

CHECK REGISTER FOR 12/1/2016 TO 12/31/2016 & CHECK NUMBERS 0 TO 1500000

CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
168423	12/02/2016	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
168424	12/02/2016	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	
* 168426	12/01/2016	017125 A3 Communications, Inc.		475.89
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	475.89	
168427	12/01/2016	209025 Advance Pierre Foods		1,759.32
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	115.04	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	115.04	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	87.04	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	250.56	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	171.04	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	115.04	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	156.60	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	87.04	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	115.04	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	156.60	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	219.24	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	171.04	
168428	12/01/2016	406985 A.L.C.O.		2,506.76
		600-256-410-0000-13 FOOD SUPPLIES	10.75	
		600-256-410-0001-13 FOOD SUPPLIES CHEMICALS	244.43	
		600-256-410-0000-23 FOOD SUPPLIES	10.75	
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	182.41	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-53 FOOD SUPPLIES CHEMICALS	176.70	
		600-256-410-0000-16 FOOD SUPPLIES	103.38	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-52 FOOD SUPPLIES CHEMICALS	67.20	
		600-256-410-0001-51 FOOD SUPPLIES CHEMICALS	210.72	
		600-256-410-0001-10 FOOD SUPPLIES CHEMICALS	224.07	
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	176.77	
		600-256-410-0000-15 FOOD SUPPLIES	10.75	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	102.40	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	51.84	
		600-256-410-0001-19 FOOD SUPPLIES CHEMICALS	101.22	
		600-256-410-0001-33 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	51.54	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	228.61	

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		600-256-410-0000-34	FOOD SUPPLIES	10.75
		600-256-410-0001-34	FOOD SUPPLIES CHEMICALS	84.71
		600-256-410-0000-41	FOOD SUPPLIES	10.74
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	75.56
		600-256-410-0000-43	FOOD SUPPLIES	10.75
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	140.87
*	168430	12/01/2016	012800 Apple Inc.	1,034.64
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	1,034.64
*	168432	12/01/2016	EMPLOYEE VENDOR	141.36
		101-221-332-0000-83	IMP INSTR CURR DEV TRAVEL	141.36
	168433	12/01/2016	404412 Bronola, Zinorl	300.00
		752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	300.00
*	168436	12/01/2016	039000 BSN Sports	2,208.25
		750-271-660-1070-50	BASEBALL EXPENSES	1,647.78
		750-271-660-1070-50	BASEBALL EXPENSES	153.70
		750-271-660-1070-50	BASEBALL EXPENSES	131.82
		750-271-660-1070-50	BASEBALL EXPENSES	235.00
		750-271-660-1070-50	BASEBALL EXPENSES	21.15
		750-271-660-1070-50	BASEBALL EXPENSES	18.80
	168437	12/01/2016	043200 Camcor, Inc.	1,430.96
		559-253-445-5000-25	FAC-TECH SUPPLIES	1,430.96
		564-253-445-7020-16	FAC-CHROMEBOOKS	0.00
	168438	12/01/2016	051500 CDW-G	154.40
		813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	154.40
*	168440	12/01/2016	406486 Central Products, LLC	388.77
		600-256-410-0000-10	FOOD SUPPLIES	468.55
		600-256-410-0000-52	FOOD SUPPLIES	-79.78
	168441	12/01/2016	055393 Chester Rental Uniform	289.42
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	136.89
		155-254-410-0002-73	O/M SUPPLIES SHOP	75.08
		101-266-325-0000-71	DP RENTALS	77.45
	168442	12/01/2016	057160 Cintas Company	160.61
		155-254-410-0002-73	O/M SUPPLIES SHOP	160.61
*	168444	12/01/2016	EMPLOYEE VENDOR	237.00
		312-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	237.00
*	168446	12/01/2016	062000 Columbia City Ballet	435.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	435.00
	168447	12/01/2016	EMPLOYEE VENDOR	210.52

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		264-221-332-0000-60 IMP INSTR INSERV TRAVEL	210.52	
168448	12/01/2016	407536 Custom Carts		5,000.00
		743-271-660-1250-43 FOOTBALL EXPENSES	5,000.00	
168449	12/01/2016	402392 Dabney, Janice		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
*	168452	12/01/2016 406372 Derst Baking Company, LLC		474.63
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	270.35	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	93.18	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	111.10	
168453	12/01/2016	078350 Diamond Springs Water, Inc.		300.02
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	50.27	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	50.27	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	7.18	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
		155-254-410-0002-73 O/M SUPPLIES SHOP	95.26	
		155-254-410-0002-73 O/M SUPPLIES SHOP	39.69	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
168454	12/01/2016	081660 Doster, Robert C.		3,000.00
		843-112-312-0000-53 PRIMARY CONSULTANT	3,000.00	
168455	12/01/2016	402207 Embassy Suites@Kingston Plantation		1,551.78
		101-233-332-0000-51 SCH ADM TRAVEL	775.89	
		101-233-332-0000-51 SCH ADM TRAVEL	775.89	
168456	12/01/2016	405489 Equipment Room, The		146.88
		740-271-660-1332-40 EXPENSES-iLEAD	146.88	
168457	12/01/2016	404894 Faulkner, Tyrom		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
168458	12/01/2016	406114 Flowers Baking Co. of Jamestown, LLC		2,660.68
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	115.94	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	136.08	
		600-256-460-0008-52 FOOD-BAKERY BREADS	69.44	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	235.70	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	168.64	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	118.86	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	149.76	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	101.48	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	120.42	

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		600-256-460-0008-52	FOOD-BAKERY BREADS	174.80
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	95.16
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	110.96
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	193.48
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	287.76
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	257.48
		600-256-460-0008-53	FOOD FOOD BAKERY BREADS	159.68
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	165.04
168459	12/01/2016	101700	Follett School Solutions, Inc.	796.71
		101-222-430-0000-52	MEDIA-LIBRARY BOOKS	796.71
168460	12/01/2016		EMPLOYEE VENDOR	248.94
		203-223-332-0000-86	SSP TRAVEL	248.94
168461	12/01/2016	107000	Gamble, Margaret E.	700.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
168462	12/01/2016	400751	Gametime	2,337.97
		564-253-323-7023-33	FAC-R/M PLAYGROUNDS	1,128.93
		564-253-323-7023-33	FAC-R/M PLAYGROUNDS	188.72
		564-253-323-7023-33	FAC-R/M PLAYGROUNDS	930.00
		564-253-323-7023-33	FAC-R/M PLAYGROUNDS	90.32
168463	12/01/2016	108700	Garrett Book Company	3,067.83
		101-222-430-0000-50	MEDIA LIBRARY BOOKS	786.05
		556-253-430-5006-50	FAC-LIBRARY BOOKS	2,281.78
168464	12/01/2016	406314	GCA Education Services, Inc.	724.28
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	133.42
		155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	114.36
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	209.66
		296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	266.84
*	168469	12/01/2016	121585 Harris Integrated Solutions, Inc.	11,198.44
		559-253-520-5002-52	FAC-ENERGY MANAGEMENT CONTROLS	11,198.44
168470	12/01/2016	118015	H & C Auto Shop	1,145.00
		155-254-323-0005-73	O/M R&M VEHICLE	1,145.00
*	168472	12/01/2016	402608 Hershey Creamery Company	301.28
		733-272-660-1320-33	ICE CREAM/POP	301.28
168473	12/01/2016	134225	Hughes Supply Plumbing, HVAC	827.84
		155-254-410-0008-51	O/M SUPPLIES PLUMBING	413.92
		155-254-410-0008-34	O/M SUPPLIES PLUMBING	413.92
168474	12/01/2016	407089	Indian Land Middle School PTO	185.00
		752-001-720-1250-00	FOOTBALL-NON-TICKETED SALE	185.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
168475	12/01/2016	405150 Integrated Food Service		2,251.52
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	100.08	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	100.08	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	100.08	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	252.35	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	100.08	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	175.14	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	144.20	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	50.04	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	108.15	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	108.15	
		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	108.15	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	108.15	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	100.08	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	108.15	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	144.20	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	100.08	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	144.20	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	100.08	
168476	12/01/2016	244665 JUST PRINTING & DESIGN		297.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	297.00	
*	168479	12/01/2016 407139 LEMS Wrestling		175.00
		737-271-660-1665-37 EXPENSES-WRESTLING	175.00	
168480	12/01/2016	135530 Lenovo (United States) Inc.		5,294.16
		600-256-545-0000-72 FOOD SERVICE-TECH EQUIP	2,235.60	
		559-253-545-5000-30 FAC-TECH EQUIPMENT	834.84	
		559-253-545-5000-43 FAC-TECH EQUIPMENT	834.84	
		559-253-545-5000-50 FAC-TECH EQUIPMENT	834.84	
		559-253-545-5000-30 FAC-TECH EQUIPMENT	184.68	
		559-253-545-5000-43 FAC-TECH EQUIPMENT	184.68	
		559-253-545-5000-50 FAC-TECH EQUIPMENT	184.68	
168481	12/01/2016	162660 Lifetouch National School Studios		375.00
		710-271-660-1030-10 ANNUAL EXPENSES	375.00	
*	168484	12/01/2016 402424 McCORKLE, DON L		700.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	700.00	
168485	12/01/2016	EMPLOYEE VENDOR		182.62
		600-256-332-0000-72 FOOD TRAVEL	182.62	

