

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>	
166340	09/01/2016	401035 4imprint, Inc.	2,368.59	
		752-271-660-1010-52 NON-INSTR SUPPLIES	2,368.59	
166341	09/01/2016	404019 A1 Fence Company, Inc.	38,666.33	
		564-253-530-7021-16 FAC-ATHLETICS (FENCE-LHS SOFTBALL)	38,666.33	
166342	09/01/2016	404025 Adams, Alvin	128.60	
		750-271-660-1250-50 FOOTBALL EXPENSES	128.60	
166343	09/01/2016	407025 Advanced Imaging Systems, Inc.	764.40	
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	276.40	
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	488.00	
166344	09/01/2016	400457 Allen, Bill	375.00	
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	375.00	
166345	09/01/2016	406489 AlliedBarton Security Services	4,704.16	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,704.16	
166346	09/01/2016	045135 Allied Waste Services #742	285.00	
		101-254-321-0004-10 O/M GARBAGE	285.00	
166347	09/01/2016	010385 American Time	1,423.62	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,423.62	
166348	09/01/2016	012800 Apple Inc.	559.44	
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	559.44	
*	166350	09/01/2016	EMPLOYEE VENDOR	220.10
		101-211-332-0000-89 TRUANCY-TRAVEL	149.90	
		338-224-332-0000-24 IMP INSTR INSERV TRAVEL	70.20	
166351	09/01/2016	EMPLOYEE VENDOR	121.92	
		101-233-332-0000-37 SCH ADM TRAVEL	121.92	
166352	09/01/2016	406966 Kurtz Brothers	423.36	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	255.79	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	167.57	
166353	09/01/2016	402151 GL Group, Inc.	1,090.17	
		371-113-410-0000-13 ELEM SUPPLIES	359.76	
		371-172-410-0002-13 ELEM SS SUPPLIES	730.41	
*	166355	09/01/2016	406798 Brooks, James M.	626.62
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	-73.38	
166356	09/01/2016	039000 BSN Sports	19,733.09	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	15.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	12.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	149.97	

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743-271-660-1640-43		VOLLEYBALL EXPENSES	19.99	
743-271-660-1640-43		VOLLEYBALL EXPENSES	7.95	
743-271-660-1640-43		VOLLEYBALL EXPENSES	1.60	
750-271-660-1250-50		FOOTBALL EXPENSES	4,614.75	
750-271-660-1250-50		FOOTBALL EXPENSES	113.49	
750-271-660-1250-50		FOOTBALL EXPENSES	369.19	
750-271-660-1250-50		FOOTBALL EXPENSES	3,412.99	
750-271-660-1250-50		FOOTBALL EXPENSES	291.33	
750-271-660-1250-50		FOOTBALL EXPENSES	273.04	
750-271-660-1250-50		FOOTBALL EXPENSES	6,780.00	
750-271-660-1250-50		FOOTBALL EXPENSES	81.47	
750-271-660-1250-50		FOOTBALL EXPENSES	542.40	
750-271-660-1655-50		WEIGHT ROOM EXPENSES	259.00	
750-271-660-1655-50		WEIGHT ROOM EXPENSES	18.13	
750-271-660-1655-50		WEIGHT ROOM EXPENSES	20.72	
750-271-660-1640-50		VOLLEYBALL EXPENSES	692.35	
750-271-660-1640-50		VOLLEYBALL EXPENSES	62.32	
750-271-660-1640-50		VOLLEYBALL EXPENSES	55.39	
750-271-660-1615-50		NON-INSTR EXPENSES-TENNIS	90.00	
750-271-660-1615-50		NON-INSTR EXPENSES-TENNIS	8.10	
750-271-660-1615-50		NON-INSTR EXPENSES-TENNIS	7.20	
750-271-660-1250-50		FOOTBALL EXPENSES	700.00	
750-271-660-1250-50		FOOTBALL EXPENSES	49.00	
750-271-660-1250-50		FOOTBALL EXPENSES	56.00	
750-271-660-1250-50		FOOTBALL EXPENSES	491.70	
750-271-660-1250-50		FOOTBALL EXPENSES	43.29	
750-271-660-1250-50		FOOTBALL EXPENSES	39.34	
750-271-660-1250-50		FOOTBALL EXPENSES	140.00	
750-271-660-1250-50		FOOTBALL EXPENSES	9.80	
750-271-660-1250-50		FOOTBALL EXPENSES	11.20	
750-271-660-1250-50		FOOTBALL EXPENSES	85.00	
750-271-660-1250-50		FOOTBALL EXPENSES	8.00	
750-271-660-1250-50		FOOTBALL EXPENSES	6.80	
750-271-660-1250-50		FOOTBALL EXPENSES	85.90	
750-271-660-1250-50		FOOTBALL EXPENSES	8.00	
750-271-660-1250-50		FOOTBALL EXPENSES	6.87	
750-271-660-1250-50		FOOTBALL EXPENSES	50.00	
750-271-660-1250-50		FOOTBALL EXPENSES	39.81	
750-271-660-1250-50		FOOTBALL EXPENSES	4.00	
166357	09/01/2016	039755 Buford High Band Booster		250.00
		743-271-660-1030-43 ANNUAL EXPENSES	250.00	
166358	09/01/2016	405902 Buford Screen Printing		675.76
		743-271-660-1250-43 FOOTBALL EXPENSES	394.96	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	280.80	
*	166360	09/01/2016 043200 Camcor, Inc.		665.23
		101-222-445-0000-51 MEDIA TECH/SOFT SUPPLIES	665.23	

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166361	09/01/2016	045625 Carolina Office Equipment	145.52	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	145.52	
166362	09/01/2016	405266 Carolina Sports, Inc.	1,365.00	
	743-271-660-1250-43	FOOTBALL EXPENSES	1,365.00	
166363	09/01/2016	051500 CDW-G	1,683.56	
	101-262-410-0000-89	PLANNING-SUPPLIES	925.94	
	101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	757.62	
166364	09/01/2016	053085 Central Levy Unit	574.72	
	101-000-455-0015-00	STATE TAX LEVY	574.72	
166365	09/01/2016	401482 Chapman Corporation, The	1,114.50	
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,114.50	
*	166368	09/01/2016	405766 Classroom Products, LLC	131.78
	101-114-410-0000-43	HIGH SCH SUPPLIES	131.78	
166369	09/01/2016	404793 Colonial Life	27,088.41	
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	27,088.41	
166370	09/01/2016	404105 Communication Plus	200.00	
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	200.00	
*	166372	09/01/2016	068300 Craftsman Press, LLC	448.20
	101-233-410-0000-19	SCH ADM SUPPLIES	448.20	
166373	09/01/2016	071200 Cromers Cafeteria	665.00	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	665.00	
166374	09/01/2016	406322 Crompton, Courtney	2,049.00	
	734-271-660-1010-34	ADMIN SUPPLIES EQUIP-EXP	554.00	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	1,495.00	
*	166377	09/01/2016	402392 Dabney, Janice	700.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00	
166378	09/01/2016	076218 DC Belk Mobile Home Service	10,500.00	
	155-254-323-0010-50	O/M R&M BUILDING	6,100.00	
	155-254-323-0010-53	O/M-BLDG REPAIRS-CONTRACTED	4,400.00	
166379	09/01/2016	076390 Decker Inc.	120.41	
	155-254-410-0010-52	R&M-BUILDING SUPPLIES	120.41	
*	166381	09/01/2016	407300 Delta Management Associaiton, Inc.	515.57
	101-000-457-0001-00	STLOAN-STUDENT LOAN	515.57	
166382	09/01/2016	077650 Demco, Inc.	505.83	
	743-190-660-1365-43	LIBRARY EXPENSES	52.95	
	101-222-410-0000-43	MEDIA SUPPLIES	452.88	

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*	166384	09/01/2016	406372 Derst Baking Company, LLC	132.72
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	39.72
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	93.00
*	166387	09/01/2016	406694 Explore Learning, LLC	5,390.00
		202-112-345-0000-19	PRIMARY TECHNOLOGY	0.00
		202-112-345-0000-33	PRIMARY-TECHNOLOGY	2,695.00
		202-113-345-0000-15	ELEM TECHNOLOGY	2,695.00
	166388	09/01/2016	404894 Faulkner, Tyrom	797.06
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
		101-231-332-0005-62	BOARD TRAVEL-FAULKNER	97.06
*	166390	09/01/2016	400317 Firstlab	311.50
		101-255-290-0000-75	TRANS OTHER BENEFITS	213.25
		101-255-290-0000-75	TRANS OTHER BENEFITS	98.25
	166391	09/01/2016	406114 Flowers Baking Co. of Jamestown, LLC	2,403.74
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	548.26
		600-256-460-0006-41	FOOD FOOD MILK	101.92
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	158.76
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	140.64
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	111.84
		600-256-460-0006-41	FOOD FOOD MILK	218.48
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	148.80
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	84.80
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	198.40
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	115.04
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	72.16
		600-256-460-0006-51	FOOD FOOD MILK	57.04
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	92.00
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	99.20
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	111.60
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	47.14
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	39.02
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	58.64
*	166393	09/01/2016	102375 Forms & Supply, Inc.	2,232.36
		559-253-410-5022-24	FAC-FURNITURE	683.64
		559-253-410-5022-50	FAC-FURNITURE	1,548.72
		559-253-410-5022-52	FAC-FURNITURE	0.00
		559-253-410-5022-53	FAC-FURNITURE	0.00
	166394	09/01/2016	407439 Franklin Christian High	1,000.00
		743-271-660-1250-43	FOOTBALL EXPENSES	1,000.00

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166395	09/01/2016	405682 Franklin Covey Client Sales, Inc.		9,087.39
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	2,960.73	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	0.00	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	2,965.72	
		810-224-445-0000-41 IMP INSTR INSERV TECH SUPPLIES	0.00	
		810-224-312-0000-41 IMP INSTR INSERV CONSULTANTS	2,842.80	
		810-224-345-0000-41 IMP INSTR INSERV TECHNOLOGY	0.00	
		810-224-410-0000-41 IMP INSTR INSERV SUPPLIES	318.14	
		810-224-445-0000-41 IMP INSTR INSERV TECH SUPPLIES	0.00	
166396	09/01/2016	403031 Gaither Cement Finishing		6,225.00
		155-254-323-0010-34 O/M R&M BUILDING	850.00	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	1,425.00	
		155-254-323-0006-50 O/M R&M GROUNDS	1,600.00	
		155-254-323-0006-53 O/M-GROUNDS R&M	2,350.00	
166397	09/01/2016	107000 Gamble, Margaret E.		609.78
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	-90.22	
166398	09/01/2016	107250 Gameday Sports & Award		554.56
		723-271-660-1010-23 ADMIN SUPPLIES EQUIP-EXP	496.00	
		723-271-660-1010-23 ADMIN SUPPLIES EQUIP-EXP	39.68	
		723-271-660-1010-23 ADMIN SUPPLIES EQUIP-EXP	18.88	
*	166400	09/01/2016	406314 GCA Education Services, Inc.	2,592.16
		155-254-322-0000-73 O/M CLEANING	2,249.08	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	228.72	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
166401	09/01/2016	407183 GC Services, LP		397.23
		101-000-457-0001-00 STLOAN-STUDENT LOAN	397.23	
166402	09/01/2016	117675 GTM Sportswear		3,007.70
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	2,081.70	
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	506.00	
		750-271-660-1940-50 HOT STEPPERS-EXPENSES	420.00	
166403	09/01/2016	400558 Heinemann		16,506.96
		202-112-410-0000-41 PRIMARY SUPPLIES	6,343.80	
		202-113-410-0000-34 ELEM SUPPLIES	3,819.36	
		202-112-410-0000-15 PRIMARY SUPPLIES	6,343.80	
*	166405	09/01/2016	402608 Hershey Creamery Company	710.74
		743-190-660-1480-43 ROTC EXPENSES	326.46	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	281.68	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	102.60	

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*	166408	09/01/2016	407061 Hypersign, LLC	3,875.04
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	3,875.04
	166409	09/01/2016	405942 Interstate Roofing Company, Inc.	2,455.00
		155-254-323-0010-43	O/M R&M BUILDING	1,155.00
		155-254-323-0023-52	O/M-ROOF REPAIRS	1,300.00
	166410	09/01/2016	140200 Ivey Sales Associates, Inc.	471.00
		716-271-660-1250-16	FOOTBALL EXPENSES	471.00
	166411	09/01/2016	404844 IXL	3,250.00
		202-112-345-0000-19	PRIMARY TECHNOLOGY	3,250.00
	166412	09/01/2016	405978 Jenkins, Bradley K.	445.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	45.00
	166413	09/01/2016	EMPLOYEE VENDOR	147.00
		378-224-332-9020-16	IMP INSTR INSERV TRAVEL-C/O	147.00
	166414	09/01/2016	407043 Johnson, Meredith	2,500.00
		730-271-660-1140-30	CHEERLEADING EXPENSES	2,500.00
*	166416	09/01/2016	405418 Jones, Russell Jr.	1,182.50
		719-271-660-1470-19	REPAIRS & MAINT EXPENSES	1,182.50
*	166418	09/01/2016	148300 Kanawha Insurance Company	10,789.78
		101-000-455-0004-00	KANAWHA INSURANCE W/H	10,789.78
*	166423	09/01/2016	157400 Lancaster Tours, Inc.	897.00
		725-190-660-1790-25	FIELD TRIP-8TH GRADE	897.00
*	166425	09/01/2016	401315 Learning A-Z	2,483.76
		202-112-345-0000-34	TECHNOLOGY	2,483.76
	166426	09/01/2016	161790 LEXINGTON HIGH SCHOOL	125.00
		730-271-660-1640-30	VOLLEYBALL EXPENSES	125.00
	166427	09/01/2016	166200 LRP Publications, Inc..	24,150.00
		203-127-312-0000-86	LD CONSULTANTS	24,150.00
	166428	09/01/2016	159050 Managedprint, Inc.	135.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	135.00
	166429	09/01/2016	407432 Mark Smith Painting	750.00
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	750.00
	166430	09/01/2016	402424 McCORKLE, DON L	700.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
	166431	09/01/2016	403051 McCoy, Clement	105.80

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		730-271-660-1250-30 FOOTBALL EXPENSES	105.80	
166432	09/01/2016	400188 McCullough, Charlie		108.50
		730-271-660-1250-30 FOOTBALL EXPENSES	108.50	
166433	09/01/2016	407428 McGill, Calvin		147.50
		750-271-660-1250-50 FOOTBALL EXPENSES	147.50	
166434	09/01/2016	EMPLOYEE VENDOR		140.40
		275-223-332-0000-81 SSP TRAVEL	140.40	
166435	09/01/2016	176650 MCM Electronics Inc.		396.00
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	61.59	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	334.41	
*	166438	09/01/2016 EMPLOYEE VENDOR		143.80
		801-112-332-0000-12 PRIMARY TRAVEL	143.80	
166439	09/01/2016	186010 Movie Licensing USA		349.00
		712-271-660-3390-12 PTO-EXPENSES	349.00	
166440	09/01/2016	218000 NCS Pearson, Inc.		4,727.08
		203-214-410-0000-86 PSYCH SUPPLIES	4,153.10	
		203-214-410-0000-86 PSYCH SUPPLIES	166.13	
		203-214-410-0000-86 PSYCH SUPPLIES	332.25	
		203-214-410-0000-86 PSYCH SUPPLIES	75.60	
*	166442	09/01/2016 194450 Neff Motivation, Inc.		508.23
		730-271-660-1250-30 FOOTBALL EXPENSES	431.40	
		730-271-660-1250-30 FOOTBALL EXPENSES	34.51	
		730-271-660-1250-30 FOOTBALL EXPENSES	42.32	
*	166444	09/01/2016 197900 Nu-Idea School Supply		21,668.54
		559-253-410-5022-53 FAC-FURNITURE	9,072.00	
		559-253-410-5022-15 FAC-FURNITURE	3,326.40	
		559-253-410-5022-15 FAC-FURNITURE	263.11	
		559-253-410-5022-15 FAC-FURNITURE	3,780.00	
		559-253-410-5022-53 FAC-FURNITURE	1,764.75	
		559-253-410-5022-53 FAC-FURNITURE	263.11	
		559-253-410-5022-53 FAC-FURNITURE	1,358.85	
		559-253-410-5022-50 FAC-FURNITURE	1,840.32	
		559-253-410-5022-53 FAC-FURNITURE	0.00	
166445	09/01/2016	199170 Old Fashion Candy Company, Inc.		1,359.53
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,359.53	
*	166447	09/01/2016 405136 Parker, Patrick H.		113.90
		730-271-660-1250-30 FOOTBALL EXPENSES	113.90	
166448	09/01/2016	204250 Parker, Robert W.		492.02

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		101-231-332-0000-62	PAYMENTS FOR MEETINGS	800.00
		101-231-332-0006-62	BOARD TRAVEL-PARKER	-307.98
*	166451	09/01/2016	403861 Performance Fire Protection, LLC	875.00
		155-258-323-0000-50	SCHOOL SECURITY R&M	875.00
	166452	09/01/2016	406674 Performant Recovery, Inc.	636.93
		101-000-457-0001-00	STLOAN-STUDENT LOAN	636.93
	166453	09/01/2016	207800 Pet/Land-O-Sun Dairies	7,554.25
		600-256-460-0006-16	FOOD FOOD MILK	232.00
		600-256-460-0006-37	FOOD FOOD MILK	176.75
		600-256-460-0006-30	FOOD FOOD MILK	55.50
		600-256-460-0006-34	FOOD FOOD MILK	209.50
		600-256-460-0006-52	FOOD-MILK	187.75
		600-256-460-0007-50	FOOD FOOD ICE CREAM	165.75
		600-256-460-0006-51	FOOD FOOD MILK	221.00
		600-256-460-0006-53	FOOD FOOD MILK	177.50
		600-256-460-0006-20	FOOD FOOD MILK	199.00
		600-256-460-0006-43	FOOD FOOD MILK	132.50
		600-256-460-0006-40	FOOD FOOD MILK	88.25
		600-256-460-0006-41	FOOD FOOD MILK	243.50
		600-256-460-0006-19	FOOD FOOD MILK	188.00
		600-256-460-0006-33	FOOD FOOD MILK	143.25
		600-256-460-0006-15	FOOD FOOD MILK	220.75
		600-256-460-0006-10	FOOD FOOD MILK	232.25
		600-256-460-0006-22	FOOD FOOD MILK	154.50
		600-256-460-0006-23	FOOD FOOD MILK	110.00
		600-256-460-0006-16	FOOD FOOD MILK	133.00
		600-256-460-0006-13	FOOD FOOD MILK	155.00
		600-256-460-0006-25	FOOD FOOD MILK	132.50
		600-256-460-0006-52	FOOD-MILK	165.50
		600-256-460-0006-50	FOOD FOOD MILK	110.50
		600-256-460-0006-51	FOOD FOOD MILK	199.00
		600-256-460-0006-53	FOOD FOOD MILK	254.50
		600-256-460-0006-20	FOOD FOOD MILK	254.25
		600-256-460-0006-43	FOOD FOOD MILK	44.00
		600-256-460-0006-40	FOOD FOOD MILK	66.25
		600-256-460-0006-41	FOOD FOOD MILK	266.00
		600-256-460-0006-19	FOOD FOOD MILK	199.00
		600-256-460-0006-33	FOOD FOOD MILK	121.25
		600-256-460-0006-15	FOOD FOOD MILK	209.50
		600-256-460-0006-10	FOOD FOOD MILK	243.00
		600-256-460-0006-22	FOOD FOOD MILK	143.50

