLOYEE VENDOR		245.00
		101-233-332-0000-41 SCH ADM TRAVEL	245.00 A	
164644	07/01/2016	233150 Sam's Club Direct		1,652.28
		750-271-660-1535-50 SENIOR CLASS EXPENSES	204.45 A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	278.49 A	
		725-271-660-1205-25 FACULTY FUND-EXPENSES	449.35 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	47.77 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	366.57 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	38.52 A	

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		752-272-660-4035-52 EXPENSES-CONCESSION STAND	294.16 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	-5.67 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	-21.36 A	
164645	07/01/2016	239800 SC STATE TREAS/BCBS/EMPR		1,017,338.10
		101-000-455-0001-00 BC/BS HEALTH W/H	208,953.70	
		101-000-455-0002-00 BC/BS DENTAL W/H	45,396.60	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,476.46	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,005.04	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	589.60	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,347.00	
		101-000-455-0018-00 BC/BS EYEMED	9,177.28	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,420.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	704,438.90	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,533.52	
164646	07/01/2016	239800 SC STATE TREAS/BCBS/EMPR		731,204.14
		101-000-191-0000-00 DEPOSITS	731,204.14	
164647	07/01/2016	240921 SCAAE-Treasurer		370.00
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	185.00	
		743-271-660-1220-43 FFA-NON INSTR EXPENSES	185.00	
164648	07/01/2016	240970 SCACA		1,311.00
		716-271-660-1070-16 BASEBALL EXPENSES	50.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	140.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	87.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	560.00	
		716-271-660-1545-16 SOCCER EXPENSES	136.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	50.00	
		716-271-660-1625-16 TRACK EXPENSES	40.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	50.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	48.00	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	50.00	
		743-271-660-1070-43 BASEBALL EXPENSES	100.00 A	
164649	07/01/2016	236200 SC DEPARTMENT OF EDUCATION		1,323.08
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	558.00 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	595.20 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	37.20 A	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	23.56 A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	89.28 A	
		711-190-660-3205-11 EXPS-NEW HORIZON	9.92 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	4.96 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	4.96 A	

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164650	07/01/2016	241900 SCHOLASTIC INC		799.00
		722-190-660-1365-22 LIBRARY EXPENSES	799.00 A	
164651	07/01/2016	242250 School Health Corporation		340.68
		751-271-660-1180-51 DONATIONS-EXPENSES	340.68 A	
164652	07/01/2016	407356 Servants With a Heart		3,500.00
		750-190-660-1580-50 STUDENT COUNCIL EXPENSES	3,500.00 A	
164653	07/01/2016	253430 SHI Corporation		2,353.00
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	2,353.00 A	
164654	07/01/2016	402893 Shred-it		184.75
		101-254-323-0000-90 REPAIRS & MAINTENANCE	29.95 A	
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	139.05 A	
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	-42.25 A	
		101-264-410-0000-84 STAFF SUPPLIES	58.00 A	
164655	07/01/2016	247895 SHRIMP BOAT OF LANCASTER, THE		163.74
		827-350-410-0005-23 CCC-SUPPLIES	81.87 A	
		827-350-410-0005-23 CCC-SUPPLIES	81.87 A	
* 164657	07/01/2016	250300 Sistare Carpets, Inc.		250.00
		155-254-410-0010-73 O/M SUPPLIES BUILDING	250.00 A	
164658	07/01/2016	253475 Solar Solutions Glass Services		2,815.70
		155-254-410-0010-73 O/M SUPPLIES BUILDING	145.80 A	
		155-254-323-0010-51 O/M R&M BUILDING	287.21 A	
		155-254-323-0010-50 O/M R&M BUILDING	337.85 A	
		155-254-323-0005-73 O/M R&M VEHICLE	420.60 A	
		155-254-410-0010-25 O/M SUPPLIES BUILDING	54.00 A	
		155-254-323-0010-43 O/M R&M BUILDING	848.60 A	
		155-254-323-0010-33 O/M R&M BUILDING	497.60 A	
		155-254-323-0005-73 O/M R&M VEHICLE	224.04 A	
164659	07/01/2016	229580 Sounds Familiar Entertainment		1,150.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	1,150.00 A	
164660	07/01/2016	400113 State Line Lighting, Inc.		6,193.37
		155-254-410-0012-43 O/M SUPPLIES LIGHT BULBS	2,334.10 A	
		155-254-410-0012-30 O/M SUPPLIES LIGHT BULBS	2,498.47 A	
		155-254-410-0012-50 O/M SUPPLIES LIGHT BULBS	1,360.80 A	
164661	07/01/2016	EMPLOYEE VENDOR		237.00
		101-233-332-0000-10 SCH ADM TRAVEL	237.00 A	
* 164664	07/01/2016	404499 Tommy Burrs Lawn Maintenance		17,625.06
		155-254-323-0006-73 O/M R&M GROUNDS	17,625.06 A	

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164665	07/01/2016	275690 Trane Parts Center		869.97
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	470.66 A	
		155-254-410-0007-53 R/M-HVAC SUPPLIES	399.31 A	
164666	07/01/2016	280150 United Rentals(North America), Inc.		1,039.88
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	1,039.88 A	
164667	07/01/2016	401461 USCL Gregory Health & Wellness Center		200.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	200.00 A	
*	164669	07/01/2016 EMPLOYEE VENDOR		173.00
		201-224-332-0000-60 IMP INSTR INSERV TRAVEL	173.00 A	
*	164671	07/01/2016 290800 Whaley Foodservice Repairs		167.44
		155-254-410-0008-41 O/M SUPPLIES PLUMBING	167.44 A	
164672	07/01/2016	296200 WINTHROP UNIVERSITY		39,294.00
		101-148-373-0000-11 G/T ARTISTIC-TUITION TO OTH ENT	39,294.00 A	
*	164676	07/14/2016 005500 AICPA - American Institute of Certified		510.00
		101-252-640-0000-90 FISCAL DUES/FEES	255.00	
		101-252-640-0000-91 FISCAL DUES/FEES	255.00	
164677	07/14/2016	193000 Airgas National Welders		269.63
		101-115-410-0000-30 VOC SUPPLIES	269.63	
164678	07/14/2016	406489 AlliedBarton Security Services		970.13
		101-258-395-0000-75 SECURITY-OTH PROF SERV	970.13 A	
164679	07/14/2016	405042 Appleton, Kami		1,800.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	1,800.00 A	
164680	07/14/2016	196400 Assoc. for Middle Level Education		289.93
		101-233-640-0000-22 SCH ADM DUES/FEES	93.50	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	89.94	
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	106.49	
*	164682	07/14/2016 EMPLOYEE VENDOR		222.00
		101-233-332-0000-34 SCH ADM TRAVEL	222.00 A	
*	164684	07/14/2016 407216 Bradford, James J.		1,225.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	1,225.00 A	
164685	07/14/2016	406537 BridgeTek Solutions, LLC		16,849.26
		559-253-545-5000-16 FAC-TECH EQUIPMENT	15,049.26 A	
		559-253-345-5000-16 FAC-TECHNOLOGY	1,800.00 A	
164686	07/14/2016	406798 Brooks, James M.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
164687	07/14/2016	406993 Catering by Evelyn, LLC		174.96