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168486	12/01/2016	112500 McGraw-Hill Education		161.11
		859-182-420-9000-81 AD SEC ED - TEXTBOOKS	161.11	
168487	12/01/2016	403682 Mead & Hunt		58,424.00
		155-254-323-0008-53 O/M-PLUMBING REPAIRS	1,195.00	
		155-254-323-0010-16 O/M R&M BUILDING	1,053.25	
		155-254-323-0010-16 O/M R&M BUILDING	2,146.25	
		155-254-323-0010-16 O/M R&M BUILDING	664.50	
		559-253-395-5041-52 FAC-TESTING SERVICES	16,725.00	
		559-253-395-5041-52 FAC-TESTING SERVICES	22,246.25	
		559-253-395-5041-52 FAC-TESTING SERVICES	14,393.75	
168488	12/01/2016	178015 Medieval Times Myrtle Beach		150.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	150.00	
168489	12/01/2016	EMPLOYEE VENDOR		194.40
		101-232-332-0000-61 SUPT TRAVEL	194.40	
* 168492	12/01/2016	204250 Parker, Robert W.		800.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	800.00	
168493	12/01/2016	407198 Partsmaster		335.66
		155-254-410-0002-73 O/M SUPPLIES SHOP	335.66	
168494	12/01/2016	207800 Pet/Land-O-Sun Dairies		10,994.50
		600-256-460-0006-50 FOOD FOOD MILK	110.25	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-25 FOOD FOOD MILK	110.50	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		600-256-460-0006-34 FOOD FOOD MILK	209.50	
		600-256-460-0006-30 FOOD FOOD MILK	77.25	
		600-256-460-0006-37 FOOD FOOD MILK	243.00	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-43 FOOD FOOD MILK	110.25	
		600-256-460-0006-19 FOOD FOOD MILK	143.50	
		600-256-460-0006-10 FOOD FOOD MILK	243.50	
		600-256-460-0006-22 FOOD FOOD MILK	188.00	
		600-256-460-0006-40 FOOD FOOD MILK	88.25	
		600-256-460-0006-20 FOOD FOOD MILK	254.75	
		600-256-460-0006-15 FOOD FOOD MILK	166.00	
		600-256-460-0006-41 FOOD FOOD MILK	243.50	
		600-256-460-0006-23 FOOD FOOD MILK	244.00	
		600-256-460-0006-50 FOOD FOOD MILK	143.50	
		600-256-460-0006-52 FOOD-MILK	121.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-51		FOOD FOOD MILK	243.25
600-256-460-0006-53		FOOD FOOD MILK	276.25
600-256-460-0006-43		FOOD FOOD MILK	88.25
600-256-460-0006-25		FOOD FOOD MILK	132.75
600-256-460-0006-13		FOOD FOOD MILK	221.00
600-256-460-0006-16		FOOD FOOD MILK	187.75
600-256-460-0006-33		FOOD FOOD MILK	187.50
600-256-460-0006-19		FOOD FOOD MILK	154.75
600-256-460-0006-10		FOOD FOOD MILK	232.50
600-256-460-0006-22		FOOD FOOD MILK	177.00
600-256-460-0006-40		FOOD FOOD MILK	66.00
600-256-460-0006-20		FOOD FOOD MILK	232.50
600-256-460-0006-15		FOOD FOOD MILK	231.75
600-256-460-0006-41		FOOD FOOD MILK	243.50
600-256-460-0006-23		FOOD FOOD MILK	200.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-52		FOOD-MILK	99.50
600-256-460-0006-51		FOOD FOOD MILK	254.25
600-256-460-0006-53		FOOD FOOD MILK	221.25
600-256-460-0006-34		FOOD FOOD MILK	198.50
600-256-460-0006-30		FOOD FOOD MILK	121.50
600-256-460-0006-37		FOOD FOOD MILK	143.50
600-256-460-0006-33		FOOD FOOD MILK	165.25
600-256-460-0006-43		FOOD FOOD MILK	121.25
600-256-460-0006-10		FOOD FOOD MILK	243.00
600-256-460-0006-22		FOOD FOOD MILK	110.00
600-256-460-0006-40		FOOD FOOD MILK	77.25
600-256-460-0006-20		FOOD FOOD MILK	210.25
600-256-460-0006-15		FOOD FOOD MILK	187.50
600-256-460-0006-25		FOOD FOOD MILK	121.00
600-256-460-0006-16		FOOD FOOD MILK	198.75
600-256-460-0006-41		FOOD FOOD MILK	265.00
600-256-460-0006-23		FOOD FOOD MILK	198.00
600-256-460-0006-52		FOOD-MILK	77.50
600-256-460-0006-53		FOOD FOOD MILK	210.00
600-256-460-0006-50		FOOD FOOD MILK	121.50
600-256-460-0006-51		FOOD FOOD MILK	199.00
600-256-460-0006-16		FOOD FOOD MILK	188.00
600-256-460-0006-20		FOOD FOOD MILK	255.00
600-256-460-0006-22		FOOD FOOD MILK	166.00
600-256-460-0006-43		FOOD FOOD MILK	121.25
600-256-460-0006-33		FOOD FOOD MILK	132.50

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		600-256-460-0006-15 FOOD FOOD MILK	176.50	
168495	12/01/2016	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	
		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	
168496	12/01/2016	403266 Pine Grove, Inc.		1,981.13
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,981.13	
168497	12/01/2016	217700 PSAT/NMSQT		12,692.00
		101-262-410-0000-89 PLANNING-SUPPLIES	2,160.00	
		101-262-410-0000-89 PLANNING-SUPPLIES	2,387.00	
		101-262-410-0000-89 PLANNING-SUPPLIES	3,540.00	
		101-262-410-0000-89 PLANNING-SUPPLIES	4,605.00	
168498	12/01/2016	223650 Really Good Stuff		119.08
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	119.08	
168499	12/01/2016	EMPLOYEE VENDOR		283.29
		101-233-332-0000-41 SCH ADM TRAVEL	77.17	
		101-233-332-0000-41 SCH ADM TRAVEL	206.12	
168500	12/01/2016	227300 Ripleys Aquarium		450.00
		752-001-730-1230-00 FEES-FIELD TRIPS	450.00	
168501	12/01/2016	230420 Ronco Specialized Systems, Inc.		500.00
		155-254-323-0015-51 R&M - PA SYSTEM	500.00	
168502	12/01/2016	402999 S2 Solutions & Sales		518.60
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	461.33	

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		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	20.36
		155-254-410-0007-50	O/M SUPPLIES HEATING&A/C	36.91
168503	12/01/2016	232675	Safeguard Business Systems	122.27
		101-252-360-0000-91	FISCAL PRINTING/BIND	122.27
168504	12/01/2016	233150	Sam's Club Direct	4,594.49
		725-190-660-1010-25	GENERAL INSTR-SUPP/EQUIP	255.28
		725-271-660-1075-25	BASKETBALL EXPENSES	528.77
		750-272-660-1870-50	LANCE EXPENSES	2,099.60
		722-272-660-1445-22	POPCORN EXPENSES	361.47
		741-272-660-2155-41	EXPENSES-AFTERSCHOOL DAY CARE	435.46
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	211.80
		752-271-660-1075-52	BASKETBALL EXPENSES	702.11
168505	12/01/2016	407514	Sam's Xpress Car Wash, LLC	1,270.00
		752-271-660-1655-52	EXPENSES-WEIGHT ROOM	1,270.00
168506	12/01/2016	239800	SC STATE TREAS/BCBS/EMPR	1,083,402.52
		101-000-455-0001-00	BC/BS HEALTH W/H	221,440.90
		101-000-455-0002-00	BC/BS DENTAL W/H	47,570.14
		101-000-455-0003-00	OPTIONAL LIFE DEDUCTIONS	19,106.92
		101-000-455-0008-00	SUP LONG TERM DISABILITY	5,348.06
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	632.50
		101-000-455-0011-00	DEPENDENT LIFE DEDUCTIONS	2,327.62
		101-000-455-0018-00	BC/BS EYEMED	10,036.74
		101-000-455-0019-00	BC/BS TOBACCO SURCHARGE	2,860.00
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	752,912.86
		101-000-455-0101-00	EMPLOYER PAID ALL-BC/BS	21,166.78
168507	12/01/2016		EMPLOYEE VENDOR	341.82
		203-214-332-0000-86	PSYCH TRAVEL	341.82
168508	12/01/2016	246000	Seven Oaks Doors & Hardware, Inc.	1,887.72
		155-254-410-0002-73	O/M SUPPLIES SHOP	1,887.72
*	168510	12/01/2016	405605 Softdocs, Inc.	738.59
		101-252-360-0000-91	FISCAL PRINTING/BIND	266.96
		101-252-360-0000-90	FISCAL PRINTING/BINDING	471.63
168511	12/01/2016	407367	Software ONE, Inc.	1,170.75
		101-266-345-0000-71	DP-TECHNOLOGY	1,170.75
168512	12/01/2016	403659	Southern Builders of York County, Inc.	179,613.04
		559-253-520-5500-52	FAC-CONSTRUCTION-IL MIDDLE	179,613.04
*	168514	12/01/2016	260700 Staples Business Advantage	3,271.22
		101-257-410-0000-74	PROCUREMENT SUPPLIES	356.30
		101-114-410-0000-50	HIGH SCH SUPPLIES	2,914.92

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*	168517	12/01/2016	405250 SUMNER, WILLIAM BROOKS JR.	700.00
		101-231-332-0000-62	PAYMENTS FOR MEETINGS	700.00
	168518	12/01/2016	265875 Sunshine Travel	4,100.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	2,200.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	1,900.00
	168519	12/01/2016	026650 Super 8 Motel	160.14
		768-190-660-4015-68	EXPENSES-PERFORMING ARTS	160.14
	168520	12/01/2016	407396 Sysco Columbia, LLC	60,019.72
		600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,238.68
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	345.49
		600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	232.54
		600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	273.29
		600-256-460-0005-37	FOOD FOOD OTHER	486.33
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	621.13
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	709.19
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	291.30
		600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	479.72
		600-256-460-0005-15	FOOD FOOD OTHER	79.00
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	779.92
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	756.68
		600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	388.55
		600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	484.74
		600-256-460-0005-20	FOOD FOOD OTHER	273.95
		600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	604.16
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	151.59
		600-256-460-0003-40	FOOD FOOD CANNED FRT/VEG	276.78
		600-256-460-0005-40	FOOD FOOD OTHER	583.06
		600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	1,982.17
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	749.07
		600-256-460-0003-22	FOOD FOOD CANNED FRT/VEG	88.94
		600-256-460-0004-22	FOOD F00D CEREAL/PASTRY	301.46
		600-256-460-0005-22	FOOD FOOD OTHER	681.28
		600-256-460-0001-10	FOOD FOOD MEATS/EGGS/SEA	572.71
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	829.88
		600-256-460-0003-10	FOOD FOOD CANNED FRT/VEG	371.66
		600-256-460-0004-10	FOOD F00D CEREAL/PASTRY	475.25
		600-256-460-0005-10	FOOD FOOD OTHER	527.49
		600-256-460-0001-19	FOOD FOOD MEATS/EGGS/SEA	720.53
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	596.93
		600-256-460-0003-19	FOOD FOOD CANNED FRT/VEG	221.28