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		600-256-460-0006-30 FOOD FOOD MILK	198.50
		600-256-460-0006-30 FOOD FOOD MILK	66.00
		600-256-460-0006-34 FOOD FOOD MILK	231.50
		600-256-460-0006-23 FOOD FOOD MILK	195.00
		600-256-460-0006-16 FOOD FOOD MILK	199.00
		600-256-460-0006-13 FOOD FOOD MILK	199.00
		600-256-460-0006-25 FOOD FOOD MILK	154.50
		600-256-460-0006-51 FOOD FOOD MILK	199.25
		600-256-460-0006-53 FOOD FOOD MILK	277.00
*	166455 09/01/2016	403266 Pine Grove, Inc.	2,398.21
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	2,398.21
*	166457 09/01/2016	405157 Polite, Kalani	125.60
		730-271-660-1250-30 FOOTBALL EXPENSES	125.60
	166458 09/01/2016	407259 PowerSchool Group LLC	31,840.00
		101-266-345-0000-71 DP-TECHNOLOGY	31,840.00
	166459 09/01/2016	215065 Presentation Systems South, Inc.	600.13
		101-222-410-0000-43 MEDIA SUPPLIES	600.13
	166460 09/01/2016	406998 Professional Learning Collaborative	1,500.00
		202-224-312-0000-19 IMP INST PROGRAM IMPROVE	1,500.00
	166461 09/01/2016	404051 Randy Bowers Construction	2,200.00
		155-254-323-0010-30 O/M R&M BUILDING	2,200.00
	166462 09/01/2016	223650 Really Good Stuff	216.66
		101-111-410-0000-51 KIND SUPPLIES	216.66
	166463 09/01/2016	EMPLOYEE VENDOR	218.40
		820-223-332-0000-82 SSP TRAVEL	218.40
	166464 09/01/2016	403134 Rivers Plumbing & Electric, Inc.	29,300.00
		501-253-323-5007-50 FAC-SINK HOLE	29,300.00
	166465 09/01/2016	228925 Rochester 100, Inc.	863.50
		101-113-410-0000-19 ELEM SUPPLIES	863.50
	166466 09/01/2016	228950 Rock Hill Coca Cola Bottling Company	1,351.78
		750-272-660-1835-50 EXPENSES-COKE	1,351.78
	166467 09/01/2016	402999 S2 Solutions & Sales	2,780.34
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	45.20
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	14.35
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	3.62
		155-254-410-0007-37 O/M SUPPLIES HEATING&A/C	204.72
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	442.00
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	36.72

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		155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	35.36
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	442.00
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	36.72
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	35.36
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	603.51
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	48.65
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	48.28
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	593.84
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	142.50
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	47.51
166468	09/01/2016	233150 Sam's Club Direct		2,005.10
		827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	259.12
		827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	399.78
		827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	111.67
		807-139-399-0000-23	CCC-MISC PURCHASED SERVICES	25.39
		722-272-660-1445-22	POPCORN EXPENSES	432.22
		101-254-323-0000-75	BUS MAINT & REPAIRS	581.92
		101-255-410-0000-75	TRANS SUPPLIES	195.00
166469	09/01/2016	239800 SC STATE TREAS/BCBS/EMPR		997,594.76
		101-000-455-0001-00	BC/BS HEALTH W/H	205,194.14
		101-000-455-0002-00	BC/BS DENTAL W/H	44,735.28
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	18,260.24
		101-000-455-0008-00	SUP LONG TERM DISABILITY	4,987.56
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	581.90
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	2,273.66
		101-000-455-0018-00	BC/BS EYEMED	8,910.44
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	3,360.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	690,108.08
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	19,183.46
166470	09/01/2016	240950 SCAAS		225.00
		101-211-332-0000-89	TRUANCY-TRAVEL	75.00
		101-211-332-0000-89	TRUANCY-TRAVEL	75.00
		101-211-332-0000-89	TRUANCY-TRAVEL	75.00
166471	09/01/2016	240970 SCACA		1,251.00
		743-271-660-1070-43	BASEBALL EXPENSES	60.00
		743-271-660-1075-43	BASKETBALL EXPENSES	60.00
		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	120.00
		743-271-660-1140-43	CHEERLEADING EXPENSES	134.00
		743-271-660-1250-43	FOOTBALL EXPENSES	310.00
		743-271-660-1275-43	GOLF EXPENSE	50.00
		743-271-660-1545-43	SOCCER EXPENSES	58.00
		743-271-660-1555-43	SOFTBALL EXPENSES	120.00

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		743-271-660-1625-43 TRACK EXPENSES	70.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	70.00	
		743-271-660-1665-43 WRESTLING EXPENSES	65.00	
		743-271-660-3250-43 NON-INSTR EXP-CROSS COUNTRY	18.00	
		743-271-660-3555-43 GIRL'S SOCCER	116.00	
166472	09/01/2016	241250 SCASA		17,983.50
		101-221-640-0000-80 IMP INST DUES/FEES	2,106.00	
		101-232-640-0000-61 SUPT DUES/FEES	1,345.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-13 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-15 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-16 SCH ADM DUES/FEES	1,303.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	1,231.50	
		101-233-640-0000-22 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-23 SCH ADM DUES/FEES	175.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-30 SCH ADM DUES/FEES	1,276.50	
		101-233-640-0000-34 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-37 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-40 SCH ADM DUES/FEES	1,276.50	
		101-233-640-0000-41 SCH ADM DUES/FEES	821.00	
		101-233-640-0000-51 SCH ADM DUES/FEES	526.50	
		101-233-640-0000-52 SCH ADM DUES/FEES	952.00	
		101-233-640-0000-53 SCH ADM DUES/FEES	761.50	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	175.50	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	776.50	
		750-271-660-1010-50 ADMIN SUPPLIES EQUIP-EXP	702.00	
166473	09/01/2016	236200 SC DEPARTMENT OF EDUCATION		1,279.68
		713-190-660-1230-13 FIELD TRIP EXPENSES	22.32	
		716-271-660-1250-16 FOOTBALL EXPENSES	75.64	
		716-271-660-1250-16 FOOTBALL EXPENSES	48.36	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	21.08	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	17.36	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	19.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	22.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	21.08	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	19.84	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	17.36	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	69.44	
		264-251-331-0000-60 STUDENT TRANSPORTATION	21.08	

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	16.12	
		713-190-660-1230-13 FIELD TRIP EXPENSES	6.20	
		713-190-660-1230-13 FIELD TRIP EXPENSES	6.20	
		264-251-331-0000-60 STUDENT TRANSPORTATION	21.08	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	80.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	91.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	121.52	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	80.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	124.00	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	58.28	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	52.08	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	60.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	45.88	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	64.48	
*	166475 09/01/2016	400090 SC DEPARTMENT OF REVENUE		150.00
		101-252-332-0000-91 FISCAL TRAVEL	50.00	
		101-252-332-0000-91 FISCAL TRAVEL	50.00	
		101-252-332-0000-91 FISCAL TRAVEL	50.00	
	166476 09/01/2016	406196 SC Department of Education		400.00
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	400.00	
	166477 09/01/2016	401810 SC DEPT. OF JUVENILE JUSTICE		280.78
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	280.78	
*	166479 09/01/2016	242615 School Nurse Supply, Inc.		267.61
		101-213-410-0000-19 HEALTH SUPPLIES	267.61	
	166480 09/01/2016	242650 School Specialty, Inc.		10,290.21
		813-139-410-0000-23 SUPPLIES-CLASSROOM	2,433.81	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	439.86	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	200.30	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	576.69	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	338.78	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	119.88	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	45.45	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	19.75	
		101-113-410-0000-51 ELEM SUPPLIES	26.31	
		101-113-410-0000-51 ELEM SUPPLIES	60.46	
		559-253-410-5022-53 FAC-FURNITURE	483.76	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3,421.84	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	1,138.53	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	376.71	

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		813-139-410-0000-23	SUPPLIES-CLASSROOM	111.99
		813-139-410-0000-23	SUPPLIES-CLASSROOM	496.09
166481	09/01/2016	018650	Scrub Shop, LLC, The	307.80
		719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	307.80
*	166483	09/01/2016	406836 Service Associates, Inc.	750.00
		101-262-315-0001-89	E-RATE PROF SERVICES	750.00
166484	09/01/2016	247897	SHRM	190.00
		101-264-640-0000-84	STAFF DUES/FEES	190.00
166485	09/01/2016	407382	SIGMA Threat Management Associates	5,393.11
		820-223-312-0004-82	SSP-CONSULT-VSTAG	3,730.65
		820-223-312-9004-82	SSP CONSULT-VSTAG-C/O	1,662.46
166486	09/01/2016	401016	Simmons-Beasley, Pamela	1,675.00
		101-000-455-0047-00	BANKRUPTCY CLAIM W/H	1,675.00
166487	09/01/2016	249250	SimplexGrinnell, LP	3,185.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	2,285.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	900.00
*	166489	09/01/2016	250300 Sistare Carpets, Inc.	2,207.23
		559-253-323-5005-51	FAC-FLOORING	2,207.23
166490	09/01/2016	405361	Smacdowngrafix	180.00
		737-271-660-1140-37	CHEERLEADING EXPENSES	180.00
166491	09/01/2016	237800	SNA of South Carolina	2,880.00
		600-256-332-0000-10	FOOD TRAVEL	120.00
		600-256-332-0000-13	FOOD TRAVEL	120.00
		600-256-332-0000-15	FOOD TRAVEL	120.00
		600-256-332-0000-16	FOOD TRAVEL	240.00
		600-256-332-0000-19	FOOD TRAVEL	120.00
		600-256-332-0000-20	FOOD TRAVEL	120.00
		600-256-332-0000-23	FOOD TRAVEL	120.00
		600-256-332-0000-25	FOOD TRAVEL	120.00
		600-256-332-0000-30	FOOD TRAVEL	120.00
		600-256-332-0000-33	FOOD TRAVEL	120.00
		600-256-332-0000-34	FOOD TRAVEL	120.00
		600-256-332-0000-37	FOOD TRAVEL	120.00
		600-256-332-0000-40	FOOD TRAVEL	120.00
		600-256-332-0000-41	FOOD TRAVEL	120.00
		600-256-332-0000-43	FOOD TRAVEL	120.00
		600-256-332-0000-50	FOOD TRAVEL	120.00
		600-256-332-0000-51	FOOD TRAVEL	120.00

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		600-256-332-0000-52	FOOD-TRAVEL	120.00
		600-256-332-0000-53	FOOD TRAVEL	120.00
		600-256-332-0000-72	FOOD TRAVEL	480.00
166492	09/01/2016	232280	S&S Custom Decals	355.86
		737-271-660-1640-37	VOLLEYBALL EXPENSES	355.86
166493	09/01/2016	260300	Stallings Refrigeration Co. Inc.	9,103.20
		559-253-395-5500-52	FAC-OTH PROF SERVICES	9,103.20
		559-253-540-5500-52	FAC-EQUIPMENT	0.00
166494	09/01/2016	260985	STARNES, JUSTIN	900.00
		743-271-660-1250-43	FOOTBALL EXPENSES	900.00
166495	09/01/2016	400113	State Line Lighting, Inc.	1,826.28
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,826.28
* 166497	09/01/2016	405250	SUMNER, WILLIAM BROOKS JR.	788.01
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
		101-231-332-0001-62	BOARD TRAVEL-SUMNER	88.01
166498	09/01/2016	407396	Sysco Columbia, LLC	40,136.02
		600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	713.32
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	566.68
		600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	25.38
		600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	327.32
		600-256-460-0005-13	FOOD FOOD OTHER	405.46
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	554.03
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	772.10
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	136.60
		600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	143.02
		600-256-460-0005-41	FOOD FOOD OTHER	395.43
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	272.80
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	716.75
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	164.95
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	137.40
		600-256-460-0005-53	FOOD FOOD OTHER	260.73
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	549.57
		600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	357.60
		600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	256.90
		600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	130.56
		600-256-460-0005-51	FOOD FOOD OTHER	439.41
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,009.76
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	200.09
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	121.75
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	84.71

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600-256-460-0005-52		FOOD-OTHER	1,206.36
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,805.62
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	466.26
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	135.54
600-256-460-0005-50		FOOD FOOD OTHER	1,520.71
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	644.02
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	162.35
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	282.02
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	160.14
600-256-460-0005-23		FOOD FOOD OTHER	487.94
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,313.66
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	491.33
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	818.34
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	229.18
600-256-460-0005-34		FOOD FOOD OTHER	316.87
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,372.90
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	433.47
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	42.51
600-256-460-0005-30		FOOD FOOD OTHER	331.92
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,173.50
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	302.17
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	323.10
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	120.03
600-256-460-0005-37		FOOD FOOD OTHER	260.78
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,692.35
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	428.60
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	206.05
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	159.28
600-256-460-0005-22		FOOD FOOD OTHER	487.65
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	699.47
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	660.38
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	162.35
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	31.90
600-256-460-0005-10		FOOD FOOD OTHER	231.99
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,141.92
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	528.72
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	541.56
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	289.28
600-256-460-0005-15		FOOD FOOD OTHER	545.96
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	388.97
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	252.47

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600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	96.58	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	63.80	
600-256-460-0005-33		FOOD FOOD OTHER	56.71	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	42.50	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	539.29	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	534.69	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	112.81	
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	112.73	
600-256-460-0005-19		FOOD FOOD OTHER	248.70	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	402.44	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	161.69	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	187.24	
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	54.55	
600-256-460-0005-40		FOOD FOOD OTHER	630.86	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,619.16	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	765.75	
600-256-460-0005-43		FOOD FOOD OTHER	788.52	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,020.64	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	338.51	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	324.26	
600-256-460-0005-20		FOOD FOOD OTHER	442.65	
166499	09/01/2016	267200 T&T Sporting Goods, Inc.		2,129.32
		743-271-660-1250-43 FOOTBALL EXPENSES	241.12	
		743-271-660-1250-43 FOOTBALL EXPENSES	1,888.20	
*	166501	09/01/2016 401502 Terracon Consultants, Inc.		750.00
		155-254-323-0014-73 O/M R&M ASBESTOS CONSULTANT	750.00	
166502	09/01/2016	407431 Tindal, Conner		1,980.00
		801-253-530-0000-12 FAC-IMP OTHER THAN BLDGS	1,980.00	
166503	09/01/2016	404499 Tommy Burrs Lawn Maintenance		18,479.36
		155-254-323-0006-73 O/M R&M GROUNDS	17,806.00	
		155-254-323-0006-73 O/M R&M GROUNDS	673.36	
166504	09/01/2016	400578 Tri County Football Coaches Association		300.00
		743-271-660-1250-43 FOOTBALL EXPENSES	300.00	
166505	09/01/2016	276800 TROPLEX		3,588.98
		750-190-660-1605-50 TEACHER CADET EXPENSES	141.38	
		743-271-660-1140-43 CHEERLEADING EXPENSES	20.47	
		743-271-660-1595-43 SUNSHINE FUND EXPENSES	16.20	
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	62.64	
		750-190-660-1605-50 TEACHER CADET EXPENSES	19.28	
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	739.37	

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		743-271-660-1070-43	BASEBALL EXPENSES	548.48
		743-271-660-1545-43	SOCCER EXPENSES	548.48
		743-271-660-1555-43	SOFTBALL EXPENSES	548.48
		743-271-660-1625-43	TRACK EXPENSES	721.98
		743-271-660-1625-43	TRACK EXPENSES	74.36
		743-271-660-1595-43	SUNSHINE FUND EXPENSES	40.93
		743-271-660-1625-43	TRACK EXPENSES	106.93
166506	09/01/2016	277100	Troxell Communications	95,866.75
		224-175-445-0040-10	INSTR PROG BEYOND REG DAY TECH SUP	1,342.81
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	6,714.04
		564-253-445-7020-52	FAC-CHROMEBOOKS/CARTS	41,996.04
		564-253-445-7020-40	FAC-CHROMEBOOKS/CARTS	22,906.93
		564-253-445-7020-37	FAC-CHROMEBOOKS/CARTS	22,906.93
166507	09/01/2016	400692	Trust Mark Voluntary Benefits Solutions	17,748.15
		101-000-455-0202-00	TRUSTMARK UNIV LIFE	13,276.44
		101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,344.03
		101-000-456-0067-00	TRUSTMARK DISABILITY	2,127.68
166508	09/01/2016	400693	Unified AV Systems, Inc.	15,725.88
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	15,725.88
166509	09/01/2016	280150	United Rentals(North America), Inc.	1,543.22
		155-254-325-0000-51	R/M-RENTAL EQUIPMENT	867.08
		155-254-325-0000-33	R/M-RENTAL EQUIPMENT	676.14
*	166511	09/01/2016	280400 United Way of Lancaster County, Inc.	900.75
		101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	900.75
166512	09/01/2016	401461	USCL Gregory Health & Wellness Center	1,082.64
		101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	1,082.64
166513	09/01/2016	281990	US Foods	1,928.93
		716-272-660-3497-16	TMD ENTERPRISE EXPENSES	337.58
		786-272-660-3240-86	EXPENSES-COOKIE SALES	337.58
		730-272-660-3240-30	EXPENSES-COOKIE SALES	213.20
		101-232-410-0000-60	SUPT SUPPLIES	637.20
		101-232-410-0000-60	SUPT SUPPLIES	96.05
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	307.32
166514	09/01/2016	283800	Varsity Spirit Fashions	2,444.31
		737-271-660-1140-37	CHEERLEADING EXPENSES	2,444.31
166515	09/01/2016	402152	Verizon Wireless	9,523.85
		101-113-410-0000-25	ELEM SUPPLIES	82.28
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	65.90
		101-233-325-0000-16	SCH ADM RENTALS	81.97

