

CHECK REGISTER FOR 8/1/2016 TO 8/31/2016 & CHECK NUMBERS 165829 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>
165829	08/04/2016	403313 Acousti Engineering		15,004.80
		559-253-530-5053-33 IMP OTH THAN BLDGS	5,001.60 A	
		559-253-530-5053-33 IMP OTH THAN BLDGS	10,003.20	
* 165831	08/04/2016	405555 Advance Education, Inc.		17,325.00
		101-262-640-0001-89 PLANNING-DUES & FEES	17,325.00	
165832	08/04/2016	407044 Anderson University		2,000.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	2,000.00	
165833	08/04/2016	407048 Banks, Jessica		400.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	400.00	
165834	08/04/2016	022825 Bates Brokers, Inc.		83,000.00
		155-271-660-0000-73 STUDENT/ATHLETIC INSURANCE	83,000.00	
165835	08/04/2016	407029 Beckham's Floors		23,238.94
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	23,238.94	
165836	08/04/2016	406966 Kurtz Brothers		894.70
		813-139-410-0000-23 SUPPLIES-CLASSROOM	418.60 A	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	476.10 A	
165837	08/04/2016	EMPLOYEE VENDOR		150.79
		378-224-332-9020-37 IMP INSTR INSERV TRAVEL-C/O	150.79	
165838	08/04/2016	078600 Blick Art Materials		1,247.07
		753-190-660-1045-53 INSTR EXPENSES-ART	1,247.07	
165839	08/04/2016	406537 BridgeTek Solutions, LLC		5,700.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	5,700.00	
165840	08/04/2016	406798 Brooks, James M.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
165841	08/04/2016	405902 Buford Screen Printing		2,194.56
		743-271-660-1140-43 CHEERLEADING EXPENSES	743.04	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	1,451.52	
165842	08/04/2016	043160 Camden Fire Extinguishers		2,029.32
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	147.01	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	38.45	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	54.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	62.65	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	71.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	160.95	

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		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	189.54	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	9.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	6.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	6.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	9.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	92.25	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	85.50	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	51.95	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51	
165843	08/04/2016	051500 CDW-G		3,776.30
		801-113-445-0000-12 ELEM TECH SUPPLIES	968.03	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	97.20	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,011.39	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	699.68	
165844	08/04/2016	055393 Chester Rental Uniform		214.34
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
165845	08/04/2016	068300 Craftsman Press, LLC		777.60
		101-233-410-0000-51 SCH ADM SUPPLIES	777.60	
165846	08/04/2016	EMPLOYEE VENDOR		176.96
		101-233-332-0000-25 SCH ADM TRAVEL	176.96	
165847	08/04/2016	402392 Dabney, Janice		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
165848	08/04/2016	EMPLOYEE VENDOR		144.50
		101-266-332-0000-71 DP TRAVEL	144.50	
*	165852	08/04/2016 087175 Education Management Systems, Inc.		13,020.00
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	539.65	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	543.12	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	539.15	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	722.36	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	539.65	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	591.15	
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	589.16	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	381.69	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	559.95	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	544.10	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	505.48	

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		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	512.91	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	465.37	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	530.73	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	660.47	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	517.86	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	514.89	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	545.59	
		600-256-345-0000-52 FOOD SERV-DP SERVICES	541.13	
		600-256-345-0000-53 FOOD SERVICE-DP SERVICES	545.59	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	350.00	
		101-266-345-0000-71 DP-TECHNOLOGY	1,780.00	
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-22 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-23 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-25 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-30 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-33 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-34 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-37 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-40 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-41 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-43 FOOD SERVICE DP SERVICES	0.00	
		600-256-345-0000-50 FOOD SERVICE-TECH MAIN	0.00	
		600-256-345-0000-51 FOOD SERVICE-DP SERVICES	0.00	
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	0.00	
165853	08/04/2016	406206 Encore Technology Group		2,154.24
		101-266-345-0000-71 DP-TECHNOLOGY	1,319.12	
		101-266-345-0000-71 DP-TECHNOLOGY	835.12	
165854	08/04/2016	405489 Equipment Room, The		945.54
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	945.54	
165855	08/04/2016	EMPLOYEE VENDOR		128.95
		101-266-332-0000-71 DP TRAVEL	128.95	
165856	08/04/2016	404894 Faulkner, Tyrom		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	165858	08/04/2016 101700 Follett School Solutions, Inc.		18,246.25

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		101-222-410-0000-22 MEDIA SUPPLIES	724.00	
		101-222-410-0000-52 MEDIA SUPPLIES	724.00	
		101-222-445-0000-10 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-13 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-15 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-25 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-30 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-33 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-34 MEDIA TECH SUPPLIES	724.00	
		101-222-445-0000-37 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-40 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-43 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-50 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-222-445-0000-53 MEDIA TECH/SOFT SUPPLIES	724.00	
		101-266-345-0000-71 DP-TECHNOLOGY	3,766.25	
		101-266-445-0000-41 DP TECH SUPPLIES	724.00	
		801-222-445-0000-12 MEDIA TECH SUPPLIES	724.00	
165859	08/04/2016	107000 Gamble, Margaret E.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
165860	08/04/2016	107250 Gameday Sports & Award		1,284.12
		716-271-660-1640-16 VOLLEYBALL EXPENSES	214.92 A	
		716-271-660-1070-16 BASEBALL EXPENSES	1,069.20 A	
*	165862	08/04/2016 EMPLOYEE VENDOR		317.30
		378-224-332-0020-16 IMP INSTR INSERV TRAVEL	317.30	
*	165866	08/04/2016 EMPLOYEE VENDOR		170.10
		378-224-332-9020-37 IMP INSTR INSERV TRAVEL-C/O	170.10	
*	165869	08/04/2016 EMPLOYEE VENDOR		211.90
		378-224-332-9020-25 IMP INSTR INSERV TRAVEL-C/O	211.90	
165870	08/04/2016	EMPLOYEE VENDOR		262.84
		101-233-332-0000-20 SCH ADM TRAVEL	262.84 A	
165871	08/04/2016	EMPLOYEE VENDOR		161.14
		101-266-332-0000-71 DP TRAVEL	161.14	
165872	08/04/2016	EMPLOYEE VENDOR		140.40
		101-233-332-0000-20 SCH ADM TRAVEL	129.15 A	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	11.25 A	

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* 165874	08/04/2016	407338 Justachicken,LLC	1,000.00
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	1,000.00
165875	08/04/2016	141000 J W Pepper & Son, Inc.	253.41
		752-190-660-1060-52 BAND EXPENSES	126.99 A
		752-190-660-1060-52 BAND EXPENSES	13.94 A
		752-190-660-1060-52 BAND EXPENSES	48.99 A
		752-190-660-1060-52 BAND EXPENSES	63.49 A
* 165878	08/04/2016	407402 Laurens County Adult Education	520.00
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	520.00
165879	08/04/2016	407076 Literacy Links, Inc.	3,500.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	0.00
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	1,750.00
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	1,750.00
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	0.00
165880	08/04/2016	166900 LYNCHES RIVER ELECTRIC COOP	10,641.00
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00
		101-254-470-0002-37 O/M PUB UTIL POWER	41.00
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00
		101-254-470-0002-33 O/M PUB UTIL POWER	94.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,539.35
		101-254-470-0002-33 O/M PUB UTIL POWER	810.00
		101-254-470-0002-33 O/M PUB UTIL POWER	250.00
		101-254-470-0002-33 O/M PUB UTIL POWER	1,603.65 A
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00
		101-254-470-0002-19 O/M PUB UTIL POWER	1,163.76 A
		101-254-470-0002-19 O/M PUB UTIL POWER	3,990.24
		101-254-470-0002-30 O/M PUB UTIL POWER	54.00
165881	08/04/2016	167875 Mackey Family Practice	420.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	420.00 A
165882	08/04/2016	402424 McCORKLE, DON L	700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00
165883	08/04/2016	EMPLOYEE VENDOR	168.52
		101-233-332-0000-20 SCH ADM TRAVEL	168.52
165884	08/04/2016	213345 McPherson, Suzanne Smitha	660.00
		801-112-332-0000-12 PRIMARY TRAVEL	110.00
		801-112-332-0000-12 PRIMARY TRAVEL	110.00
		801-112-332-0000-12 PRIMARY TRAVEL	110.00
		801-112-332-0000-12 PRIMARY TRAVEL	110.00

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		801-112-332-0000-12 PRIMARY TRAVEL	110.00	
		801-112-332-0000-12 PRIMARY TRAVEL	110.00	
*	165886 08/04/2016	407380 Modern Office		1,218.00
		559-253-410-5022-43 FAC-FURNITURE	1,218.00	A
	165887 08/04/2016	EMPLOYEE VENDOR		175.00
		378-224-332-0020-16 IMP INSTR INSERV TRAVEL	175.00	
	165888 08/04/2016	405903 Newberry College		2,000.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	2,000.00	
	165889 08/04/2016	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
	165890 08/04/2016	207800 Pet/Land-O-Sun Dairies		220.00
		600-256-460-0006-16 FOOD FOOD MILK	220.00	
	165891 08/04/2016	403266 Pine Grove, Inc.		1,668.32
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,668.32	
	165892 08/04/2016	401598 Pitney Bowes, Reserve Account		2,000.00
		716-271-660-1740-16 NON-INSTR EXPENSES	2,000.00	
	165893 08/04/2016	404433 Pitney Bowes, Inc.		411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00	
*	165896 08/04/2016	223650 Really Good Stuff		194.16
		101-112-410-0000-51 PRIMARY SUPPLIES	63.65	
		101-112-410-0000-51 PRIMARY SUPPLIES	86.02	
		101-112-410-0000-51 PRIMARY SUPPLIES	44.49	
*	165898 08/04/2016	232215 Rydin Decal		411.87
		716-271-660-1372-16 STUDENT PARKING EXPENSES	411.87	
	165899 08/04/2016	233885 Sawyer's Produce, Inc.		156.55
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	156.55	
	165900 08/04/2016	239800 SC STATE TREAS/BCBS/EMPR		1,022,932.68
		101-000-455-0001-00 BC/BS HEALTH W/H	209,963.00	
		101-000-455-0002-00 BC/BS DENTAL W/H	46,292.84	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,521.72	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,114.06	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	590.70	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,353.26	
		101-000-455-0018-00 BC/BS EYEMED	9,189.32	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,460.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	707,749.12	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,698.66	