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		101-231-410-0000-65 BOARD SUPPLIES	174.96	A	
* 164689	07/14/2016	405151 Chandler, Rick S. Jr., P.A.			2,525.00
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,525.00	A	
* 164691	07/14/2016	056215 Childs & Halligan, PA			1,970.48
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,970.48	A	
164692	07/14/2016	057160 Cintas Company			189.56
		101-232-410-0000-60 SUPT SUPPLIES	59.23	A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	130.33	A	
164693	07/14/2016	400002 CLINTON, PAUNITA			470.00
		722-001-720-1140-00 CHEERLEADERS SALES	470.00	A	
164694	07/14/2016	216225 CNIC, Inc.			4,419.44
		559-253-445-5000-22 FAC-TECH SUPPLIES	1,761.22	A	
		559-253-445-5000-30 FAC-TECH SUPPLIES	1,450.69	A	
		559-253-445-5000-30 FAC-TECH SUPPLIES	1,207.53	A	
164695	07/14/2016	102900 Comporium Communications			6,008.83
		101-254-340-0000-50 O/M COMMUNICATION	38.39		
		101-254-340-0000-52 O/M COMMUNICATION	83.90		
		101-254-340-0000-53 O/M-COMMUNICATION	939.58		
		101-254-340-0000-50 O/M COMMUNICATION	52.18		
		101-254-340-0000-52 O/M COMMUNICATION	70.92		
		101-254-340-0000-51 O/M COMMUNICATION	3.09		
		101-254-340-0000-50 O/M COMMUNICATION	2,317.96		
		101-254-340-0000-51 O/M COMMUNICATION	1,390.56		
		101-254-340-0000-52 O/M COMMUNICATION	1,112.25		
164696	07/14/2016	157300 Comporium Communications			5,977.92
		101-254-340-0000-60 O/M COMMUNICATION	87.94		
		101-254-340-0000-19 O/M COMMUNICATION	28.29		
		101-254-340-0000-60 O/M COMMUNICATION	62.94		
		101-254-340-0000-60 O/M COMMUNICATION	76.23		
		101-254-340-0000-60 O/M COMMUNICATION	52.25		
		101-254-340-0000-10 O/M COMMUNICATION	52.38		
		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		
		101-254-340-0000-25 O/M COMMUNICATION	166.13		
		101-254-340-0000-20 O/M COMMUNICATION	167.13		
		101-254-340-0000-16 O/M COMMUNICATION	150.15		
		101-254-340-0000-22 O/M COMMUNICATION	224.82		
		101-254-340-0000-60 O/M COMMUNICATION	193.32		

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101-254-340-0000-41		O/M COMMUNICATION	27.23
101-254-340-0000-40		O/M COMMUNICATION	41.96
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	59.78
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-43		O/M COMMUNICATION	109.71
101-254-340-0000-13		O/M COMMUNICATION	64.73
101-254-340-0000-13		O/M COMMUNICATION	64.73
101-254-340-0000-60		O/M COMMUNICATION	110.40
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-60		O/M COMMUNICATION	37.39
101-254-340-0000-15		O/M COMMUNICATION	27.23
101-254-340-0000-43		O/M COMMUNICATION	59.42
101-254-340-0000-33		O/M COMMUNICATION	68.67
101-254-340-0000-41		O/M COMMUNICATION	58.17
101-254-340-0000-60		O/M COMMUNICATION	64.37
101-254-340-0000-10		O/M COMMUNICATION	119.61
101-254-340-0000-15		O/M COMMUNICATION	119.61
101-254-340-0000-33		O/M COMMUNICATION	27.23
101-254-340-0000-33		O/M COMMUNICATION	63.72
101-254-340-0000-33		O/M COMMUNICATION	63.72
101-254-340-0000-60		O/M COMMUNICATION	69.93
101-254-340-0000-60		O/M COMMUNICATION	54.28
101-254-340-0000-16		O/M COMMUNICATION	93.89
101-254-340-0000-16		O/M COMMUNICATION	72.58
101-254-340-0000-16		O/M COMMUNICATION	95.37
101-254-340-0000-30		O/M COMMUNICATION	19.37
101-254-340-0000-30		O/M COMMUNICATION	23.33
101-254-340-0000-19		O/M COMMUNICATION	59.42
101-254-340-0000-19		O/M COMMUNICATION	59.42
101-254-340-0000-16		O/M COMMUNICATION	64.73
101-254-340-0000-16		O/M COMMUNICATION	64.73
101-254-340-0000-60		O/M COMMUNICATION	98.48
101-254-340-0000-43		O/M COMMUNICATION	109.71
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-30		O/M COMMUNICATION	18.14
101-254-340-0000-60		O/M COMMUNICATION	59.42
101-254-340-0000-60		O/M COMMUNICATION	59.42

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		101-254-340-0000-60 O/M COMMUNICATION	59.42	
		101-254-340-0000-60 O/M COMMUNICATION	33.27	
		101-254-340-0000-60 O/M COMMUNICATION	697.09	
		101-254-340-0000-60 O/M COMMUNICATION	455.79	
		813-254-340-0000-23 COMMUNICATION	57.41	
		827-254-340-0000-23 O/M COMMUNICATION	19.13	
		813-254-340-0000-23 COMMUNICATION	449.66	
		827-254-340-0000-23 O/M COMMUNICATION	149.89	
		813-254-340-0000-23 COMMUNICATION	63.18	
		827-254-340-0000-23 O/M COMMUNICATION	21.06	
164697	07/14/2016	EMPLOYEE VENDOR		241.76
		101-264-332-0000-84 DIRECTOR TRAVEL	241.76 A	
164698	07/14/2016	073175 Custom Printwear, Inc.		1,001.40
		737-190-660-1060-37 BAND EXPENSES	917.20 A	
		737-190-660-1060-37 BAND EXPENSES	20.00 A	
		737-190-660-1060-37 BAND EXPENSES	64.20 A	
164699	07/14/2016	402392 Dabney, Janice		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
* 164701	07/14/2016	EMPLOYEE VENDOR		258.60
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	258.60 A	
164702	07/14/2016	EMPLOYEE VENDOR		180.79
		101-266-332-0000-71 DP TRAVEL	180.79 A	
164703	07/14/2016	EMPLOYEE VENDOR		257.00
		101-233-332-0000-19 SCH ADM TRAVEL	225.00 A	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	32.00 A	
164704	07/14/2016	EMPLOYEE VENDOR		281.00
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	245.00 A	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	36.00 A	
164705	07/14/2016	EMPLOYEE VENDOR		238.68
		338-223-332-0000-80 SSP TRAVEL	70.20 A	
		338-223-332-0000-80 SSP TRAVEL	28.08 A	
		338-223-332-0000-80 SSP TRAVEL	70.20 A	
		338-223-332-0000-80 SSP TRAVEL	70.20 A	
164706	07/14/2016	EMPLOYEE VENDOR		239.28
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	239.28 A	
164707	07/14/2016	EMPLOYEE VENDOR		154.80
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	154.80 A	
164708	07/14/2016	092500 Embassy Suites		635.42