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		101-233-410-0000-40 SCH ADM SUPPLIES	106.06
		101-233-410-0000-41 SCH ADM SUPPLIES	29.25
		101-233-410-0000-43 SCH ADM SUPPLIES	156.75
		101-233-410-0000-52 SCH ADM SUPPLIES	100.22
		101-254-340-0000-60 O/M COMMUNICATION	5,688.67
		101-254-340-0000-60 O/M COMMUNICATION	140.78
		101-266-325-0000-71 DP RENTALS	486.65
		203-223-410-0000-86 SSP SUPPLIES	108.29
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.03
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	381.70
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	91.04
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	39.24
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	29.25
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	194.25
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	115.74
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	105.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	58.50
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	519.74
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	87.75
		806-223-410-0000-82 SSP SUPPLIES	134.52
		809-223-340-0010-60 SSP COMMUNICATION	52.72
		809-223-340-0017-82 SSP COMMUNICATION	114.03
		813-254-340-0000-23 COMMUNICATION	170.07
		820-223-340-9000-82 SSP COMMUNICATION-C/O	91.24
		820-223-340-9000-82 SSP COMMUNICATION-C/O	143.76
		820-223-410-9002-82 SSP-SUPPLIES-PEERS MAK-C/O	38.01
		827-254-340-0000-23 O/M COMMUNICATION	56.69
	09/01/2016	166516 402152 Verizon Wireless	951.70
		101-254-340-0000-75 O/M COMMUNICATION	951.70
*	09/01/2016	166518 404972 Wage Garnishment Processing Unit	1,375.20
		101-000-455-0015-00 STATE TAX LEVY	1,375.20
	09/01/2016	166519 407426 Water4, Inc.	2,041.50
		715-271-660-4040-15 EXPENSES-CHARITY	2,041.50
	09/01/2016	166520 290800 Whaley Foodservice Repairs	624.60
		155-254-410-0011-30 O/M SUPPLIES CAFETERIA	415.28
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	209.32
*	09/01/2016	166522 404574 Windsor, Tommy H.	124.70
		730-271-660-1250-30 FOOTBALL EXPENSES	124.70
*	09/01/2016	166524 093750 YMCA-Camp Thunderbird	250.00
		715-190-660-3325-15 EXPS-FIELD TRIP-5TH GR	250.00

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166525	09/02/2016	407445 Blackmon, Brett		1,000.00
		101-000-120-0005-00 ACCOUNTS RECEIVABLE-VIF LOAN REPAY	1,000.00	
166526	09/09/2016	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
166527	09/09/2016	098125 South Carolina Money Plus		449.16
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	379.16	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	70.00	
*	166530	09/08/2016 406339 AIOSM Inc.(All In One Sports Medicine)		1,829.60
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
166531	09/08/2016	407442 All American Towing and Recovery, LLC		348.00
		155-254-323-0005-73 O/M R&M VEHICLE	348.00	
166532	09/08/2016	400457 Allen, Bill		270.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	270.00	
*	166535	09/08/2016 012800 Apple Inc.		839.16
		309-112-445-0000-15 ELEM TECH SUPPLIES	279.72	
		733-190-660-1002-33 TEACHER PET GRANT-EXPENSE	559.44	
166536	09/08/2016	406007 ASCA		129.00
		101-212-640-0000-43 GUID DUES/FEES	129.00	
166537	09/08/2016	403324 Atlantic Coastal Supply, Inc.		2,628.01
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,520.84	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	418.46	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	688.71	
166538	09/08/2016	403577 Bach Company, The		3,189.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	2,925.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	30.00	
		101-114-410-0000-30 HIGH SCH SUPPLIES	234.00	
166539	09/08/2016	020950 Barnes & Noble, Inc.		1,198.00
		101-264-410-0002-84 HR-TEACHER RECRUITER SUPPLIES	1,198.00	
*	166541	09/08/2016 404251 Blackboard Inc.		19,330.00
		101-266-345-0000-71 DP-TECHNOLOGY	19,330.00	
*	166543	09/08/2016 078600 Blick Art Materials		576.57
		753-190-660-1045-53 INSTR EXPENSES-ART	576.57	
166544	09/08/2016	039000 BSN Sports		5,665.54
		750-271-660-1250-50 FOOTBALL EXPENSES	279.99	
		750-271-660-1250-50 FOOTBALL EXPENSES	25.20	
		750-271-660-1250-50 FOOTBALL EXPENSES	22.40	

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		750-271-660-1250-50 FOOTBALL EXPENSES	4,867.09	
		750-271-660-1250-50 FOOTBALL EXPENSES	81.47	
		750-271-660-1250-50 FOOTBALL EXPENSES	389.39	
166545	09/08/2016	405902 Buford Screen Printing		1,367.82
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,204.74	
		743-271-660-1605-43 NON-INSTR SUPPLIES-TEACHER CADET	163.08	
166546	09/08/2016	EMPLOYEE VENDOR		147.42
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	147.42	
166547	09/08/2016	EMPLOYEE VENDOR		210.20
		101-252-332-0000-91 FISCAL TRAVEL	140.00	
		101-252-332-0000-91 FISCAL TRAVEL	70.20	
166548	09/08/2016	051500 CDW-G		1,771.11
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,771.11	
166549	09/08/2016	055393 Chester Rental Uniform		161.78
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
166550	09/08/2016	057160 Cintas Company		160.61
		155-254-410-0002-73 O/M SUPPLIES SHOP	160.61	
166551	09/08/2016	401396 City Electric Supply Company		1,868.19
		155-254-410-0012-50 O/M SUPPLIES LIGHT BULBS	1,868.19	
166552	09/08/2016	216225 CNIC, Inc.		78,373.21
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	455.09	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	180.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	180.00	
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	406.33	
		558-253-545-5000-37 FAC-TECH EQUIPMENT	4,759.82	
		559-253-545-5000-37 FAC-TECH EQUIPMENT	5,817.55	
		559-253-545-5000-43 FAC-TECH EQUIPMENT	1,767.57	
		558-253-545-5000-22 FAC-TECH EQUIPMENT	0.00	
		558-253-545-5000-30 FAC-TECH EQUIPMENT	10,533.83	
		558-253-545-5000-22 FAC-TECH EQUIPMENT	43,323.36	
		559-253-545-5000-50 FAC-TECH EQUIPMENT	10,639.46	
		558-253-445-5000-52 FAC-TECH SUPPLIES	310.20	
*	166554	09/08/2016	EMPLOYEE VENDOR	300.02
		101-266-332-0000-71 DP TRAVEL	300.02	

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166555	09/08/2016	076700 Dell Marketing, LP		794.59
		155-254-545-0003-73 O/M EQUIP TECHNOLOGY/SOFT	794.59	
166556	09/08/2016	406372 Derst Baking Company, LLC		434.23
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	144.87	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	96.90	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	117.97	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	74.49	
166557	09/08/2016	403633 Dillon Seed & Supply		1,129.91
		101-115-410-0000-30 VOC SUPPLIES	1,129.91	
166558	09/08/2016	080800 Do It Printing Company		2,575.41
		101-263-360-0000-65 INFO PRINTING/BINDING	442.22	
		101-233-410-0000-40 SCH ADM SUPPLIES	71.45	
		101-263-360-0000-65 INFO PRINTING/BINDING	2,061.74	
166559	09/08/2016	EMPLOYEE VENDOR		329.19
		101-266-332-0000-71 DP TRAVEL	329.19	
166560	09/08/2016	406353 Everase Corporation		1,637.59
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,637.59	
*	166562	09/08/2016	406114 Flowers Baking Co. of Jamestown, LLC	1,229.96
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	166.60	
		600-256-460-0008-52 FOOD-BAKERY BREADS	49.60	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	111.60	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	87.30	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	148.80	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	34.28	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	85.92	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	54.12	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	131.56	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	79.36	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	245.18	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	35.64	
	166563	09/08/2016	406314 GCA Education Services, Inc.	495.56
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	381.20	
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	114.36	
*	166566	09/08/2016	402608 Hershey Creamery Company	1,263.80
		733-272-660-1320-33 ICE CREAM/POP	93.48	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	114.00	
		720-272-660-1320-20 ICE CREAM/POP	409.68	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	71.68	

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		710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	330.40
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	244.56
166567	09/08/2016		EMPLOYEE VENDOR	111.24
		203-121-332-0000-86	EMH TRAVEL	111.24
166568	09/08/2016		EMPLOYEE VENDOR	412.13
		101-266-332-0000-71	DP TRAVEL	412.13
*	166570	09/08/2016	EMPLOYEE VENDOR	129.98
		175-213-332-0000-86	HEALTH TRAVEL	129.98
*	166573	09/08/2016	141000 J W Pepper & Son, Inc.	303.45
		101-113-410-0000-40	ELEM SUPPLIES	303.45
166574	09/08/2016	402881	Lancaster Police Department	841.50
		101-258-395-0001-75	GAME SECURITY	841.50
166575	09/08/2016	157400	Lancaster Tours, Inc.	805.50
		741-190-660-1230-41	FIELD TRIP EXPENSES	805.50
166576	09/08/2016	135530	Lenovo (United States) Inc.	4,500.00
		202-112-445-0000-20	PRIMARY TECH SUPPLIES	0.00
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	4,500.00
166577	09/08/2016	407408	Levens, Mary A.	2,025.00
		371-224-312-0000-13	IMP INSTR INSERV CONSULTANTS	2,025.00
*	166579	09/08/2016	166900 LYNCHES RIVER ELECTRIC COOP	13,872.43
		101-254-470-0002-30	O/M PUB UTIL POWER	27.00
		101-254-470-0002-37	O/M PUB UTIL POWER	42.00
		101-254-470-0002-60	O/M PUB UTIL POWER	38.43
		101-254-470-0002-30	O/M PUB UTIL POWER	55.00
		101-254-470-0002-19	O/M PUB UTIL POWER	6,779.00
		101-254-470-0002-33	O/M PUB UTIL POWER	81.00
		101-254-470-0002-33	O/M PUB UTIL POWER	5,013.00
		101-254-470-0002-33	O/M PUB UTIL POWER	1,506.00
		101-254-470-0002-33	O/M PUB UTIL POWER	302.00
		101-254-470-0002-30	O/M PUB UTIL POWER	29.00
166580	09/08/2016	400423	MAGNOLIA ROOM at LAUREL CREEK	1,250.00
		750-271-660-1560-50	SOPHOMORE CLASS EXPENSES	1,250.00
*	166582	09/08/2016	400646 Major Chemical Company	231.70
		155-254-410-0002-73	O/M SUPPLIES SHOP	231.70
*	166584	09/08/2016	182375 Modern Business Products, Inc.	1,860.44
		101-263-360-0000-65	INFO PRINTING/BINDING	655.98
		101-263-360-0000-65	INFO PRINTING/BINDING	666.11

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		101-263-360-0000-65 INFO PRINTING/BINDING	538.35	
*	166586	09/08/2016 EMPLOYEE VENDOR		162.00
		101-232-332-0000-61 SUPT TRAVEL	162.00	
	166587	09/08/2016 407441 Morton & Gettys, LLC		675.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	675.00	
	166588	09/08/2016 292750 MOSELEY ARCHITECTS		107,228.00
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	102,015.00	
		559-253-395-5500-52 FAC-OTH PROF SERVICES	5,213.00	
*	166590	09/08/2016 404177 Mullys Restaurant & Catering		184.68
		101-231-410-0000-65 BOARD SUPPLIES	184.68	
	166591	09/08/2016 187900 Music and Arts		321.34
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	75.48	
		750-190-660-3475-50 PIANO LAB-EXPENDITURES	245.86	
	166592	09/08/2016 EMPLOYEE VENDOR		187.33
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	187.33	
	166593	09/08/2016 191800 National Paper Company		271.44
		101-113-410-0000-25 ELEM SUPPLIES	271.44	
	166594	09/08/2016 197900 Nu-Idea School Supply		7,450.97
		559-253-410-5022-53 FAC-FURNITURE	1,511.46	
		559-253-410-5022-53 FAC-FURNITURE	186.35	
		559-253-410-5022-30 FAC-FURNITURE	603.72	
		559-253-410-5022-52 FAC-FURNITURE	613.44	
		559-253-410-5022-52 FAC-FURNITURE	4,536.00	
	166595	09/08/2016 401906 Officeworks Carolina		187.92
		101-263-360-0000-65 INFO PRINTING/BINDING	187.92	
*	166597	09/08/2016 207800 Pet/Land-O-Sun Dairies		8,211.25
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	22.00	
		600-256-460-0006-52 FOOD-MILK	99.50	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
		600-256-460-0006-34 FOOD FOOD MILK	220.50	
		600-256-460-0006-23 FOOD FOOD MILK	275.50	
		600-256-460-0006-43 FOOD FOOD MILK	121.25	
		600-256-460-0006-41 FOOD FOOD MILK	177.25	
		600-256-460-0006-33 FOOD FOOD MILK	166.00	
		600-256-460-0006-40 FOOD FOOD MILK	66.25	
		600-256-460-0006-23 FOOD FOOD MILK	328.00	
		600-256-460-0006-30 FOOD FOOD MILK	77.00	
		600-256-460-0006-37 FOOD FOOD MILK	165.50	

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600-256-460-0006-22		FOOD FOOD MILK	154.50	
600-256-460-0006-15		FOOD FOOD MILK	187.25	
600-256-460-0006-19		FOOD FOOD MILK	187.75	
600-256-460-0006-25		FOOD FOOD MILK	132.00	
600-256-460-0006-13		FOOD FOOD MILK	154.50	
600-256-460-0006-16		FOOD FOOD MILK	231.50	
600-256-460-0006-53		FOOD FOOD MILK	121.50	
600-256-460-0006-51		FOOD FOOD MILK	187.50	
600-256-460-0006-52		FOOD-MILK	88.50	
600-256-460-0006-50		FOOD FOOD MILK	88.25	
600-256-460-0006-20		FOOD FOOD MILK	199.75	
600-256-460-0006-43		FOOD FOOD MILK	77.50	
600-256-460-0006-41		FOOD FOOD MILK	254.50	
600-256-460-0006-40		FOOD FOOD MILK	77.25	
600-256-460-0006-23		FOOD FOOD MILK	262.00	
600-256-460-0006-22		FOOD FOOD MILK	154.50	
600-256-460-0006-15		FOOD FOOD MILK	176.50	
600-256-460-0006-19		FOOD FOOD MILK	177.00	
600-256-460-0006-25		FOOD FOOD MILK	132.50	
600-256-460-0006-13		FOOD FOOD MILK	266.00	
600-256-460-0006-16		FOOD FOOD MILK	154.75	
600-256-460-0006-30		FOOD FOOD MILK	110.50	
600-256-460-0006-34		FOOD FOOD MILK	176.50	
600-256-460-0006-53		FOOD FOOD MILK	188.50	
600-256-460-0006-51		FOOD FOOD MILK	221.00	
600-256-460-0006-52		FOOD-MILK	143.50	
600-256-460-0006-50		FOOD FOOD MILK	88.50	
600-256-460-0006-15		FOOD FOOD MILK	232.00	
600-256-460-0006-20		FOOD FOOD MILK	255.25	
600-256-460-0006-43		FOOD FOOD MILK	110.00	
600-256-460-0006-41		FOOD FOOD MILK	232.50	
600-256-460-0006-23		FOOD FOOD MILK	198.00	
600-256-460-0006-40		FOOD FOOD MILK	99.25	
600-256-460-0006-22		FOOD FOOD MILK	143.50	
600-256-460-0006-19		FOOD FOOD MILK	210.00	
600-256-460-0006-16		FOOD FOOD MILK	221.00	
600-256-460-0006-33		FOOD FOOD MILK	154.50	
600-256-460-0006-33		FOOD FOOD MILK	132.00	
166598	09/08/2016	208600 PHP Locker Company		929.07
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	929.07	
*	166600	09/08/2016 404032 Reading Warehouse, The		511.00

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		101-113-410-0000-52 ELEM SUPPLIES	511.00	
166601	09/08/2016	403899 Redmond, Glenis		1,200.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	1,200.00	
166602	09/08/2016	226775 Riddell/All American		1,944.55
		743-271-660-1250-43 FOOTBALL EXPENSES	1,432.68	
		750-271-660-1250-50 FOOTBALL EXPENSES	511.87	
166603	09/08/2016	406325 Rollins Pest Control, Inc.		10,607.97
		155-254-323-0002-73 O/M R&M EXTERMINATING	9,558.57	
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,049.40	
*	166605	09/08/2016 240921 SCAAEE-Treasurer		1,575.00
		841-113-332-0000-37 TRAVEL	225.00	
		841-113-332-0000-37 TRAVEL	225.00	
		841-113-332-0000-37 TRAVEL	225.00	
		841-113-332-0000-37 TRAVEL	225.00	
		841-113-332-0000-37 TRAVEL	225.00	
		841-113-332-0000-37 TRAVEL	225.00	
		841-113-332-0000-37 TRAVEL	225.00	
*	166607	09/08/2016 242650 School Specialty, Inc.		12,581.27
		813-139-410-0000-23 SUPPLIES-CLASSROOM	4,851.92	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	869.67	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	3,689.87	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	167.97	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	50.72	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	905.44	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	465.58	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	1,549.56	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	30.54	
	166608	09/08/2016 406836 Service Associates, Inc.		9,000.00
		101-262-315-0001-89 E-RATE PROF SERVICES	9,000.00	
*	166612	09/08/2016 252500 Snipes Company LLC		1,884.60
		155-254-410-0002-73 O/M SUPPLIES SHOP	70.20	
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,814.40	
	166613	09/08/2016 405605 Softdocs, Inc.		4,846.00
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	4,846.00	
	166614	09/08/2016 256700 Southern Gas Company		129.60
		101-254-470-0005-50 O/M PUB UTIL NATURAL GAS	64.80	
		101-254-470-0005-43 O/M PUB UTIL NATURAL GAS	64.80	
	166615	09/08/2016 232280 S&S Custom Decals		658.80

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		730-271-660-1140-30	CHEERLEADING EXPENSES	280.80
		730-271-660-1140-30	CHEERLEADING EXPENSES	280.80
		730-271-660-1140-30	CHEERLEADING EXPENSES	97.20
*	166617	09/08/2016	407306 Studies Weekly	327.25
		753-190-660-1330-53	INST.SUPP.- GEN. EXPENSES	327.25
	166618	09/08/2016	406264 Trolleys, Inc.	500.00
		753-190-660-1230-53	FIELD TRIP EXPENSES	0.00
		753-190-660-3320-53	EXPENSES-4TH GR FIELD TRIPS	500.00
	166619	09/08/2016	407396 Sysco Columbia, LLC	43,472.46
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	352.34
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	44.03
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	139.16
		600-256-460-0004-40	FOOD F00D CEREAL/PASTRY	81.33
		600-256-460-0005-40	FOOD FOOD OTHER	473.67
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	602.24
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	178.73
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	118.19
		600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	321.27
		600-256-460-0005-15	FOOD FOOD OTHER	112.48
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	1,029.66
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	305.31
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	192.70
		600-256-460-0004-19	FOOD F00D CEREAL/PASTRY	258.00
		600-256-460-0005-19	FOOD FOOD OTHER	318.30
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	755.10
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	317.52
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	69.45
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	70.27
		600-256-460-0005-22	FOOD FOOD OTHER	342.64
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	795.07
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	180.61
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	225.02
		600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	127.83
		600-256-460-0005-37	FOOD FOOD OTHER	299.96
		600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	1,050.39
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	433.02
		600-256-460-0003-30	FOOD FOOD CANNED FRT/VEG	21.75
		600-256-460-0004-30	FOOD F00D CEREAL/PASTRY	18.85
		600-256-460-0005-30	FOOD FOOD OTHER	356.25
		600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	488.22
		600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	16.45