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165901	08/04/2016	401810 SC DEPT. OF JUVENILE JUSTICE		483.19
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	483.19 A	
165902	08/04/2016	237900 SC HIGH SCHOOL LEAGUE		3,803.00
		750-271-660-1250-50 FOOTBALL EXPENSES	2,635.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	359.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	10.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	522.00	
		725-271-660-1250-25 FOOTBALL EXPENSES	77.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	100.00	
		737-271-660-1250-37 FOOTBALL EXPENSES	100.00	
165903	08/04/2016	239100 SCSBIT SC School Boards Insurance Trust		384,054.00
		155-254-324-0000-73 O/M PROPERTY INSURANCE	272,966.00	
		101-231-270-0000-84 BOARD WORKMANS COMP	111,088.00	
165904	08/04/2016	244250 SCSPA - COLLEGE OF JOURNALISM		115.00
		716-271-660-1030-16 ANNUAL EXPENSES	115.00	
165905	08/04/2016	EMPLOYEE VENDOR		174.96
		740-271-660-1075-40 BASKETBALL EXPENSES	174.96	
165906	08/04/2016	407383 Seth Homolka		2,000.00
		716-271-660-1250-16 FOOTBALL EXPENSES	2,000.00	
165907	08/04/2016	249250 SimplexGrinnell, LP		1,224.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
165908	08/04/2016	250300 Sistare Carpets, Inc.		1,706.13
		801-253-530-0000-12 FAC-IMP OTHER THAN BLDGS	1,706.13	
165909	08/04/2016	405605 Softdocs, Inc.		14,135.00
		101-266-345-0000-71 DP-TECHNOLOGY	14,135.00	
165910	08/04/2016	405250 SUMNER, WILLIAM BROOKS JR.		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	165912	08/04/2016	273625 THYSSENKRUPP ELEVATOR	4,091.02
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	0.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	2,045.51	
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	2,045.51	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	0.00	
165913	08/04/2016	404499 Tommy Burrs Lawn Maintenance		19,386.00
		155-254-323-0006-73 O/M R&M GROUNDS	11,842.00	
		155-254-323-0006-73 O/M R&M GROUNDS	7,544.00	

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*	165916	08/04/2016	407032 Vanguard Modular Building Systems, LLC	15,097.64
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	4,454.26
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	10,643.38
	165917	08/04/2016	285100 Virco, Inc.	39,357.97
		559-253-410-5022-71	FAC-FURNITURE	566.16 A
		559-253-410-5022-25	FAC-FURNITURE	38,791.81
*	165919	08/04/2016	EMPLOYEE VENDOR	149.28
		101-233-332-0000-50	SCH ADM TRAVEL	24.00 A
		392-223-332-9018-50	SSP-TRAVEL-C/O	125.28 A
*	165921	08/04/2016	402030 WINDSTREAM	2,286.48
		101-254-340-0000-30	O/M COMMUNICATION	916.21
		101-254-340-0000-37	O/M COMMUNICATION	434.05
		101-254-340-0000-34	O/M COMMUNICATION	744.41
		101-254-340-0000-30	O/M COMMUNICATION	127.41
		101-254-340-0000-37	O/M COMMUNICATION	64.40
	165922	08/04/2016	406125 Winthrop University c/o Cashiers Office	2,000.00
		790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	2,000.00
	165923	08/04/2016	406125 Winthrop University c/o Cashiers Office	1,000.00
		790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	1,000.00
*	165925	08/04/2016	EMPLOYEE VENDOR	1,650.00
		600-000-101-0000-10	CASH	50.00
		600-000-101-0000-13	CASH	25.00
		600-000-101-0000-15	CASH	25.00
		600-000-101-0000-16	CASH	250.00
		600-000-101-0000-19	CASH	25.00
		600-000-101-0000-20	CASH	25.00
		600-000-101-0000-22	CASH	50.00
		600-000-101-0000-23	CASH	25.00
		600-000-101-0000-25	CASH	50.00
		600-000-101-0000-30	CASH	200.00
		600-000-101-0000-33	CASH	25.00
		600-000-101-0000-34	CASH	25.00
		600-000-101-0000-37	CASH	100.00
		600-000-101-0000-40	CASH	100.00
		600-000-101-0000-41	CASH	25.00
		600-000-101-0000-43	CASH	200.00
		600-000-101-0000-50	CASH	250.00
		600-000-101-0000-51	CASH	50.00
		600-000-101-0000-52	CASH	100.00

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		600-000-101-0000-53 CASH	50.00	
165926	08/04/2016	407395 Chandler, Rick S. Jr., P.A.		50,000.00
		564-253-510-5199-55 FAC-LAND PURCHASE	50,000.00	
165927	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165928	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165929	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165930	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165931	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165932	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165933	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165934	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165935	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165936	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165937	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165938	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165939	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165940	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165941	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165942	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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165943	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165944	08/05/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
165945	08/12/2016	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	
*	165947	08/11/2016 017125 A3 Communications, Inc.		1,875.53
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,875.53	
165948	08/11/2016	405555 Advance Education, Inc.		7,500.00
		101-266-345-0000-71 DP-TECHNOLOGY	7,500.00	
165949	08/11/2016	400763 A+ Embroidery		3,830.76
		716-271-660-1205-16 FACULTY FUND-EXPENSES	3,830.76	
165950	08/11/2016	EMPLOYEE VENDOR		261.80
		750-271-660-1030-50 ANNUAL EXPENSES	261.80	
165951	08/11/2016	012800 Apple Inc.		9,715.68
		202-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	9,715.68	
165952	08/11/2016	403324 Atlantic Coastal Supply, Inc.		4,248.75
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	365.63	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	257.35	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	1,433.80	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	426.77	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	1,765.20	
*	165956	08/11/2016 406537 BridgeTek Solutions, LLC		6,000.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	6,000.00	
165957	08/11/2016	406798 Brooks, James M.		579.54
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	579.54	
*	165959	08/11/2016 039000 BSN Sports		339.00
		743-271-660-1075-43 BASKETBALL EXPENSES	300.00	A
		743-271-660-1075-43 BASKETBALL EXPENSES	15.00	A
		743-271-660-1075-43 BASKETBALL EXPENSES	24.00	A
165960	08/11/2016	EMPLOYEE VENDOR		140.40
		955-223-332-0000-81 SSP TRAVEL	140.40	
*	165963	08/11/2016 407400 CBC Lawn and Tree, LLC		1,165.00
		155-254-323-0006-30 O/M R&M GROUNDS	1,165.00	
165964	08/11/2016	407397 Certified Staffing Solutions, Inc.		2,950.00
		820-223-312-0003-82 SSP CONSULT-CHARACTER PLUS	2,950.00	

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* 165966	08/11/2016	055360 Chesterfield School District		288.01
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	288.01 A	
165967	08/11/2016	055393 Chester Rental Uniform		214.34
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
165968	08/11/2016	216225 CNIC, Inc.		7,107.66
		558-253-545-5000-22 FAC-TECH EQUIPMENT	7,107.66 A	
165969	08/11/2016	102900 Comporium Communications		6,195.18
		101-254-340-0000-53 O/M-COMMUNICATION	1,064.39	
		101-254-340-0000-52 O/M COMMUNICATION	70.92	
		101-254-340-0000-50 O/M COMMUNICATION	38.39	
		101-254-340-0000-50 O/M COMMUNICATION	52.18	
		101-254-340-0000-51 O/M COMMUNICATION	3.09	
		101-254-340-0000-50 O/M COMMUNICATION	1,967.05	
		101-254-340-0000-51 O/M COMMUNICATION	1,803.66	
		101-254-340-0000-52 O/M COMMUNICATION	1,111.60	
		101-254-340-0000-52 O/M COMMUNICATION	83.90	
165970	08/11/2016	157300 Comporium Communications		18,971.45
		813-254-340-0000-23 COMMUNICATION	60.85	
		827-254-340-0000-23 O/M COMMUNICATION	20.28	
		813-254-340-0000-23 COMMUNICATION	57.41	
		827-254-340-0000-23 O/M COMMUNICATION	19.13	
		813-254-340-0000-23 COMMUNICATION	436.91	
		827-254-340-0000-23 O/M COMMUNICATION	145.63	
		101-254-340-0000-19 O/M COMMUNICATION	27.23	
		101-254-340-0000-16 O/M COMMUNICATION	59.78	
		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	93.89	
		101-254-340-0000-33 O/M COMMUNICATION	27.23	
		101-254-340-0000-13 O/M COMMUNICATION	64.73	
		101-254-340-0000-33 O/M COMMUNICATION	68.67	
		101-254-340-0000-43 O/M COMMUNICATION	59.42	
		101-254-340-0000-41 O/M COMMUNICATION	58.17	
		101-254-340-0000-60 O/M COMMUNICATION	59.42	
		101-254-340-0000-60 O/M COMMUNICATION	193.32	
		101-254-340-0000-60 O/M COMMUNICATION	448.78	
		101-254-340-0000-60 O/M COMMUNICATION	667.70	
		101-254-340-0000-13 O/M COMMUNICATION	64.73	
		101-254-340-0000-16 O/M COMMUNICATION	72.58	

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101-254-340-0000-16		O/M COMMUNICATION	95.37
101-254-340-0000-60		O/M COMMUNICATION	54.28
101-254-340-0000-60		O/M COMMUNICATION	69.93
101-254-340-0000-15		O/M COMMUNICATION	27.23
101-254-340-0000-60		O/M COMMUNICATION	36.68
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
101-254-340-0000-60		O/M COMMUNICATION	110.40
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-15		O/M COMMUNICATION	119.61
101-254-340-0000-10		O/M COMMUNICATION	119.61
101-254-340-0000-60		O/M COMMUNICATION	64.37
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
101-254-340-0000-60		O/M COMMUNICATION	59.42
101-254-340-0000-16		O/M COMMUNICATION	59.78
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	59.78
101-254-340-0000-60		O/M COMMUNICATION	52.25
101-254-340-0000-10		O/M COMMUNICATION	52.38
101-254-340-0000-60		O/M COMMUNICATION	33.27
101-254-340-0000-60		O/M COMMUNICATION	34.29
101-254-340-0000-60		O/M COMMUNICATION	19.42
101-254-340-0000-30		O/M COMMUNICATION	33.69
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-16		O/M COMMUNICATION	59.78
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	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
101-254-340-0000-60		O/M COMMUNICATION	87.94
101-254-340-0000-60		O/M COMMUNICATION	62.94
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-60		O/M COMMUNICATION	76.23
101-254-340-0000-22		O/M COMMUNICATION	224.82