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600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	97.32
600-256-460-0005-19		FOOD FOOD OTHER	563.93
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	3,743.99
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	163.73
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	1,193.69
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	210.56
600-256-460-0005-43		FOOD FOOD OTHER	1,035.58
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	471.81
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	744.20
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	153.63
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	102.85
600-256-460-0005-33		FOOD FOOD OTHER	306.82
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	770.34
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	307.60
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	106.49
600-256-460-0005-30		FOOD FOOD OTHER	235.94
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	977.38
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,403.60
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	103.34
600-256-460-0005-50		FOOD FOOD OTHER	837.32
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	6,325.15
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,528.22
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	231.27
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	240.50
600-256-460-0005-16		FOOD FOOD OTHER	1,537.65
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	642.77
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,175.14
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	398.01
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	500.95
600-256-460-0005-53		FOOD FOOD OTHER	402.48
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	659.16
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	626.19
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	179.14
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	205.98
600-256-460-0005-51		FOOD FOOD OTHER	462.47
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,061.03
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	278.72
600-256-460-0003-52		FOOD-CANNED FRT/VEG	140.99
600-256-460-0004-52		FOOD-CEREAL/PASTRY	76.44
600-256-460-0005-52		FOOD-OTHER	1,133.87
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,204.06
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	260.96

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		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	196.70
		600-256-460-0004-13 FOOD F00D CEREAL/PASTRY	919.86
		600-256-460-0005-13 FOOD FOOD OTHER	949.37
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,063.89
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	479.54
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	46.30
		600-256-460-0004-25 FOOD F00D CEREAL/PASTRY	160.11
		600-256-460-0005-25 FOOD FOOD OTHER	475.50
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	647.12
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	186.76
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	319.29
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	517.19
		600-256-460-0005-23 FOOD FOOD OTHER	301.15
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	592.51
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	860.68
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	447.40
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	452.35
		600-256-460-0005-41 FOOD FOOD OTHER	288.41
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	139.57
168521	12/01/2016	EMPLOYEE VENDOR	241.37
		202-224-332-0000-41 IMP INST INSER TRAVEL	201.37
		202-224-332-0000-60 IMP INSTR INSERV TRAVEL	40.00
*	168523	12/01/2016 206500 Tumble-N-Roll LLC	1,575.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	990.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	585.00
*	168525	12/01/2016 280150 United Rentals(North America), Inc.	658.94
		155-254-325-0000-43 O/M EQUIPMENT RENTALS	658.94
168526	12/01/2016	281990 US Foods	7,560.09
		600-256-410-0000-41 FOOD SUPPLIES	264.55
		600-256-410-0000-23 FOOD SUPPLIES	556.54
		600-256-410-0000-15 FOOD SUPPLIES	439.23
		600-256-410-0000-20 FOOD SUPPLIES	395.23
		600-256-410-0000-40 FOOD SUPPLIES	234.96
		600-256-410-0000-22 FOOD SUPPLIES	333.92
		600-256-410-0000-10 FOOD SUPPLIES	484.56
		600-256-410-0000-19 FOOD SUPPLIES	251.60
		600-256-410-0000-43 FOOD SUPPLIES	294.51
		600-256-410-0000-37 FOOD SUPPLIES	433.95
		600-256-410-0000-30 FOOD SUPPLIES	382.44
		600-256-410-0000-34 FOOD SUPPLIES	246.40

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		600-256-410-0000-50	FOOD SUPPLIES	697.42
		600-256-410-0000-16	FOOD SUPPLIES	522.61
		600-256-410-0000-53	FOOD SUPPLIES	252.57
		600-256-410-0000-52	FOOD SUPPLIES	455.66
		600-256-410-0000-13	FOOD SUPPLIES	17.57
		600-256-410-0000-13	FOOD SUPPLIES	402.77
		600-256-410-0000-25	FOOD SUPPLIES	495.02
		600-256-410-0000-51	FOOD SUPPLIES	375.26
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	12.72
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	10.60
168527	12/01/2016	EMPLOYEE VENDOR		284.69
		202-223-332-0000-60	SSP TRAVEL	70.20
		201-223-332-0000-60	SSP TRAVEL	214.49
168528	12/01/2016	402152 Verizon Wireless		8,628.11
		101-113-410-0000-25	ELEM SUPPLIES	506.56
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	65.84
		101-233-410-0000-16	SCH ADM SUPPLIES	81.92
		101-233-410-0000-37	SCH ADM SUPPLIES	105.64
		101-233-410-0000-40	SCH ADM SUPPLIES	105.94
		101-233-410-0000-41	SCH ADM SUPPLIES	29.25
		101-233-410-0000-52	SCH ADM SUPPLIES	47.47
		101-254-340-0000-60	O/M COMMUNICATION	140.72
		101-254-340-0000-60	O/M COMMUNICATION	4,187.40
		101-266-325-0000-71	DP RENTALS	486.13
		203-223-410-0000-86	SSP SUPPLIES	161.76
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	52.97
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	57.66
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	90.98
		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	194.14
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	115.63
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	105.64
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	58.50
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	87.75
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	52.67
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	1,102.90
		806-223-410-0001-82	SSP SUPPLIES	134.52
		809-223-340-0000-82	SSP COMMUNICATION	143.65
		813-254-340-1000-23	COMMUNICATION	127.20
		820-223-340-0000-82	SSP COMMUNICATION	274.38

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		827-254-340-9000-23 O/M-COMMUNITION-C/O	42.40	
168529	12/01/2016	EMPLOYEE VENDOR		182.52
		750-190-660-1605-50 TEACHER CADET EXPENSES	182.52	
* 168531	12/01/2016	290800 Whaley Foodservice Repairs		249.32
		155-254-410-0011-15 O/M SUPPLIES CAFETERIA	249.32	
168532	12/01/2016	167835 William V. MacGill & Company		119.64
		101-213-410-0000-10 HEALTH SUPPLIES	119.64	
168533	12/01/2016	407376 World In Our Backyard, The		1,000.00
		753-190-660-3305-53 EXPENSES-1ST GR FIELD TRIPS	1,000.00	
168534	12/02/2016	EMPLOYEE VENDOR		275.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	275.00	
* 168536	12/08/2016	402512 AAA Wholesale Trophies, Inc.		161.28
		716-271-660-1250-16 FOOTBALL EXPENSES	63.50	
		716-271-660-1615-16 TENNIS EXPENSES	15.88	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	7.81	
		716-271-660-2165-16 SWIM TEAM-EXPENSES	42.34	
		716-271-660-3250-16 EXPENSES-CROSS COUNTRY	31.75	
* 168538	12/08/2016	405255 Alert K9 of the Carolinas, LLC		210.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
* 168540	12/08/2016	406489 AlliedBarton Security Services		8,301.32
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,301.32	
* 168542	12/08/2016	018215 Bailey, Bruce		150.00
		716-271-660-1205-16 FACULTY FUND-EXPENSES	150.00	
168543	12/08/2016	402482 Behr, Paul		120.30
		743-271-660-1075-43 BASKETBALL EXPENSES	120.30	
* 168546	12/08/2016	EMPLOYEE VENDOR		138.24
		101-233-332-0000-51 SCH ADM TRAVEL	138.24	
* 168548	12/08/2016	407522 Bowlmor-AMF		2,803.01
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,826.41	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	976.60	
168549	12/08/2016	EMPLOYEE VENDOR		133.92
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	133.92	
168550	12/08/2016	039000 BSN Sports		3,839.51
		743-271-660-1665-43 WRESTLING EXPENSES	427.64	
		743-271-660-1665-43 WRESTLING EXPENSES	21.38	
		743-271-660-1665-43 WRESTLING EXPENSES	34.22	
		743-271-660-1070-43 BASEBALL EXPENSES	90.00	

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		743-271-660-1070-43 BASEBALL EXPENSES	7.95	
		743-271-660-1070-43 BASEBALL EXPENSES	7.20	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	692.91	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	36.30	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	55.44	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	1,961.37	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	78.45	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	156.92	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	74.99	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	7.50	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	6.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	75.00	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	7.50	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	6.00	
		716-271-660-1060-16 NON-INSTR EXPENSES	92.74	
168551	12/08/2016	EMPLOYEE VENDOR		170.10
		741-190-660-1735-41 TRAVEL-GEN INSTRU EXPENSE	170.10	
* 168553	12/08/2016	EMPLOYEE VENDOR		106.38
		101-211-332-0000-89 TRUANCY-TRAVEL	106.38	
168554	12/08/2016	055393 Chester Rental Uniform		245.39
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	77.45	
168555	12/08/2016	056215 Childs & Halligan, PA		3,284.66
		101-231-319-0000-62 BOARD LEGAL SERVICES	3,284.66	
* 168558	12/08/2016	407010 Cox, Robin W.		220.00
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	220.00	
168559	12/08/2016	407545 Crowell, James		122.00
		743-271-660-1250-43 FOOTBALL EXPENSES	122.00	
* 168561	12/08/2016	404795 Cutler, Elvin		221.85
		750-271-660-1665-50 WRESTLING EXPENSES	221.85	
168562	12/08/2016	EMPLOYEE VENDOR		223.56
		101-266-332-0000-71 DP TRAVEL	223.56	
* 168565	12/08/2016	407542 Duncan, James D. Jr.		660.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	660.00	
* 168567	12/08/2016	405191 Earthshine Discovery Center		5,180.00