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600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	311.28
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	271.35
600-256-460-0005-23		FOOD FOOD OTHER	223.16
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,250.59
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	776.39
600-256-460-0005-43		FOOD FOOD OTHER	191.54
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	714.18
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	405.02
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	458.87
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	189.15
600-256-460-0005-20		FOOD FOOD OTHER	273.07
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,493.98
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,053.57
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	18.55
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	37.29
600-256-460-0005-50		FOOD FOOD OTHER	596.96
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,586.60
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	300.72
600-256-460-0003-52		FOOD-CANNED FRT/VEG	192.20
600-256-460-0004-52		FOOD-CEREAL/PASTRY	94.06
600-256-460-0005-52		FOOD-OTHER	1,107.54
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	813.05
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	390.66
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	187.35
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	53.04
600-256-460-0005-51		FOOD FOOD OTHER	621.26
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	814.61
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	421.53
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	339.96
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	56.55
600-256-460-0005-53		FOOD FOOD OTHER	61.23
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,964.89
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	183.51
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	127.86
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	154.17
600-256-460-0005-25		FOOD FOOD OTHER	439.92
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,290.51
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	383.42
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	396.40
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	134.25
600-256-460-0005-13		FOOD FOOD OTHER	365.57

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		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	667.38	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	238.53	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	23.36	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	95.38	
		600-256-460-0005-34 FOOD FOOD OTHER	147.04	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	255.19	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	160.38	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	338.68	
		600-256-460-0004-33 FOOD F00D CEREAL/PASTRY	42.35	
		600-256-460-0005-33 FOOD FOOD OTHER	616.57	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	321.30	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	312.18	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	18.55	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	65.39	
		600-256-460-0005-41 FOOD FOOD OTHER	423.81	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	5,071.40	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	2,487.39	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	461.47	
		600-256-460-0005-16 FOOD FOOD OTHER	884.49	
166620	09/08/2016	267200 T&T Sporting Goods, Inc.		827.56
		743-271-660-1250-43 FOOTBALL EXPENSES	827.56	
*	166622	09/08/2016 275690 Trane Parts Center		1,063.69
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	293.66	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	462.64	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	307.39	
166623	09/08/2016	277100 Troxell Communications		4,485.00
		564-253-445-7020-52 FAC-CHROMEBOOKS/CARTS	2,145.00	
		564-253-445-7020-40 FAC-CHROMEBOOKS/CARTS	1,170.00	
		564-253-445-7020-37 FAC-CHROMEBOOKS/CARTS	1,170.00	
*	166625	09/08/2016 EMPLOYEE VENDOR		219.46
		101-266-332-0000-71 DP TRAVEL	219.46	
166626	09/08/2016	404460 USA Testprep, Inc.		42,807.50
		338-113-345-0000-22 ELEM TECHNOLOGY	3,946.94	
		338-113-345-0000-25 ELEM TECHNOLOGY	3,946.94	
		338-113-345-0000-37 ELEM TECHNOLOGY	3,946.94	
		338-113-345-0000-40 ELEM TECHNOLOGY	3,946.94	
		338-113-345-0000-52 ELEM TECHNOLOGY	3,946.94	
		338-114-345-0000-16 HIGH SCHOOL TECHNOLOGY	5,768.20	
		338-114-345-0000-30 HIGH SCHOOL TECHNOLOGY	5,768.20	
		338-114-345-0000-43 HIGH SCHOOL TECHNOLOGY	5,768.20	

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		338-114-345-0000-50 HIGH SCHOOL TECHNOLOGY	5,768.20	
166627	09/08/2016	401461 USCL Gregory Health & Wellness Center		400.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	200.00	
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	200.00	
166628	09/08/2016	281990 US Foods		9,202.59
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	925.62	
		827-350-399-0000-23 CCC-MISC PURCHASED SERVIC	67.43	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	18.40	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	180.90	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	270.55	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	245.30	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	38.16	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	16.96	
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	16.96	
		600-256-462-0000-37 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-30 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	2.12	
		600-256-462-0000-33 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	16.96	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	19.08	
		600-256-462-0000-53 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	14.84	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	21.20	
		600-256-410-0000-50 FOOD SUPPLIES	640.20	
		600-256-410-0000-53 FOOD SUPPLIES	409.90	
		600-256-410-0000-13 FOOD SUPPLIES	223.02	
		600-256-410-0000-25 FOOD SUPPLIES	330.51	
		600-256-410-0000-51 FOOD SUPPLIES	367.27	
		600-256-410-0000-52 FOOD SUPPLIES	566.05	
		600-256-410-0000-34 FOOD SUPPLIES	242.34	
		600-256-410-0000-23 FOOD SUPPLIES	533.89	
		600-256-410-0000-43 FOOD SUPPLIES	227.39	
		600-256-410-0000-41 FOOD SUPPLIES	405.12	
		600-256-410-0000-33 FOOD SUPPLIES	286.85	

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		600-256-410-0000-23 FOOD SUPPLIES	167.41	
		600-256-410-0000-40 FOOD SUPPLIES	63.66	
		600-256-410-0000-30 FOOD SUPPLIES	356.92	
		600-256-410-0000-37 FOOD SUPPLIES	640.54	
		600-256-410-0000-22 FOOD SUPPLIES	494.90	
		600-256-410-0000-15 FOOD SUPPLIES	217.92	
		600-256-410-0000-19 FOOD SUPPLIES	252.47	
		600-256-410-0000-16 FOOD SUPPLIES	743.67	
166629	09/08/2016	404085 U S Lock		490.92
		155-254-410-0010-73 O/M SUPPLIES BUILDING	490.92	
166630	09/08/2016	283800 Varsity Spirit Fashions		2,277.40
		730-271-660-1140-30 CHEERLEADING EXPENSES	2,277.40	
166631	09/08/2016	EMPLOYEE VENDOR		295.54
		101-266-332-0000-71 DP TRAVEL	295.54	
*	166633	09/08/2016 290800 Whaley Foodservice Repairs		712.60
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	600.70	
		155-254-410-0011-50 O/M SUPPLIES CAFETERIA	111.90	
*	166636	09/08/2016 402030 WINDSTREAM		2,283.31
		101-254-340-0000-37 O/M COMMUNICATION	440.93	
		101-254-340-0000-34 O/M COMMUNICATION	733.90	
		101-254-340-0000-30 O/M COMMUNICATION	124.98	
		101-254-340-0000-37 O/M COMMUNICATION	63.18	
		101-254-340-0000-30 O/M COMMUNICATION	920.32	
*	166639	09/08/2016 093750 YMCA-Camp Thunderbird		500.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	250.00	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	250.00	
166640	09/08/2016	301000 YORK SCHOOL DISTRICT ONE		1,600.00
		358-113-312-0000-83 ELEM CONSULTANT	1,600.00	
166641	09/09/2016	EMPLOYEE VENDOR		350.00
		101-000-120-0003-00 ACCTS REC-PAYROLL DEDUCT	350.00	
166642	09/15/2016	017125 A3 Communications, Inc.		32,267.62
		564-253-520-7022-60 FAC-CONSTRUCTION	32,267.62	
		565-253-520-7022-60 FAC-CONSTRUCTION	0.00	
166643	09/15/2016	403313 Acousti Engineering Company		1,667.20
		559-253-530-5053-33 IMP OTH THAN BLDGS	1,667.20	
166644	09/15/2016	002750 Active/SCSCA		150.00
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	150.00	

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166645	09/15/2016	209025 Advance Pierre Foods		2,221.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	172.56	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	172.56	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	144.56	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	313.20	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	230.08	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	187.92	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	115.04	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	174.08	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	281.88	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	258.08	
*	166647	09/15/2016 407188 Alliance Publishing & Marketing		3,936.08
		101-212-410-0000-16 GUID SUPPLIES	108.96	
		395-212-410-0000-16 GUIDANCE SUPPLIES	3,827.12	
*	166651	09/15/2016 012800 Apple Inc.		5,692.68
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	409.32	
		309-113-545-0000-37 ELEM TECH/SOFT EQUIPMENT	3,236.76	
		207-223-445-9014-30 TECH & SOFTWARE SUPPLIES	409.32	
		207-223-445-9014-50 TECH & SOFTWARE SUPPLIES	409.32	
		371-113-445-0000-13 TECH & SOFTWARE SUPPLIES	1,227.96	
	166652	09/15/2016 406681 ATIS Elevator Inspections, LLC		250.00
		155-254-323-0019-13 R&M-ELEVATOR REPAIRS	125.00	
		155-254-323-0019-16 ELEVATOR MAINTENANCE	125.00	
	166653	09/15/2016 403324 Atlantic Coastal Supply, Inc.		1,032.99
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	567.33	
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	465.66	
	166654	09/15/2016 407029 Beckham's Floors		57,252.16
		501-253-323-5005-33 FAC-REPAIRS/MAINTENANCE	47,620.00	
		501-253-520-5005-33 FAC-FLOORING	0.00	
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	9,632.16	
	166655	09/15/2016 407444 Bell, Jeffrey		125.60
		743-271-660-1250-43 FOOTBALL EXPENSES	125.60	
	166656	09/15/2016 EMPLOYEE VENDOR		124.20
		101-233-332-0000-51 SCH ADM TRAVEL	124.20	
*	166658	09/15/2016 035600 BrainPOP, LLC		1,695.00
		202-112-345-0000-10 PRIMARY TECHNOLOGY	847.50	
		202-113-345-0000-10 ELEM TECHNOLOGY	847.50	

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166659	09/15/2016	406537 BridgeTek Solutions, LLC		53,360.10
		101-266-345-0000-71 DP-TECHNOLOGY	41,391.00	
		559-253-545-5000-40 FAC-TECH EQUIPMENT	11,969.10	
166660	09/15/2016	401394 Brookwood Farms, Inc.		1,421.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	174.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	116.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	58.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
166661	09/15/2016	039000 BSN Sports		2,692.94
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	1,528.74	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	49.95	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	122.32	
		716-271-660-1250-16 FOOTBALL EXPENSES	877.81	
		716-271-660-1250-16 FOOTBALL EXPENSES	43.89	
		716-271-660-1250-16 FOOTBALL EXPENSES	70.23	
*	166663	09/15/2016 043200 Camcor, Inc.		11,848.15
		101-266-345-0000-71 DP-TECHNOLOGY	11,848.15	
*	166665	09/15/2016 265750 Cargill Kitchen Solutions		1,789.48
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	109.56	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	1,095.60	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	146.08	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	146.08	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	146.08	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	146.08	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	73.04	

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		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	146.08	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	73.04	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	73.04	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	-1,095.60	
166666	09/15/2016	044800 Carolina Biological Supply Co.		4,832.27
		326-112-410-0000-51 PRIMARY SUPPLIES	3,757.17	
		326-112-410-0000-51 PRIMARY SUPPLIES	853.81	
		326-113-410-0000-40 ELEM SUPPLIES	221.29	
166667	09/15/2016	EMPLOYEE VENDOR		371.50
		101-252-332-0000-91 FISCAL TRAVEL	371.50	
*	166669	09/15/2016 051500 CDW-G		1,682.96
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	322.16	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,360.80	
166670	09/15/2016	051675 Cemco Systems, Inc.		3,117.50
		155-258-323-0001-43 R&M-SECURITY ALARMS	3,117.50	
166671	09/15/2016	055393 Chester Rental Uniform		154.90
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
166672	09/15/2016	400624 Childrens Council, The		1,900.00
		806-223-332-0000-82 SSP TRAVEL	380.00	
		809-223-332-0017-60 SSP TRAVEL	380.00	
		820-223-332-0000-82 SSP TRAVEL	1,140.00	
166673	09/15/2016	056215 Childs & Halligan, PA		3,647.70
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,647.70	
166674	09/15/2016	057160 Cintas Company		204.02
		155-254-410-0002-73 O/M SUPPLIES SHOP	103.77	
		101-232-410-0000-60 SUPT SUPPLIES	100.25	
166675	09/15/2016	057975 Classic Productions for Students		2,075.29
		753-190-660-3310-53 EXPENSES-2ND GR FIELD TRIPS	2,075.29	

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166676	09/15/2016	060625 Coca-Cola Bottling Company		262.52
		722-272-660-1835-22 COKE EXPENSES	262.52	
166677	09/15/2016	407394 Coffey, Debra		115.60
		203-223-332-9002-86 SSP TRAVEL	115.60	
166678	09/15/2016	401167 Colonial Materials, Inc.		2,444.25
		155-254-410-0010-73 O/M SUPPLIES BUILDING	2,444.25	
166679	09/15/2016	102900 Comporium Communications		6,582.71
		101-254-340-0000-52 O/M COMMUNICATION	70.92	
		101-254-340-0000-50 O/M COMMUNICATION	38.39	
		101-254-340-0000-52 O/M COMMUNICATION	83.90	
		101-254-340-0000-50 O/M COMMUNICATION	52.18	
		101-254-340-0000-51 O/M COMMUNICATION	3.22	
		101-254-340-0000-53 O/M-COMMUNICATION	1,054.17	
		101-254-340-0000-50 O/M COMMUNICATION	2,336.47	
		101-254-340-0000-51 O/M COMMUNICATION	1,419.73	
		101-254-340-0000-52 O/M COMMUNICATION	1,523.73	
166680	09/15/2016	157300 Comporium Communications		28,675.99
		813-254-340-0000-23 COMMUNICATION	456.20	
		827-254-340-0000-23 O/M COMMUNICATION	152.06	
		813-254-340-0000-23 COMMUNICATION	57.40	
		827-254-340-0000-23 O/M COMMUNICATION	19.14	
		813-254-340-0000-23 COMMUNICATION	74.72	
		827-254-340-0000-23 O/M COMMUNICATION	24.91	
		101-254-340-0000-60 O/M COMMUNICATION	936.66	
		101-254-340-0000-60 O/M COMMUNICATION	454.44	
		101-254-340-0000-60 O/M COMMUNICATION	54.28	
		101-254-340-0000-16 O/M COMMUNICATION	93.89	
		101-254-340-0000-16 O/M COMMUNICATION	72.58	
		101-254-340-0000-19 O/M COMMUNICATION	27.23	
		101-254-340-0000-16 O/M COMMUNICATION	59.78	
		101-254-340-0000-16 O/M COMMUNICATION	59.78	
		101-254-340-0000-43 O/M COMMUNICATION	109.71	
		101-254-340-0000-16 O/M COMMUNICATION	95.37	
		101-254-340-0000-10 O/M COMMUNICATION	27.23	
		101-254-340-0000-60 O/M COMMUNICATION	69.93	
		101-254-340-0000-33 O/M COMMUNICATION	63.72	
		101-254-340-0000-33 O/M COMMUNICATION	63.72	
		101-254-340-0000-16 O/M COMMUNICATION	59.78	
		101-254-340-0000-16 O/M COMMUNICATION	59.78	
		101-254-340-0000-43 O/M COMMUNICATION	109.71	

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101-254-340-0000-60		O/M COMMUNICATION	98.48
101-254-340-0000-16		O/M COMMUNICATION	64.73
101-254-340-0000-16		O/M COMMUNICATION	64.73
101-254-340-0000-19		O/M COMMUNICATION	59.42
101-254-340-0000-19		O/M COMMUNICATION	59.42
101-254-340-0000-30		O/M COMMUNICATION	19.37
101-254-340-0000-30		O/M COMMUNICATION	23.33
101-254-340-0000-30		O/M COMMUNICATION	18.14
101-254-340-0000-60		O/M COMMUNICATION	59.42
101-254-340-0000-60		O/M COMMUNICATION	59.42
101-254-340-0000-60		O/M COMMUNICATION	59.42
101-254-340-0000-60		O/M COMMUNICATION	33.27
101-254-340-0000-60		O/M COMMUNICATION	34.29
101-254-340-0000-60		O/M COMMUNICATION	19.42
101-254-340-0000-30		O/M COMMUNICATION	33.69
101-254-340-0000-60		O/M COMMUNICATION	52.25
101-254-340-0000-10		O/M COMMUNICATION	52.38
101-254-340-0000-60		O/M COMMUNICATION	1.70
101-254-340-0000-40		O/M COMMUNICATION	41.96
101-254-340-0000-10		O/M COMMUNICATION	27.23
101-254-340-0000-15		O/M COMMUNICATION	27.23
101-254-340-0000-60		O/M COMMUNICATION	43.24
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-16		O/M COMMUNICATION	59.78
101-254-340-0000-60		O/M COMMUNICATION	110.40
101-254-340-0000-13		O/M COMMUNICATION	64.73
101-254-340-0000-13		O/M COMMUNICATION	64.73
101-254-340-0000-33		O/M COMMUNICATION	27.23
101-254-340-0000-43		O/M COMMUNICATION	59.42
101-254-340-0000-33		O/M COMMUNICATION	68.67
101-254-340-0000-41		O/M COMMUNICATION	58.17
101-254-340-0000-60		O/M COMMUNICATION	64.37
101-254-340-0000-10		O/M COMMUNICATION	119.61
101-254-340-0000-15		O/M COMMUNICATION	119.61
101-254-340-0000-25		O/M COMMUNICATION	166.13
101-254-340-0000-20		O/M COMMUNICATION	167.13
101-254-340-0000-22		O/M COMMUNICATION	224.82
101-254-340-0000-60		O/M COMMUNICATION	193.32
101-254-340-0000-16		O/M COMMUNICATION	150.15
101-254-340-0000-19		O/M COMMUNICATION	28.29