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		101-254-340-0000-20	O/M COMMUNICATION	167.13
		101-254-340-0000-25	O/M COMMUNICATION	166.13
		101-254-340-0000-16	O/M COMMUNICATION	150.15
		101-254-340-0000-10	O/M COMMUNICATION	457.76
		101-254-340-0000-13	O/M COMMUNICATION	381.95
		101-254-340-0000-15	O/M COMMUNICATION	257.11
		101-254-340-0000-16	O/M COMMUNICATION	1,440.33
		101-254-340-0000-19	O/M COMMUNICATION	303.40
		101-254-340-0000-20	O/M COMMUNICATION	60.51
		101-254-340-0000-22	O/M COMMUNICATION	771.04
		101-254-340-0000-24	O/M COMMUNICATION	332.12
		101-254-340-0000-25	O/M COMMUNICATION	826.92
		101-254-340-0000-30	O/M COMMUNICATION	47.40
		101-254-340-0000-33	O/M COMMUNICATION	328.04
		101-254-340-0000-34	O/M COMMUNICATION	958.23
		101-254-340-0000-40	O/M COMMUNICATION	553.58
		101-254-340-0000-41	O/M COMMUNICATION	499.53
		101-254-340-0000-43	O/M COMMUNICATION	647.91
		101-254-340-0000-50	O/M COMMUNICATION	140.26
		101-254-340-0000-51	O/M COMMUNICATION	141.71
		101-254-340-0000-60	O/M COMMUNICATION	4,902.96
*	165972	08/11/2016	068300 Craftsman Press, LLC	1,733.40
			101-114-410-0000-50 HIGH SCH SUPPLIES	778.68
			101-233-410-0000-53 SCH ADM SUPPLIES	583.20
			101-233-410-0000-51 SCH ADM SUPPLIES	371.52
	165973	08/11/2016	071360 Crown Cinema	160.00
			720-272-660-2155-20 AFTER DAY CARE-EXPENSES	160.00
*	165975	08/11/2016	076390 Decker Inc.	2,449.51
			155-254-410-0010-73 O/M SUPPLIES BUILDING	2,333.11
			155-254-410-0010-10 O/M SUPPLIES BUILDING	116.40
*	165977	08/11/2016	406675 Dorchester School District 2	190.32
			101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	190.32 A
	165978	08/11/2016	403348 Eckhart Construction Services	2,390.46
			155-254-323-0005-73 O/M R&M VEHICLE	1,148.00
			155-254-323-0005-73 O/M R&M VEHICLE	1,097.93
			155-254-323-0005-73 O/M R&M VEHICLE	45.90
			155-254-323-0005-73 O/M R&M VEHICLE	10.00
			155-254-323-0005-73 O/M R&M VEHICLE	88.63
	165979	08/11/2016	406837 Embroidery 2	108.54
			752-271-660-1640-52 VOLLEYBALL-EXPENSES	108.54

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*	165982	08/11/2016	406002 Excent Corporation		19,897.50
			101-266-345-0000-71 DP-TECHNOLOGY	19,897.50	
	165983	08/11/2016	404894 Faulkner, Tyrom		741.05
			101-231-332-0005-62 BOARD TRAVEL-FAULKNER	741.05	
*	165986	08/11/2016	405682 Franklin Covey Client Sales, Inc.		8,409.92
			810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	5,655.92	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	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	2,754.00	A
			810-224-445-0000-41 IMP INSTR INSERV TECH SUPPLIES	0.00	A
	165987	08/11/2016	403031 Gaither Cement Finishing		500.00
			155-254-323-0010-16 O/M R&M BUILDING	500.00	
	165988	08/11/2016	107000 Gamble, Margaret E.		579.54
			101-231-332-0003-62 BOARD TRAVEL-GAMBLE	579.54	
*	165990	08/11/2016	406314 GCA Education Services, Inc.		1,848.82
			155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	190.60	
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	95.30	
			296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	457.44	
			155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
			155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
			155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	152.48	A
			155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	724.28	
*	165992	08/11/2016	110300 General Sales Company, Inc.		51,168.24
			559-253-410-5099-52 FAC-FOOD SERVICE SUPPLIES/EQUIP	9,010.44	
			559-253-540-5099-52 FAC-F/S EQUIPMENT	42,157.80	
*	165995	08/11/2016	406549 Hapara, Inc.		10,339.70
			564-253-345-7020-16 FAC-TECHNOLOGY	3,448.92	
			564-253-345-7020-22 FAC-CHROMEBOOK SOFTWARE	1,325.94	
			564-253-345-7020-37 FAC-TECHNOLOGY	1,156.20	
			564-253-345-7020-40 FAC-TECHNOLOGY	961.86	
			564-253-345-7020-52 FAC-TECHNOLOGY	2,196.78	
			564-253-345-7020-71 FAC-TECHNOLOGY	1,250.00	
	165996	08/11/2016	071590 Harris Computer Systems		51,142.35
			101-266-345-0000-71 DP-TECHNOLOGY	51,142.35	
	165997	08/11/2016	400558 Heinemann		477.42

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		101-112-410-0000-53 PRIMARY SUPPLIES	477.42	
*	165999	08/11/2016 127400 High School Sports Report, Inc.		1,000.00
		743-271-660-1070-43 BASEBALL EXPENSES	200.00 A	
		743-271-660-1275-43 GOLF EXPENSE	100.00 A	
		743-271-660-1555-43 SOFTBALL EXPENSES	700.00 A	
*	166001	08/11/2016 405676 Hinson Electric, Inc.		27,959.00
		559-253-520-5048-52 FAC-PA/INTERCOM/SOUND	27,959.00	
	166002	08/11/2016 407204 Houghton Mifflin Harcourt		1,600.00
		719-190-660-1365-19 LIBRARY EXPENSES	1,600.00 A	
		719-190-660-1365-19 LIBRARY EXPENSES	1,600.00 A	
		719-190-660-1365-19 LIBRARY EXPENSES	-1,600.00 A	
	166003	08/11/2016 404540 Ident-A-Kid Services of America, Inc.		4,560.00
		101-266-345-0000-71 DP-TECHNOLOGY	4,560.00	
	166004	08/11/2016 407315 Integral Solutions Group		16,524.61
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	4,538.15 A	
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	-2,138.39 A	
		559-253-545-5023-30 FAC-TECH EQUIPMENT	0.00 A	
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	3,939.47 A	
		559-253-545-5023-30 FAC-TECH EQUIPMENT	0.00 A	
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	1,499.41 A	
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	-10.79 A	
		559-253-545-5023-30 FAC-TECH EQUIPMENT	0.00 A	
		309-114-545-0000-30 HIGH SCHOOL TECH EQUIPMENT	3,172.15 A	
		559-253-545-5023-30 FAC-TECH EQUIPMENT	5,524.61 A	
	166005	08/11/2016 140200 Ivey Sales Associates, Inc.		323.00
		750-271-660-1250-50 FOOTBALL EXPENSES	323.00	
	166006	08/11/2016 141200 J&S Concrete		234.90
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	234.90	
*	166009	08/11/2016 401206 LANCASTER COUNTY PARKS & RECREATION		338.00
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	84.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	90.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	84.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	16.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	20.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	30.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	14.00	
	166010	08/11/2016 EMPLOYEE VENDOR		149.28
		101-233-332-0000-50 SCH ADM TRAVEL	44.00 A	
		392-223-332-9018-50 SSP-TRAVEL-C/O	105.28 A	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>	
166011	08/11/2016	135530	Lenovo (United States) Inc.	6,528.60	
		224-175-410-0040-10	INSTR PROG BEYOND REG DAY SUPPLIES	0.00	
		224-175-445-0040-10	INSTR PROG BEYOND REG DAY TECH SUP	6,042.60	
		224-175-410-0040-10	INSTR PROG BEYOND REG DAY SUPPLIES	0.00	
		224-175-445-0040-10	INSTR PROG BEYOND REG DAY TECH SUP	486.00	
166012	08/11/2016	161785	LEXINGTON COUNTY SCHOOL	528.60	
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	528.60 A	
166013	08/11/2016	403682	Mead & Hunt	35,077.50	
		559-253-395-5041-52	FAC-TESTING SERVICES	12,628.75 A	
		559-253-395-5041-52	FAC-TESTING SERVICES	10,106.25 A	
		559-253-395-5041-52	FAC-TESTING SERVICES	12,342.50 A	
166014	08/11/2016	406721	Mingo, Carlie M.	732.50	
		725-271-660-1205-25	FACULTY FUND-EXPENSES	732.50	
166015	08/11/2016	292750	MOSELEY ARCHITECTS	1,190.00	
		155-254-323-0010-73	O/M R&M BUILDING	1,190.00 A	
166016	08/11/2016	194450	Neff Motivation, Inc.	114.49	
		730-271-660-1250-30	FOOTBALL EXPENSES	90.00	
		730-271-660-1250-30	FOOTBALL EXPENSES	7.20	
		730-271-660-1250-30	FOOTBALL EXPENSES	17.29	
166017	08/11/2016	197900	Nu-Idea School Supply	4,989.19	
		559-253-410-5022-50	FAC-FURNITURE	0.00	
		559-253-410-5022-53	FAC-FURNITURE	1,226.88	
		559-253-410-5022-50	FAC-FURNITURE	0.00	
		559-253-410-5022-53	FAC-FURNITURE	263.11	
		559-253-410-5022-53	FAC-FURNITURE	3,499.20	
166018	08/11/2016	295945	Olde English Consortium	38,899.60	
		397-224-640-0000-60	IMP INSTR INSERV DUES/FEES	38,899.60	
166019	08/11/2016	204250	Parker, Robert W.	436.98	
		101-231-332-0006-62	BOARD TRAVEL-PARKER	436.98	
*	166021	08/11/2016	407198	Partsmaster	286.44
		155-254-410-0002-73	O/M SUPPLIES SHOP	19.52	
		155-254-410-0002-73	O/M SUPPLIES SHOP	22.95	
		155-254-410-0002-73	O/M SUPPLIES SHOP	243.97	
166022	08/11/2016	206950	Pepsi-Cola Company	330.30	
		713-272-660-1850-13	PEPSI EXPENSES	330.30	
*	166024	08/11/2016	214950	Premier Agendas, LLC	4,940.47
		101-112-410-0000-10	PRIMARY SUPPLIES	1,100.00	
		101-113-410-0000-10	ELEM SUPPLIES	1,063.46	

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		371-112-410-0000-13	PRIMARY SUPPLIES	1,362.96
		371-113-410-0000-13	ELEM SUPPLIES	1,414.05
*	166026	08/11/2016	401989 Rapid Signs, LLC	1,024.20
		801-253-530-0000-12	FAC-IMP OTHER THAN BLDGS	534.60
		730-271-660-1250-30	FOOTBALL EXPENSES	381.60
		730-271-660-1250-30	FOOTBALL EXPENSES	108.00
	166027	08/11/2016	223650 Really Good Stuff	391.25
		101-113-410-0000-51	ELEM SUPPLIES	391.25
*	166029	08/11/2016	407162 Regions Bank	806.25
		101-252-395-0000-90	FINANCE-OTH PROF SERVICES	806.25
	166030	08/11/2016	406325 Rollins Pest Control, Inc.	2,049.29
		155-254-323-0002-73	O/M R&M EXTERMINATING	2,049.29
	166031	08/11/2016	232215 Rydin Decal	822.37
		750-271-660-1372-50	STUDENT PARKING EXPENDITURES	822.37
	166032	08/11/2016	402999 S2 Solutions & Sales	2,460.17
		155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	931.83
		155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	139.93
		155-254-410-0007-10	O/M SUPPLIES HEATING&A/C	74.55
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	1,126.27
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	97.49
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	90.10
	166033	08/11/2016	233150 Sam's Club Direct	481.66
		827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	119.70 A
		827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	361.96 A
	166034	08/11/2016	240921 SCAAE-Treasurer	240.00
		750-190-660-1220-50	FFA EXPENSES	240.00
	166035	08/11/2016	241560 SCBDA	250.00
		743-190-660-1060-43	BAND EXPENSES	250.00
	166036	08/11/2016	406812 SC Dept. of Corrections	3,241.00
		558-253-410-5022-60	FAC-FURNITURE	506.00
		558-253-540-5022-60	FAC-FURNITURE	2,735.00
	166037	08/11/2016	237900 SC HIGH SCHOOL LEAGUE	159.00
		752-271-660-1070-52	EXPENSES-BASEBALL	37.00
		752-271-660-1075-52	BASKETBALL EXPENSES	35.00
		752-271-660-1250-52	FOOTBALL-NON-INSTR EXPENSES	15.00
		752-271-660-1555-52	EXPENSES-SOFTBALL	37.00
		752-271-660-1640-52	VOLLEYBALL-EXPENSES	21.00
		752-271-660-1665-52	EXPENSES-WRESTLING	14.00