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		753-190-660-1230-53	FIELD TRIP EXPENSES	0.00
		753-190-660-3320-53	EXPENSES-4TH GR FIELD TRIPS	5,180.00
*	168570	12/08/2016	405489 Equipment Room, The	847.80
		751-271-660-1635-51	NON-INSTR EXPENSES - T-SHIRTS	847.80
	168571	12/08/2016	EMPLOYEE VENDOR	299.91
		101-266-332-0000-71	DP TRAVEL	299.91
	168572	12/08/2016	407019 Fab-Master Fabrication, LLC	1,450.00
		155-254-323-0006-30	O/M R&M GROUNDS	650.00
		155-254-323-0009-43	O/M R&M ELECTRIC	800.00
*	168574	12/08/2016	404894 Faulkner, Tyrom	302.94
		101-231-332-0005-62	BOARD TRAVEL-FAULKNER	302.94
*	168576	12/08/2016	EMPLOYEE VENDOR	218.16
		101-233-332-0000-52	SCH ADM TRAVEL	218.16
	168577	12/08/2016	406114 Flowers Baking Co. of Jamestown, LLC	934.16
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	59.52
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	97.44
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	112.56
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	34.76
		600-256-460-0008-23	FOOD FOOD BAKERY BREADS	37.20
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	120.00
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	137.36
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	157.44
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	42.88
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	82.08
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	52.92
	168578	12/08/2016	101700 Follett School Solutions, Inc.	921.68
		556-253-430-5006-15	FAC-LIBRARY BOOKS	921.68
	168579	12/08/2016	102375 Forms & Supply, Inc.	276.13
		101-264-410-0000-84	STAFF SUPPLIES	259.20
		101-113-410-0000-51	ELEM SUPPLIES	16.93
	168580	12/08/2016	102750 Fort Mill High School	237.00
		750-271-660-1665-50	WRESTLING EXPENSES	112.00
		750-271-660-1665-50	WRESTLING EXPENSES	125.00
*	168582	12/08/2016	405332 Fowle, Patz	2,000.00
		309-112-311-0000-15	ELEM-CONSULTANTS	2,000.00
	168583	12/08/2016	403031 Gaither Cement Finishing	1,450.00
		155-254-323-0010-19	O/M R&M BUILDING	1,450.00

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168584	12/08/2016	EMPLOYEE VENDOR	118.80
	801-112-332-0000-12	PRIMARY TRAVEL	118.80
168585	12/08/2016	108700 Garrett Book Company	3,057.82
	556-253-430-5006-15	FAC-LIBRARY BOOKS	3,057.82
168586	12/08/2016	406314 GCA Education Services, Inc.	1,419.97
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	133.42
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	381.20
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	381.20
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	114.36
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	95.30
	155-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	95.30
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	95.30
	296-254-322-0001-73	O/M CLEANING-EXTRA CLEAN	123.89
168587	12/08/2016	115100 Grainger	741.02
	155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	411.24
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	329.78
168588	12/08/2016	EMPLOYEE VENDOR	121.50
	358-112-332-0000-51	PRIMARY TRAVEL	121.50
* 168590	12/08/2016	EMPLOYEE VENDOR	172.50
	101-224-332-0000-65	IMP INST SERV-TRAVEL	172.50
168591	12/08/2016	EMPLOYEE VENDOR	143.84
	312-224-332-9000-60	IMP INSTR INSERV TRAVEL-C/O	143.84
* 168599	12/08/2016	405978 Jenkins, Bradley K.	1,963.46
	101-254-323-0000-75	BUS MAINT & REPAIRS	150.00
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	213.46
	101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	1,200.00
168600	12/08/2016	EMPLOYEE VENDOR	165.24
	203-121-332-0000-86	EMH TRAVEL	165.24
168601	12/08/2016	EMPLOYEE VENDOR	290.52
	101-266-332-0000-71	DP TRAVEL	290.52
168602	12/08/2016	EMPLOYEE VENDOR	444.84
	267-223-332-0000-60	SSP TRAVEL	444.84
* 168605	12/08/2016	403534 Jones, Doug	123.00
	730-271-660-1075-30	BASKETBALL EXPENSES	123.00
* 168608	12/08/2016	141000 J W Pepper & Son, Inc.	213.95
	101-114-410-0011-16	HIGH SCH SUP CHORUS	92.96

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>		<u>CHECK AMT</u>
		101-114-410-0013-16 HIGH SCH SUP BAND	60.99	
		101-114-410-0013-16 HIGH SCH SUP BAND	60.00	
*	168610	12/08/2016 402881 Lancaster Police Department		331.50
		101-258-395-0001-75 GAME SECURITY	127.50	
		101-258-395-0001-75 GAME SECURITY	204.00	
	168611	12/08/2016 157400 Lancaster Tours, Inc.		4,500.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	4,500.00	
	168612	12/08/2016 400829 Lookout Books		369.36
		101-222-430-0000-15 MEDIA LIBRARY BOOKS	369.36	
	168613	12/08/2016 166900 LYNCHES RIVER ELECTRIC COOP		12,372.77
		101-254-470-0002-30 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-33 O/M PUB UTIL POWER	92.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,818.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,163.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	84.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	398.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	72.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	38.43	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,658.00	
*	168617	12/08/2016 EMPLOYEE VENDOR		109.84
		600-256-332-0000-33 FOOD TRAVEL	109.84	
*	168619	12/08/2016 112500 McGraw-Hill Education		836.25
		859-182-445-9000-81 AD SEC ED - TECH SUPPLIES	836.25	
*	168625	12/08/2016 400175 MONROE HIGH SCHOOL		150.00
		750-271-660-1665-50 WRESTLING EXPENSES	150.00	
*	168627	12/08/2016 292750 MOSELEY ARCHITECTS		2,183,443.82
		565-253-395-7016-54 FAC-A/E; TESTING; SURVEYS/BORINGS	28,849.20	
		559-253-395-5500-52 FAC-OTH PROF SERVICES	5,213.00	
		565-253-395-7001-30 FAC-A/E; TESTING; SURVEYS/BORINGS	568,043.91	
		565-253-395-7006-43 FAC-A/E; TESTING; SURVEYS/BORINGS	367,100.37	
		565-253-395-7008-16 FAC-A/E; TESTING; SURVEYS/BORINGS	545,087.34	
		565-253-395-7018-55 FAC-A/E; TESTING; SURVEYS/BORINGS	669,150.00	
	168628	12/08/2016 EMPLOYEE VENDOR		165.24
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	165.24	
*	168630	12/08/2016 400938 Orangeburg School Dist. Five		294.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	294.00	
*	168632	12/08/2016 204250 Parker, Robert W.		282.15

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		101-231-332-0006-62 BOARD TRAVEL-PARKER	282.15	
*	168634	12/08/2016 EMPLOYEE VENDOR		183.71
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	183.71	
	168635	12/08/2016 206000 Pecknel Music Co., Inc.		221.40
		743-190-660-1060-43 BAND EXPENSES	221.40	
	168636	12/08/2016 404173 Performance Link Technologies, Inc.		702.00
		155-254-323-0015-52 PA SYSTEM REPAIR	702.00	
	168637	12/08/2016 207800 Pet/Land-O-Sun Dairies		9,416.00
		600-256-460-0006-22 FOOD FOOD MILK	166.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	143.25	
		600-256-460-0006-13 FOOD FOOD MILK	220.50	
		600-256-460-0006-34 FOOD FOOD MILK	231.00	
		600-256-460-0006-30 FOOD FOOD MILK	121.50	
		600-256-460-0006-37 FOOD FOOD MILK	110.00	
		600-256-460-0006-10 FOOD FOOD MILK	210.25	
		600-256-460-0006-19 FOOD FOOD MILK	154.50	
		600-256-460-0006-23 FOOD FOOD MILK	165.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.50	
		600-256-460-0006-13 FOOD FOOD MILK	232.00	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	
		600-256-460-0006-41 FOOD FOOD MILK	221.25	
		600-256-460-0006-50 FOOD FOOD MILK	110.50	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	220.50	
		600-256-460-0006-53 FOOD FOOD MILK	210.50	
		600-256-460-0006-30 FOOD FOOD MILK	22.00	
		600-256-460-0006-37 FOOD FOOD MILK	243.00	
		600-256-460-0006-34 FOOD FOOD MILK	264.00	
		600-256-460-0006-23 FOOD FOOD MILK	268.00	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		600-256-460-0006-20 FOOD FOOD MILK	266.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.75	
		600-256-460-0006-13 FOOD FOOD MILK	221.00	
		600-256-460-0006-33 FOOD FOOD MILK	187.75	
		600-256-460-0006-43 FOOD FOOD MILK	55.25	
		600-256-460-0006-40 FOOD FOOD MILK	88.25	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-19 FOOD FOOD MILK	121.50	
		600-256-460-0006-15 FOOD FOOD MILK	265.00	
		600-256-460-0006-10 FOOD FOOD MILK	254.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-22 FOOD FOOD MILK	176.75	
		600-256-460-0006-50 FOOD FOOD MILK	110.25	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	243.25	
		600-256-460-0006-53 FOOD FOOD MILK	177.00	
		600-256-460-0006-23 FOOD FOOD MILK	222.00	
		600-256-460-0006-16 FOOD FOOD MILK	210.00	
		600-256-460-0006-20 FOOD FOOD MILK	232.50	
		600-256-460-0006-25 FOOD FOOD MILK	132.75	
		600-256-460-0006-33 FOOD FOOD MILK	198.75	
		600-256-460-0006-43 FOOD FOOD MILK	121.25	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-41 FOOD FOOD MILK	243.50	
		600-256-460-0006-19 FOOD FOOD MILK	176.75	
		600-256-460-0006-15 FOOD FOOD MILK	165.50	
		600-256-460-0006-10 FOOD FOOD MILK	232.50	
		600-256-460-0006-22 FOOD FOOD MILK	143.50	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-51 FOOD FOOD MILK	232.00	
		600-256-460-0006-53 FOOD FOOD MILK	310.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	33.00	
168638	12/08/2016	400002 PIOTROWSKA RUCHALA, MARIOLA		306.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	306.00	
*	168640	12/08/2016 404837 Powell, Charles W.		116.70
		743-271-660-1075-43 BASKETBALL EXPENSES	116.70	
*	168642	12/08/2016 403382 Price, Leon		103.65
		743-271-660-1075-43 BASKETBALL EXPENSES	103.65	
168643	12/08/2016	406998 Professional Learning Collaborative		1,500.00
		202-224-312-0000-34 IMP INST PROGRAM IMPROVE	1,500.00	
168644	12/08/2016	217700 PSAT/NMSQT		1,875.00
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	1,875.00	
168645	12/08/2016	404605 Pusser, Jr. Ernest		109.50
		743-271-660-1075-43 BASKETBALL EXPENSES	109.50	
168646	12/08/2016	221325 Rainbow Book Company		7,417.25
		556-253-430-5006-53 FAC-LIBRARY BOOKS	7,417.25	
168647	12/08/2016	EMPLOYEE VENDOR		152.84
		807-139-332-0003-23 EARLY CHILDHOOD TRAVEL	19.87	
		813-139-332-0000-23 TRAVEL	19.87	
		827-350-332-0000-23 CCC TRAVEL	47.74	