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		750-271-660-1030-50 ANNUAL EXPENSES	317.71	
		750-271-660-1030-50 ANNUAL EXPENSES	317.71	
164709	07/14/2016	EMPLOYEE VENDOR		155.75
		101-266-332-0000-71 DP TRAVEL	155.75 A	
164710	07/14/2016	404894 Faulkner, Tyrom		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
164711	07/14/2016	EMPLOYEE VENDOR		1,362.15
		267-223-332-0000-60 SSP TRAVEL	1,362.15 A	
164712	07/14/2016	403031 Gaither Cement Finishing		1,200.00
		155-254-323-0006-43 O/M R&M GROUNDS	1,200.00 A	
164713	07/14/2016	107000 Gamble, Margaret E.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
* 164715	07/14/2016	406810 Hanover Research Council, LLC, The		36,015.00
		101-262-315-0001-89 E-RATE PROF SERVICES	36,750.00	
		101-262-315-0001-89 E-RATE PROF SERVICES	-735.00	
* 164717	07/14/2016	405676 Hinson Electric, Inc.		84,544.72
		155-254-323-0009-73 O/M R&M ELECTRIC	4,985.00 A	
		559-253-520-5010-52 FAC-ELECTRICAL	79,559.72 A	
164718	07/14/2016	405545 Horry County Schools		314.76
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	314.76 A	
164719	07/14/2016	407050 Hudson, Randy		1,100.00
		155-254-323-0006-33 O/M R&M GROUNDS	1,100.00 A	
164720	07/14/2016	134225 Hughes Supply Plumbing, HVAC		253.54
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	253.54 A	
* 164722	07/14/2016	EMPLOYEE VENDOR		867.73
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	642.73 A	
		101-233-332-0000-19 SCH ADM TRAVEL	225.00 A	
164723	07/14/2016	138300 Institute of Management Accountants		230.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	230.00	
164724	07/14/2016	EMPLOYEE VENDOR		388.56
		101-233-332-0000-50 SCH ADM TRAVEL	24.00 A	
		392-223-332-9018-50 SSP-TRAVEL-C/O	125.28 A	
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	239.28 A	
164725	07/14/2016	EMPLOYEE VENDOR		136.96
		725-190-660-1735-25 TRAVEL-GEN INSTRU EXPENSE	136.96 A	
* 164727	07/14/2016	EMPLOYEE VENDOR		190.24
		101-266-332-0000-71 DP TRAVEL	190.24 A	

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*	164729	07/14/2016	407234 Jumpin Jax of Lancaster, SC	235.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	235.00 A
	164730	07/14/2016	147735 Junior Achievement	1,000.00
		710-190-660-1180-10	INSTR DONATIONS EXPENSES	1,000.00 A
	164731	07/14/2016	147760 Junior Library Guild	586.80
		101-222-440-0000-30	MEDIA PERIODICALS	586.80
	164732	07/14/2016	154400 Lakeshore Equipment Company	133.10
		719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	151.68 A
		719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	-1.14 A
		719-190-660-1000-19	ATTEND INCENTIVE EXPENSES	-17.44 A
	164733	07/14/2016	401052 LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-232-690-0000-61	SUPT OTHER OBJECTS	155.00
	164734	07/14/2016	401206 LANCASTER COUNTY PARKS & RECREATION	508.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	80.00 A
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	76.00 A
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	60.00
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	58.00
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	26.00 A
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	26.00 A
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	18.00 A
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	24.00 A
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	16.00 A
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	20.00 A
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	16.00 A
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	88.00
	164735	07/14/2016	155500 Lancaster County Chamber of Commerce	250.00
		101-231-640-0000-62	BOARD DUES/FEES	250.00
*	164737	07/14/2016	166900 LYNCHES RIVER ELECTRIC COOP	4,826.00
		101-254-470-0002-30	O/M PUB UTIL POWER	55.00 A
		101-254-470-0002-19	O/M PUB UTIL POWER	4,771.00 A
*	164739	07/14/2016	402424 McCORKLE, DON L	700.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
	164740	07/14/2016	EMPLOYEE VENDOR	222.00
		101-233-332-0000-34	SCH ADM TRAVEL	222.00 A
	164741	07/14/2016	189400 NASSP/NHS	480.00
		730-190-660-1580-30	STUDENT COUNCIL EXPENSES	95.00
		730-190-660-1410-30	NAT. HONOR SOC. EXPENSES	385.00

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164742	07/14/2016	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
164743	07/14/2016	405844 PCC Inc.		1,099.00
		730-271-660-1250-30 FOOTBALL EXPENSES	1,099.00 A	
164744	07/14/2016	209800 Pitney Bowes Global		2,000.00
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	2,000.00	
164745	07/14/2016	401376 Pitney Bowes Purchase Power		108.99
		101-233-325-0000-52 SCH ADM RENTALS	108.99	
164746	07/14/2016	401598 Pitney Bowes, Reserve Account		2,000.00
		101-115-410-0000-43 VOC SUPPLIES	2,000.00	
164747	07/14/2016	EMPLOYEE VENDOR		129.60
		203-126-332-9002-86 SPEECH TRAVEL	129.60 A	
* 164749	07/14/2016	EMPLOYEE VENDOR		258.60
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	258.60 A	
164750	07/14/2016	004425 Renaissance Learning, Inc.		3,994.92
		101-113-345-0000-37 ELEM TECHNOLOGY	3,994.92	
164751	07/14/2016	229000 Rock Hill Schools		1,251.72
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	1,251.72 A	
* 164753	07/14/2016	402999 S2 Solutions & Sales		612.09
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	423.67 A	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	40.00 A	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	33.89 A	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	92.32 A	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	14.82 A	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	7.39 A	
* 164755	07/14/2016	240970 SCACA		280.00
		722-271-660-1250-22 FOOTBALL EXPENSES	160.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	60.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	60.00	
164756	07/14/2016	236200 SC DEPARTMENT OF EDUCATION		1,623.16
		926-255-339-0000-15 TRANS MILEAGE	49.60 A	
		926-255-339-0000-15 TRANS MILEAGE	49.60 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	595.20 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	558.00 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	37.20 A	
		809-251-331-0016-13 AFTER SCHOOL TRANS MILEAGE	199.64 A	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	23.56 A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	89.28 A	