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166038	08/11/2016	241900 SCHOLASTIC INC		445.01
		101-114-410-0000-30 HIGH SCH SUPPLIES	148.34	
		101-113-410-0000-37 ELEM SUPPLIES	296.67	
166039	08/11/2016	242650 School Specialty, Inc.		8,854.19
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3,467.76 A	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	4,722.84 A	
		101-112-410-0000-51 PRIMARY SUPPLIES	150.49	
		101-113-410-0000-51 ELEM SUPPLIES	513.10	
* 166041	08/11/2016	405605 Softdocs, Inc.		266.96
		101-252-360-0000-91 FISCAL PRINTING/BIND	266.96	
166042	08/11/2016	253475 Solar Solutions Glass Services		281.24
		155-254-323-0010-15 O/M R&M BUILDING	281.24	
166043	08/11/2016	232280 S&S Custom Decals		183.60
		730-271-660-1140-30 CHEERLEADING EXPENSES	183.60	
166044	08/11/2016	260700 Staples Business Advantage		2,859.66
		101-233-410-0000-51 SCH ADM SUPPLIES	2,623.43	
		101-233-410-0000-30 SCH ADM SUPPLIES	236.23	
166045	08/11/2016	261600 State Industrial Products		1,304.02
		155-254-410-0002-73 O/M SUPPLIES SHOP	928.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	60.76	
		155-254-410-0002-73 O/M SUPPLIES SHOP	74.24	
		155-254-410-0002-73 O/M SUPPLIES SHOP	205.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	19.62	
		155-254-410-0002-73 O/M SUPPLIES SHOP	16.40	
166046	08/11/2016	405948 Stockley, Joseph R.		950.00
		155-254-323-0010-73 O/M R&M BUILDING	950.00	
166047	08/11/2016	407306 Studies Weekly		1,295.91
		101-113-410-0000-51 ELEM SUPPLIES	1,295.91	
166048	08/11/2016	405250 SUMNER, WILLIAM BROOKS JR.		579.54
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	579.54	
166049	08/11/2016	EMPLOYEE VENDOR		149.28
		101-233-332-0000-50 SCH ADM TRAVEL	24.00 A	
		392-223-332-9018-50 SSP-TRAVEL-C/O	125.28 A	
166050	08/11/2016	275690 Trane Parts Center		527.07
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	405.45	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	121.62	
166051	08/11/2016	400874 Triple S Garage		6,265.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	6,000.00 A	

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		101-254-323-0000-75 BUS MAINT & REPAIRS	25.00 A	
		101-254-323-0000-75 BUS MAINT & REPAIRS	240.00 A	
166052	08/11/2016	400693 Unified AV Systems, Inc.		10,478.16
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	10,478.16	
166053	08/11/2016	407348 United Refrigeration, Inc.		1,252.41
		155-254-410-0011-10 O/M SUPPLIES CAFETERIA	1,252.41	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	-430.08	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	430.08	
166054	08/11/2016	281990 US Foods		392.07
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	111.56 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	81.75 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	192.22 A	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	6.54 A	
166055	08/11/2016	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
* 166058	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166059	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166060	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166061	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166062	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166063	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166064	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166065	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166066	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166067	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166068	08/15/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	

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166069	08/15/2016	EMPLOYEE VENDOR		275.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00	
166070	08/18/2016	401035 4imprint, Inc.		1,552.53
	752-271-660-1655-52	EXPENSES-WEIGHT ROOM	1,552.53	
166071	08/18/2016	193000 Airgas National Welders		1,143.57
	101-115-410-0000-43	VOC SUPPLIES	20.09	
	207-115-325-0006-16	VOCATIONAL-RENTALS	898.78	
	207-115-325-0006-16	VOCATIONAL-RENTALS	134.82	
	207-115-325-0006-16	VOCATIONAL-RENTALS	89.88	
166072	08/18/2016	011600 Andrew Jackson High Activity Imprest		124.13
	730-001-720-1255-00	SALES-FOOTBALL CAMP	50.00	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	74.13	
166073	08/18/2016	200850 Assa Abloy Entrance Systems		687.75
	155-254-323-0010-73	O/M R&M BUILDING	687.75 A	
* 166076	08/18/2016	EMPLOYEE VENDOR		110.16
	839-127-332-0000-53	LD TRAVEL	55.08 A	
	839-127-332-0000-53	LD TRAVEL	55.08	
166077	08/18/2016	EMPLOYEE VENDOR		174.99
	378-224-332-0020-50	IMP INSTR INSERV TRAVEL	174.99	
166078	08/18/2016	406966 Kurtz Brothers		2,191.80
	813-139-410-0000-23	SUPPLIES-CLASSROOM	127.96	
	813-139-410-0000-23	SUPPLIES-CLASSROOM	620.09	
	813-139-410-0000-23	SUPPLIES-CLASSROOM	282.66	
	813-139-410-0000-23	SUPPLIES-CLASSROOM	805.00	
	813-139-410-0000-23	SUPPLIES-CLASSROOM	356.09	
166079	08/18/2016	031500 Bonitz Flooring Group, Inc.		4,216.36
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	0.00	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	4,216.36	
166080	08/18/2016	406537 BridgeTek Solutions, LLC		24,216.30
	559-253-545-5000-71	FAC-TECHNOLOGY	24,216.30	
166081	08/18/2016	039000 BSN Sports		4,999.92
	716-271-660-1250-16	FOOTBALL EXPENSES	4,583.25 A	
	716-271-660-1250-16	FOOTBALL EXPENSES	49.99 A	
	716-271-660-1250-16	FOOTBALL EXPENSES	366.68 A	
* 166083	08/18/2016	043160 Camden Fire Extinguishers		4,693.86
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	102.52	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	223.84	
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	137.65	

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155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	430.13
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	81.00
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	363.05
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.45
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	89.15
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	92.65
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	155.51
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	67.70
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	95.00
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	35.00
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	76.50
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	379.09
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	65.65
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	95.00
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	35.00
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	23.85
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	88.75
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	15.75
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	27.00
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	18.00
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	83.45
101-000-101-0000-00			198.05
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	86.10
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	743.57
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	49.70
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	216.58
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	4.50
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.25
155-254-323-0021-73		O/M R&M KITCHEN HOOD/FIRE EXT CERT	4.50
166084	08/18/2016	405875 Campco Engineering, Inc.	29,476.00
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	29,476.00 A
166085	08/18/2016	407331 Carland Signs and Lighting	1,395.00
		155-254-323-0010-19 O/M R&M BUILDING	1,395.00
166086	08/18/2016	407335 Carolina Wetland Services, Inc.	8,600.00
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	4,850.00 A
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	3,750.00 A
166087	08/18/2016	406993 Catering by Evelyn, LLC	1,948.80

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		101-232-410-0000-61 SUPT SUPPLIES	1,948.80	
*	166091 08/18/2016	051500 CDW-G		5,746.58
		811-114-345-0000-16 HIGH SCHOOL TECHNOLOGY	2,646.00	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	2,267.73	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	832.85	
*	166093 08/18/2016	055393 Chester Rental Uniform		286.30
		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	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
	166094 08/18/2016	056215 Childs & Halligan, PA		2,418.75
		101-231-319-0000-62 BOARD LEGAL SERVICES	2,418.75	
*	166096 08/18/2016	216225 CNIC, Inc.		57,959.23
		914-113-445-9000-41 ELEM TECH SUPPLIES	1,276.27	A
		914-113-445-9000-37 ELEM TECH SUPPLIES	898.28	A
		914-113-445-9000-15 ELEM TECH SUPPLIES	2,309.39	A
		914-113-445-9000-13 ELEM TECH SUPPLIES	1,486.09	A
		914-113-445-9000-19 ELEM TECH SUPPLIES	916.80	A
		914-113-445-9000-12 ELEM TECH SUPPLIES	243.54	A
		559-253-545-5000-43 FAC-TECH EQUIPMENT	2,787.40	A
		559-253-545-5000-50 FAC-TECH EQUIPMENT	889.81	A
		559-253-545-5000-50 FAC-TECH EQUIPMENT	8,999.28	A
		559-253-545-5000-16 FAC-TECH EQUIPMENT	19,792.79	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	-9,023.53	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	694.43	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	7,102.35	A
		559-253-345-5000-16 FAC-TECHNOLOGY	0.00	A
		559-253-545-5000-16 FAC-TECH EQUIPMENT	9,581.50	A
		559-253-545-5000-52 FAC-TECH EQUIPMENT	823.87	A

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	914-113-545-9000-89	ELEM TECH EQUIPMENT-C/O	2,835.94 A	
	559-253-545-5000-52	FAC-TECH EQUIPMENT	148.01 A	
	914-113-545-9000-89	ELEM TECH EQUIPMENT-C/O	0.00 A	
	558-253-545-5000-22	FAC-TECH EQUIPMENT	0.00	
	558-253-545-5000-30	FAC-TECH EQUIPMENT	6,197.01	
166097	08/18/2016	081950 Communications Technology, LLC		734.40
	101-233-410-0000-16	SCH ADM SUPPLIES	734.40	
166098	08/18/2016	068300 Craftsman Press, LLC		2,046.06
	101-113-410-0000-25	ELEM SUPPLIES	734.40	
	101-113-410-0000-52	ELEM SUPPLIES	144.72	
	101-233-410-0000-15	SCH ADM SUPPLIES	975.78	
	101-263-360-0000-65	INFO PRINTING/BINDING	191.16	
166099	08/18/2016	407064 Crawford Sprinkler of SC Inc.		779.00
	155-258-323-0001-16	SECURITY SYSTEMS-R&M	779.00	
166100	08/18/2016	406322 Crompton, Courtney		9,148.35
	725-271-660-1140-25	CHEERLEADING EXPENSES	2,114.35	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	1,449.00	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	531.00	
	720-272-660-1635-20	T-SHIRT EXPENSE	4,515.00	
	720-271-660-1635-20	T-SHIRTS EXPENSE	539.00	
166101	08/18/2016	EMPLOYEE VENDOR		118.80
	752-271-660-1655-52	EXPENSES-WEIGHT ROOM	118.80	
166102	08/18/2016	407412 Cyberkids Robotics		815.00
	753-190-660-1525-53	SCIENCE CLUB EXPENSES	815.00	
*	166105	08/18/2016	406372 Derst Baking Company, LLC	350.86
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	93.00	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	88.35	
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	169.51	
166106	08/18/2016	080800 Do It Printing Company		2,433.03
	101-233-410-0000-41	SCH ADM SUPPLIES	106.88	
	101-233-410-0000-43	SCH ADM SUPPLIES	133.17	
	101-233-410-0000-20	SCH ADM SUPPLIES	1,278.17	
	101-263-360-0000-65	INFO PRINTING/BINDING	404.11	
	101-263-410-0000-65	INFO SUPPLIES	213.03	
	101-263-360-0000-65	INFO PRINTING/BINDING	297.67	
166107	08/18/2016	081660 Doster, Robert C.		4,900.00
	267-112-311-0000-60	PRIMARY-CONSULTANTS	4,900.00	
166108	08/18/2016	083100 Duke Power Company		354.66