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		813-139-332-0000-23 TRAVEL	65.36	
168648	12/08/2016	EMPLOYEE VENDOR		146.57
		101-233-332-0000-20 SCH ADM TRAVEL	146.57	
*	168651	12/08/2016 406325 Rollins Pest Control, Inc.		2,175.71
		155-254-323-0002-73 O/M R&M EXTERMINATING	2,175.71	
168652	12/08/2016	402999 S2 Solutions & Sales		1,393.51
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	1,230.33	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	64.75	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	98.43	
*	168655	12/08/2016 236200 SC DEPARTMENT OF EDUCATION		7,923.84
		829-255-331-0000-60 STUDENT TRANSPORTATION	99.20	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	128.96	
		224-251-331-0041-41 TRANS MILEAGE	250.48	
		224-251-331-0041-41 TRANS MILEAGE	254.20	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-41 STUDENT TRANSPORTATION	32.24	
		101-232-690-0000-61 SUPT OTHER OBJECTS	73.16	
		101-232-690-0000-61 SUPT OTHER OBJECTS	74.40	
		101-232-690-0000-61 SUPT OTHER OBJECTS	74.40	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	148.80	
		768-255-331-4015-41 STUDENT TRANSPORTATION	32.24	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	24.80	
		768-255-331-4015-34 STUDENT TRANSPORTATION	49.60	
		768-255-331-4015-34 STUDENT TRANSPORTATION	49.60	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	114.57	
		224-251-331-0020-34 TRANS - MILEAGE	539.15	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	468.72	
		768-255-331-4015-37 TRANSPORTATION MILEAGE	43.40	
		768-255-331-4015-33 STUDENT TRANSPORTATION	42.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	48.36	
		101-232-690-0000-61 SUPT OTHER OBJECTS	70.68	
		101-232-690-0000-61 SUPT OTHER OBJECTS	71.92	
		829-255-331-0000-60 STUDENT TRANSPORTATION	97.96	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	235.60	
		768-255-331-4015-53 TRANS MILEAGE	71.92	
		768-255-331-4015-53 TRANS MILEAGE	69.44	
		768-255-331-4015-53 TRANS MILEAGE	69.44	
		751-190-660-1230-51 FIELD TRIP EXPENSES	65.72	
		751-190-660-1230-51 FIELD TRIP EXPENSES	65.72	
		768-255-331-4015-51 STUDENT TRANS	44.64	
		768-255-331-4015-51 STUDENT TRANS	45.88	

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768-255-331-4015-51		STUDENT TRANS	44.64
768-255-331-4015-51		STUDENT TRANS	45.88
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	75.64
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	76.88
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	75.64
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	76.88
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	79.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	190.96
751-190-660-1230-51		FIELD TRIP EXPENSES	64.48
751-190-660-1230-51		FIELD TRIP EXPENSES	64.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	68.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	94.24
715-190-660-3305-15		EXPS-FIELD TRIP-1ST GR	80.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	17.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	31.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	55.80
224-251-331-0021-20		STUDENT TRANS MILEAGE	99.20
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00
224-251-331-0021-13		STUDENT TRANS MILEAGE	178.56
224-251-331-0040-10		STUDENT TRANS-MILEAGE	267.84
224-251-331-0040-19		STUDENT TRANS-MILEAGE	188.48
224-251-331-0040-19		STUDENT TRANS-MILEAGE	188.48
264-251-331-0000-60		STUDENT TRANSPORTATION	22.32
264-251-331-0000-60		STUDENT TRANSPORTATION	89.28
264-251-331-0000-60		STUDENT TRANSPORTATION	128.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	21.08
716-190-660-1230-16		FIELD TRIP EXPENSES	19.84
829-255-331-0000-60		STUDENT TRANSPORTATION	62.00
715-190-660-3310-15		EXPS-FIELD TRIP-2ND GR	158.72
715-190-660-3310-15		EXPS-FIELD TRIP-2ND GR	158.72
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.20
101-232-690-0000-61		SUPT OTHER OBJECTS	60.76
101-232-690-0000-61		SUPT OTHER OBJECTS	55.80
101-232-690-0000-61		SUPT OTHER OBJECTS	55.80
101-232-690-0000-61		SUPT OTHER OBJECTS	55.80
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	6.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	11.16
829-255-331-0000-60		STUDENT TRANSPORTATION	124.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	17.36
768-255-331-4015-15		STUDENT TRANSPORTATION	19.84
768-255-331-4015-19		STUDENT TRANSPORTATION	18.60

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		768-255-331-4015-19	STUDENT TRANSPORTATION	18.60
		768-255-331-4015-12	STUDENT TRANSPORTATION	6.20
		768-255-331-4015-10	STUDENT TRANSPORTATION	14.88
		768-255-331-4015-10	STUDENT TRANSPORTATION	14.88
		768-255-331-4015-13	STUDENT TRANSPORTATION	7.44
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	11.16
		768-255-331-4015-20	STUDENT TRANSPORTATION	2.48
		768-255-331-4015-20	STUDENT TRANSPORTATION	2.48
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	7.44
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	100.44
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	100.44
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	100.44
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	49.60
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	198.40
		716-190-660-1230-16	FIELD TRIP EXPENSES	17.36
		713-190-660-1230-13	FIELD TRIP EXPENSES	99.20
		713-190-660-1230-13	FIELD TRIP EXPENSES	99.20
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	100.44
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	100.44
		720-190-660-3325-20	FIELD TRIPS-5TH GRADE-EXPENSES	100.44
		720-190-660-3520-20	TMD CLASS EXPENSES	3.72
168656	12/08/2016	236400	SC DEPARTMENT OF EDUCATION	4,474.98
		716-271-660-1105-16	BOOKS LOST/DAMAGED EXP	4,474.98
168657	12/08/2016	401810	SC DEPT. OF JUVENILE JUSTICE	892.21
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	892.21
168658	12/08/2016	406812	SC Dept. of Corrections	510.00
		556-253-410-5022-60	FAC-FURNITURE	510.00
168659	12/08/2016	237740	SC FFA Association	880.00
		730-190-660-1220-30	FFA EXPENSES	880.00
168660	12/08/2016	405072	Scholastic Journeys	24,250.00
		751-190-660-1230-51	FIELD TRIP EXPENSES	8,100.00
		753-001-730-3325-00	FEES-5TH GR FIELD TRIPS	0.00
		753-190-660-3325-53	EXPENSES-5TH GR FIELD TRIPS	16,150.00
168661	12/08/2016	242250	School Health Corporation	800.14
		716-271-660-1250-16	FOOTBALL EXPENSES	800.14
168662	12/08/2016	238200	SC LEGISLATIVE COUNCIL	240.00
		101-232-410-0000-61	SUPT SUPPLIES	240.00
168663	12/08/2016	246000	Seven Oaks Doors & Hardware, Inc.	1,949.69
		155-254-410-0010-60	R&M-BUILDING MATERIALS	277.03

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		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,672.66	
168664	12/08/2016	407339 Simply Faithful		272.16
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	272.16	
* 168666	12/08/2016	250300 Sistare Carpets, Inc.		125.00
		155-254-323-0010-16 O/M R&M BUILDING	125.00	
168667	12/08/2016	255310 Southeastern Paper Group		556.42
		600-256-410-0000-72 FOOD SUPPLIES	556.42	
* 168669	12/08/2016	254200 South Florence High School		250.00
		750-271-660-1555-50 SOFTBALL EXPENSES	250.00	
168670	12/08/2016	402484 SOWELL, NATHANIEL		158.20
		743-271-660-1075-43 BASKETBALL EXPENSES	95.10	
		737-271-660-1075-37 BASKETBALL EXPENSES	63.10	
168671	12/08/2016	232280 S&S Custom Decals		1,061.64
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	1,061.64	
* 168673	12/08/2016	EMPLOYEE VENDOR		118.80
		101-113-410-0000-40 ELEM SUPPLIES	118.80	
168674	12/08/2016	401605 Steve Weiss Music, Inc.		496.00
		556-253-410-5023-50 FAC-ARTS SUPPORT	496.00	
* 168676	12/08/2016	407525 Strictly Technology, LLC		2,522.00
		564-253-345-7020-16 FAC-TECHNOLOGY	2,522.00	
168677	12/08/2016	265875 Sunshine Travel		300.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	300.00	
168678	12/08/2016	026650 Super 8 Motel		141.10
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	141.10	
168679	12/08/2016	407540 Switch Doctor		500.00
		730-190-660-1045-30 ART EXPENSES	500.00	
168680	12/08/2016	407396 Sysco Columbia, LLC		51,409.45
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	75.08	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	328.94	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	394.41	
		600-256-460-0004-23 FOOD F00D CEREAL/PASTRY	268.40	
		600-256-460-0005-23 FOOD FOOD OTHER	198.07	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	1,380.95	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	942.55	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	63.89	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	186.04	
		600-256-460-0005-22 FOOD FOOD OTHER	904.59	

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600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	427.60
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	503.33
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	379.36
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	555.99
600-256-460-0005-10		FOOD FOOD OTHER	508.42
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,198.83
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	511.96
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	695.48
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	480.64
600-256-460-0005-15		FOOD FOOD OTHER	482.67
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	441.80
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	284.03
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	145.59
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	214.41
600-256-460-0005-19		FOOD FOOD OTHER	441.51
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	405.45
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	550.44
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	251.50
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	688.12
600-256-460-0005-41		FOOD FOOD OTHER	303.15
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	608.73
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	325.11
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	297.15
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	142.90
600-256-460-0005-43		FOOD FOOD OTHER	567.24
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	562.08
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	343.64
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	331.20
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	196.44
600-256-460-0005-33		FOOD FOOD OTHER	638.76
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	855.52
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	377.32
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	46.66
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	243.00
600-256-460-0005-37		FOOD FOOD OTHER	407.05
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,478.12
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	600.21
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	230.41
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	189.44
600-256-460-0005-30		FOOD FOOD OTHER	874.82
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	348.45
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	329.34