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		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	13.64	A	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	7.44	A	
164757	07/14/2016	401810 SC DEPT. OF JUVENILE JUSTICE			636.44
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	636.44	A	
164758	07/14/2016	237900 SC HIGH SCHOOL LEAGUE			2,416.00
		722-271-660-1250-22 FOOTBALL EXPENSES	210.00		
		743-271-660-1250-43 FOOTBALL EXPENSES	1,925.00		
		743-271-660-1250-43 FOOTBALL EXPENSES	281.00		
164759	07/14/2016	EMPLOYEE VENDOR			106.49
		737-190-660-1735-37 TRAVEL-GEN INSTRU EXPENSE	106.49	A	
164760	07/14/2016	EMPLOYEE VENDOR			239.28
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	239.28	A	
164761	07/14/2016	EMPLOYEE VENDOR			154.80
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	154.80	A	
164762	07/14/2016	402893 Shred-it			852.00
		203-223-410-9002-86 SSP SUPPLIES	639.00	A	
		711-271-660-1010-11 NON-INSTR-ADMIN SUPPLIES	213.00	A	
164763	07/14/2016	248853 Signs Unlimited of SC			3,775.60
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,775.60	A	
164764	07/14/2016	249450 Simpson, W.Brown Jr.			210.00
		737-271-660-1640-37 VOLLEYBALL EXPENSES	30.00		
		730-271-660-1640-30 VOLLEYBALL EXPENSES	90.00		
		743-271-660-1640-43 VOLLEYBALL EXPENSES	90.00		
164765	07/14/2016	250300 Sistare Carpets, Inc.			41,132.01
		559-253-323-5005-51 FAC-FLOORING	41,132.01		
164766	07/14/2016	407367 Software ONE, Inc.			56,829.85
		558-253-345-5000-71 FAC-TECHNOLOGY	56,829.85	A	
164767	07/14/2016	232280 S&S Custom Decals			272.16
		730-271-660-1140-30 CHEERLEADING EXPENSES	272.16	A	
164768	07/14/2016	260700 Staples Business Advantage			267.21
		101-264-410-0000-84 STAFF SUPPLIES	267.21	A	
* 164770	07/14/2016	261500 State of South Carolina			736.20
		155-254-323-0005-73 O/M R&M VEHICLE	736.20	A	
164771	07/14/2016	264900 Subscription Services of America			205.79
		101-222-440-0000-30 MEDIA PERIODICALS	205.79		
164772	07/14/2016	405250 SUMNER, WILLIAM BROOKS JR.			700.00

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		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	164774	07/14/2016 EMPLOYEE VENDOR		239.28
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	239.28 A	
*	164776	07/14/2016 405611 TD Bank, NA - Wealth		4,000.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00	
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	2,000.00	
	164777	07/14/2016 EMPLOYEE VENDOR		245.00
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	245.00 A	
*	164779	07/14/2016 EMPLOYEE VENDOR		140.40
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	70.20 A	
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	70.20 A	
*	164782	07/14/2016 EMPLOYEE VENDOR		149.28
		750-190-660-1290-50 GUIDANCE EXPENSES	149.28 A	
*	164785	07/14/2016 402030 WINDSTREAM		2,274.94
		101-254-340-0000-30 O/M COMMUNICATION	912.68	
		101-254-340-0000-37 O/M COMMUNICATION	431.70	
		101-254-340-0000-34 O/M COMMUNICATION	739.95	
		101-254-340-0000-30 O/M COMMUNICATION	126.61	
		101-254-340-0000-37 O/M COMMUNICATION	64.00	
*	164787	07/25/2016 097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
	164788	07/25/2016 407173 Family Support Registry		414.75
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	414.75	
	164789	07/25/2016 407085 NYS Child Support Processing Center		819.25
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	819.25	
	164790	07/25/2016 406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
	164791	07/25/2016 238900 SC RETIREMENT SYSTEM EMPLOYEE		2,130.81
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81	
	164792	07/25/2016 098125 South Carolina Money Plus		20,799.53
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,387.73	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16	
	164793	07/25/2016 405506 Wameworks, Inc.		738.30
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	738.30	
	164794	07/21/2016 403180 Adams Companies, Inc.		868.43
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	868.43	

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164795	07/21/2016	407025 Advanced Imaging Systems, Inc.		1,312.21
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	1,312.21 A	
164796	07/21/2016	405555 Advance Education, Inc.		2,000.00
		101-262-410-0000-89 PLANNING-SUPPLIES	2,000.00	
164797	07/21/2016	407377 All Phase Termite & Pest Control		9,504.00
		155-254-323-0010-23 O/M R&M BUILDING	9,504.00 A	
164798	07/21/2016	011100 Anderson School District Five		358.39
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	358.39 A	
* 164800	07/21/2016	403324 Atlantic Coastal Supply, Inc.		437.19
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	437.19 A	
* 164803	07/21/2016	402151 GL Group, Inc.		7,340.04
		371-113-410-0000-13 ELEM SUPPLIES	2,422.21 A	
		371-172-410-0002-13 ELEM SS SUPPLIES	4,917.83 A	
164804	07/21/2016	EMPLOYEE VENDOR		119.70
		392-223-332-9018-16 SSP-TRAVEL - C/O	119.70 A	
164805	07/21/2016	401482 Chapman Corporation, The		1,277.50
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	217.50 A	
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,060.00 A	
* 164807	07/21/2016	400624 Childrens Council, The		11,489.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	11,489.00 A	
* 164809	07/21/2016	EMPLOYEE VENDOR		2,064.90
		918-224-332-9000-60 IMP INSTR INSERV TRAVEL	97.20 A	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	1,967.70 A	
* 164811	07/21/2016	406840 Compass Municipal Advisors, LLC		30,000.00
		564-253-395-5900-90 ISSUANCE COSTS	30,000.00	
* 164815	07/21/2016	EMPLOYEE VENDOR		297.32
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	127.32 A	
		371-224-332-0000-13 IMP INSTR INSERV TRAVEL	170.00 A	
164816	07/21/2016	071360 Crown Cinema		170.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	170.00	
164817	07/21/2016	401787 Custom Paving Co. (Div. Quinn Sales Inc.		86,063.94
		559-253-530-5007-50 FAC-IMP OTH THAN BLDGS-PARKING LOT	86,063.94 A	
* 164819	07/21/2016	078350 Diamond Springs Water, Inc.		281.61
		155-254-410-0002-73 O/M SUPPLIES SHOP	104.54 A	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		806-223-410-0000-82 SSP SUPPLIES	47.63 A	