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		101-254-470-0002-23 O/M PUB UTIL POWER	354.66	
166109	08/18/2016	085600 EBSCO Subscription Services		282.67
		713-190-660-1365-13 LIBRARY EXPENSES	282.67	
* 166111	08/18/2016	407389 Enpuricon, Inc.		15,700.00
		559-253-395-5198-54 FAC-LAND DEVELOP	15,700.00	
166112	08/18/2016	407019 Fab-Master Fabrication, LLC		285.00
		155-254-323-0010-73 O/M R&M BUILDING	285.00	
166113	08/18/2016	406114 Flowers Baking Co. of Jamestown, LLC		1,751.72
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	117.52	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	135.30	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	104.64	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	74.40	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	52.08	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	101.68	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	102.24	
		600-256-460-0008-52 FOOD-BAKERY BREADS	49.60	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	297.04	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	59.52	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	96.72	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	69.44	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	94.64	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	396.90	
166114	08/18/2016	400002 FORD, LISA		150.00
		722-001-720-1140-00 CHEERLEADERS SALES	150.00	A
166115	08/18/2016	102375 Forms & Supply, Inc.		4,129.92
		559-253-410-5022-50 FAC-FURNITURE	0.00	
		559-253-410-5022-52 FAC-FURNITURE	3,097.44	
		559-253-410-5022-53 FAC-FURNITURE	0.00	
		559-253-410-5022-50 FAC-FURNITURE	0.00	
		559-253-410-5022-52 FAC-FURNITURE	0.00	
		559-253-410-5022-53 FAC-FURNITURE	1,032.48	
166116	08/18/2016	EMPLOYEE VENDOR		282.80
		730-271-660-1250-30 FOOTBALL EXPENSES	282.80	
166117	08/18/2016	406314 GCA Education Services, Inc.		207,694.91
		155-254-322-0000-73 O/M CLEANING	207,694.91	A
* 166120	08/18/2016	250200 Haynsworth Sinkler Boyd, PA		31,000.00
		564-253-395-5900-90 ISSUANCE COSTS	31,000.00	
166121	08/18/2016	400558 Heinemann		7,961.36

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		202-113-410-0000-13 ELEM SUPPLIES	7,961.36	
166122	08/18/2016	405438 Herff Jones, Inc.		2,142.04
		716-271-660-1535-16 SENIOR CLASS EXPENSES	2,142.04	A
166123	08/18/2016	402608 Hershey Creamery Company		916.56
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	518.40	
		720-272-660-1320-20 ICE CREAM/POP	398.16	
166124	08/18/2016	134225 Hughes Supply Plumbing, HVAC		3,843.57
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	2,462.40	
		558-253-323-5008-16 FAC-BATHROOM REPAIRS	778.84	
		558-253-323-5008-16 FAC-BATHROOM REPAIRS	602.33	
166125	08/18/2016	140700 J G ENVIRONMENTAL CONTROL, INC		2,865.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,865.44	
166126	08/18/2016	147050 JOSTENS, INC		276.82
		101-212-410-0000-10 GUID SUPPLIES	7.69	
		101-212-410-0000-10 GUID SUPPLIES	0.96	A
		101-212-410-0000-10 GUID SUPPLIES	2.88	
		101-212-410-0000-10 GUID SUPPLIES	265.29	A
166127	08/18/2016	407384 Jugs Sports, Inc		288.37
		716-271-660-1250-16 FOOTBALL EXPENSES	288.37	
166128	08/18/2016	147735 Junior Achievement		200.00
		711-190-660-1285-11 GT-TRIP EXPENSES	200.00	
166129	08/18/2016	150600 Kershaw Recreation Department		1,300.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,300.00	A
166130	08/18/2016	EMPLOYEE VENDOR		218.79
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	218.79	
*	166132	08/18/2016	EMPLOYEE VENDOR	621.04
		730-271-660-1250-30 FOOTBALL EXPENSES	621.04	
166133	08/18/2016	407390 Learning Internet, Inc.		15,800.00
		202-113-345-0000-15 ELEM TECHNOLOGY	3,950.00	
		202-112-345-0000-13 TECHNOLOGY	3,950.00	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,950.00	
		202-113-345-0000-41 ELEM TECHNOLOGY	3,950.00	
166134	08/18/2016	404937 Leigh-Annes Restaurant		647.36
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	647.36	
*	166136	08/18/2016	154021 L.L. John's Heating & Air, Inc.	1,750.00
		155-254-410-0007-52 O/M-HVAC SUPPLIES	1,750.00	
166137	08/18/2016	400002 MACKEY, YASHICA		150.00

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		722-001-720-1140-00 CHEERLEADERS SALES	150.00 A	
166138	08/18/2016	400002 MACKEY, YASHICA.		320.00
		722-001-720-1140-00 CHEERLEADERS SALES	320.00	
166139	08/18/2016	176100 MCILWAIN, COREY		282.80
		730-271-660-1250-30 FOOTBALL EXPENSES	282.80	
* 166141	08/18/2016	182375 Modern Business Products, Inc.		2,442.20
		101-263-360-0000-65 INFO PRINTING/BINDING	2,185.92	
		101-263-360-0000-65 INFO PRINTING/BINDING	256.28	
166142	08/18/2016	292750 MOSELEY ARCHITECTS		6,040.00
		559-253-395-5500-52 FAC-OTH PROF SERVICES	6,040.00	
166143	08/18/2016	405272 Neopost USA, Inc.		141.00
		101-232-325-0000-60 SUPT RENTALS	141.00	
166144	08/18/2016	407392 New England Security Lock Co. Inc.		256.80
		737-271-660-1371-37 LOCKS	256.80	
* 166146	08/18/2016	197425 NWEA - Northwest Evaluation Association		118,691.50
		101-266-345-0000-71 DP-TECHNOLOGY	118,691.50	
* 166148	08/18/2016	EMPLOYEE VENDOR		134.70
		730-271-660-1070-30 BASEBALL EXPENSES	134.70	
166149	08/18/2016	207800 Pet/Land-O-Sun Dairies		2,994.25
		600-256-460-0006-23 FOOD FOOD MILK	198.00	
		600-256-460-0006-43 FOOD FOOD MILK	132.00	
		600-256-460-0006-10 FOOD FOOD MILK	176.00	
		600-256-460-0006-22 FOOD FOOD MILK	121.00	
		600-256-460-0006-15 FOOD FOOD MILK	165.00	
		600-256-460-0006-13 FOOD FOOD MILK	143.00	
		600-256-460-0006-20 FOOD FOOD MILK	143.00	
		600-256-460-0006-34 FOOD FOOD MILK	275.75	
		600-256-460-0006-25 FOOD FOOD MILK	66.00	
		600-256-460-0006-52 FOOD-MILK	121.00	
		600-256-460-0006-53 FOOD FOOD MILK	352.00	
		600-256-460-0006-41 FOOD FOOD MILK	176.00	
		600-256-460-0006-19 FOOD FOOD MILK	143.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.00	
		600-256-460-0006-33 FOOD FOOD MILK	143.00	
		600-256-460-0006-16 FOOD FOOD MILK	187.00	
		600-256-460-0006-37 FOOD FOOD MILK	199.00	
		600-256-460-0006-30 FOOD FOOD MILK	154.50	
166150	08/18/2016	EMPLOYEE VENDOR		135.60

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		267-113-332-0000-60 ELEM TRAVEL	135.60 A	
* 166152	08/18/2016	401989 Rapid Signs, LLC		138.24
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	138.24	
166153	08/18/2016	EMPLOYEE VENDOR		264.82
		737-271-660-1250-37 FOOTBALL EXPENSES	65.02	
		730-271-660-1075-30 BASKETBALL EXPENSES	199.80	
166154	08/18/2016	232900 SAFETY KLEEN SYSTEMS INC		463.91
		101-115-410-0000-30 VOC SUPPLIES	463.91	
166155	08/18/2016	243500 SCAMLE		125.00
		101-233-640-0000-40 SCH ADM DUES/FEES	125.00	
166156	08/18/2016	236200 SC DEPARTMENT OF EDUCATION		606.36
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	89.28	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	28.52	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	13.64	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	26.04	
		264-251-331-0000-60 STUDENT TRANSPORTATION	448.88	
166157	08/18/2016	237740 SC FFA Association		200.00
		101-115-410-0000-43 VOC SUPPLIES	200.00	
* 166159	08/18/2016	241850 Scholastic Book Fairs		2,496.69
		926-172-410-0000-15 ELEM SS SUPPLIES	2,496.69 A	
166160	08/18/2016	241900 SCHOLASTIC INC		445.01
		101-113-410-0000-40 ELEM SUPPLIES	197.78	
		101-113-410-0000-40 ELEM SUPPLIES	247.23	
166161	08/18/2016	242650 School Specialty, Inc.		2,268.00
		558-253-410-5022-30 FAC-FURNITURE	2,268.00	
166162	08/18/2016	250300 Sistare Carpets, Inc.		4,975.00
		558-253-323-5005-41 FAC-FLOORING	4,975.00	
166163	08/18/2016	260555 STANDARD INSURANCE COMPANY		183.60
		101-232-230-0000-60 SUPT SOCIAL SECURITY	183.60	
166164	08/18/2016	261500 State of South Carolina		2,779.53
		155-254-323-0005-73 O/M R&M VEHICLE	2,779.53 A	
166165	08/18/2016	405899 Summit Landscape Group, LLC		1,000.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,000.00	
* 166167	08/18/2016	407396 Sysco Columbia, LLC		57,980.73
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,708.97	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	1,259.72	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	152.04	

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600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	193.13
600-256-460-0005-43		FOOD FOOD OTHER	1,758.51
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,102.87
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	574.49
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	390.23
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	126.87
600-256-460-0005-53		FOOD FOOD OTHER	1,079.89
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	618.12
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	160.97
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	279.78
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	122.62
600-256-460-0005-51		FOOD FOOD OTHER	660.35
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,212.00
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,059.61
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	207.83
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	205.58
600-256-460-0005-50		FOOD FOOD OTHER	697.80
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	963.21
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	458.27
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	416.48
600-256-460-0005-20		FOOD FOOD OTHER	554.51
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	907.83
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	526.27
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	254.22
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	38.04
600-256-460-0005-13		FOOD FOOD OTHER	763.49
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	334.91
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	91.60
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	17.24
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	60.80
600-256-460-0005-15		FOOD FOOD OTHER	287.97
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	479.53
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	417.81
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	168.19
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	180.65
600-256-460-0005-34		FOOD FOOD OTHER	851.67
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,217.38
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	227.79
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	509.19
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	64.01
600-256-460-0005-22		FOOD FOOD OTHER	778.69
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	79.90