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600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	162.64
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	473.21
600-256-460-0005-34		FOOD FOOD OTHER	393.71
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,177.31
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	211.26
600-256-460-0003-52		FOOD-CANNED FRT/VEG	442.94
600-256-460-0004-52		FOOD-CEREAL/PASTRY	211.96
600-256-460-0005-52		FOOD-OTHER	1,598.98
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	649.27
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	651.28
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	204.93
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	855.28
600-256-460-0005-13		FOOD FOOD OTHER	805.93
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	704.54
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	385.11
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	429.32
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	221.54
600-256-460-0005-25		FOOD FOOD OTHER	436.21
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	388.41
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	306.24
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	318.92
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	384.60
600-256-460-0005-53		FOOD FOOD OTHER	251.94
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	533.19
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	402.14
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	433.71
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	173.89
600-256-460-0005-51		FOOD FOOD OTHER	523.28
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,142.51
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,936.42
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	284.50
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	614.66
600-256-460-0005-16		FOOD FOOD OTHER	1,149.08
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	413.25
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	119.25
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	212.45
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	104.65
600-256-460-0005-40		FOOD FOOD OTHER	509.01
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,608.27
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,023.75
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	568.95

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		600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	198.58
		600-256-460-0005-50	FOOD FOOD OTHER	1,585.59
*	168683	12/08/2016	403546 Tindal, Marques	124.80
		730-271-660-1075-30	BASKETBALL EXPENSES	124.80
*	168685	12/08/2016	402465 Turner, Edward Scott	109.50
		743-271-660-1075-43	BASKETBALL EXPENSES	109.50
	168686	12/08/2016	EMPLOYEE VENDOR	182.74
		101-266-332-0000-71	DP TRAVEL	182.74
	168687	12/08/2016	280150 United Rentals(North America), Inc.	503.83
		155-254-325-0000-73	O/M EQUIPMENT RENTALS	503.83
	168688	12/08/2016	281990 US Foods	7,886.51
		730-272-660-3240-30	EXPENSES-COOKIE SALES	103.97
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	130.67
		786-272-660-3240-86	EXPENSES-COOKIE SALES	202.05
		743-271-660-3450-43	EXPENSES-SPECIAL NEEDS	178.75
		737-272-660-3240-37	EXPENSES-COOKIE SALES	284.20
		600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	14.84
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	4.24
		600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	16.96
		600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	19.08
		600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	14.84
		600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-52	FOOD COMMODITY DISCHARGE	21.20
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	6.36
		600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	23.32
		600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	19.08
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	10.60
		600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	33.92
		600-256-410-0000-22	FOOD SUPPLIES	500.72
		600-256-410-0000-10	FOOD SUPPLIES	359.56

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		600-256-460-0005-10	FOOD FOOD OTHER	40.20
		600-256-410-0000-15	FOOD SUPPLIES	501.52
		600-256-410-0000-19	FOOD SUPPLIES	212.72
		600-256-410-0000-41	FOOD SUPPLIES	382.94
		600-256-410-0001-40	FOOD SUPPLIES CHEMICALS	112.24
		600-256-410-0000-33	FOOD SUPPLIES	469.33
		600-256-410-0000-37	FOOD SUPPLIES	162.03
		600-256-410-0000-30	FOOD SUPPLIES	362.15
		600-256-410-0000-34	FOOD SUPPLIES	242.03
		600-256-410-0000-13	FOOD SUPPLIES	342.35
		600-256-410-0000-25	FOOD SUPPLIES	314.02
		600-256-410-0000-53	FOOD SUPPLIES	345.47
		600-256-460-0005-53	FOOD FOOD OTHER	120.60
		600-256-410-0000-51	FOOD SUPPLIES	298.42
		600-256-410-0000-52	FOOD SUPPLIES	439.29
		600-256-410-0000-50	FOOD SUPPLIES	274.49
		600-256-410-0000-20	FOOD SUPPLIES	338.92
		600-256-410-0000-16	FOOD SUPPLIES	768.21
		600-256-410-0000-23	FOOD SUPPLIES	85.90
		600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	19.08
*	168690	12/08/2016	403541 Wagoner, Mickie	150.10
			743-271-660-1075-43 BASKETBALL EXPENSES	104.10
			740-271-660-1075-40 BASKETBALL EXPENSES	46.00
*	168692	12/08/2016	EMPLOYEE VENDOR	176.15
			101-266-332-0000-71 DP TRAVEL	176.15
*	168696	12/08/2016	404855 Wilson & Associates Sports Turf	2,354.00
			730-271-660-1250-30 FOOTBALL EXPENSES	668.00
			730-271-660-1070-30 BASEBALL EXPENSES	350.00
			730-271-660-1250-30 FOOTBALL EXPENSES	368.00
			730-271-660-1545-30 SOCCER EXPENSES	150.00
			730-271-660-1546-30 SOCCER CAMP EXPENSES	150.00
			730-271-660-1250-30 FOOTBALL EXPENSES	668.00
	168697	12/08/2016	402030 WINDSTREAM	2,279.99
			101-254-340-0000-37 O/M COMMUNICATION	438.02
			101-254-340-0000-30 O/M COMMUNICATION	918.46
			101-254-340-0000-30 O/M COMMUNICATION	124.81
			101-254-340-0000-37 O/M COMMUNICATION	63.09
			101-254-340-0000-34 O/M COMMUNICATION	735.61
	168698	12/08/2016	402399 WRIGHT, DON	276.25
			743-271-660-1075-43 BASKETBALL EXPENSES	95.55

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		737-271-660-1075-37 BASKETBALL EXPENSES	61.30	
		750-271-660-1075-50 BASKETBALL EXPENSES	119.40	
168699	12/08/2016	EMPLOYEE VENDOR		153.40
		801-112-332-0000-12 PRIMARY TRAVEL	153.40	
168700	12/08/2016	093750 YMCA-Camp Thunderbird		8,375.00
		741-190-660-1230-41 FIELD TRIP EXPENSES	8,375.00	
168701	12/22/2016	097000 Family Court		802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20	
168702	12/22/2016	407518 Greenville County Family Court		569.79
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	569.79	
168703	12/22/2016	406439 Richland County Family Court		326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
168704	12/22/2016	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,130.81
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,130.81	
168705	12/22/2016	098125 South Carolina Money Plus		20,247.03
		101-000-456-0053-00 PART 125 CHILD CARE	2,407.64	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,835.23	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	2,004.16	
168706	12/22/2016	405506 Wageworks, Inc.		754.36
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	754.36	
168707	12/16/2016	097000 Family Court		119.70
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	119.70	
168708	12/15/2016	407025 Advanced Imaging Systems, Inc.		319.20
		789-271-660-4060-89 EXPENSES-TRANSCRIPT FEES	319.20	
168709	12/15/2016	406339 AIOSM Inc.(All In One Sports Medicine)		1,109.84
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	195.04	
*	168711	12/15/2016 EMPLOYEE VENDOR		207.36
		175-213-332-0000-86 HEALTH TRAVEL	207.36	
168712	12/15/2016	011985 Anne Springs Close Greenway		1,240.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,240.00	
*	168714	12/15/2016 403516 Atkinson, Bernie		129.30
		716-271-660-1075-16 BASKETBALL EXPENSES	129.30	
*	168716	12/15/2016 407526 Black's Tire Service		1,904.23
		101-254-323-0000-75 BUS MAINT & REPAIRS	1,904.23	
*	168719	12/15/2016 036250 Brewer Company, Inc.		750.60

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		556-253-410-5022-16 FAC-FURNITURE	750.60	
168720	12/15/2016	406537 BridgeTek Solutions, LLC		1,600.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,600.00	
* 168722	12/15/2016	404412 Bronola, Zinorl		250.00
		750-190-660-1150-50 CHORUS EXPENSES	250.00	
* 168724	12/15/2016	039000 BSN Sports		2,024.96
		743-271-660-1075-43 BASKETBALL EXPENSES	1,182.87	
		743-271-660-1075-43 BASKETBALL EXPENSES	47.31	
		743-271-660-1075-43 BASKETBALL EXPENSES	94.64	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	620.77	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	29.69	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	49.68	
* 168726	12/15/2016	401562 Burke International Tours, Inc.		3,500.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	3,500.00	
168727	12/15/2016	048565 Catawba Community Mental Health Center		517.50
		813-139-312-0002-23 EARLY CHILDHOOD CONSULTANT	360.00	
		827-350-312-0002-23 CCC-INSTR PROG IMPROVE SERVICES	157.50	
* 168731	12/15/2016	406355 Chester County		1,600.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	1,600.00	
168732	12/15/2016	055393 Chester Rental Uniform		291.79
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
		101-266-325-0000-71 DP RENTALS	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
* 168736	12/15/2016	406779 Cobb Pediatric Therapy Services		31,689.00
		175-213-313-0000-86 HEALTH CONTRACTED SERVICES	31,689.00	
168737	12/15/2016	404138 Coleman, Paul		180.20
		750-271-660-1075-50 BASKETBALL EXPENSES	84.70	
		730-271-660-1075-30 BASKETBALL EXPENSES	95.50	
168738	12/15/2016	102900 Comporium Communications		6,337.65
		101-254-340-0000-53 O/M-COMMUNICATION	1,146.46	
		101-254-340-0000-51 O/M COMMUNICATION	3.08	
		101-254-340-0000-52 O/M COMMUNICATION	83.70	
		101-254-340-0000-50 O/M COMMUNICATION	38.30	
		101-254-340-0000-50 O/M COMMUNICATION	52.11	
		101-254-340-0000-52 O/M COMMUNICATION	70.82	
		101-254-340-0000-50 O/M COMMUNICATION	2,336.59	
		101-254-340-0000-51 O/M COMMUNICATION	1,406.47	
		101-254-340-0000-52 O/M COMMUNICATION	1,200.12	
168739	12/15/2016	157300 Comporium Communications		9,931.52