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		806-223-410-0000-82 SSP SUPPLIES	9.67	A	
		806-223-410-0000-82 SSP SUPPLIES	88.61	A	
		806-223-410-0000-82 SSP SUPPLIES	9.67		
164820	07/21/2016	403362 Edmentum			75,592.34
		101-266-345-0000-71 DP-TECHNOLOGY	75,592.34		
164821	07/21/2016	087175 Education Management Systems, Inc.			1,090.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	1,090.00		
*	164823	07/21/2016 406353 Everase Corporation			1,641.79
		155-254-410-0010-19 O/M SUPPLIES BUILDING	1,641.79	A	
164824	07/21/2016	EMPLOYEE VENDOR			119.70
		392-223-332-9018-16 SSP-TRAVEL - C/O	119.70	A	
164825	07/21/2016	406594 Faulkenberry, Kenneth L.			600.00
		155-254-323-0006-16 O/M R&M GROUNDS	600.00	A	
164826	07/21/2016	405682 Franklin Covey Client Sales, Inc.			23,561.77
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	2,816.31	A	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	0.00	A	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	2,965.72	A	
		810-224-445-0000-41 IMP INSTR INSERV TECH SUPPLIES	0.00	A	
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	5,518.98	A	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	0.00	A	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	11,910.22	A	
		810-224-445-0000-41 IMP INSTR INSERV TECH SUPPLIES	0.00	A	
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	0.00	A	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	0.00	A	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	0.00	A	
		810-224-445-0000-41 IMP INSTR INSERV TECH SUPPLIES	350.54	A	
164827	07/21/2016	406314 GCA Education Services, Inc.			203,036.93
		155-254-322-0000-73 O/M CLEANING	201,645.55	A	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	304.96	A	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	152.48	A	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	152.48	A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	57.18	A	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	609.92	A	
164828	07/21/2016	134225 Hughes Supply Plumbing, HVAC			625.44
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	94.18	A	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	35.19	A	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	127.99	A	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	307.84	A	

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		155-254-410-0008-43 O/M SUPPLIES PLUMBING	60.24	A	
* 164830	07/21/2016	405787 Intelligent Technology, Inc.			468.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	192.00		
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00		
		155-258-323-0000-73 SCHOOL SECURITY R&M	114.00		
		155-258-323-0000-73 SCHOOL SECURITY R&M	81.00		
164831	07/21/2016	140700 J G ENVIRONMENTAL CONTROL, INC			2,867.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,867.44	A	
164832	07/21/2016	EMPLOYEE VENDOR			119.70
		392-223-332-9018-16 SSP-TRAVEL - C/O	119.70	A	
164833	07/21/2016	EMPLOYEE VENDOR			271.67
		101-266-332-0000-71 DP TRAVEL	70.31	A	
		101-266-332-0000-71 DP TRAVEL	117.23	A	
		101-266-332-0000-71 DP TRAVEL	84.13	A	
* 164835	07/21/2016	EMPLOYEE VENDOR			119.70
		392-223-332-9018-16 SSP-TRAVEL - C/O	119.70	A	
164836	07/21/2016	EMPLOYEE VENDOR			153.50
		371-112-332-0000-13 PRIMARY TRAVEL	153.50	A	
164837	07/21/2016	406293 Kimono, LLC			4,911.89
		101-266-345-0000-71 DP-TECHNOLOGY	4,911.89		
164838	07/21/2016	EMPLOYEE VENDOR			119.70
		392-223-332-9018-16 SSP-TRAVEL - C/O	119.70	A	
164839	07/21/2016	401206 LANCASTER COUNTY PARKS & RECREATION			138.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	20.00	A	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	16.00		
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	16.00		
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	86.00		
* 164841	07/21/2016	407011 Level Data, Inc.			17,052.00
		101-266-345-0000-71 DP-TECHNOLOGY	17,052.00	A	
164842	07/21/2016	407076 Literacy Links, Inc.			3,500.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,500.00		
164843	07/21/2016	EMPLOYEE VENDOR			338.44
		101-233-332-0000-22 SCH ADM TRAVEL	338.44		
164844	07/21/2016	EMPLOYEE VENDOR			197.89
		743-271-660-3550-43 FEA-EXPENDITURES	197.89	A	
164845	07/21/2016	EMPLOYEE VENDOR			119.70
		392-223-332-9018-16 SSP-TRAVEL - C/O	119.70	A	

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164846	07/21/2016	400771 MOODYS INVESTORS SERVICE		12,000.00
		564-253-395-5900-90 ISSUANCE COSTS	12,000.00	
164847	07/21/2016	292750 MOSELEY ARCHITECTS		6,040.00
		559-253-395-5500-52 FAC-OTH PROF SERVICES	6,040.00 A	
* 164849	07/21/2016	401139 Partners for Youth		51,975.53
		101-000-410-0000-00 DONATIONS PAYABLE	51,975.53	
164850	07/21/2016	206425 Pelion High School		125.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00	
164851	07/21/2016	207800 Pet/Land-O-Sun Dairies		1,705.00
		600-256-460-0006-22 FOOD FOOD MILK	44.00 A	
		600-256-460-0006-22 FOOD FOOD MILK	44.00 A	
		600-256-460-0006-22 FOOD FOOD MILK	55.00 A	
		600-256-460-0006-22 FOOD FOOD MILK	22.00 A	
		600-256-460-0006-40 FOOD FOOD MILK	88.00 A	
		600-256-460-0006-13 FOOD FOOD MILK	121.00 A	
		600-256-460-0006-34 FOOD FOOD MILK	66.00 A	
		600-256-460-0006-15 FOOD FOOD MILK	110.00 A	
		600-256-460-0006-16 FOOD FOOD MILK	165.00 A	
		600-256-460-0006-16 FOOD FOOD MILK	176.00 A	
		600-256-460-0006-34 FOOD FOOD MILK	77.00 A	
		600-256-460-0006-15 FOOD FOOD MILK	66.00 A	
		600-256-460-0006-15 FOOD FOOD MILK	154.00 A	
		600-256-460-0006-34 FOOD FOOD MILK	154.00 A	
		600-256-460-0006-13 FOOD FOOD MILK	110.00 A	
		600-256-460-0006-13 FOOD FOOD MILK	44.00 A	
		600-256-460-0006-13 FOOD FOOD MILK	132.00 A	
		600-256-460-0006-25 FOOD FOOD MILK	77.00 A	
* 164853	07/21/2016	209800 Pitney Bowes Global		168.66
		101-233-325-0000-25 SCH ADM RENTALS	152.00 A	
		725-190-660-1010-25 GENERAL INSTR-SUPP/EQUIP	16.66 A	
164854	07/21/2016	EMPLOYEE VENDOR		119.70
		392-223-332-9018-16 SSP-TRAVEL - C/O	119.70 A	
* 164857	07/21/2016	EMPLOYEE VENDOR		144.08
		827-350-332-0000-23 CCC TRAVEL	144.08 A	
* 164859	07/21/2016	406325 Rollins Pest Control, Inc.		1,858.59
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,858.59 A	
164860	07/21/2016	402999 S2 Solutions & Sales		1,593.75
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	261.80	