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		101-254-340-0000-60	O/M COMMUNICATION	62.94
		101-254-340-0000-60	O/M COMMUNICATION	76.23
		101-254-340-0000-60	O/M COMMUNICATION	87.94
		101-254-340-0000-10	O/M COMMUNICATION	876.12
		101-254-340-0000-13	O/M COMMUNICATION	563.01
		101-254-340-0000-15	O/M COMMUNICATION	408.16
		101-254-340-0000-16	O/M COMMUNICATION	2,925.46
		101-254-340-0000-19	O/M COMMUNICATION	606.28
		101-254-340-0000-20	O/M COMMUNICATION	95.78
		101-254-340-0000-22	O/M COMMUNICATION	1,277.13
		101-254-340-0000-24	O/M COMMUNICATION	526.87
		101-254-340-0000-25	O/M COMMUNICATION	1,313.08
		101-254-340-0000-30	O/M COMMUNICATION	75.00
		101-254-340-0000-33	O/M COMMUNICATION	520.49
		101-254-340-0000-34	O/M COMMUNICATION	1,646.46
		101-254-340-0000-40	O/M COMMUNICATION	878.70
		101-254-340-0000-41	O/M COMMUNICATION	969.93
		101-254-340-0000-43	O/M COMMUNICATION	1,454.20
		101-254-340-0000-50	O/M COMMUNICATION	222.30
		101-254-340-0000-51	O/M COMMUNICATION	226.05
		101-254-340-0000-60	O/M COMMUNICATION	7,843.18
*	166682	09/15/2016	067420 Counseling Services of Lancaster	320.00
			101-264-314-0000-84 STAFF STAFF SERVICES	320.00
	166683	09/15/2016	071360 Crown Cinema	1,232.00
			751-190-660-1230-51 FIELD TRIP EXPENSES	1,232.00
	166684	09/15/2016	077650 Demco, Inc.	774.94
			207-223-410-9014-30 SUPPLIES	387.47
			207-223-410-9014-50 SUPPLIES	387.47
	166685	09/15/2016	080800 Do It Printing Company	307.57
			101-114-410-0000-16 HIGH SCH SUPPLIES	253.57
			101-233-410-0000-16 SCH ADM SUPPLIES	54.00
*	166687	09/15/2016	405680 Entourage Imaging, Inc.	189.90
			712-271-660-1030-12 ANNUAL EXPENSES	189.90
	166688	09/15/2016	402248 ESRI, Inc.	270.00
			101-262-445-0000-82 R & D TECH SUPPLIES	270.00
	166689	09/15/2016	406694 Explore Learning, LLC	2,995.00
			202-112-345-0000-34 TECHNOLOGY	2,995.00
	166690	09/15/2016	407040 Fire Control Systems of Charlotte	6,760.00
			155-258-323-0000-73 SCHOOL SECURITY R&M	6,760.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
166691	09/15/2016	102375 Forms & Supply, Inc.	784.08
		101-114-410-0000-16 HIGH SCH SUPPLIES	784.08
166692	09/15/2016	407439 Franklin Christian High	500.00
		730-271-660-1250-30 FOOTBALL EXPENSES	500.00
166693	09/15/2016	407399 Gaskey, Lee B.	1,600.00
		312-224-312-0000-60 IMP INSTR INSERV CONSULTANTS	1,600.00
166694	09/15/2016	406314 GCA Education Services, Inc.	208,914.75
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,219.84
		155-254-322-0000-73 O/M CLEANING	207,694.91
166695	09/15/2016	403036 Ghent, Gerald	214.30
		750-271-660-1250-50 FOOTBALL EXPENSES	94.40
		716-271-660-1250-16 FOOTBALL EXPENSES	119.90
*	166697	09/15/2016 115100 Grainger	374.28
		155-254-410-0010-73 O/M SUPPLIES BUILDING	374.28
166698	09/15/2016	404002 Grooms, Louis G.	114.80
		730-271-660-1250-30 FOOTBALL EXPENSES	114.80
*	166701	09/15/2016 407105 Harris, Kenneth M.	116.50
		730-271-660-1250-30 FOOTBALL EXPENSES	68.20
		725-271-660-1250-25 FOOTBALL EXPENSES	48.30
*	166703	09/15/2016 401603 HEFNER, DREW	110.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	110.60
166704	09/15/2016	126800 Herff Jones, LLC	33,991.60
		716-271-660-1030-16 ANNUAL EXPENSES	33,991.60
166705	09/15/2016	402608 Hershey Creamery Company	252.00
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	252.00
166706	09/15/2016	405676 Hinson Electric, Inc.	4,382.44
		155-254-323-0009-73 O/M R&M ELECTRIC	4,382.44
166707	09/15/2016	EMPLOYEE VENDOR	125.82
		600-256-332-0000-72 FOOD TRAVEL	125.82
166708	09/15/2016	406758 Holmes, Kevin B.	143.00
		750-271-660-1250-50 FOOTBALL EXPENSES	143.00
166709	09/15/2016	402163 Horton, Chris	119.90
		716-271-660-1250-16 FOOTBALL EXPENSES	119.90
166710	09/15/2016	403484 Howey, Brad	152.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	67.90
		730-271-660-1640-30 VOLLEYBALL EXPENSES	84.10

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166711	09/15/2016	404013 Hughes, David K.	114.80
	730-271-660-1250-30	FOOTBALL EXPENSES	114.80
166712	09/15/2016	405150 Integrated Food Service	2,284.61
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	144.20
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	36.05
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	25.02
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	36.05
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	36.05
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	72.10
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	144.20
	600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	25.02
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	72.10
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	50.04
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	72.10

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*	166714	09/15/2016	EMPLOYEE VENDOR	1,005.41
		101-266-410-0000-71	DP SUPPLIES	4.77
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	413.07
		101-266-332-0000-71	DP TRAVEL	144.61
		101-266-332-0000-71	DP TRAVEL	137.21
		101-266-332-0000-71	DP TRAVEL	143.64
		101-266-332-0000-71	DP TRAVEL	46.66
		101-266-332-0000-71	DP TRAVEL	115.45
*	166717	09/15/2016	406381 KR Systems	2,043.88
		155-254-323-0015-43	PA SYSTEM REPAIRS	1,849.00
		155-254-323-0015-43	PA SYSTEM REPAIRS	58.96
		155-254-323-0015-43	PA SYSTEM REPAIRS	135.92
*	166719	09/15/2016	156800 Lancaster News	753.73
		101-114-410-0000-16	HIGH SCH SUPPLIES	753.73
	166720	09/15/2016	402881 Lancaster Police Department	153.00
		101-258-395-0001-75	GAME SECURITY	153.00
	166721	09/15/2016	407414 Lark Portable Buildings, LLC	3,650.40
		559-253-540-5023-19	FAC-ARTS SUPPORT	0.00
		559-253-540-5053-19	FAC-PRINCIPAL'S CAPITAL REQUEST	3,650.40
	166722	09/15/2016	135530 Lenovo (United States) Inc.	1,662.12
		207-115-545-9106-50	VOCATIONAL TECH EQUIPMENT	1,662.12
	166723	09/15/2016	405122 Lovett, Jr. Andrew	120.20
		743-271-660-1250-43	FOOTBALL EXPENSES	120.20
*	166725	09/15/2016	402253 MANNING, TED	122.00
		730-271-660-1250-30	FOOTBALL EXPENSES	122.00
	166726	09/15/2016	402423 MASON, ALLEN	157.70
		716-271-660-1250-16	FOOTBALL EXPENSES	157.70
*	166729	09/15/2016	406067 Michaels, John L. Sr.	126.50
		743-271-660-1250-43	FOOTBALL EXPENSES	126.50
	166730	09/15/2016	182375 Modern Business Products, Inc.	3,628.23
		600-256-360-0000-72	FOOD PRINTING/BINDING	693.36
		600-256-360-0000-72	FOOD PRINTING/BINDING	441.00
		600-256-360-0000-72	FOOD PRINTING/BINDING	487.12
		600-256-360-0000-72	FOOD PRINTING/BINDING	165.35
		600-256-360-0000-72	FOOD PRINTING/BINDING	1,841.40
	166731	09/15/2016	406364 Morant, Albert	142.10
		750-271-660-1250-50	FOOTBALL EXPENSES	142.10

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166732	09/15/2016	218000 NCS Pearson, Inc.		39,331.29
		203-214-410-0000-86 PSYCH SUPPLIES	3,027.95	
		203-214-410-0000-86 PSYCH SUPPLIES	121.11	
		203-214-410-0000-86 PSYCH SUPPLIES	242.23	
		207-115-345-0001-80 VOCATIONAL TECHNOLOGY	11,980.00	
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	23,960.00	
166733	09/15/2016	197900 Nu-Idea School Supply		2,453.76
		559-253-410-5022-52 FAC-FURNITURE	2,453.76	
* 166735	09/15/2016	403045 Outen, Gary		112.10
		743-271-660-1250-43 FOOTBALL EXPENSES	52.00	
		730-271-660-1250-30 FOOTBALL EXPENSES	60.10	
166736	09/15/2016	405664 Palmetto Citizens Against Sexual Assault		300.00
		806-223-312-0001-82 SSP CONSULTANT (PCASA)	300.00	
166737	09/15/2016	403271 Parker, Brian E.		150.50
		716-271-660-1250-16 FOOTBALL EXPENSES	150.50	
166738	09/15/2016	402264 Pascarell, Tony		114.80
		750-271-660-1250-50 FOOTBALL EXPENSES	52.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	62.80	
* 166741	09/15/2016	400002 Patricia Hansen		207.90
		600-001-610-0000-53 LUNCH SALES TO PUPILS	207.90	
166742	09/15/2016	EMPLOYEE VENDOR		156.06
		600-256-332-0000-72 FOOD TRAVEL	156.06	
* 166744	09/15/2016	401666 Pilgrims Pride Corporation		5,355.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	321.30	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	267.75	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	481.95	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	321.30	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	321.30	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	267.75	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	214.20	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	267.75	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	267.75	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	374.85	

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		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	321.30	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	321.30	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	321.30	
*	166746	09/15/2016 210750 P & J Sales, Inc.		120.33
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	66.15	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	54.18	
*	166748	09/15/2016 215065 Presentation Systems South, Inc.		6,560.20
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	6,560.20	
*	166750	09/15/2016 217150 Progressive Business		330.00
		101-264-640-0000-84 STAFF DUES/FEES	330.00	
	166751	09/15/2016 EMPLOYEE VENDOR		162.48
		101-262-332-0000-89 PLANNING TRAVEL	78.20	
		101-262-332-0000-89 PLANNING TRAVEL	84.28	
*	166753	09/15/2016 403899 Redmond, Glenis		1,200.00
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	1,200.00	
	166754	09/15/2016 407162 Regions Bank		806.25
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	806.25	
	166755	09/15/2016 402208 Register, Ray		209.80
		750-271-660-1250-50 FOOTBALL EXPENSES	97.10	
		716-271-660-1250-16 FOOTBALL EXPENSES	112.70	
	166756	09/15/2016 004425 Renaissance Learning, Inc.		6,673.32
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	5,673.32	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	1,000.00	
	166757	09/15/2016 226775 Riddell/All American		2,482.23
		743-271-660-1250-43 FOOTBALL EXPENSES	2,482.23	
	166758	09/15/2016 232675 Safeguard Business Systems		1,680.00
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,680.00	
*	166760	09/15/2016 407413 S.A. Piazza & Assoc. LLC		3,322.35
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	149.10	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	149.10	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	149.10	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	337.23	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	149.10	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	198.80	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	187.35	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	149.10	

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		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	149.10
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	149.10
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	99.40
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	198.80
		600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	187.35
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	224.82
		600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	149.10
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	149.10
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	149.10
166761	09/15/2016	243500	SCAMLE	150.00
		101-233-640-0000-52	SCH ADM DUES/FEES	150.00
*	166763	09/15/2016	236200 SC DEPARTMENT OF EDUCATION	538.40
		716-271-660-1250-16	FOOTBALL EXPENSES	49.60
		716-271-660-1250-16	FOOTBALL EXPENSES	29.76
		716-271-660-1250-16	FOOTBALL EXPENSES	29.76
		720-190-660-1230-20	FIELD TRIP EXPENSES	3.72
		725-271-660-1250-25	FOOTBALL EXPENSES	130.20
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	105.64
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
		743-190-660-1060-43	BAND EXPENSES	65.72
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	62.00
*	166765	09/15/2016	242000 School Bus Parts Company	299.09
		101-254-323-0000-75	BUS MAINT & REPAIRS	299.09
166766	09/15/2016	242250	School Health Corporation	2,274.46
		716-271-660-1250-16	FOOTBALL EXPENSES	2,088.79
		716-271-660-1250-16	FOOTBALL EXPENSES	49.78
		716-271-660-1250-16	FOOTBALL EXPENSES	135.89
166767	09/15/2016	242650	School Specialty, Inc.	2,173.48
		101-112-410-0000-51	PRIMARY SUPPLIES	111.93
		813-139-410-0000-23	SUPPLIES-CLASSROOM	185.74
		813-139-410-0000-23	SUPPLIES-CLASSROOM	538.29
		813-139-410-0000-23	SUPPLIES-CLASSROOM	588.46
		101-112-410-0000-51	PRIMARY SUPPLIES	53.09
		751-271-660-1180-51	DONATIONS-EXPENSES	229.25
		101-112-410-0000-51	PRIMARY SUPPLIES	50.06
		101-112-410-0000-51	PRIMARY SUPPLIES	103.90
		751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	182.59
		751-190-660-1000-51	ATTEND INCENTIVE EXPENSES	130.17
*	166769	09/15/2016	239100 SCSBIT SC School Boards Insurance Trust	1,500.00

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		155-254-324-0000-73 O/M PROPERTY INSURANCE	1,500.00	
166770	09/15/2016	400044 Sharp Electronics Corporation		185.94
		203-223-410-9002-86 SSP SUPPLIES	185.94	
166771	09/15/2016	EMPLOYEE VENDOR		183.55
		101-266-332-0000-71 DP TRAVEL	66.10	
		101-266-332-0000-71 DP TRAVEL	117.45	
166772	09/15/2016	249450 Simpson, W.Brown Jr.		208.20
		743-271-660-1640-43 VOLLEYBALL EXPENSES	69.70	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	60.70	
		730-271-660-1640-30 VOLLEYBALL EXPENSES	77.80	
*	166775	09/15/2016 250300 Sistare Carpets, Inc.		2,733.88
		559-253-323-5005-43 FAC-R/M REPAIRS	2,733.88	
*	166778	09/15/2016 406706 Soprano, John		108.50
		730-271-660-1250-30 FOOTBALL EXPENSES	108.50	
166779	09/15/2016	229580 Sounds Familiar Entertainment		2,390.00
		101-263-395-0000-65 INFO OTHER PROF SERVICES	2,390.00	
166780	09/15/2016	232280 S&S Custom Decals		224.64
		737-271-660-1640-37 VOLLEYBALL EXPENSES	224.64	
166781	09/15/2016	260700 Staples Business Advantage		2,824.31
		101-264-410-0000-84 STAFF SUPPLIES	80.46	
		101-264-410-0000-84 STAFF SUPPLIES	120.42	
		101-114-410-0000-16 HIGH SCH SUPPLIES	2,623.43	
*	166784	09/15/2016 405899 Summit Landscape Group, LLC		1,500.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,500.00	
166785	09/15/2016	267200 T&T Sporting Goods, Inc.		3,708.10
		730-271-660-1250-30 FOOTBALL EXPENSES	3,531.28	
		740-271-660-1250-40 FOOTBALL EXPENSES	115.98	
		740-271-660-1250-40 FOOTBALL EXPENSES	60.84	
*	166788	09/15/2016 274150 TIME FOR KIDS		223.00
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	223.00	
166789	09/15/2016	400002 TODD, CATHY		1,565.30
		737-271-660-1180-37 DONATIONS-NON-INSTR EXPENSES	1,565.30	
166790	09/15/2016	400578 Tri County Football Coaches Association		300.00
		716-271-660-1250-16 FOOTBALL EXPENSES	300.00	
*	166792	09/15/2016 404616 Tucker, Jannifer		117.80
		730-271-660-1640-30 VOLLEYBALL EXPENSES	117.80	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
166793	09/15/2016	400693 Unified AV Systems, Inc.		10,614.97
		371-113-545-0000-13 ELEM TECH EQUIPMENT	9,135.37	
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,479.60	
166794	09/15/2016	407348 United Refrigeration, Inc.		16,977.50
		559-253-540-5099-52 FAC-F/S EQUIPMENT	15,143.29	
		559-253-540-5099-52 FAC-F/S EQUIPMENT	622.75	
		559-253-540-5099-52 FAC-F/S EQUIPMENT	1,060.03	
		559-253-540-5099-52 FAC-F/S EQUIPMENT	151.43	
166795	09/15/2016	281990 US Foods		774.27
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	28.60	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	99.00	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	2.30	
		786-272-660-3240-86 EXPENSES-COOKIE SALES	279.90	
		722-272-660-3240-22 EXPENSES-COKIE SALES	210.00	
		730-272-660-3240-30 EXPENSES-COOKIE SALES	154.47	
166796	09/15/2016	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
*	166798	09/15/2016	283800 Varsity Spirit Fashions	20,772.80
		743-271-660-1140-43 CHEERLEADING EXPENSES	6,340.09	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	4,608.20	
		716-271-660-1356-16 NON INSTR EXP-JV CHEER SPECIAL	1,835.46	
		722-271-660-1140-22 CHEERLEADING EXPENSES	7,989.05	
*	166800	09/15/2016	403081 Vaughn, Christopher	124.70
		730-271-660-1250-30 FOOTBALL EXPENSES	124.70	
*	166802	09/15/2016	285100 Virco, Inc.	12,763.60
		558-253-410-5022-50 FAC-FURNITURE	2,178.52	
		559-253-410-5022-50 FAC-FURNITURE	10,585.08	
166803	09/15/2016	403541 Wagoner, Mickie		181.20
		730-271-660-1640-30 VOLLEYBALL EXPENSES	76.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	105.20	
*	166806	09/15/2016	288010 WATSON, LAWRENCE A	102.10
		730-271-660-1250-30 FOOTBALL EXPENSES	60.10	
		725-271-660-1250-25 FOOTBALL EXPENSES	42.00	
*	166808	09/23/2016	097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
166809	09/23/2016	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
166810	09/23/2016	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,130.81

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		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81	
166811	09/23/2016	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	
166812	09/23/2016	405506 Wageworks, Inc.		750.78
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	750.78	
166813	09/23/2016	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
166814	09/22/2016	403180 Adams Companies, Inc.		868.73
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	868.73	
166815	09/22/2016	193000 Airgas National Welders		126.32
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	102.21	
		750-190-660-1480-50 ROTC EXPENSES	4.02	
		101-115-410-0000-43 VOC SUPPLIES	20.09	
166816	09/22/2016	400457 Allen, Bill		280.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	280.00	
166817	09/22/2016	403324 Atlantic Coastal Supply, Inc.		684.82
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	684.82	
166818	09/22/2016	019500 Baker, William L.		105.00
		101-114-410-0011-16 HIGH SCH SUP CHORUS	105.00	
166819	09/22/2016	EMPLOYEE VENDOR		616.34
		101-211-332-0000-89 TRUANCY-TRAVEL	616.34	
166820	09/22/2016	024100 Belco Athletic Laundry Equipment Company		124.00
		155-254-323-0008-16 O/M R&M PLUMBING	124.00	
166821	09/22/2016	EMPLOYEE VENDOR		127.57
		101-233-332-0000-20 SCH ADM TRAVEL	127.57	
166822	09/22/2016	039000 BSN Sports		7,893.76
		743-271-660-1250-43 FOOTBALL EXPENSES	6,998.35	
		743-271-660-1250-43 FOOTBALL EXPENSES	124.95	
		743-271-660-1250-43 FOOTBALL EXPENSES	559.88	
		743-271-660-1070-43 BASEBALL EXPENSES	179.98	
		743-271-660-1070-43 BASEBALL EXPENSES	16.20	
		743-271-660-1070-43 BASEBALL EXPENSES	14.40	
166823	09/22/2016	407457 Butcheck, Erin Leigh		300.00
		768-190-660-2120-60 INSTR EXPENSES-ART GRANT	300.00	
166824	09/22/2016	043160 Camden Fire Extinguishers		192.49
		155-254-410-0002-73 O/M SUPPLIES SHOP	192.49	