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101-254-340-0000-40		O/M COMMUNICATION	41.96
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-60		O/M COMMUNICATION	35.56
101-254-340-0000-60		O/M COMMUNICATION	64.26
101-254-340-0000-41		O/M COMMUNICATION	58.06
101-254-340-0000-43		O/M COMMUNICATION	59.31
101-254-340-0000-33		O/M COMMUNICATION	68.55
101-254-340-0000-60		O/M COMMUNICATION	110.21
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-41		O/M COMMUNICATION	27.23
101-254-340-0000-15		O/M COMMUNICATION	27.23
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-60		O/M COMMUNICATION	34.22
101-254-340-0000-60		O/M COMMUNICATION	34.17
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-30		O/M COMMUNICATION	18.11
101-254-340-0000-30		O/M COMMUNICATION	19.34
101-254-340-0000-30		O/M COMMUNICATION	23.30
101-254-340-0000-19		O/M COMMUNICATION	59.31
101-254-340-0000-16		O/M COMMUNICATION	64.62
101-254-340-0000-16		O/M COMMUNICATION	64.62
101-254-340-0000-43		O/M COMMUNICATION	109.52
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-60		O/M COMMUNICATION	98.48
101-254-340-0000-19		O/M COMMUNICATION	59.31
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-33		O/M COMMUNICATION	27.23
101-254-340-0000-16		O/M COMMUNICATION	93.78
101-254-340-0000-60		O/M COMMUNICATION	54.21
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-33		O/M COMMUNICATION	63.60
101-254-340-0000-33		O/M COMMUNICATION	63.60
101-254-340-0000-16		O/M COMMUNICATION	69.81
101-254-340-0000-10		O/M COMMUNICATION	27.23
101-254-340-0000-19		O/M COMMUNICATION	27.23
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-43		O/M COMMUNICATION	109.52

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101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-16		O/M COMMUNICATION	95.37
101-254-340-0000-16		O/M COMMUNICATION	72.47
101-254-340-0000-10		O/M COMMUNICATION	52.33
101-254-340-0000-60		O/M COMMUNICATION	18.68
101-254-340-0000-60		O/M COMMUNICATION	127.20
101-254-340-0000-30		O/M COMMUNICATION	33.62
101-254-340-0000-60		O/M COMMUNICATION	19.36
101-254-340-0000-60		O/M COMMUNICATION	801.74
101-254-340-0000-60		O/M COMMUNICATION	446.75
101-254-340-0000-10		O/M COMMUNICATION	119.42
101-254-340-0000-15		O/M COMMUNICATION	119.42
101-254-340-0000-60		O/M COMMUNICATION	87.94
101-254-340-0000-60		O/M COMMUNICATION	62.94
101-254-340-0000-60		O/M COMMUNICATION	76.00
101-254-340-0000-22		O/M COMMUNICATION	224.47
101-254-340-0000-20		O/M COMMUNICATION	166.86
101-254-340-0000-16		O/M COMMUNICATION	149.96
101-254-340-0000-25		O/M COMMUNICATION	165.86
101-254-340-0000-60		O/M COMMUNICATION	193.05
101-254-340-0000-10		O/M COMMUNICATION	128.01
101-254-340-0000-13		O/M COMMUNICATION	93.71
101-254-340-0000-15		O/M COMMUNICATION	69.98
101-254-340-0000-16		O/M COMMUNICATION	401.97
101-254-340-0000-19		O/M COMMUNICATION	82.97
101-254-340-0000-20		O/M COMMUNICATION	16.32
101-254-340-0000-22		O/M COMMUNICATION	219.01
101-254-340-0000-24		O/M COMMUNICATION	89.44
101-254-340-0000-25		O/M COMMUNICATION	225.88
101-254-340-0000-30		O/M COMMUNICATION	13.60
101-254-340-0000-33		O/M COMMUNICATION	88.86
101-254-340-0000-34		O/M COMMUNICATION	260.69
101-254-340-0000-40		O/M COMMUNICATION	151.25
101-254-340-0000-41		O/M COMMUNICATION	139.45
101-254-340-0000-43		O/M COMMUNICATION	193.11
101-254-340-0000-50		O/M COMMUNICATION	38.09
101-254-340-0000-51		O/M COMMUNICATION	38.23
101-254-340-0000-60		O/M COMMUNICATION	1,489.51
813-254-340-0000-23		COMMUNICATION	57.32
827-254-340-0000-23		O/M COMMUNICATION	19.11
813-254-340-0000-23		COMMUNICATION	69.67
827-254-340-0000-23		O/M COMMUNICATION	23.23

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		813-254-340-0000-23 COMMUNICATION	466.45	
		827-254-340-0000-23 O/M COMMUNICATION	155.49	
*	168741	12/15/2016 406322 Crompton, Courtney		684.00
		720-271-660-1635-20 T-SHIRTS EXPENSE	320.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	364.00	
*	168743	12/15/2016 403389 Curtis, Ken		193.25
		750-271-660-1665-50 WRESTLING EXPENSES	178.85	
		750-271-660-1665-50 WRESTLING EXPENSES	14.40	
*	168745	12/15/2016 400002 DEBRUHL, MONICA		916.35
		737-271-660-1180-37 DONATIONS-NON-INSTR EXPENSES	916.35	
*	168747	12/15/2016 406372 Derst Baking Company, LLC		398.81
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	103.93	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	121.26	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	68.62	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	74.76	
*	168749	12/15/2016 402848 Division of Payment Management, The		43,183.74
		813-004-999-9000-00 HEAD START-C/O	43,183.74	
	168750	12/15/2016 084370 Dutch Fork High School		690.00
		752-271-660-1940-52 HOT STEPPERS EXPENSES	440.00	
		752-271-660-1940-52 HOT STEPPERS EXPENSES	30.00	
		752-271-660-1940-52 HOT STEPPERS EXPENSES	220.00	
	168751	12/15/2016 400168 Dye, Bobby		126.20
		737-271-660-1075-37 BASKETBALL EXPENSES	65.35	
		722-271-660-1075-22 BASKETBALL EXPENSES	60.85	
	168752	12/15/2016 406775 Parent		524.88
		101-255-331-0000-75 TRANS PUPIL TRANS	524.88	
	168753	12/15/2016 407548 Elliott, Philip		105.90
		716-271-660-1075-16 BASKETBALL EXPENSES	105.90	
*	168755	12/15/2016 406206 Encore Technology Group		435.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	243.75	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00	
		101-266-316-0000-71 DP DATA PROCESSING SERV	191.25	
		101-266-345-0000-71 DP-TECHNOLOGY	0.00	
*	168757	12/15/2016 405489 Equipment Room, The		3,668.76
		753-190-660-1435-53 PHYSICAL ED. EXPENSES	3,668.76	
*	168759	12/15/2016 EMPLOYEE VENDOR		236.68
		312-224-332-9000-60 IMP INSTR INSERV TRAVEL-C/O	236.68	

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168760	12/15/2016	406114 Flowers Baking Co. of Jamestown, LLC		1,308.77
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	31.60	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	30.02	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	162.21	
		600-256-460-0008-52 FOOD-BAKERY BREADS	94.80	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	30.02	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	149.28	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	49.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	196.28	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	30.24	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	84.92	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	145.28	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	175.56	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	111.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	17.36	
168761	12/15/2016	101700 Follett School Solutions, Inc.		11,311.46
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	2,370.00	
		101-222-430-0000-52 MEDIA-LIBRARY BOOKS	262.28	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	1,458.42	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	178.41	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	940.00	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	40.00	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	5,560.90	
		559-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		556-253-430-5006-22 FAC-LIBRARY BOOKS	501.45	
*	168764	12/15/2016	403031 Gaither Cement Finishing	1,575.00
		564-253-520-7022-17 FAC-CONST-SAFETY/MODERNIZATION	1,575.00	
168765	12/15/2016	107250 Gameday Sports & Award		2,308.56
		712-271-660-1635-12 T-SHIRTS EXPENSE	43.20	
		743-271-660-1250-43 FOOTBALL EXPENSES	780.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	62.40	
		743-271-660-1250-43 FOOTBALL EXPENSES	36.16	
		743-271-660-1250-43 FOOTBALL EXPENSES	1,246.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	99.68	
		743-271-660-1250-43 FOOTBALL EXPENSES	41.12	
168766	12/15/2016	406314 GCA Education Services, Inc.		209,101.36
		155-254-322-0000-73 O/M CLEANING	208,910.76	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	95.30	

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		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	95.30	
* 168768	12/15/2016	117875 Gumdrop Books		3,142.21
		101-222-430-0000-22 MEDIA LIBRARY BOOKS	1,850.32	
		556-253-430-5006-22 FAC-LIBRARY BOOKS	1,291.89	
168769	12/15/2016	EMPLOYEE VENDOR		150.00
		224-223-332-0041-82 SSP TRAVEL	150.00	
168770	12/15/2016	407120 Hall Architects, Inc.		7,375.00
		501-253-323-5013-51 FAC-CANOPIES/GUTTERS	2,500.00	
		564-253-520-7022-17 FAC-CONST-SAFETY/MODERNIZATION	4,875.00	
* 168773	12/15/2016	405719 Hershberger, Rick		242.40
		750-271-660-1665-50 WRESTLING EXPENSES	178.85	
		750-271-660-1665-50 WRESTLING EXPENSES	63.55	
168774	12/15/2016	402608 Hershey Creamery Company		1,475.68
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	365.80	
		720-272-660-1320-20 ICE CREAM/POP	416.88	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	454.68	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	117.36	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	120.96	
* 168776	12/15/2016	405676 Hinson Electric, Inc.		124,635.00
		564-253-530-7021-30 FAC-ATHLETIC UPGRADES	124,635.00	
* 168778	12/15/2016	403751 Hoffman & Hoffman, Inc.		7,102.47
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	7,102.47	
* 168780	12/15/2016	404806 Ilacqua, Travis		409.70
		750-271-660-1665-50 WRESTLING EXPENSES	178.85	
		750-271-660-1665-50 WRESTLING EXPENSES	9.00	
		750-271-660-1665-50 WRESTLING EXPENSES	221.85	
* 168782	12/15/2016	140700 J G ENVIRONMENTAL CONTROL, INC		3,123.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	3,123.44	
* 168784	12/15/2016	147050 JOSTENS, INC		2,196.00
		725-271-660-1030-25 ANNUAL EXPENSES	2,196.00	
168785	12/15/2016	155698 Lancaster County First Steps		2,500.00
		813-139-312-0000-23 EARLY CHILDHOOD CONSULTANTS	2,500.00	
168786	12/15/2016	155500 Lancaster County Chamber of Commerce		350.00
		101-231-640-0000-62 BOARD DUES/FEES	350.00	
168787	12/15/2016	402881 Lancaster Police Department		357.00
		101-258-395-0001-75 GAME SECURITY	153.00	
		101-258-395-0001-75 GAME SECURITY	204.00	