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		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	36.22	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	20.94	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	1,052.14	A
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	70.12	A
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	84.17	A
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	53.93	A
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	10.12	A
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	4.31	A
164861	07/21/2016	233885 Sawyer's Produce, Inc.		103.08
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	19.90	A
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	83.18	A
*	164863	07/21/2016 243500 SCAMLE		125.00
		101-233-640-0000-37 SCH ADM DUES/FEES	125.00	
*	164865	07/21/2016 237900 SC HIGH SCHOOL LEAGUE		3,140.00
		716-271-660-1070-16 BASEBALL EXPENSES	175.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	375.00	
		716-271-660-1140-16 CHEERLEADING EXPENSES	150.00	
		716-271-660-1250-16 FOOTBALL EXPENSES	1,125.00	
		716-271-660-1275-16 GOLF EXPENSE	10.00	
		716-271-660-1545-16 SOCCER EXPENSES	350.00	
		716-271-660-1555-16 SOFTBALL EXPENSES	150.00	
		716-271-660-1615-16 TENNIS EXPENSES	50.00	
		716-271-660-1625-16 TRACK EXPENSES	225.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	125.00	
		716-271-660-1665-16 WRESTLING EXPENSES	125.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	130.00	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	150.00	
164866	07/21/2016	018650 Scrub Shop, LLC, The		1,353.24
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	1,353.24	
164867	07/21/2016	239200 SC School Boards Association		29,297.00
		101-231-640-0000-62 BOARD DUES/FEES	29,297.00	
*	164871	07/21/2016 403659 Southern Builders of York County, Inc.		764,106.10
		559-253-520-5500-52 FAC-CONSTRUCTION-IL MIDDLE	651,737.59	A
		559-253-520-5500-52 FAC-CONSTRUCTION-IL MIDDLE	112,368.51	
164872	07/21/2016	EMPLOYEE VENDOR		563.28
		752-271-660-1010-52 NON-INSTR SUPPLIES	563.28	A
*	164876	07/21/2016 EMPLOYEE VENDOR		563.28
		752-271-660-1010-52 NON-INSTR SUPPLIES	563.28	A
164877	07/21/2016	219300 TOSHIBA BUSINESS SOLUTIONS		3,922.47

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		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	39.03 A	
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	12.15 A	
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	95.34 A	
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	27.10 A	
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	73.81 A	
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	52.88 A	
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	78.80 A	
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	166.09 A	
		101-254-323-0013-74	O/M R&M COPIER	1,047.20 A	
		801-113-323-0013-12	ELEM COPIER	76.22 A	
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	94.44 A	
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	20.53 A	
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	865.94 A	
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	104.39 A	
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	24.54 A	
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	0.00 A	
		734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	27.55 A	
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	130.75 A	
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	14.73 A	
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	0.00 A	
		719-190-660-1170-19	COPY MACH/LAN EXPENSES	23.59 A	
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	0.00 A	
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	12.02 A	
		394-223-323-0013-82	SSP-COPIER EXPENSES	0.00 A	
		820-223-323-0013-82	SSP-COPIER	398.00 A	
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	33.55 A	
		813-254-323-0013-23	O/M R&M COPIER	100.36 A	
		827-350-323-0013-23	CCC-COPIER EXPENSES	100.36 A	
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	0.00 A	
		753-190-660-1330-53	INST.SUPP.- GEN. EXPENSES	303.10 A	
164878	07/21/2016	275690	Trane Parts Center		917.84
		155-254-410-0007-53	R/M-HVAC SUPPLIES	917.84 A	
164879	07/21/2016	407046	Transfinder Corporation		1,850.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	1,100.00	
		101-255-345-0000-75	TRANSPORTATION TECHNOLOGY	750.00	
164880	07/21/2016	401461	USCL Gregory Health & Wellness Center		300.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	300.00 A	
164881	07/21/2016	281990	US Foods		2,600.79
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	600.44 A	
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	291.10 A	

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		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	149.57 A	
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	26.99 A	
		600-256-460-0005-13 FOOD FOOD OTHER	166.81 A	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	643.12 A	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	298.22 A	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	171.99 A	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	113.09 A	
		600-256-460-0005-16 FOOD FOOD OTHER	139.46 A	
164882	07/21/2016	402152 Verizon Wireless		951.97
		101-254-340-0000-75 O/M COMMUNICATION	951.97 A	
* 164885	07/21/2016	290800 Whaley Foodservice Repairs		164.02
		155-254-410-0011-53 FAC-CAFETERIA SUPPLIES	85.87 A	
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	78.15 A	
164886	07/21/2016	EMPLOYEE VENDOR		228.32
		371-112-332-0000-13 PRIMARY TRAVEL	228.32 A	
164887	07/21/2016	EMPLOYEE VENDOR		162.00
		752-271-660-1010-52 NON-INSTR SUPPLIES	162.00 A	
164888	07/21/2016	300985 YORK ELECTRIC COOPERATIVE		13,824.28
		101-254-470-0002-50 O/M PUB UTIL POWER	93.28 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	8,858.66 A	
		101-254-470-0002-50 O/M PUB UTIL POWER	4,872.34	
164889	07/29/2016	057192 Metlife c/o Fascore, LLC		12,971.72
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	12,971.72	
164890	07/29/2016	273650 TIAA-CREF as Agent for JPM		18,070.19
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	18,070.19	
164891	07/29/2016	009200 VALIC Trust Company		18,257.88
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,257.88	
* 164893	07/28/2016	012800 Apple Inc.		22,560.12
		811-114-545-0000-16 TECH EQUIP & SOFTWARE	22,560.12	
* 164896	07/28/2016	EMPLOYEE VENDOR		118.20
		275-182-332-0000-81 AD SEC TRAVEL	118.20	
164897	07/28/2016	407398 Camp Canaan		299.00
		725-190-660-1365-25 LIBRARY EXPENSES	299.00	
164898	07/28/2016	407331 Carland Signs and Lighting		2,480.00
		155-254-323-0010-73 O/M R&M BUILDING	2,480.00 A	
* 164900	07/28/2016	051500 CDW-G		1,312.73
		101-252-545-0000-92 FISCAL-TECH EQUIPMENT	1,312.73	

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164901	07/28/2016	053085 Central Levy Unit		282.62
		101-000-455-0015-00 STATE TAX LEVY	282.62	
164902	07/28/2016	EMPLOYEE VENDOR		253.56
		237-224-332-0000-22 IMP INST INSERV TRAVEL	253.56 A	
164903	07/28/2016	055393 Chester Rental Uniform		1,524.64
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73 A	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89 A	
		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	
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-410-0002-73 O/M SUPPLIES SHOP	627.04	
		155-254-410-0002-73 O/M SUPPLIES SHOP	64.41	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
164904	07/28/2016	407337 Child and Family Development		432.00
		839-161-313-0000-86 AUTISM-STUDENT SERVICES	432.00 A	
164905	07/28/2016	216225 CNIC, Inc.		5,419.97
		101-266-316-0000-71 DP DATA PROCESSING SERV	5,419.97 A	
164906	07/28/2016	407394 Coffey, Debra		217.20
		203-223-332-9002-86 SSP TRAVEL	217.20	
164907	07/28/2016	404793 Colonial Life		27,468.53
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	27,468.53	
164908	07/28/2016	404893 Cook and Boardman, LLC		4,561.92
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	2,280.96 A	
		155-254-410-0010-37 O/M SUPPLIES BUILDING	2,280.96	
164909	07/28/2016	407037 Cook Consulting, Inc.		4,188.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	4,188.00	
164910	07/28/2016	068300 Craftsman Press, LLC		436.32
		101-233-410-0000-53 SCH ADM SUPPLIES	436.32	
164911	07/28/2016	076700 Dell Marketing, LP		34,304.08
		559-253-445-5000-10 FAC-TECH SUPPLIES	0.00 A	
		559-253-545-5000-10 FAC-TECH EQUIPMENT	34,304.08 A	
164912	07/28/2016	407300 Delta Management Associaiton, Inc.		496.35
		101-000-457-0001-00 STLOAN-STUDENT LOAN	496.35	
*	164914	07/28/2016	080800 Do It Printing Company	1,349.81
		101-263-360-0000-65 INFO PRINTING/BINDING	588.98	
		101-263-360-0000-65 INFO PRINTING/BINDING	760.83	