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166825	09/22/2016	405266 Carolina Sports, Inc.		360.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	360.00	
* 166827	09/22/2016	406486 Central Products, LLC		501.40
		600-256-410-0000-52 FOOD SUPPLIES	409.60	
		600-256-410-0000-23 FOOD SUPPLIES	91.80	
166828	09/22/2016	053550 Chamber Theatre Products, Inc.		5,133.70
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	5,133.70	
166829	09/22/2016	401482 Chapman Corporation, The		1,442.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	1,442.00	
166830	09/22/2016	055393 Chester Rental Uniform		338.91
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	130.73	
166831	09/22/2016	407337 Child and Family Development		369.48
		839-161-313-0000-86 AUTISM-STUDENT SERVICES	369.48	
166832	09/22/2016	056150 Childrens Theatre of Charlotte		150.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	150.00	
166833	09/22/2016	056150 Childrens Theatre of Charlotte		3,300.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	3,300.00	
166834	09/22/2016	057160 Cintas Company		2,264.89
		600-256-410-0000-50 FOOD SUPPLIES	131.11	
		600-256-410-0000-51 FOOD SUPPLIES	73.02	
		600-256-410-0000-20 FOOD SUPPLIES	152.11	
		600-256-460-0005-22 FOOD FOOD OTHER	92.70	
		600-256-410-0000-23 FOOD SUPPLIES	131.65	
		600-256-410-0000-34 FOOD SUPPLIES	96.72	
		600-256-410-0000-53 FOOD SUPPLIES	72.26	
		600-256-410-0000-43 FOOD SUPPLIES	78.27	
		600-256-410-0000-25 FOOD SUPPLIES	107.37	
		600-256-410-0000-52 FOOD SUPPLIES	130.49	
		600-256-410-0000-41 FOOD SUPPLIES	134.73	
		600-256-410-0000-16 FOOD SUPPLIES	157.32	
		600-256-410-0000-13 FOOD SUPPLIES	144.27	
		600-256-410-0000-10 FOOD SUPPLIES	55.45	
		600-256-410-0000-30 FOOD SUPPLIES	118.70	
		600-256-410-0000-15 FOOD SUPPLIES	153.53	
		600-256-410-0000-37 FOOD SUPPLIES	110.05	
		600-256-410-0000-40 FOOD SUPPLIES	111.15	

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		600-256-410-0000-19 FOOD SUPPLIES	66.88	
		600-256-410-0000-33 FOOD SUPPLIES	147.11	
166835	09/22/2016	216225 CNIC, Inc.		4,247.20
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	4,247.20	
166836	09/22/2016	061190 College Board/AP Annual Conference		570.00
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	190.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	190.00	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	190.00	
*	166838	09/22/2016 404893 Cook and Boardman, LLC		2,460.24
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	2,460.24	
*	166840	09/22/2016 407297 CPR Cell Phone Repair		350.73
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	350.73	
*	166842	09/22/2016 401787 Custom Paving Co. (Quinn Sales Inc.)		184,621.06
		559-253-530-5007-50 FAC-IMP OTH THAN BLDGS-PARKING LOT	150,384.06	
		559-253-530-5007-50 FAC-IMP OTH THAN BLDGS-PARKING LOT	7,168.50	
		559-253-530-5007-50 FAC-IMP OTH THAN BLDGS-PARKING LOT	27,068.50	
166843	09/22/2016	407456 Daniel, Nakeisha		300.00
		768-190-660-2120-60 INSTR EXPENSES-ART GRANT	300.00	
166844	09/22/2016	076390 Decker Inc.		223.58
		155-254-410-0010-37 O/M SUPPLIES BUILDING	75.95	
		155-254-410-0002-73 O/M SUPPLIES SHOP	147.63	
166845	09/22/2016	076700 Dell Marketing, LP		659.36
		600-256-545-0000-52 FOOD-TECH EQUIPMENT	659.36	
166846	09/22/2016	406372 Derst Baking Company, LLC		428.13
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	70.14	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	15.76	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	50.56	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	83.73	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	77.56	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	130.38	
166847	09/22/2016	078350 Diamond Springs Water, Inc.		359.16
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	47.25	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	114.75	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	67.50	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
		155-254-410-0002-73 O/M SUPPLIES SHOP	95.26	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
166848	09/22/2016	080800 Do It Printing Company		2,172.53

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		101-113-410-0000-52	ELEM SUPPLIES	2,172.53
*	166850	09/22/2016	406114 Flowers Baking Co. of Jamestown, LLC	3,122.56
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	15.80
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	35.64
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	32.24
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	87.32
		600-256-460-0008-52	FOOD-BAKERY BREADS	105.52
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	116.96
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	62.24
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	45.36
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	45.36
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	25.28
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	99.92
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	25.28
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	182.00
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	224.44
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	28.44
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	25.28
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	62.24
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	124.74
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	12.64
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	18.96
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	25.28
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	145.56
		600-256-460-0008-52	FOOD-BAKERY BREADS	60.34
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	36.34
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	59.52
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	75.32
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	45.40
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	49.60
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	106.30
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	97.48
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	152.94
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	62.68
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	165.06
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	25.04
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	135.36
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	42.16
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	322.66
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	139.86
	166851	09/22/2016	102375 Forms & Supply, Inc.	1,032.48

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		559-253-410-5022-50 FAC-FURNITURE	1,032.48	
166852	09/22/2016	406466 Frontline Technologies		4,752.00
		101-264-345-0000-84 PERSONNEL-TECHNOLOGY	4,752.00	
166853	09/22/2016	EMPLOYEE VENDOR		208.98
		203-214-332-0000-86 PSYCH TRAVEL	208.98	
* 166856	09/22/2016	400558 Heinemann		4,229.20
		101-224-410-0000-83 IMP INSTR INSERV SUPPLIES	4,229.20	
166857	09/22/2016	402608 Hershey Creamery Company		1,870.74
		733-272-660-1320-33 ICE CREAM/POP	207.12	
		720-272-660-1320-20 ICE CREAM/POP	294.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	176.96	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	244.56	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	459.52	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	114.00	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	374.58	
166858	09/22/2016	EMPLOYEE VENDOR		228.10
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	78.84	
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	149.26	
166859	09/22/2016	134225 Hughes Supply Plumbing, HVAC		1,026.72
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	364.84	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	661.88	
166860	09/22/2016	136975 Indian Land High School-Athletic Booster		505.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	80.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	425.00	
166861	09/22/2016	404734 John F. Stroud & Son		560.00
		155-254-323-0007-73 O/M R&M HEATING & A/C	560.00	
* 166863	09/22/2016	402881 Lancaster Police Department		255.00
		101-258-395-0001-75 GAME SECURITY	255.00	
166864	09/22/2016	157400 Lancaster Tours, Inc.		8,400.00
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	6,000.00	
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	2,400.00	
166865	09/22/2016	135530 Lenovo (United States) Inc.		10,261.08
		207-115-545-9006-50 VOC TECH EQUIPMENT-C/O	5,216.40	
		207-115-545-9106-50 VOCATIONAL TECH EQUIPMENT	5,044.68	
166866	09/22/2016	EMPLOYEE VENDOR		186.00
		275-223-332-0000-81 SSP TRAVEL	186.00	
166867	09/22/2016	EMPLOYEE VENDOR		187.02

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		378-224-332-9020-50	IMP INSTR INSERV TRAVEL-C/O	187.02
*	166869	09/22/2016	404667 Matthews Playhouse	2,732.73
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,418.92
		751-190-660-1230-51	FIELD TRIP EXPENSES	1,313.81
166870	09/22/2016		EMPLOYEE VENDOR	266.01
		101-224-332-0000-11	IMP INSTR INSERV TRAVEL	70.20
		712-271-660-3390-12	PTO-EXPENSES	195.81
166871	09/22/2016	407455	Musical Wires	300.00
		768-190-660-2120-60	INSTR EXPENSES-ART GRANT	300.00
166872	09/22/2016	187900	Music and Arts	220.16
		750-190-660-3475-50	PIANO LAB-EXPENDITURES	220.16
166873	09/22/2016	188600	NAEA	258.99
		730-190-660-1050-30	ART HONOR SOC. EXPENSES	189.99
		730-190-660-1050-30	ART HONOR SOC. EXPENSES	69.00
166874	09/22/2016	189300	Nasco	304.29
		712-271-660-3390-12	PTO-EXPENSES	304.29
166875	09/22/2016	191800	National Paper Company	817.11
		716-190-660-1435-16	PHYSICAL ED. EXPENSES	409.00
		716-271-660-1371-16	LOCKS	408.11
166876	09/22/2016	400016	Northern Tool/Blue Tarp	574.26
		101-115-410-0000-30	VOC SUPPLIES	378.97
		101-115-410-0000-30	VOC SUPPLIES	23.96
		101-115-410-0000-30	VOC SUPPLIES	20.30
		101-115-410-0000-30	VOC SUPPLIES	129.99
		101-115-410-0000-30	VOC SUPPLIES	8.55
		101-115-410-0000-30	VOC SUPPLIES	12.49
166877	09/22/2016	197900	Nu-Idea School Supply	2,312.75
		559-253-410-5022-53	FAC-FURNITURE	1,918.08
		559-253-410-5022-50	FAC-FURNITURE	393.78
		559-253-410-5022-53	FAC-FURNITURE	0.89
*	166879	09/22/2016	405664 Palmetto Citizens Against Sexual Assault	3,225.00
		806-223-312-0001-82	SSP CONSULTANT (PCASA)	1,500.00
		806-223-312-9001-82	SSP CONSULTANT PCASA-C/O	1,725.00
166880	09/22/2016	407198	Partsmaster	156.59
		155-254-410-0002-73	O/M SUPPLIES SHOP	8.53
		155-254-410-0002-73	O/M SUPPLIES SHOP	120.37
		155-254-410-0002-73	O/M SUPPLIES SHOP	9.63
		155-254-410-0002-73	O/M SUPPLIES SHOP	18.06
166881	09/22/2016	207800	Pet/Land-O-Sun Dairies	15,657.75

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712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	22.00
600-256-460-0006-10		FOOD FOOD MILK	221.25
600-256-460-0006-10		FOOD FOOD MILK	232.25
600-256-460-0006-10		FOOD FOOD MILK	287.50
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-13		FOOD FOOD MILK	199.00
600-256-460-0006-53		FOOD FOOD MILK	276.50
600-256-460-0006-51		FOOD FOOD MILK	210.25
600-256-460-0006-52		FOOD-MILK	99.50
600-256-460-0006-50		FOOD FOOD MILK	88.50
600-256-460-0006-16		FOOD FOOD MILK	232.00
600-256-460-0006-20		FOOD FOOD MILK	254.25
600-256-460-0006-33		FOOD FOOD MILK	176.50
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-41		FOOD FOOD MILK	243.50
600-256-460-0006-22		FOOD FOOD MILK	143.50
600-256-460-0006-10		FOOD FOOD MILK	287.50
600-256-460-0006-15		FOOD FOOD MILK	176.50
600-256-460-0006-19		FOOD FOOD MILK	154.50
600-256-460-0006-23		FOOD FOOD MILK	154.00
600-256-460-0006-13		FOOD FOOD MILK	165.25
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-43		FOOD FOOD MILK	88.00
600-256-460-0006-30		FOOD FOOD MILK	132.25
600-256-460-0006-37		FOOD FOOD MILK	121.50
600-256-460-0006-37		FOOD FOOD MILK	397.25
600-256-460-0006-34		FOOD FOOD MILK	364.00
600-256-460-0006-53		FOOD FOOD MILK	276.50
600-256-460-0006-51		FOOD FOOD MILK	243.25
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-50		FOOD FOOD MILK	121.75
600-256-460-0006-16		FOOD FOOD MILK	232.00
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-43		FOOD FOOD MILK	88.00
600-256-460-0006-33		FOOD FOOD MILK	132.00
600-256-460-0006-40		FOOD FOOD MILK	88.25
600-256-460-0006-22		FOOD FOOD MILK	165.50
600-256-460-0006-10		FOOD FOOD MILK	265.50
600-256-460-0006-15		FOOD FOOD MILK	243.00
600-256-460-0006-19		FOOD FOOD MILK	187.75
600-256-460-0006-23		FOOD FOOD MILK	175.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-20		FOOD FOOD MILK	276.25
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	254.50
600-256-460-0006-13		FOOD FOOD MILK	199.00
600-256-460-0006-34		FOOD FOOD MILK	220.50
600-256-460-0006-30		FOOD FOOD MILK	44.00
600-256-460-0006-50		FOOD FOOD MILK	121.25
600-256-460-0006-53		FOOD FOOD MILK	243.00
600-256-460-0006-52		FOOD-MILK	121.50
600-256-460-0006-51		FOOD FOOD MILK	221.00
600-256-460-0006-37		FOOD FOOD MILK	221.00
600-256-460-0006-20		FOOD FOOD MILK	265.50
600-256-460-0006-40		FOOD FOOD MILK	99.25
600-256-460-0006-19		FOOD FOOD MILK	221.00
600-256-460-0006-15		FOOD FOOD MILK	198.75
600-256-460-0006-10		FOOD FOOD MILK	243.50
600-256-460-0006-22		FOOD FOOD MILK	154.50
600-256-460-0006-41		FOOD FOOD MILK	265.50
600-256-460-0006-33		FOOD FOOD MILK	198.50
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-23		FOOD FOOD MILK	251.00
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-13		FOOD FOOD MILK	199.00
600-256-460-0006-43		FOOD FOOD MILK	88.00
600-256-460-0006-50		FOOD FOOD MILK	99.25
600-256-460-0006-53		FOOD FOOD MILK	232.25
600-256-460-0006-52		FOOD-MILK	88.50
600-256-460-0006-51		FOOD FOOD MILK	232.50
600-256-460-0006-20		FOOD FOOD MILK	232.00
600-256-460-0006-40		FOOD FOOD MILK	99.25
600-256-460-0006-19		FOOD FOOD MILK	176.50
600-256-460-0006-15		FOOD FOOD MILK	220.75
600-256-460-0006-10		FOOD FOOD MILK	221.50
600-256-460-0006-22		FOOD FOOD MILK	154.50
600-256-460-0006-41		FOOD FOOD MILK	232.50
600-256-460-0006-34		FOOD FOOD MILK	187.50
600-256-460-0006-30		FOOD FOOD MILK	88.50
600-256-460-0006-33		FOOD FOOD MILK	177.00
600-256-460-0006-16		FOOD FOOD MILK	165.50
600-256-460-0006-23		FOOD FOOD MILK	219.00
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-43		FOOD FOOD MILK	110.00
600-256-460-0006-37		FOOD FOOD MILK	154.50

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		600-256-460-0006-53	FOOD FOOD MILK	199.50
		600-256-460-0006-51	FOOD FOOD MILK	243.25
166882	09/22/2016		EMPLOYEE VENDOR	170.03
		101-257-332-0000-74	INT SER TRAVEL	170.03
166883	09/22/2016	209800	Pitney Bowes Global	729.17
		101-233-325-0000-43	SCH ADM RENTALS	225.67
		101-113-410-0000-25	ELEM SUPPLIES	503.50
166884	09/22/2016	404433	Pitney Bowes, Inc.	411.00
		101-233-325-0000-16	SCH ADM RENTALS	411.00
166885	09/22/2016	400468	Project Lead The Way, Inc.	8,000.00
		207-115-345-0006-50	VOCATIONAL TECHNOLOGY	5,000.00
		207-115-345-0006-16	VOC TECHNOLOGY	3,000.00
*	166887	09/22/2016	226775 Riddell/All American	3,152.72
		730-271-660-1250-30	FOOTBALL EXPENSES	2,898.60
		743-271-660-1250-43	FOOTBALL EXPENSES	254.12
166888	09/22/2016	228960	Rock Hill High	125.00
		750-271-660-1640-50	VOLLEYBALL EXPENSES	125.00
166889	09/22/2016	402999	S2 Solutions & Sales	1,517.48
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	324.00
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	34.94
		155-254-410-0007-20	O/M SUPPLIES HEATING&A/C	25.92
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	257.01
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	16.97
		155-254-410-0007-34	O/M SUPPLIES HEATING&A/C	20.56
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	727.28
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	52.62
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	58.18
166890	09/22/2016	193706	Scantron Corporation	116.96
		101-113-410-0000-52	ELEM SUPPLIES	12.20
		101-113-410-0000-52	ELEM SUPPLIES	7.76
		101-113-410-0000-52	ELEM SUPPLIES	97.00
*	166893	09/22/2016	242250 School Health Corporation	169.34
		716-271-660-1250-16	FOOTBALL EXPENSES	169.34
166894	09/22/2016	400155	SCMEA CHORAL DIVISION	270.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	270.00
166895	09/22/2016	239100	SCSBIT SC School Boards Insurance Trust	111,088.00
		101-231-270-0000-84	BOARD WORKMANS COMP	111,088.00
*	166897	09/22/2016	246000 Seven Oaks Doors & Hardware, Inc.	5,077.68
		155-254-410-0010-43	O/M SUPPLIES BUILDING	1,317.56