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600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	162.62
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	276.30
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	160.31
600-256-460-0005-23		FOOD FOOD OTHER	330.44
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	561.50
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	403.76
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	266.78
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	117.55
600-256-460-0005-10		FOOD FOOD OTHER	425.62
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	796.42
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	160.77
600-256-460-0003-52		FOOD-CANNED FRT/VEG	118.65
600-256-460-0004-52		FOOD-CEREAL/PASTRY	129.53
600-256-460-0005-52		FOOD-OTHER	804.80
600-256-410-0000-25		FOOD SUPPLIES	27.07
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	960.91
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	391.57
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	219.39
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	208.45
600-256-460-0005-25		FOOD FOOD OTHER	1,514.63
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,129.91
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	1,002.65
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	103.98
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	98.55
600-256-460-0005-30		FOOD FOOD OTHER	586.37
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	874.01
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	312.43
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	177.88
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	279.18
600-256-460-0005-37		FOOD FOOD OTHER	1,080.53
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	775.05
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	114.58
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	598.26
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	60.56
600-256-460-0005-40		FOOD FOOD OTHER	1,100.62
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	673.97
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	511.83
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	336.33
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	19.02
600-256-460-0005-41		FOOD FOOD OTHER	789.63
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	622.47

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	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	345.09	
	600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	372.99	
	600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	37.29	
	600-256-460-0005-19	FOOD FOOD OTHER	400.37	
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	3,768.75	
	600-256-460-0002-16	FOOD FOOD FROZEN FRT/VEG	3,510.60	
	600-256-460-0003-16	FOOD FOOD CANNED FRT/VEG	629.19	
	600-256-460-0004-16	FOOD F00D CEREAL/PASTRY	228.98	
	600-256-460-0005-16	FOOD FOOD OTHER	1,998.09	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	1,452.06	
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	463.30	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	211.46	
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	279.75	
	600-256-460-0005-33	FOOD FOOD OTHER	319.04	
	600-256-460-0005-33	FOOD FOOD OTHER	63.75	
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	155.37	
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	70.99	
	600-256-460-0005-33	FOOD FOOD OTHER	167.75	
*	166169	08/18/2016 407401 Tabs Golf Carts, LLC		3,456.00
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	0.00	
	730-271-660-3010-30	EXPENSES-ATHLETIC FUNDRAISER	3,456.00	
*	166171	08/18/2016 406541 Thompson & Little, Inc.		19,649.14
	558-253-410-5099-60	FAC-F/S SUPPLIES	18,638.30	A
	558-253-410-5099-60	FAC-F/S SUPPLIES	1,010.84	A
*	166173	08/18/2016 186225 Total Office Solutions		291.60
	101-232-323-0000-60	SUPERINTENDENT-REPAIRS & MAINT	291.60	
*	166175	08/18/2016 405009 Turenne Phar-Medco Inc.		2,117.21
	827-350-410-0000-23	CCC SUPPLIES	795.15	
	827-350-410-0000-23	CCC SUPPLIES	2.43	
	827-350-410-0000-23	CCC SUPPLIES	65.90	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	1,251.30	
	807-139-410-0000-23	EARLY CHILDHOOD SUPPLIES	2.43	
	166176	08/18/2016 281990 US Foods		14,504.03
	600-256-410-0000-53	FOOD SUPPLIES	1,424.19	
	600-256-410-0000-51	FOOD SUPPLIES	17.57	
	600-256-410-0000-51	FOOD SUPPLIES	332.91	
	600-256-410-0000-50	FOOD SUPPLIES	158.46	
	600-256-410-0000-50	FOOD SUPPLIES	581.20	
	600-256-410-0000-20	FOOD SUPPLIES	17.57	
	600-256-410-0000-20	FOOD SUPPLIES	633.37	

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600-256-410-0000-13		FOOD SUPPLIES	596.26	
600-256-410-0000-20		FOOD SUPPLIES	36.45	
600-256-410-0000-15		FOOD SUPPLIES	513.03	
600-256-410-0000-34		FOOD SUPPLIES	866.16	
600-256-410-0000-34		FOOD SUPPLIES	17.57	
600-256-410-0000-22		FOOD SUPPLIES	1,084.36	
600-256-410-0000-22		FOOD SUPPLIES	17.57	
600-256-410-0000-23		FOOD SUPPLIES	17.57	
600-256-410-0000-23		FOOD SUPPLIES	450.63	
600-256-410-0000-10		FOOD SUPPLIES	487.65	
600-256-410-0000-43		FOOD SUPPLIES	447.26	
600-256-410-0000-43		FOOD SUPPLIES	36.45	
600-256-410-0000-52		FOOD SUPPLIES	904.37	
600-256-410-0000-52		FOOD SUPPLIES	17.57	
600-256-410-0000-25		FOOD SUPPLIES	721.84	
600-256-410-0000-25		FOOD SUPPLIES	36.45	
600-256-410-0000-41		FOOD SUPPLIES	966.19	
600-256-410-0000-40		FOOD SUPPLIES	36.45	
600-256-410-0000-40		FOOD SUPPLIES	513.81	
600-256-410-0000-37		FOOD SUPPLIES	752.93	
600-256-410-0000-37		FOOD SUPPLIES	55.35	
600-256-410-0000-30		FOOD SUPPLIES	605.57	
600-256-410-0000-30		FOOD SUPPLIES	36.45	
600-256-410-0000-19		FOOD SUPPLIES	17.57	
600-256-410-0000-19		FOOD SUPPLIES	353.79	
600-256-410-0000-16		FOOD SUPPLIES	1,390.67	
600-256-410-0000-33		FOOD SUPPLIES	303.44	
600-256-410-0000-16		FOOD SUPPLIES	55.35	
166177	08/18/2016	407032 Vanguard Modular Building Systems, LLC		4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
*	166182	08/18/2016 EMPLOYEE VENDOR		434.53
		378-224-332-9020-37 IMP INSTR INSERT TRAVEL-C/O	151.73	
		730-271-660-1075-30 BASKETBALL EXPENSES	282.80	
166183	08/18/2016	300985 YORK ELECTRIC COOPERATIVE		14,450.61
		101-254-470-0002-50 O/M PUB UTIL POWER	156.61	
		101-254-470-0002-50 O/M PUB UTIL POWER	14,294.00	
166184	08/26/2016	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
166185	08/26/2016	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	

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166186	08/26/2016	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,130.81
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81	
166187	08/26/2016	098125 South Carolina Money Plus		20,459.53
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	16,047.73	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16	
166188	08/26/2016	405506 Wageworks, Inc.		720.54
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	720.54	
166189	08/24/2016	407025 Advanced Imaging Systems, Inc.		140.00
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	140.00 A	
166190	08/24/2016	155600 LANCASTER COUNTY		11,498.54
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,516.67 A	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	5,981.87	
166191	08/24/2016	242650 School Specialty, Inc.		11,333.65
		813-139-410-0000-23 SUPPLIES-CLASSROOM	6,146.73 A	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	1,190.67 A	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3,996.25 A	
166192	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166193	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166194	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166195	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166196	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166197	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166198	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166199	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166200	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166201	08/23/2016	EMPLOYEE VENDOR		275.00

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		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166202	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166203	08/23/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
166204	08/25/2016	404019 A1 Fence Company, Inc.		705.00
		155-254-323-0010-50 O/M R&M BUILDING	705.00	
166205	08/25/2016	404505 Accurate Design Specialties, Inc.		1,710.18
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	1,710.18	
166206	08/25/2016	404515 Achieve 3000, Inc.		16,525.00
		202-112-345-0000-33 PRIMARY-TECHNOLOGY	16,525.00	
166207	08/25/2016	406985 A.L.C.O.		2,687.06
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	153.21	
		600-256-410-0000-53 FOOD SUPPLIES	21.49	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	109.06	
		600-256-410-0000-13 FOOD SUPPLIES	52.87	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	84.16	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	127.40	
		600-256-410-0000-22 FOOD SUPPLIES	21.49	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	182.41	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0000-16 FOOD SUPPLIES	32.24	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	123.82	
		600-256-410-0000-50 FOOD SUPPLIES	20.52	
		600-256-410-0000-51 FOOD SUPPLIES	41.52	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	119.04	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	42.30	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	34.02	
		600-256-410-0000-52 FOOD SUPPLIES	95.88	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	58.82	
		600-256-410-0000-34 FOOD SUPPLIES	21.49	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	88.13	
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	51.54	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	118.74	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	17.52	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	51.54	
		600-256-410-0000-30 FOOD SUPPLIES	52.27	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	109.02	

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		600-256-410-0000-37	FOOD SUPPLIES	10.75
		600-256-410-0001-37	FOOD SUPPLIES CHEMICALS	199.32
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	75.56
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	103.38
		600-256-410-0000-40	FOOD SUPPLIES	21.49
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	50.57
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	17.52
		600-256-410-0000-15	FOOD SUPPLIES	21.49
		600-256-410-0001-15	FOOD SUPPLIES CHEMICALS	103.38
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	34.02
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	75.56
166208	08/25/2016	406007	ASCA	129.00
		101-212-640-0000-43	GUID DUES/FEES	129.00
166209	08/25/2016	403324	Atlantic Coastal Supply, Inc.	1,013.61
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	547.92
		155-254-410-0008-16	O/M SUPPLIES PLUMBING	465.69
*	166212	08/25/2016	035600 BrainPOP, LLC	1,695.00
		202-112-345-0000-19	PRIMARY TECHNOLOGY	1,695.00
*	166214	08/25/2016	039000 BSN Sports	153.05
		743-271-660-1070-43	BASEBALL EXPENSES	76.99
		743-271-660-1070-43	BASEBALL EXPENSES	7.95
		743-271-660-1070-43	BASEBALL EXPENSES	6.16
		743-271-660-1250-43	FOOTBALL EXPENSES	50.00
		743-271-660-1250-43	FOOTBALL EXPENSES	7.95
		743-271-660-1250-43	FOOTBALL EXPENSES	4.00
166215	08/25/2016	043200	Camcor, Inc.	79,756.92
		559-253-445-5000-71	FAC-TECH SUPPLIES	79,756.92
166216	08/25/2016	405266	Carolina Sports, Inc.	1,755.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	843.00
		730-271-660-1250-30	FOOTBALL EXPENSES	912.00
*	166219	08/25/2016	051500 CDW-G	12,755.07
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	757.62
		101-262-410-0000-89	PLANNING-SUPPLIES	7,199.28
		101-262-410-0000-89	PLANNING-SUPPLIES	617.76
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	328.64
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,385.32
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	2,466.45
166220	08/25/2016	400383	Central High School	4,000.00
		101-114-410-0000-43	HIGH SCH SUPPLIES	4,000.00