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* 164916	07/28/2016	403668 Eastern E & I	701.35
		743-271-660-1250-43 FOOTBALL EXPENSES	701.35
164917	07/28/2016	400570 Elite Fundraising	3,049.95
		730-271-660-1250-30 FOOTBALL EXPENSES	3,049.95
164918	07/28/2016	EMPLOYEE VENDOR	183.60
		101-233-332-0000-50 SCH ADM TRAVEL	183.60
164919	07/28/2016	406002 Excent Corporation	15,070.91
		175-223-395-0000-86 SSP-OTH PROF SERVICES	15,070.91 A
164920	07/28/2016	101200 Florence School District One	1,343.95
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,343.95 A
164921	07/28/2016	102375 Forms & Supply, Inc.	965.52
		750-271-660-1010-50 ADMIN SUPPLIES EQUIP-EXP	965.52
164922	07/28/2016	403031 Gaither Cement Finishing	2,175.00
		155-254-323-0006-16 O/M R&M GROUNDS	2,175.00
164923	07/28/2016	107250 Gameday Sports & Award	233.28
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	233.28
164924	07/28/2016	407183 GC Services, LP	397.23
		101-000-457-0001-00 STLOAN-STUDENT LOAN	397.23
164925	07/28/2016	113700 Gopher Sport	481.05
		751-271-660-1180-51 DONATIONS-EXPENSES	481.05
164926	07/28/2016	115100 Grainger	867.70
		155-254-410-0010-73 O/M SUPPLIES BUILDING	762.69
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	105.01
164927	07/28/2016	EMPLOYEE VENDOR	269.15
		267-113-332-0000-60 ELEM TRAVEL	237.15 A
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	32.00 A
164928	07/28/2016	400558 Heinemann	4,058.07
		101-112-410-0000-53 PRIMARY SUPPLIES	4,058.07
164929	07/28/2016	407095 Holland, Gretchen D., Trustee	800.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	800.00
164930	07/28/2016	134225 Hughes Supply Plumbing, HVAC	3,004.07
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	535.40 A
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	-535.40 A
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	541.67 A
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	2,462.40 A
164931	07/28/2016	EMPLOYEE VENDOR	245.00

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		237-224-332-0000-22 IMP INST INSERV TRAVEL	245.00 A	
*	164933	07/28/2016 EMPLOYEE VENDOR		606.92
		267-113-332-0000-60 ELEM TRAVEL	484.92 A	
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	122.00 A	
164934	07/28/2016	147050 JOSTENS, INC		14,877.25
		750-271-660-1030-50 ANNUAL EXPENSES	14,876.29	
		750-190-660-1290-50 GUIDANCE EXPENSES	0.96 A	
164935	07/28/2016	148300 Kanawha Insurance Company		10,877.71
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,877.71	
164936	07/28/2016	150500 Kershaw News Era, The		175.50
		101-263-350-0000-65 INFO ADVERTISING	175.50 A	
164937	07/28/2016	155698 Lancaster County First Steps		5,000.00
		827-350-312-0003-23 CCC-CONSULTANTS	5,000.00 A	
164938	07/28/2016	401206 LANCASTER COUNTY PARKS & RECREATION		198.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	96.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	102.00	
164939	07/28/2016	156800 Lancaster News		550.50
		101-263-350-0000-65 INFO ADVERTISING	550.50 A	
164940	07/28/2016	401315 Learning A-Z		8,157.12
		101-113-445-0000-53 ELEM TECH/SOFT SUPPLIES	8,157.12	
*	164942	07/28/2016 404040 L & L Environmental Services, LLC		2,235.00
		155-254-323-0018-41 R&M-WASTE WATER PLANT	660.00	
		155-254-323-0020-16 O/M-GREASE TRAP PUMPING	1,225.00 A	
		155-254-323-0020-23 O/M-GREASE TRAP PUMPING	350.00	
164943	07/28/2016	400646 Major Chemical Company		438.10
		155-254-410-0002-73 O/M SUPPLIES SHOP	438.10	
164944	07/28/2016	170090 Mansfield Oil Company		8,177.37
		155-254-410-0001-73 O/M SUPPLIES GAS	3,661.59 A	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,284.42 A	
		827-255-339-0000-23 STUDENT TRANSPORTATION	1,011.30 A	
		101-254-410-0001-74 O/M SUPPLIES GAS	220.06 A	
164945	07/28/2016	176650 MCM Electronics Inc.		789.74
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	585.28	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	204.46	
164946	07/28/2016	EMPLOYEE VENDOR		198.72
		392-223-332-0018-60 SSP TRAVEL	132.84 A	
		392-223-332-0018-60 SSP TRAVEL	65.88 A	

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164947	07/28/2016	EMPLOYEE VENDOR		183.40
		101-232-332-0000-61 SUPT TRAVEL	183.40	
164948	07/28/2016	197700 Novell, Inc.		27,423.20
		101-266-345-0000-71 DP-TECHNOLOGY	27,423.20	
164949	07/28/2016	197900 Nu-Idea School Supply		1,173.34
		559-253-410-5022-52 FAC-FURNITURE	526.21	
		559-253-410-5099-52 FAC-FOOD SERVICE SUPPLIES/EQUIP	647.13	
164950	07/28/2016	199150 Office Max Contract, Inc.		2,399.10
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,329.98	
		207-223-410-0014-43 SSP SUPPLIES	69.12	
* 164952	07/28/2016	406674 Performant Recovery, Inc.		636.93
		101-000-457-0001-00 STLOAN-STUDENT LOAN	636.93	
164953	07/28/2016	209800 Pitney Bowes Global		119.85
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	19.44	
		101-233-325-0000-43 SCH ADM RENTALS	100.41	
164954	07/28/2016	214950 Premier Agendas, LLC		4,903.20
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	2,818.80	
		101-113-410-0000-37 ELEM SUPPLIES	2,084.40	
164955	07/28/2016	406555 Read Right Systems inc.		8,800.00
		394-223-312-9085-82 SSP CONSULTANTS-C/O	0.00	
		809-223-312-0022-82 SSP CONSULT-READ RIGHT	7,806.00	
		820-223-410-0000-82 SSP SUPPLIES	994.00	
164956	07/28/2016	223650 Really Good Stuff		515.47
		101-112-410-0000-51 PRIMARY SUPPLIES	90.13	
		101-112-410-0000-51 PRIMARY SUPPLIES	127.27	
		101-112-410-0000-51 PRIMARY SUPPLIES	98.33	
		101-111-410-0000-51 KIND SUPPLIES	199.74	
164957	07/28/2016	240970 SCACA		410.00
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	410.00	
164958	07/28/2016	243500 SCAMLE		125.00
		101-233-410-0000-22 SCH ADM SUPPLIES	125.00	
* 164961	07/28/2016	237900 SC HIGH SCHOOL LEAGUE		2,386.00
		722-271-660-1250-22 FOOTBALL EXPENSES	291.00	
		730-271-660-1070-30 BASEBALL EXPENSES	175.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	200.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	200.00	
		730-271-660-1140-30 CHEERLEADING EXPENSES	225.00	