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		155-254-410-0002-73	O/M SUPPLIES SHOP	1,152.36
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,622.48
		155-254-410-0010-73	O/M SUPPLIES BUILDING	985.28
166898	09/22/2016	400044	Sharp Electronics Corporation	371.88
		101-114-410-0000-30	HIGH SCH SUPPLIES	89.96
		101-114-410-0000-30	HIGH SCH SUPPLIES	89.96
		101-114-410-0000-30	HIGH SCH SUPPLIES	95.98
		101-114-410-0000-30	HIGH SCH SUPPLIES	95.98
166899	09/22/2016	407339	Simply Faithful	626.40
		743-271-660-1250-43	FOOTBALL EXPENSES	626.40
166900	09/22/2016	259200	Sports Connection	449.67
		730-271-660-1076-30	EXPENSES-GIRL'S BASKETBALL	449.67
166901	09/22/2016	261600	State Industrial Products	348.92
		155-254-410-0002-73	O/M SUPPLIES SHOP	296.00
		155-254-410-0002-73	O/M SUPPLIES SHOP	29.24
		155-254-410-0002-73	O/M SUPPLIES SHOP	23.68
166902	09/22/2016	400113	State Line Lighting, Inc.	1,444.50
		155-254-410-0012-73	O/M SUPPLIES LIGHT BULBS	1,444.50
166903	09/22/2016	204665	Supply Direct, Inc.	1,104.25
		155-254-410-0011-73	O/M SUPPLIES CAFETERIA	1,104.25
*	166905	09/22/2016	407396 Sysco Columbia, LLC	85,281.96
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	750.35
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	424.57
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	100.83
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	335.91
		600-256-460-0005-10	FOOD FOOD OTHER	476.36
		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,280.29
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	1,307.59
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	308.88
		600-256-460-0005-50	FOOD FOOD OTHER	1,165.02
		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	1,239.90
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	333.20
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	182.10
		600-256-460-0004-52	FOOD-CEREAL/PASTRY	16.85
		600-256-460-0005-52	FOOD-OTHER	1,370.21
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	503.54
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	604.87
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	840.66
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	215.89
		600-256-460-0005-53	FOOD FOOD OTHER	468.37

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0007-53		FOOD FOOD ICE CREAM	29.22
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	582.54
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	380.89
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	363.97
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	223.89
600-256-460-0005-25		FOOD FOOD OTHER	714.47
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	469.47
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	212.69
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	114.25
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	474.66
600-256-460-0005-13		FOOD FOOD OTHER	345.94
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	237.30
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	217.88
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	196.27
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	449.99
600-256-460-0005-23		FOOD FOOD OTHER	261.34
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	321.97
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	315.47
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	346.84
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	353.19
600-256-460-0005-19		FOOD FOOD OTHER	450.16
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	769.17
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	283.83
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	152.23
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	346.49
600-256-460-0005-15		FOOD FOOD OTHER	416.54
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	648.50
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	456.05
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	69.20
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	69.94
600-256-460-0005-22		FOOD FOOD OTHER	383.05
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	524.77
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	199.12
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	159.79
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	61.12
600-256-460-0005-40		FOOD FOOD OTHER	730.53
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	620.71
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	249.66
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	93.86
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	166.56
600-256-460-0005-34		FOOD FOOD OTHER	175.42

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,171.51
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	492.90
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	260.42
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	128.41
600-256-460-0005-33		FOOD FOOD OTHER	363.57
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	498.37
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	339.14
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	214.99
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	238.08
600-256-460-0005-37		FOOD FOOD OTHER	518.81
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	606.12
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	285.31
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	421.24
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	226.93
600-256-460-0005-20		FOOD FOOD OTHER	593.28
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,222.85
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	673.15
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	79.60
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	135.13
600-256-460-0005-30		FOOD FOOD OTHER	299.08
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,171.62
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,030.10
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	130.50
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	230.81
600-256-460-0005-16		FOOD FOOD OTHER	667.89
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	624.40
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	423.17
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	208.49
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	771.29
600-256-460-0005-41		FOOD FOOD OTHER	400.81
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,491.20
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	723.98
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	154.55
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	267.61
600-256-460-0005-43		FOOD FOOD OTHER	648.06
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	386.59
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	413.60
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	265.35
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	489.68
600-256-460-0005-13		FOOD FOOD OTHER	374.91
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	790.00
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	359.75

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	295.33
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	38.04
600-256-460-0005-25		FOOD FOOD OTHER	355.86
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	441.46
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	117.05
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	433.81
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	207.34
600-256-460-0005-23		FOOD FOOD OTHER	194.00
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	497.78
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	521.34
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	108.04
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	201.97
600-256-460-0005-51		FOOD FOOD OTHER	408.88
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	973.34
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	234.93
600-256-460-0003-52		FOOD-CANNED FRT/VEG	102.12
600-256-460-0004-52		FOOD-CEREAL/PASTRY	15.48
600-256-460-0005-52		FOOD-OTHER	722.44
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	310.95
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	543.36
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	283.77
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	170.04
600-256-460-0005-53		FOOD FOOD OTHER	795.84
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,031.72
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,193.08
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	19.02
600-256-460-0005-50		FOOD FOOD OTHER	1,000.56
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,208.39
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,545.40
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	119.50
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	127.22
600-256-460-0005-16		FOOD FOOD OTHER	1,204.24
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	520.39
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	243.04
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	137.90
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	280.10
600-256-460-0005-33		FOOD FOOD OTHER	241.25
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,620.09
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	736.77
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	21.75
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	46.84

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600-256-460-0005-43		FOOD FOOD OTHER	588.65
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	366.20
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	531.84
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	185.78
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	151.70
600-256-460-0005-41		FOOD FOOD OTHER	366.57
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	867.41
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	299.77
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	95.79
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	137.66
600-256-460-0005-22		FOOD FOOD OTHER	454.60
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,070.97
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	232.18
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	263.95
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	46.44
600-256-460-0005-15		FOOD FOOD OTHER	562.34
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	526.42
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	355.65
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	240.80
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	322.99
600-256-460-0005-19		FOOD FOOD OTHER	275.05
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	426.11
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	183.59
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	195.80
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	73.41
600-256-460-0005-40		FOOD FOOD OTHER	578.34
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,203.39
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	484.93
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	321.94
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	260.00
600-256-460-0005-20		FOOD FOOD OTHER	204.50
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	897.31
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	349.93
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	88.81
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	35.28
600-256-460-0005-30		FOOD FOOD OTHER	272.13
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	404.91
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	88.75
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	90.13
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	121.38
600-256-460-0005-37		FOOD FOOD OTHER	430.55

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166906	09/22/2016	267200 T&T Sporting Goods, Inc.		704.94
		743-271-660-1250-43 FOOTBALL EXPENSES	115.98	
		740-271-660-1250-40 FOOTBALL EXPENSES	36.89	
		740-271-660-1640-40 NON-INSTR EXPENSES-VOLLEYBALL	127.63	
		737-271-660-1250-37 FOOTBALL EXPENSES	424.44	
166907	09/22/2016	275690 Trane Parts Center		7,327.11
		155-254-323-0007-73 O/M R&M HEATING & A/C	3,674.16	
		155-254-323-0007-73 O/M R&M HEATING & A/C	936.36	
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	685.54	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	1,045.55	
		155-254-323-0007-52 O/M R&M HEATING & A/C	88.97	
		155-254-540-0000-73 R/M EQUIPMENT	0.00	
		155-254-323-0007-52 O/M R&M HEATING & A/C	866.97	
		155-254-540-0000-73 R/M EQUIPMENT	0.00	
		155-254-410-0007-53 R/M-HVAC SUPPLIES	29.56	
166908	09/22/2016	277100 Troxell Communications		6,714.03
		101-222-445-0000-53 MEDIA TECH/SOFT SUPPLIES	4,028.42	
		564-253-445-7020-37 FAC-CHROMEBOOKS/CARTS	2,685.61	
166909	09/22/2016	280150 United Rentals(North America), Inc.		4,331.98
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,331.98	
166910	09/22/2016	281990 US Foods		9,782.50
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	279.90	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	90.45	
		600-256-410-0000-10 FOOD SUPPLIES	506.46	
		600-256-410-0000-37 FOOD SUPPLIES	206.61	
		600-256-410-0000-43 FOOD SUPPLIES	410.29	
		600-256-410-0000-13 FOOD SUPPLIES	163.98	
		600-256-410-0000-25 FOOD SUPPLIES	173.59	
		600-256-410-0000-23 FOOD SUPPLIES	377.21	
		600-256-410-0000-51 FOOD SUPPLIES	267.97	
		600-256-410-0000-52 FOOD SUPPLIES	516.39	
		600-256-410-0000-53 FOOD SUPPLIES	683.22	
		600-256-410-0000-50 FOOD SUPPLIES	435.33	
		600-256-410-0000-16 FOOD SUPPLIES	983.01	
		600-256-410-0000-33 FOOD SUPPLIES	331.97	
		600-256-410-0000-30 FOOD SUPPLIES	256.98	
		600-256-410-0000-34 FOOD SUPPLIES	122.45	
		600-256-410-0000-41 FOOD SUPPLIES	396.82	
		600-256-410-0000-22 FOOD SUPPLIES	446.53	
		600-256-410-0000-10 FOOD SUPPLIES	571.82	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-410-0000-15		FOOD SUPPLIES	433.12
600-256-410-0000-19		FOOD SUPPLIES	403.96
600-256-410-0000-40		FOOD SUPPLIES	251.18
600-256-410-0000-20		FOOD SUPPLIES	415.38
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	27.56
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	31.80
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	36.04
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	21.20
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	36.04
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	40.28
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	25.44
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	36.04
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	38.16
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	48.76
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	57.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	36.04
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	25.44
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	31.80
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	23.32
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	33.92
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	29.68
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	27.56

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	33.92
166911	09/22/2016	407299	Varitronics, LLC	5,254.40
		750-190-660-1365-50	LIBRARY EXPENSES	5,254.40
166912	09/22/2016	283800	Varsity Spirit Fashions	1,393.58
		743-271-660-1140-43	CHEERLEADING EXPENSES	1,393.58
166913	09/22/2016	402152	Verizon Wireless	952.50
		101-254-340-0000-75	O/M COMMUNICATION	952.50
* 166915	09/22/2016		EMPLOYEE VENDOR	123.12
		101-252-332-0000-91	FISCAL TRAVEL	123.12
166916	09/22/2016	406737	Westwood High School	240.00
		716-271-660-1580-16	NON-INSTR EXPENSES	240.00
166917	09/22/2016	290800	Whaley Foodservice Repairs	214.16
		155-254-410-0008-51	O/M SUPPLIES PLUMBING	170.54
		155-254-410-0008-50	O/M SUPPLIES PLUMBING	43.62
* 166920	09/22/2016	406413	Winthrop University	856.00
		750-190-660-1185-50	DRAMA CLUB EXPENSES	100.00
		750-190-660-1185-50	DRAMA CLUB EXPENSES	540.00
		730-190-660-1185-30	DRAMA CLUB EXPENSES	216.00
166921	09/22/2016	300985	YORK ELECTRIC COOPERATIVE	18,033.99
		101-254-470-0002-50	O/M PUB UTIL POWER	145.00
		101-254-470-0002-50	O/M PUB UTIL POWER	88.46
		101-254-470-0002-50	O/M PUB UTIL POWER	227.53
		101-254-470-0002-50	O/M PUB UTIL POWER	17,573.00
166922	09/21/2016		EMPLOYEE VENDOR	275.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00
166923	09/21/2016		EMPLOYEE VENDOR	275.00
		377-113-410-0000-60	ELEMENTARY SUPPLIES	275.00
166924	09/30/2016	057192	Metlife c/o Fascore, LLC	15,634.36
		101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	15,634.36
166925	09/30/2016	273650	TIAA-CREF as Agent for JPM	21,266.83
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	21,266.83
166926	09/30/2016	009200	VALIC Trust Company	20,393.25
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	20,393.25
166927	09/29/2016	401035	4imprint, Inc.	4,828.66
		829-113-410-0000-60	ELEMENTARY SUPPLIES	4,828.66

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166928	09/29/2016	404019 A1 Fence Company, Inc.		12,165.48
		155-254-323-0010-12 R&M-Building Repairs-Contracted	1,293.48	
		155-254-323-0010-73 O/M R&M BUILDING	1,295.00	
		564-253-530-7021-16 FAC-ATHLETICS (FENCE-LHS SOFTBALL)	9,577.00	
166929	09/29/2016	193000 Airgas National Welders		566.51
		325-115-410-9019-16 VOC SUPPLIES-C/O	566.51	
166930	09/29/2016	407018 All Day Cheerleading, Inc.		3,500.00
		716-271-660-1356-16 NON INSTR EXP-JV CHEER SPECIAL	1,300.00	
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	2,200.00	
166931	09/29/2016	400457 Allen, Bill		540.00
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	290.00	
		743-271-660-1255-43 FOOTBALL CAMP EXPENSES	250.00	
166932	09/29/2016	406871 Allied Interstate LLC		171.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	171.00	
* 166934	09/29/2016	012800 Apple Inc.		7,149.60
		820-223-445-0000-82 SSP TECH SUPPLIES	409.32	
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	5,866.56	
		101-262-445-0000-89 PLANNING-TECH SUPPLIES	873.72	
166935	09/29/2016	403324 Atlantic Coastal Supply, Inc.		238.21
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	238.21	
166936	09/29/2016	020950 Barnes & Noble, Inc.		2,782.49
		202-113-410-0000-33 ELEM SUPPLIES	1,029.28	
		202-113-410-0000-33 ELEM SUPPLIES	-1,029.28	
		202-113-410-0000-33 ELEM SUPPLIES	1,036.48	
		202-113-410-0000-33 ELEM SUPPLIES	1,032.28	
		202-113-410-0000-33 ELEM SUPPLIES	-1,032.28	
		202-113-410-0000-33 ELEM SUPPLIES	1,039.50	
		202-113-410-0000-33 ELEM SUPPLIES	547.17	
		202-113-410-0000-33 ELEM SUPPLIES	-547.17	
		202-113-410-0000-33 ELEM SUPPLIES	550.99	
		202-113-410-0000-33 ELEM SUPPLIES	154.44	
		202-113-410-0000-33 ELEM SUPPLIES	-154.44	
		202-113-410-0000-33 ELEM SUPPLIES	155.52	
166937	09/29/2016	406786 Bates, Wilson		118.40
		743-271-660-1250-43 FOOTBALL EXPENSES	118.40	
* 166941	09/29/2016	402151 GL Group, Inc.		14,988.93
		202-113-410-0000-15 ELEM SUPPLIES	5,436.22	
		202-113-410-0000-15 ELEM SUPPLIES	535.88	

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	202-113-410-0000-15	ELEM SUPPLIES	7,773.18	
	202-113-410-0000-15	ELEM SUPPLIES	1,243.65	
*	166944	09/29/2016 407091 Bray, Katherine "Cori"		279.70
	743-271-660-1640-43	VOLLEYBALL EXPENSES	114.20	
	730-271-660-1640-30	VOLLEYBALL EXPENSES	91.30	
	743-271-660-1640-43	VOLLEYBALL EXPENSES	74.20	
166945	09/29/2016	039000 BSN Sports		4,604.27
	750-271-660-1250-50	FOOTBALL EXPENSES	70.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	8.00	
	750-271-660-1250-50	FOOTBALL EXPENSES	5.60	
	750-271-660-1250-50	FOOTBALL EXPENSES	328.05	
	750-271-660-1655-50	WEIGHT ROOM EXPENSES	448.00	
	750-271-660-1655-50	WEIGHT ROOM EXPENSES	21.19	
	750-271-660-1655-50	WEIGHT ROOM EXPENSES	35.84	
	730-271-660-1250-30	FOOTBALL EXPENSES	140.00	
	730-271-660-1250-30	FOOTBALL EXPENSES	11.20	
	730-271-660-1250-30	FOOTBALL EXPENSES	15.00	
	750-271-660-1640-50	VOLLEYBALL EXPENSES	2,550.00	
	750-271-660-1640-50	VOLLEYBALL EXPENSES	161.11	
	750-271-660-1640-50	VOLLEYBALL EXPENSES	204.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	139.90	
	722-271-660-1250-22	FOOTBALL EXPENSES	15.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	11.19	
	722-271-660-1250-22	FOOTBALL EXPENSES	150.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	15.00	
	722-271-660-1250-22	FOOTBALL EXPENSES	12.00	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	224.94	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	20.25	
	722-271-660-1640-22	VOLLEYBALL EXPENSES	18.00	
166946	09/29/2016	405902 Buford Screen Printing		1,134.00
	743-271-660-1640-43	VOLLEYBALL EXPENSES	121.50	
	743-271-660-1220-43	FFA-NON INSTR EXPENSES	1,012.50	
166947	09/29/2016	407454 Bullock, Gregory		189.30
	750-271-660-1250-50	FOOTBALL EXPENSES	89.00	
	716-271-660-1250-16	FOOTBALL EXPENSES	100.30	
166948	09/29/2016	406754 Byrnes High School		500.00
	730-271-660-1555-30	SOFTBALL EXPENSES	500.00	
166949	09/29/2016	045625 Carolina Office Equipment		476.04
	101-233-410-0000-33	SCH ADM SUPPLIES	291.04	
	101-222-410-0000-16	MEDIA SUPPLIES	185.00	
166950	09/29/2016	048565 Catawba Community Mental Health Center		315.00
	813-139-312-0002-23	EARLY CHILDHOOD CONSULTANT	150.30	

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		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	164.70	
166951	09/29/2016	EMPLOYEE VENDOR		537.22
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	364.62	
		101-212-410-0000-43 GUID SUPPLIES	90.55	
		101-212-410-0000-43 GUID SUPPLIES	82.05	
*	166953	09/29/2016 051500 CDW-G		998.48
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	998.48	
166954	09/29/2016	053085 Central Levy Unit		952.36
		101-000-455-0015-00 STATE TAX LEVY	952.36	
*	166956	09/29/2016 054320 Charleston Stage Company		2,079.50
		737-190-660-1235-37 FINE ART EXPENSES	2,079.50	
166957	09/29/2016	055355 Chesterfield High School		175.00
		750-271-660-1665-50 WRESTLING EXPENSES	175.00	
*	166959	09/29/2016 056150 Childrens Theatre of Charlotte		3,450.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	3,450.00	
166960	09/29/2016	406779 Cobb Pediatric Therapy Services		27,562.50
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	27,562.50	
166961	09/29/2016	060625 Coca-Cola Bottling Company		213.57
		722-272-660-1835-22 COKE EXPENSES	213.57	
166962	09/29/2016	404793 Colonial Life		27,222.29
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	27,222.29	
166963	09/29/2016	062200 Columbia Flag & Sign Company, LLC		190.98
		101-114-410-0000-16 HIGH SCH SUPPLIES	164.80	
		101-114-410-0000-16 HIGH SCH SUPPLIES	13.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	13.18	
*	166965	09/29/2016 067420 Counseling Services of Lancaster		160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	
166966	09/29/2016	407297 CPR Cell Phone Repair		162.32
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	162.32	
166967	09/29/2016	406322 Crompton, Courtney		1,130.50
		720-271-660-3305-20 FIELD TRIPS-1ST GRADE-EXPENSES	1,130.50	
166968	09/29/2016	077000 Delta Education		241.80
		326-113-410-0000-13 ELEM SUPPLIES	241.80	
166969	09/29/2016	407300 Delta Management Associaiton, Inc.		515.57
		101-000-457-0001-00 STLOAN-STUDENT LOAN	515.57	
*	166971	09/29/2016 080800 Do It Printing Company		395.91