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166221	08/25/2016	055393 Chester Rental Uniform		285.63
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
*	166223	08/25/2016	407010 Cox, Robin W.	1,175.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	575.00	
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	600.00	
166224	08/25/2016	068300 Craftsman Press, LLC		3,173.04
		101-114-410-0000-50 HIGH SCH SUPPLIES	400.68	
		371-113-410-0000-13 ELEM SUPPLIES	878.58	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	523.80	
		101-111-410-0000-10 KIND SUPPLIES	326.70	
		101-112-410-0000-10 PRIMARY SUPPLIES	326.70	
		101-113-410-0000-10 ELEM SUPPLIES	326.70	
		101-233-410-0000-10 SCH ADM SUPPLIES	389.88	
*	166227	08/25/2016	EMPLOYEE VENDOR	102.00
		378-224-332-9020-40 IMP INSTR INSERV TRAVEL-C/O	102.00	
166228	08/25/2016	076390 Decker Inc.		2,937.66
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,249.21	
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	688.45	
*	166230	08/25/2016	406372 Derst Baking Company, LLC	342.69
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	54.84	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	47.25	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	240.60	
166231	08/25/2016	078350 Diamond Springs Water, Inc.		293.53
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		155-254-410-0002-73 O/M SUPPLIES SHOP	187.40	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	28.73	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
166232	08/25/2016	080800 Do It Printing Company		1,050.19
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	1,050.19	
166233	08/25/2016	081660 Doster, Robert C.		162.00
		101-263-410-0000-65 INFO SUPPLIES	162.00	
*	166236	08/25/2016	406353 Everase Corporation	1,638.10

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		155-254-410-0010-16 O/M SUPPLIES BUILDING	1,638.10	
166237	08/25/2016	406694 Explore Learning, LLC		5,690.00
		202-113-345-0000-19 ELEM TECHNOLOGY	2,995.00	
		202-112-345-0000-41 TECHNOLOGY	2,695.00	
*	166239	08/25/2016 402279 Fastenal Company		343.38
		101-233-410-0000-51 SCH ADM SUPPLIES	243.24	
		101-114-410-0000-16 HIGH SCH SUPPLIES	100.14	
166240	08/25/2016	406114 Flowers Baking Co. of Jamestown, LLC		1,765.38
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	186.60	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	94.50	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	79.36	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	22.12	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	121.80	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	36.56	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	124.24	
		600-256-460-0008-52 FOOD-BAKERY BREADS	118.94	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	148.80	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	37.20	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	103.04	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	217.76	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	189.72	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	87.38	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	108.08	
166241	08/25/2016	102375 Forms & Supply, Inc.		606.29
		559-253-410-5022-53 FAC-FURNITURE	606.29	
166242	08/25/2016	107250 Gameday Sports & Award		1,414.80
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	375.84	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	764.64	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	274.32	
166243	08/25/2016	406314 GCA Education Services, Inc.		114.36
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
166244	08/25/2016	112775 Global Equipment		584.47
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	584.47	
*	166246	08/25/2016 401322 Griffith, Elizabeth		4,427.50
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	2,292.50	A
		827-350-312-0000-23 CCC-INSTR PROG IMP SERV	1,137.50	
		813-139-312-0003-23 EARLY CHILDHOOD CONSULTANT	997.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
166247	08/25/2016	121585 Harris Integrated Solutions, Inc.	41,135.64
		559-253-520-5002-52 FAC-ENERGY MANAGEMENT CONTROLS	41,135.64
166248	08/25/2016	407330 Heartland School Solutions	5,075.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	5,075.00
166249	08/25/2016	400558 Heinemann	14,950.05
		202-112-410-0000-19 PRIMARY SUPPLIES	650.38
		202-113-410-0000-19 ELEMENTARY SUPPLIES	650.37
		202-112-410-0000-19 PRIMARY SUPPLIES	13,649.30
*	166251	08/25/2016 402608 Hershey Creamery Company	1,186.92
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	368.56
		733-272-660-1320-33 ICE CREAM/POP	179.24
		750-190-660-1480-50 ROTC EXPENSES	308.16
		600-256-460-0007-25 FOOD FOOD ICE CREAM	330.96
166252	08/25/2016	EMPLOYEE VENDOR	186.00
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	186.00
166253	08/25/2016	403751 Hoffman & Hoffman, Inc.	11,148.58
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	11,148.58
166254	08/25/2016	134225 Hughes Supply Plumbing, HVAC	1,493.71
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	831.83
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	661.88
166255	08/25/2016	139500 Interstate Music	499.36
		101-114-410-0000-43 HIGH SCH SUPPLIES	454.83
		101-114-410-0000-43 HIGH SCH SUPPLIES	44.53
*	166257	08/25/2016 405978 Jenkins, Bradley K.	920.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	120.00
166258	08/25/2016	146875 Jostens/Carolina Campus Supply, Inc.	162.00
		743-271-660-1625-43 TRACK EXPENSES	162.00
166259	08/25/2016	407234 Jumpin Jax of Lancaster, SC	525.00
		740-190-660-1365-40 LIBRARY EXPENSES	525.00
166260	08/25/2016	EMPLOYEE VENDOR	274.80
		730-271-660-1555-30 SOFTBALL EXPENSES	274.80
*	166264	08/25/2016 401052 LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-264-640-0000-84 STAFF DUES/FEES	155.00
*	166266	08/25/2016 407390 Learning Internet, Inc.	1,638.00
		801-112-445-0000-12 PRIMARY TECH/SOFT SUPPLIE	1,638.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
166267	08/25/2016	135530	Lenovo (United States) Inc.	60,426.00
		202-112-445-0000-20	PRIMARY TECH SUPPLIES	38,019.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	22,407.00
166268	08/25/2016	407076	Literacy Links, Inc.	6,500.00
		202-224-332-0000-19	IMP INST INSER TRAVEL	6,500.00
166269	08/25/2016	154021	L.L. John's Heating & Air, Inc.	1,500.00
		155-254-323-0007-52	O/M R&M HEATING & A/C	1,500.00
*	166271	08/25/2016	159050 Managedprint, Inc.	114.90
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	114.90 A
166272	08/25/2016	170090	Mansfield Oil Company	3,552.69
		155-254-410-0001-73	O/M SUPPLIES GAS	1,968.55
		101-254-410-0001-75	O/M SUPPLIES GAS	979.54
		827-255-339-0000-23	STUDENT TRANSPORTATION	400.23
		101-254-410-0001-74	O/M SUPPLIES GAS	185.82
		101-266-410-0000-71	DP SUPPLIES	18.55
166273	08/25/2016	404870	Maple Street Monograms	665.09
		101-113-410-0000-22	ELEM SUPPLIES	665.09
*	166282	08/25/2016	401139 Partners for Youth	751.12
		809-000-427-0000-00	DUE TO FEDS	751.12
166283	08/25/2016		EMPLOYEE VENDOR	158.83
		730-271-660-1070-30	BASEBALL EXPENSES	158.83
*	166285	08/25/2016	207800 Pet/Land-O-Sun Dairies	7,364.50
		600-256-460-0006-51	FOOD FOOD MILK	132.00
		600-256-460-0006-50	FOOD FOOD MILK	121.00
		600-256-460-0006-25	FOOD FOOD MILK	199.00
		600-256-460-0006-13	FOOD FOOD MILK	166.00
		600-256-460-0006-52	FOOD-MILK	44.00
		600-256-460-0006-15	FOOD FOOD MILK	100.00
		600-256-460-0006-43	FOOD FOOD MILK	22.50
		600-256-460-0006-53	FOOD FOOD MILK	89.00
		600-256-460-0006-23	FOOD FOOD MILK	192.50
		600-256-460-0006-51	FOOD FOOD MILK	132.00
		600-256-460-0006-50	FOOD FOOD MILK	44.00
		600-256-460-0006-41	FOOD FOOD MILK	177.50
		600-256-460-0006-20	FOOD FOOD MILK	199.00
		600-256-460-0006-16	FOOD FOOD MILK	166.00
		600-256-460-0006-33	FOOD FOOD MILK	154.50
		600-256-460-0006-19	FOOD FOOD MILK	44.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0006-10		FOOD FOOD MILK	110.75	
600-256-460-0006-22		FOOD FOOD MILK	110.50	
600-256-460-0006-40		FOOD FOOD MILK	99.25	
600-256-460-0006-25		FOOD FOOD MILK	154.50	
600-256-460-0006-13		FOOD FOOD MILK	155.00	
600-256-460-0006-52		FOOD-MILK	132.50	
600-256-460-0006-15		FOOD FOOD MILK	221.00	
600-256-460-0006-43		FOOD FOOD MILK	88.00	
600-256-460-0006-53		FOOD FOOD MILK	111.00	
600-256-460-0006-51		FOOD FOOD MILK	144.00	
600-256-460-0006-50		FOOD FOOD MILK	99.50	
600-256-460-0006-41		FOOD FOOD MILK	265.50	
600-256-460-0006-20		FOOD FOOD MILK	199.00	
600-256-460-0006-16		FOOD FOOD MILK	210.00	
600-256-460-0006-33		FOOD FOOD MILK	89.00	
600-256-460-0006-19		FOOD FOOD MILK	166.00	
600-256-460-0006-10		FOOD FOOD MILK	265.00	
600-256-460-0006-22		FOOD FOOD MILK	154.50	
600-256-460-0006-40		FOOD FOOD MILK	88.25	
600-256-460-0006-30		FOOD FOOD MILK	77.00	
600-256-460-0006-34		FOOD FOOD MILK	220.50	
600-256-460-0006-37		FOOD FOOD MILK	243.00	
600-256-460-0006-25		FOOD FOOD MILK	133.00	
600-256-460-0006-13		FOOD FOOD MILK	199.00	
600-256-460-0006-15		FOOD FOOD MILK	132.00	
600-256-460-0006-40		FOOD FOOD MILK	110.25	
600-256-460-0006-33		FOOD FOOD MILK	133.00	
600-256-460-0006-43		FOOD FOOD MILK	110.00	
600-256-460-0006-23		FOOD FOOD MILK	220.00	
600-256-460-0006-41		FOOD FOOD MILK	265.50	
600-256-460-0006-20		FOOD FOOD MILK	199.00	
600-256-460-0006-19		FOOD FOOD MILK	187.75	
600-256-460-0006-10		FOOD FOOD MILK	133.25	
600-256-460-0006-22		FOOD FOOD MILK	154.50	
166286	08/25/2016	207950 Petty, Russell S.		2,200.00
		820-223-410-0000-82 SSP SUPPLIES	2,200.00	
166287	08/25/2016	EMPLOYEE VENDOR		140.40
		311-224-332-0000-83 IMP INSTR INSERV TRAVEL	70.20	
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	70.20	
166288	08/25/2016	405514 Quality Woodworks		11,820.00
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	11,820.00	