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		730-271-660-1250-30 FOOTBALL EXPENSES	350.00	
		730-271-660-1275-30 GOLF EXPENSE	95.00	
		730-271-660-1545-30 SOCCER EXPENSES	200.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	200.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	175.00	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	175.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
164962	07/28/2016	241850 Scholastic Book Fairs		968.75
		722-190-660-1365-22 LIBRARY EXPENSES	968.75	A
164963	07/28/2016	242650 School Specialty, Inc.		3,550.46
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3,550.46	A
164964	07/28/2016	402893 Shred-it		138.00
		101-233-410-0000-51 SCH ADM SUPPLIES	138.00	
164965	07/28/2016	401016 Simmons-Beasley, Pamela		1,675.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,675.00	
*	164967	07/28/2016 250300 Sistare Carpets, Inc.		40,957.95
		558-253-323-5005-41 FAC-FLOORING	40,957.95	
*	164969	07/28/2016 267200 T&T Sporting Goods, Inc.		615.54
		743-271-660-1250-43 FOOTBALL EXPENSES	615.54	
*	164971	07/28/2016 400692 Trust Mark Voluntary Benefits Solutions		17,748.15
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,276.44	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,344.03	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,127.68	
164972	07/28/2016	280150 United Rentals(North America), Inc.		694.28
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	694.28	
*	164974	07/28/2016 280400 United Way of Lancaster County, Inc.		925.75
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	925.75	
*	164976	07/28/2016 401461 USCL Gregory Health & Wellness Center		1,082.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,082.64	
*	164978	07/28/2016 EMPLOYEE VENDOR		158.56
		203-121-332-0000-86 EMH TRAVEL	158.56	
164979	07/28/2016	402152 Verizon Wireless		10,326.90
		101-113-410-0000-25 ELEM SUPPLIES	41.14	A
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	32.95	A
		101-233-325-0000-16 SCH ADM RENTALS	40.98	A
		101-233-410-0000-41 SCH ADM SUPPLIES	14.63	A
		101-254-340-0000-60 O/M COMMUNICATION	3,423.62	A
		101-254-340-0000-60 O/M COMMUNICATION	70.39	A

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101-266-325-0000-71		DP RENTALS	264.75	A
203-223-410-0000-86		SSP SUPPLIES	29.14	A
394-223-340-0000-82		SSP COMMUNICATION	45.88	A
394-223-410-0085-82		SSP SUPPLIES	19.00	A
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	26.51	A
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	28.86	A
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	45.52	A
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	19.62	A
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	14.63	A
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	97.12	A
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	57.87	A
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	52.87	A
740-271-660-1010-40		ADMIN SUPPLIES EQUIP-EXP	271.14	A
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	79.24	A
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	29.25	A
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	43.87	A
752-271-660-1010-52		NON-INSTR SUPPLIES	50.11	A
806-223-410-0000-82		SSP SUPPLIES	104.13	A
809-223-410-0000-60		SSP SUPPLIES	14.63	A
813-254-340-0000-23		COMMUNICATION	76.60	A
820-223-410-0001-82		SSP-SUPPLIES-PAR ENGAGEMENT	45.37	A
820-223-410-0003-82		SSP SUPPLIES-GOOD BEHAVE GAMES	98.08	A
827-254-340-0000-23		O/M COMMUNICATION	25.53	A
101-113-410-0000-25		ELEM SUPPLIES	41.14	
101-211-340-0000-89		TRUANCE-COMMUNICATIONS	32.95	
101-233-325-0000-16		SCH ADM RENTALS	40.99	
101-233-410-0000-41		SCH ADM SUPPLIES	14.62	
101-254-340-0000-60		O/M COMMUNICATION	3,423.63	
101-254-340-0000-60		O/M COMMUNICATION	70.39	
101-266-325-0000-71		DP RENTALS	264.76	
203-223-410-0000-86		SSP SUPPLIES	29.13	
394-223-340-0000-82		SSP COMMUNICATION	45.87	
394-223-410-0085-82		SSP SUPPLIES	19.01	
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP	26.52	
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP	28.85	
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP	45.52	
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP	19.62	
722-271-660-1010-22		ADMIN SUPPLIES EQUIP-EXP	14.62	
730-271-660-1010-30		ADMIN SUPPLIES EQUIP-EXP	97.13	
733-271-660-1010-33		ADMIN SUPPLIES EQUIP-EXP	57.87	
737-271-660-1010-37		ADMIN SUPPLIES EQUIP-EXP	52.88	
740-271-660-1010-40		ADMIN SUPPLIES EQUIP-EXP	271.15	

CHECK REGISTER FOR 7/1/2016 TO 7/31/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
743-271-660-1010-43		ADMIN SUPPLIES EQUIP-EXP	79.23	
750-271-660-1205-50		NON-INSTR EXPENSES-FACULTY FUND	29.25	
751-271-660-1010-51		ADMIN SUPPLIES EQUIP-EXP	43.88	
752-271-660-1010-52		NON-INSTR SUPPLIES	50.11	
806-223-410-0000-82		SSP SUPPLIES	104.13	
809-223-410-0000-60		SSP SUPPLIES	14.62	
813-254-340-0000-23		COMMUNICATION	76.61	
820-223-410-0001-82		SSP-SUPPLIES-PAR ENGAGEMENT	45.36	
820-223-410-0003-82		SSP SUPPLIES-GOOD BEHAVE GAMES	98.09	
827-254-340-0000-23		O/M COMMUNICATION	25.54	
164980	07/28/2016	404972 Wage Garnishment Processing Unit		949.83
		101-000-455-0015-00 STATE TAX LEVY	949.83	
164981	07/28/2016	290800 Whaley Foodservice Repairs		299.27
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	299.27	
TOTAL NUMBER OF CHECKS:			330	4,224,216.49
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				4,224,216.49