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		716-271-660-1253-16 EXPS-VOLLEYBALL SPECIAL	45.36	
		101-263-410-0000-65 INFO SUPPLIES	75.60	
		101-263-360-0000-65 INFO PRINTING/BINDING	274.95	
166972	09/29/2016	EMPLOYEE VENDOR		539.10
		155-254-332-0000-73 O/M TRAVEL	539.10	
166973	09/29/2016	402189 Dunn, Rebecca A.		122.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	122.00	
166974	09/29/2016	085600 EBSCO Subscription Services		272.34
		101-222-440-0000-50 MEDIA PERIODICALS	272.34	
166975	09/29/2016	406385 EZFund.com, LLC		2,603.15
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	1,366.75	
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	774.40	
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	462.00	
166976	09/29/2016	EMPLOYEE VENDOR		196.00
		752-271-660-1250-52 FOOTBALL-NON-INSTR EXPENSES	196.00	
166977	09/29/2016	EMPLOYEE VENDOR		135.54
		813-223-332-0000-23 TRAVEL	135.54	
166978	09/29/2016	402279 Fastenal Company		121.62
		101-111-410-0000-19 KIND SUPPLIES	121.62	
* 166980	09/29/2016	101700 Follett School Solutions, Inc.		447.20
		820-223-410-0000-82 SSP SUPPLIES	447.20	
166981	09/29/2016	102375 Forms & Supply, Inc.		506.67
		820-223-410-0000-82 SSP SUPPLIES	239.19	
		820-223-410-0000-82 SSP SUPPLIES	-42.77	
		203-223-410-9002-86 SSP SUPPLIES	231.42	
		203-223-410-9002-86 SSP SUPPLIES	5.66	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	73.17	
166982	09/29/2016	102750 Fort Mill High School		744.50
		752-271-660-1940-52 HOT STEPPERS EXPENSES	425.00	
		752-271-660-1940-52 HOT STEPPERS EXPENSES	319.50	
* 166984	09/29/2016	407183 GC Services, LP		397.23
		101-000-457-0001-00 STLOAN-STUDENT LOAN	397.23	
166985	09/29/2016	400417 Hamilton, Janice M.		193.50
		101-231-410-0000-65 BOARD SUPPLIES	193.50	
166986	09/29/2016	405810 Harris, Charles		120.00
		716-271-660-1250-16 FOOTBALL EXPENSES	30.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	30.00	

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		716-271-660-1250-16 FOOTBALL EXPENSES	60.00	
*	166988 09/29/2016	407105 Harris, Kenneth M.		149.50
		730-271-660-1250-30 FOOTBALL EXPENSES	43.00	
		737-271-660-1250-37 FOOTBALL EXPENSES	58.20	
		722-271-660-1250-22 FOOTBALL EXPENSES	48.30	
*	166990 09/29/2016	404573 Haynes, Michael A.		132.80
		743-271-660-1250-43 FOOTBALL EXPENSES	132.80	
	166991 09/29/2016	400558 Heinemann		240.90
		101-111-410-0000-53 KIND SUPPLIES	240.90	
	166992 09/29/2016	402741 HELMS, GAYLE B.		176.80
		743-271-660-1640-43 VOLLEYBALL EXPENSES	117.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	59.80	
*	166994 09/29/2016	402608 Hershey Creamery Company		390.54
		743-190-660-1480-43 ROTC EXPENSES	296.94	
		733-272-660-1320-33 ICE CREAM/POP	93.60	
	166995 09/29/2016	405676 Hinson Electric, Inc.		29,692.00
		559-253-395-5010-50 FAC-ELECTRICAL IMPROVEMENTS	12,725.12	
		559-253-395-5010-52 FAC-ELECTRICAL IMPROVEMENTS	12,725.13	
		559-253-395-5010-53 FAC-ELECTRICAL IMPROVEMENTS	4,241.75	
	166996 09/29/2016	129800 Hobart Service		149.21
		155-254-410-0007-13 O/M SUPPLIES HEATING&A/C	149.21	
*	166999 09/29/2016	406785 Hutchinson, Marco		152.90
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	66.10	
		737-271-660-1640-37 VOLLEYBALL EXPENSES	86.80	
*	167001 09/29/2016	405978 Jenkins, Bradley K.		600.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00	
	167002 09/29/2016	140700 J G ENVIRONMENTAL CONTROL, INC		3,117.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,117.44	
*	167004 09/29/2016	148300 Kanawha Insurance Company		10,889.26
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,889.26	
	167005 09/29/2016	400915 Kilburnie, LLC		278.00
		311-224-312-0000-80 IMP INSTR INSERV CONSULTANT	278.00	
	167006 09/29/2016	156800 Lancaster News		680.62
		101-233-410-0000-43 SCH ADM SUPPLIES	680.62	
	167007 09/29/2016	402881 Lancaster Police Department		1,287.75
		101-258-395-0001-75 GAME SECURITY	1,287.75	

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167008	09/29/2016	135530	Lenovo (United States) Inc.	538.92
		101-262-445-0000-89	PLANNING-TECH SUPPLIES	136.08
		203-121-545-9002-86	EMH TECH EQUIPMENT	402.84
167009	09/29/2016	407404	Logo Mat Central, LLC	2,613.60
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	2,613.60
167010	09/29/2016	405122	Lovett, Jr. Andrew	120.20
		743-271-660-1250-43	FOOTBALL EXPENSES	120.20
167011	09/29/2016	170090	Mansfield Oil Company	9,226.98
		155-254-410-0001-73	O/M SUPPLIES GAS	4,570.82
		101-254-410-0001-75	O/M SUPPLIES GAS	2,173.69
		101-254-410-0001-74	O/M SUPPLIES GAS	444.82
		827-255-339-0000-23	STUDENT TRANSPORTATION	509.41
		813-255-331-1000-23	STUDENT TRANSPORTATION	1,528.24
167012	09/29/2016	402457	McCrorey, Varnon	117.00
		743-271-660-1640-43	VOLLEYBALL EXPENSES	117.00
*	167014	09/29/2016	400883 MCGANNON, ROBERT	107.90
		743-271-660-1640-43	VOLLEYBALL EXPENSES	107.90
*	167018	09/29/2016	406364 Morant, Albert	118.40
		743-271-660-1250-43	FOOTBALL EXPENSES	118.40
167019	09/29/2016	197900	Nu-Idea School Supply	52,390.01
		559-253-410-5099-52	FAC-FOOD SERVICE SUPPLIES/EQUIP	29,795.06
		559-253-410-5099-52	FAC-FOOD SERVICE SUPPLIES/EQUIP	6,412.61
		559-253-410-5099-52	FAC-FOOD SERVICE SUPPLIES/EQUIP	16,182.34
167020	09/29/2016	198900	Office Depot, Inc.	1,784.66
		224-175-410-0000-10	INSTR PROG BEYOND REG DAY SUPPLIES	1,664.91
		224-175-410-0000-10	INSTR PROG BEYOND REG DAY SUPPLIES	36.45
		224-175-410-0000-10	INSTR PROG BEYOND REG DAY SUPPLIES	36.45
		224-175-410-0000-10	INSTR PROG BEYOND REG DAY SUPPLIES	14.45
		224-175-410-0000-10	INSTR PROG BEYOND REG DAY SUPPLIES	32.40
167021	09/29/2016	199150	Office Max Contract, Inc.	1,985.77
		101-114-410-0000-43	HIGH SCH SUPPLIES	378.05
		101-115-410-0000-43	VOC SUPPLIES	1,546.03
		101-212-410-0000-43	GUID SUPPLIES	61.69
*	167023	09/29/2016	402813 Packaging Corporation of America	1,093.44
		101-232-410-0000-60	SUPT SUPPLIES	1,093.44
167024	09/29/2016	401545	Park Seed Wholesale	284.25
		101-115-410-0000-50	VOC SUPPLIES	284.25

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167025	09/29/2016	401139 Partners for Youth	101.00
		101-000-455-0051-00 PFY FOUNDATION W/H	101.00
* 167027	09/29/2016	206000 Pecknel Music Co., Inc.	825.75
		311-224-410-0000-80 IMP INSTR INSERV SUPPLIES	825.75
167028	09/29/2016	406674 Performant Recovery, Inc.	444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65
* 167031	09/29/2016	403644 Phillips, Jack	153.80
		743-271-660-1640-43 VOLLEYBALL EXPENSES	76.90
		716-271-660-1640-16 VOLLEYBALL EXPENSES	76.90
* 167034	09/29/2016	215065 Presentation Systems South, Inc.	847.54
		101-222-410-0000-22 MEDIA SUPPLIES	847.54
167035	09/29/2016	404605 Pusser, Jr. Ernest	332.30
		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	73.60
		737-271-660-1640-37 VOLLEYBALL EXPENSES	75.10
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	83.60
* 167038	09/29/2016	228925 Rochester 100, Inc.	400.00
		813-139-410-9000-23 EARLY HILDHOOD SUPPLIES-C/O	300.00
		827-350-410-9000-23 CCC SUPPLIES-C/O	100.00
167039	09/29/2016	228960 Rock Hill High	200.00
		750-271-660-1665-50 WRESTLING EXPENSES	200.00
167040	09/29/2016	405125 Ross, Michael G.	120.50
		730-271-660-1640-30 VOLLEYBALL EXPENSES	120.50
167041	09/29/2016	405697 Rucker, Patricia K., DDS	6,000.00
		813-139-312-0001-23 EARLY CHILDHOOD CONSULTANTS	6,000.00
* 167043	09/29/2016	233150 Sam's Club Direct	3,665.19
		750-272-660-1870-50 LANCE EXPENSES	675.52
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	100.28
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	560.29
		101-113-410-0000-25 ELEM SUPPLIES	336.40
		725-271-660-1075-25 BASKETBALL EXPENSES	224.70
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	0.00
		741-272-660-2155-41 EXPENSES-AFTERSCHOOL DAY CARE	335.92
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	506.24
		741-272-660-2155-41 EXPENSES-AFTERSCHOOL DAY CARE	0.00
		722-272-660-1445-22 POPCORN EXPENSES	472.92
		725-271-660-1640-25 VOLLEYBALL-EXPENDITURES	452.92

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167044	09/29/2016	239800 SC STATE TREAS/BCBS/EMPR		1,148,069.44
		101-000-455-0001-00 BC/BS HEALTH W/H	235,651.32	
		101-000-455-0002-00 BC/BS DENTAL W/H	49,786.14	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	19,302.30	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,459.78	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	656.70	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,279.74	
		101-000-455-0018-00 BC/BS EYEMED	10,650.50	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,860.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	798,081.96	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	22,341.00	
167045	09/29/2016	236200 SC DEPARTMENT OF EDUCATION		1,293.07
		829-255-331-0000-10 TRANS PUPIL TRANS	223.20	
		716-271-660-1250-16 FOOTBALL EXPENSES	6.20	
		716-271-660-1250-16 FOOTBALL EXPENSES	6.20	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	7.44	
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	7.44	
		725-271-660-1250-25 FOOTBALL EXPENSES	17.36	
		722-271-660-1250-22 FOOTBALL EXPENSES	14.88	
		716-271-660-1250-16 FOOTBALL EXPENSES	6.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	158.47	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	96.72	
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60	
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60	
		751-190-660-1230-51 FIELD TRIP EXPENSES	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	99.20	
		829-255-331-0000-10 TRANS PUPIL TRANS	173.60	
		716-190-660-3497-16 TMD CLASS EXPENSES	7.44	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.36	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	66.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	47.12	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	8.68	
		716-271-660-1250-16 FOOTBALL EXPENSES	74.40	
		716-271-660-1250-16 FOOTBALL EXPENSES	74.40	
*	167047	09/29/2016 241850 Scholastic Book Fairs		5,124.16
		722-190-660-1365-22 LIBRARY EXPENSES	1,021.13	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	2,179.51	
		710-190-660-1365-10 LIBRARY EXPENSES	1,923.52	
167048	09/29/2016	241900 SCHOLASTIC INC		1,817.26
		730-190-660-1520-30 SCIENCE EXPENSES	365.37	

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		101-113-410-0000-53 ELEM SUPPLIES	65.89	
		753-190-660-1330-53 INST.SUPP.- GEN. EXPENSES	1,386.00	
167049	09/29/2016	242650 School Specialty, Inc.		548.56
		813-139-410-0000-23 SUPPLIES-CLASSROOM	111.33	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	45.45	
		813-139-410-0000-23 SUPPLIES-CLASSROOM	23.05	
		559-253-410-5022-52 FAC-FURNITURE	368.73	
167050	09/29/2016	246000 Seven Oaks Doors & Hardware, Inc.		1,118.52
		155-254-410-0010-60 R&M-BUILDING MATERIALS	1,634.38	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	-515.86	
167051	09/29/2016	401016 Simmons-Beasley, Pamela		2,385.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	2,385.00	
167052	09/29/2016	403977 Sink, Jack		214.90
		743-271-660-1640-43 VOLLEYBALL EXPENSES	61.60	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	40.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	113.30	
167053	09/29/2016	250300 Sistare Carpets, Inc.		6,450.55
		559-253-323-5005-50 FAC-FLOORING	6,450.55	
167054	09/29/2016	405235 Snider Fleet Solutions		1,235.86
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,235.86	
167055	09/29/2016	402274 Speight, Doug		352.10
		750-271-660-1250-50 FOOTBALL EXPENSES	147.50	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	86.80	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	117.80	
*	167057	09/29/2016	260700 Staples Business Advantage	383.88
		101-264-410-0000-84 STAFF SUPPLIES	267.33	
		101-264-410-0000-84 STAFF SUPPLIES	116.55	
167058	09/29/2016	261500 State of South Carolina		1,553.86
		155-254-323-0005-73 O/M R&M VEHICLE	1,553.86	
167059	09/29/2016	265225 SUMMERVILLE HIGH SCHOOL		275.00
		716-271-660-1557-16 SOFTBALL SPECIAL EXPENSES	275.00	
167060	09/29/2016	267200 T&T Sporting Goods, Inc.		1,167.05
		716-271-660-1640-16 VOLLEYBALL EXPENSES	698.87	
		743-271-660-1250-43 FOOTBALL EXPENSES	468.18	
167061	09/29/2016	406717 Thompson, Richard		167.60
		716-271-660-1250-16 FOOTBALL EXPENSES	67.30	
		716-271-660-1250-16 FOOTBALL EXPENSES	100.30	

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167062	09/29/2016	275690 Trane Parts Center		1,021.10
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	689.72	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	331.38	
167063	09/29/2016	276800 TROPLEX		450.36
		743-190-660-1480-43 ROTC EXPENSES	450.36	
167064	09/29/2016	400692 Trust Mark Voluntary Benefits Solutions		17,857.64
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,342.05	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,383.25	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,132.34	
*	167066	09/29/2016	406352 Union Glass & Metal, Inc.	15,850.00
		558-253-323-5021-41 FAC-SECURITY	5,000.00	
		558-253-323-5021-60 FAC-SECURITY	10,850.00	
167067	09/29/2016	280150 United Rentals(North America), Inc.		700.94
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	700.94	
167068	09/29/2016	404856 United States Treasury		256.70
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	256.70	
167069	09/29/2016	280400 United Way of Lancaster County, Inc.		900.75
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	900.75	
167070	09/29/2016	401461 USCL Gregory Health & Wellness Center		1,194.64
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,194.64	
167071	09/29/2016	281990 US Foods		347.19
		743-271-660-3450-43 EXPENSES-SPECIAL NEEDS	242.25	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	104.94	
*	167073	09/29/2016	407032 Vanguard Modular Building Systems, LLC	4,108.32
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	4,108.32	
167074	09/29/2016	402152 Verizon Wireless		7,172.22
		101-113-410-0000-25 ELEM SUPPLIES	82.28	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	65.90	
		101-233-325-0000-16 SCH ADM RENTALS	81.97	
		101-233-410-0000-40 SCH ADM SUPPLIES	106.06	
		101-233-410-0000-41 SCH ADM SUPPLIES	29.25	
		101-233-410-0000-43 SCH ADM SUPPLIES	158.47	
		101-233-410-0000-52 SCH ADM SUPPLIES	100.22	
		101-254-340-0000-60 O/M COMMUNICATION	4,083.00	
		101-254-340-0000-60 O/M COMMUNICATION	140.78	
		101-266-325-0000-71 DP RENTALS	490.19	
		203-223-410-0000-86 SSP SUPPLIES	90.95	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	53.03	

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	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	57.71	
	719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	91.04	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	39.24	
	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	29.25	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	193.25	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	115.74	
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	105.75	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	58.50	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	87.75	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	87.75	
	806-223-410-0000-82	SSP SUPPLIES	134.52	
	809-223-340-0010-60	SSP COMMUNICATION	52.72	
	809-223-340-0017-82	SSP COMMUNICATION	114.03	
	813-254-340-0000-23	COMMUNICATION	165.84	
	820-223-340-9000-82	SSP COMMUNICATION-C/O	119.98	
	820-223-340-9000-82	SSP COMMUNICATION-C/O	143.76	
	820-223-410-9002-82	SSP-SUPPLIES-PEERS MAK-C/O	38.01	
	827-254-340-0000-23	O/M COMMUNICATION	55.28	
167075	09/29/2016	285100 Virco, Inc.		15,157.14
	558-253-410-5022-52	FAC-FURNITURE	15,157.14	
167076	09/29/2016	404972 Wage Garnishment Processing Unit		833.49
	101-000-455-0015-00	STATE TAX LEVY	833.49	
167077	09/29/2016	403541 Wagoner, Mickie		105.20
	743-271-660-1640-43	VOLLEYBALL EXPENSES	105.20	
*	167079	09/29/2016	EMPLOYEE VENDOR	166.08
	716-271-660-1250-16	FOOTBALL EXPENSES	102.58	
	851-223-332-0000-16	SSP TRAVEL	63.50	
*	167081	09/29/2016	405359 Westside High School	295.00
	750-271-660-1665-50	WRESTLING EXPENSES	295.00	
167082	09/29/2016	406737 Westwood High School		540.00
	743-271-660-1580-43	NON-INSTR EXPENSES	540.00	
167083	09/29/2016	290800 Whaley Foodservice Repairs		486.39
	155-254-410-0007-37	O/M SUPPLIES HEATING&A/C	486.39	
167084	09/29/2016	403159 Woodard, Tommy L.		113.30
	750-271-660-1250-50	FOOTBALL EXPENSES	113.30	
167085	09/29/2016	299150 World's Finest Chocolate, Inc.		1,575.60
	716-271-660-1356-16	NON INSTR EXP-JV CHEER SPECIAL	1,575.60	
*	167087	09/29/2016	407464 Zebulon B. Vance High School	185.00

CHECK REGISTER FOR 9/1/2016 TO 9/30/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
	750-271-660-1665-50	WRESTLING EXPENSES		185.00
		TOTAL NUMBER OF CHECKS:	565	4,883,027.28
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>4,883,027.28</u>