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166289	08/25/2016	228960 Rock Hill High		125.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00	
* 166291	08/25/2016	402999 S2 Solutions & Sales		153.53
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	128.94	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	14.27	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	10.32	
* 166293	08/25/2016	241588 SCCAWS (SC COACHES ASSOC. WOMENS SPOR		150.00
		743-271-660-1555-43 SOFTBALL EXPENSES	150.00	
166294	08/25/2016	401181 SCFOA District 3		350.00
		750-271-660-1250-50 FOOTBALL EXPENSES	280.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	70.00	
166295	08/25/2016	237900 SC HIGH SCHOOL LEAGUE		1,751.00
		737-271-660-1250-37 FOOTBALL EXPENSES	480.00	
		716-271-660-1615-16 TENNIS EXPENSES	100.00	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	100.00	
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	591.00	
		740-271-660-1250-40 FOOTBALL EXPENSES	480.00	
166296	08/25/2016	241900 SCHOLASTIC INC		450.45
		101-127-410-0000-43 LD SUPPLIES	54.45	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	396.00	
166297	08/25/2016	405034 School Newspapers Online		600.00
		101-263-445-0000-65 PUBLIC INFO-TECH SUPPLIES	600.00	
166298	08/25/2016	242650 School Specialty, Inc.		10,139.91
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3,467.68	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	62.99	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	17.58	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	189.81	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	182.72	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	251.49	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	21.72	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	34.91	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	69.82	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	29.61	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	4,353.09	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	121.66	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	1,188.62	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	17.78	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	22.39	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	33.54	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		813-139-410-0000-23	SUPPLIES-CLASSROOM	6.85
		813-139-410-0000-23	SUPPLIES-CLASSROOM	51.19
		813-139-410-0000-23	SUPPLIES-CLASSROOM	16.46
166299	08/25/2016	406362	SCTCCCA	150.00
		750-271-660-3250-50	EXPS-CROSS COUNTRY	150.00
166300	08/25/2016	407383	Seth Homolka	2,049.00
		716-271-660-1060-16	NON-INSTR EXPENSES	2,049.00
166301	08/25/2016	246150	Sewing Machine Sales & Service	505.70
		101-115-323-0000-80	VOC EQUIP MAINT	505.70
166302	08/25/2016	400044	Sharp Electronics Corporation	364.54
		101-233-410-0000-51	SCH ADM SUPPLIES	267.39
		101-232-410-0000-60	SUPT SUPPLIES	97.15
166303	08/25/2016	402893	Shred-it	301.96
		101-254-323-0000-91	O/M REPAIRS & MAINTENANCE	301.96
166304	08/25/2016	247895	SHRIMP BOAT OF LANCASTER, THE	1,782.00
		716-271-660-1205-16	FACULTY FUND-EXPENSES	1,782.00
*	166308	08/25/2016	255310 Southeastern Paper Group	973.73
		600-256-410-0000-13	FOOD SUPPLIES	27.82
		600-256-410-0000-15	FOOD SUPPLIES	27.82
		600-256-410-0000-16	FOOD SUPPLIES	55.64
		600-256-410-0000-19	FOOD SUPPLIES	27.82
		600-256-410-0000-20	FOOD SUPPLIES	55.64
		600-256-410-0000-22	FOOD SUPPLIES	27.82
		600-256-410-0000-23	FOOD SUPPLIES	27.82
		600-256-410-0000-25	FOOD SUPPLIES	55.64
		600-256-410-0000-33	FOOD SUPPLIES	27.82
		600-256-410-0000-40	FOOD SUPPLIES	27.82
		600-256-410-0000-41	FOOD SUPPLIES	83.46
		600-256-410-0000-43	FOOD SUPPLIES	27.82
		600-256-410-0000-50	FOOD SUPPLIES	55.64
		600-256-410-0000-51	FOOD SUPPLIES	83.46
		600-256-410-0000-52	FOOD SUPPLIES	55.64
		600-256-410-0000-53	FOOD SUPPLIES	27.82
		600-256-410-0000-72	FOOD SUPPLIES	278.23
166309	08/25/2016	403659	Southern Builders of York County, Inc.	723,556.65
		559-253-520-5500-52	FAC-CONSTRUCTION-IL MIDDLE	723,556.65
166310	08/25/2016	232280	S&S Custom Decals	252.72
		730-271-660-1640-30	VOLLEYBALL EXPENSES	252.72

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166311	08/25/2016	260700 Staples Business Advantage		5,842.34
		101-113-410-0000-25 ELEM SUPPLIES	12.50	
		101-111-410-0000-20 KIND SUPPLIES	2,914.92	
		101-112-410-0000-20 PRIMARY SUPPLIES	1,457.46	
		101-113-410-0000-20 ELEM SUPPLIES	1,457.46	
166312	08/25/2016	403799 Starfall Publications		270.00
		202-112-345-0000-19 PRIMARY TECHNOLOGY	270.00	
166313	08/25/2016	262300 Steele's Heating & A/C, LLC		120.00
		155-254-323-0007-52 O/M R&M HEATING & A/C	120.00	
*	166315	08/25/2016	407396 Sysco Columbia, LLC	57,615.62
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	639.57	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	357.64	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	424.35	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	367.89	
		600-256-460-0005-34 FOOD FOOD OTHER	465.42	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	716.14	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	398.80	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	147.59	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	90.14	
		600-256-460-0005-52 FOOD-OTHER	395.44	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	824.75	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	356.90	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	347.89	
		600-256-460-0004-40 FOOD F00D CEREAL/PASTRY	44.08	
		600-256-460-0005-40 FOOD FOOD OTHER	457.03	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	2,399.94	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	1,157.40	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	158.27	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	301.75	
		600-256-460-0005-22 FOOD FOOD OTHER	742.95	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	408.19	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	345.11	
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	170.80	
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	164.67	
		600-256-460-0005-51 FOOD FOOD OTHER	351.59	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	603.15	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	74.20	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	46.44	
		600-256-460-0005-16 FOOD FOOD OTHER	126.14	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	723.69	

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600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	592.68
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	384.36
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	426.16
600-256-460-0005-13		FOOD FOOD OTHER	543.42
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	627.83
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	498.64
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	312.00
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	669.72
600-256-460-0005-15		FOOD FOOD OTHER	497.22
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	711.35
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	568.09
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	478.54
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	834.46
600-256-460-0005-53		FOOD FOOD OTHER	507.75
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	761.92
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	244.09
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	206.54
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	340.90
600-256-460-0005-23		FOOD FOOD OTHER	230.50
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,464.41
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	822.82
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	328.03
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	129.11
600-256-460-0005-25		FOOD FOOD OTHER	457.83
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	775.83
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	394.86
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	476.88
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	413.74
600-256-460-0005-41		FOOD FOOD OTHER	463.07
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,236.77
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	114.35
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	884.44
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	301.33
600-256-460-0005-20		FOOD FOOD OTHER	454.31
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,465.91
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	1,127.46
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	133.62
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	62.48
600-256-460-0005-30		FOOD FOOD OTHER	358.79
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	923.35
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	765.31
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	201.37

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600-256-460-0005-37		FOOD FOOD OTHER	355.62	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	806.92	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	252.83	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	708.65	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	160.04	
600-256-460-0005-33		FOOD FOOD OTHER	269.97	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	556.66	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	399.75	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	195.13	
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	246.56	
600-256-460-0005-19		FOOD FOOD OTHER	496.46	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,584.18	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,613.76	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	73.30	
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	169.40	
600-256-460-0005-50		FOOD FOOD OTHER	1,424.10	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	733.73	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	438.63	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	448.88	
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	307.29	
600-256-460-0005-10		FOOD FOOD OTHER	514.53	
600-256-410-0000-16		FOOD SUPPLIES	244.00	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,319.11	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,702.21	
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	310.53	
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	122.62	
600-256-460-0005-16		FOOD FOOD OTHER	1,160.60	
166316	08/25/2016	267200 T&T Sporting Goods, Inc.		293.26
		743-271-660-1250-43 FOOTBALL EXPENSES	293.26	
* 166318	08/25/2016	EMPLOYEE VENDOR		102.00
		378-224-332-9020-40 IMP INSTR INSERV TRAVEL-C/O	102.00	
166319	08/25/2016	275690 Trane Parts Center		3,436.55
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	342.86	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	524.82	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	420.88	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	100.23	A
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	1,538.72	A
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	105.80	A
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	403.24	A
166320	08/25/2016	400578 Tri County Football Coaches Association		300.00

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CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		730-271-660-1250-30 FOOTBALL EXPENSES	300.00	
166321	08/25/2016	276800 TROPLEX		207.36
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	164.16	
		101-263-410-0000-65 INFO SUPPLIES	43.20	
*	166323	08/25/2016 281990 US Foods		8,031.65
		716-190-660-3440-16 NINTH GRADE ACADEMY-EXPENSES	91.32	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	44.60	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	89.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	47.60	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	29.50	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	2.38	
		807-139-410-0000-23 EARLY CHILDHOOD SUPPLIES	201.74	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	83.67	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	75.82	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	119.70	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	6.07	
		600-256-410-0000-41 FOOD SUPPLIES	36.45	
		600-256-410-0000-40 FOOD SUPPLIES	361.87	
		600-256-410-0000-22 FOOD SUPPLIES	414.27	
		600-256-410-0000-10 FOOD SUPPLIES	369.83	
		600-256-410-0000-19 FOOD SUPPLIES	138.66	
		600-256-410-0000-33 FOOD SUPPLIES	299.72	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	419.97	
		600-256-410-0000-30 FOOD SUPPLIES	241.62	
		600-256-410-0000-16 FOOD SUPPLIES	1,162.81	
		600-256-410-0000-41 FOOD SUPPLIES	235.56	
		600-256-410-0000-50 FOOD SUPPLIES	329.39	
		600-256-410-0000-51 FOOD SUPPLIES	467.83	
		600-256-410-0000-25 FOOD SUPPLIES	341.33	
		600-256-410-0000-23 FOOD SUPPLIES	344.77	
		600-256-410-0000-53 FOOD SUPPLIES	296.68	
		600-256-460-0005-53 FOOD FOOD OTHER	40.80	
		600-256-410-0000-43 FOOD SUPPLIES	232.76	
		600-256-410-0000-15 FOOD SUPPLIES	537.35	
		600-256-410-0000-52 FOOD SUPPLIES	476.78	
		600-256-410-0000-13 FOOD SUPPLIES	15.85	
		600-256-410-0000-13 FOOD SUPPLIES	475.95	
166324	08/25/2016	406693 Valley Athletics		1,392.88
		730-271-660-1250-30 FOOTBALL EXPENSES	1,392.88	
166325	08/25/2016	283800 Varsity Spirit Fashions		1,526.58
		716-271-660-1356-16 NON INSTR EXP-JV CHEER SPECIAL	1,526.58	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
*	166331	08/25/2016	EMPLOYEE VENDOR	151.03
		743-271-660-1555-43	SOFTBALL EXPENSES	151.03
	166332	08/25/2016	290800 Whaley Foodservice Repairs	1,645.10
		155-254-410-0011-13	O/M SUPPLIES CAFETERIA	975.49
		155-254-410-0011-51	O/M SUPPLIES CAFETERIA	277.12
		155-254-410-0008-52	O/M SUPPLIES-PLUMBING	196.93
		155-254-410-0011-13	O/M SUPPLIES CAFETERIA	195.56
*	166334	08/25/2016	245190 Zep Sales & Service	491.34
		155-254-410-0002-73	O/M SUPPLIES SHOP	413.37
		155-254-410-0002-73	O/M SUPPLIES SHOP	44.90
		155-254-410-0002-73	O/M SUPPLIES SHOP	33.07
			TOTAL NUMBER OF CHECKS:	380
				4,160,080.98
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			** OUT OF SEQUENCE CHECKS ON REPORT **	<u><u>4,160,080.98</u></u>