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168788	12/15/2016	157400 Lancaster Tours, Inc.		705.00
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	705.00	
* 168790	12/15/2016	407289 Lawhun, Matthew		187.85
		750-271-660-1665-50 WRESTLING EXPENSES	178.85	
		750-271-660-1665-50 WRESTLING EXPENSES	9.00	
168791	12/15/2016	135530 Lenovo (United States) Inc.		402.84
		559-253-445-5000-71 FAC-TECH SUPPLIES	402.84	
168792	12/15/2016	407174 Lindley, Eric		202.25
		750-271-660-1665-50 WRESTLING EXPENSES	178.85	
		750-271-660-1665-50 WRESTLING EXPENSES	23.40	
168793	12/15/2016	404040 L & L Environmental Services, LLC		800.00
		155-254-323-0020-16 O/M-GREASE TRAP PUMPING	450.00	
		155-254-323-0020-23 O/M-GREASE TRAP PUMPING	350.00	
168794	12/15/2016	400667 Lloyd-Plyler, Renee		480.00
		725-271-660-1205-25 FACULTY FUND-EXPENSES	480.00	
* 168796	12/15/2016	167875 Mackey Family Practice		180.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	180.00	
168797	12/15/2016	170090 Mansfield Oil Company		10,343.95
		155-254-410-0001-73 O/M SUPPLIES GAS	3,313.13	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,962.96	
		813-251-331-1000-23 TRANS-GAS	2,115.47	
		827-255-339-0000-23 STUDENT TRANSPORTATION	705.16	
		101-254-410-0001-74 O/M SUPPLIES GAS	227.76	
		101-266-410-0000-71 DP SUPPLIES	19.47	
168798	12/15/2016	EMPLOYEE VENDOR		483.48
		101-145-332-0000-86 HOMEBOUND TEACHER	90.72	
		101-145-332-0000-86 HOMEBOUND TEACHER	380.16	
		840-112-332-0000-33 PRIMARY TRAVEL	12.60	
168799	12/15/2016	174110 McCormick's Enterprises		7,307.99
		556-253-410-5023-50 FAC-ARTS SUPPORT	708.99	
		556-253-540-5023-50 FAC-EQUIPMENT	6,599.00	
* 168802	12/15/2016	178015 Medieval Times Myrtle Beach		150.00
		710-190-660-3320-10 FIELD TRIP EXPENSES-4TH GRADE	150.00	
* 168811	12/15/2016	187900 Music and Arts		2,790.72
		556-253-410-5023-25 FAC-ARTS SUPPORT	2,790.72	
* 168813	12/15/2016	197900 Nu-Idea School Supply		2,851.85
		559-253-410-5099-41 FAC-FOOD SERVICE SUPPLIES/EQUIP	2,851.85	

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168814	12/15/2016	405370 One on One Learning		2,145.00
		750-190-660-1290-50 GUIDANCE EXPENSES	2,145.00	
* 168818	12/15/2016	401545 Park Seed Wholesale		299.80
		101-115-410-0000-50 VOC SUPPLIES	299.80	
168819	12/15/2016	206000 Pecknel Music Co., Inc.		183.60
		556-253-410-5023-25 FAC-ARTS SUPPORT	183.60	
168820	12/15/2016	206700 Penworthy Company, The		332.30
		556-253-430-5006-22 FAC-LIBRARY BOOKS	332.30	
168821	12/15/2016	207800 Pet/Land-O-Sun Dairies		10,021.25
		600-256-460-0006-13 FOOD FOOD MILK	221.00	
		600-256-460-0006-50 FOOD FOOD MILK	132.50	
		600-256-460-0006-30 FOOD FOOD MILK	209.50	
		600-256-460-0006-33 FOOD FOOD MILK	154.50	
		600-256-460-0006-43 FOOD FOOD MILK	121.25	
		600-256-460-0006-19 FOOD FOOD MILK	143.50	
		600-256-460-0006-40 FOOD FOOD MILK	77.25	
		600-256-460-0006-37 FOOD FOOD MILK	243.00	
		600-256-460-0006-37 FOOD FOOD MILK	187.50	
		600-256-460-0006-15 FOOD FOOD MILK	165.75	
		600-256-460-0006-20 FOOD FOOD MILK	243.75	
		600-256-460-0006-10 FOOD FOOD MILK	243.50	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-22 FOOD FOOD MILK	166.00	
		600-256-460-0006-23 FOOD FOOD MILK	233.00	
		600-256-460-0006-25 FOOD FOOD MILK	132.75	
		600-256-460-0006-13 FOOD FOOD MILK	210.00	
		600-256-460-0006-16 FOOD FOOD MILK	188.00	
		600-256-460-0006-52 FOOD-MILK	121.50	
		600-256-460-0006-50 FOOD FOOD MILK	143.50	
		600-256-460-0006-51 FOOD FOOD MILK	243.25	
		600-256-460-0006-53 FOOD FOOD MILK	199.00	
		600-256-460-0006-33 FOOD FOOD MILK	176.50	
		600-256-460-0006-43 FOOD FOOD MILK	66.50	
		600-256-460-0006-19 FOOD FOOD MILK	165.75	
		600-256-460-0006-40 FOOD FOOD MILK	99.50	
		600-256-460-0006-15 FOOD FOOD MILK	176.75	
		600-256-460-0006-20 FOOD FOOD MILK	254.75	
		600-256-460-0006-10 FOOD FOOD MILK	243.50	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-22 FOOD FOOD MILK	143.50	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/NAME</u>	<u>CHECK AMT</u>
600-256-460-0006-23		FOOD FOOD MILK	233.00
600-256-460-0006-25		FOOD FOOD MILK	132.50
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-30		FOOD FOOD MILK	132.50
600-256-460-0006-37		FOOD FOOD MILK	132.00
600-256-460-0006-52		FOOD-MILK	110.25
600-256-460-0006-50		FOOD FOOD MILK	132.50
600-256-460-0006-51		FOOD FOOD MILK	243.00
600-256-460-0006-53		FOOD FOOD MILK	298.75
600-256-460-0006-16		FOOD FOOD MILK	210.00
600-256-460-0006-33		FOOD FOOD MILK	198.50
600-256-460-0006-43		FOOD FOOD MILK	121.50
600-256-460-0006-19		FOOD FOOD MILK	143.75
600-256-460-0006-40		FOOD FOOD MILK	110.50
600-256-460-0006-20		FOOD FOOD MILK	221.00
600-256-460-0006-20		FOOD FOOD MILK	254.50
600-256-460-0006-10		FOOD FOOD MILK	265.50
600-256-460-0006-41		FOOD FOOD MILK	265.50
600-256-460-0006-22		FOOD FOOD MILK	88.25
600-256-460-0006-23		FOOD FOOD MILK	176.00
600-256-460-0006-34		FOOD FOOD MILK	451.00
600-256-460-0006-34		FOOD FOOD MILK	253.00
168822	12/15/2016	403266 Pine Grove, Inc.	1,772.59
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,772.59
168823	12/15/2016	401376 Pitney Bowes Purchase Power	184.57
		101-233-325-0000-52 SCH ADM RENTALS	184.57
168824	12/15/2016	405293 Pope, Andy	130.20
		716-271-660-1075-16 BASKETBALL EXPENSES	130.20
168825	12/15/2016	212740 Porkchop Productions	825.00
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	825.00
168826	12/15/2016	406998 Professional Learning Collaborative	1,500.00
		202-224-312-0000-19 IMP INST PROGRAM IMPROVE	1,500.00
168827	12/15/2016	EMPLOYEE VENDOR	422.40
		101-233-332-0000-53 SCH ADM TRAVEL	235.32
		843-112-332-0000-53 PRIMARY TRAVEL	187.08
168828	12/15/2016	404605 Pusser, Jr. Ernest	165.35
		740-271-660-1075-40 BASKETBALL EXPENSES	77.50
		730-271-660-1075-30 BASKETBALL EXPENSES	87.85
168829	12/15/2016	EMPLOYEE VENDOR	197.73

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		101-211-332-0000-89 TRUANCY-TRAVEL	93.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	104.73	
168830	12/15/2016	407133 Right Steps, LLC		3,932.44
		175-126-311-0000-51 SPEECH CONTRACTED SERVICE	3,932.44	
*	168833	12/15/2016 405318 SC Adult Education Training & Resource		389.75
		356-182-316-0000-81 AD SEC ED DP SERVICES	277.00	
		356-182-316-0000-81 AD SEC ED DP SERVICES	112.75	
*	168835	12/15/2016 236200 SC DEPARTMENT OF EDUCATION		5,983.73
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		768-255-331-4015-41 STUDENT TRANSPORTATION	29.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	95.48	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	124.00	
		224-251-331-0041-41 TRANS MILEAGE	197.16	
		224-251-331-0041-41 TRANS MILEAGE	193.44	
		741-190-660-1230-41 FIELD TRIP EXPENSES	111.60	
		741-190-660-1230-41 FIELD TRIP EXPENSES	112.84	
		741-190-660-1230-41 FIELD TRIP EXPENSES	105.40	
		741-190-660-1230-41 FIELD TRIP EXPENSES	131.44	
		741-190-660-1230-41 FIELD TRIP EXPENSES	131.44	
		741-190-660-1230-41 FIELD TRIP EXPENSES	133.92	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	49.60	
		768-255-331-4015-33 STUDENT TRANSPORTATION	45.88	
		768-255-331-4015-34 STUDENT TRANSPORTATION	50.84	
		768-255-331-4015-34 STUDENT TRANSPORTATION	50.84	
		224-251-331-0020-34 TRANS - MILEAGE	169.38	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	164.05	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	229.15	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	136.40	
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	128.96	
		224-251-331-0020-33 STUDENT TRANS MILEAGE	91.63	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	52.08	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	49.60	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	52.08	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	53.32	
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	49.60	
		768-255-331-4015-53 TRANS MILEAGE	59.52	
		768-255-331-4015-53 TRANS MILEAGE	62.00	
		768-255-331-4015-53 TRANS MILEAGE	70.68	
		768-255-331-4015-53 TRANS MILEAGE	70.68	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	94.24	

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768-255-331-4015-51		STUDENT TRANS	45.88
768-255-331-4015-51		STUDENT TRANS	48.36
768-255-331-4015-51		STUDENT TRANS	48.36
753-190-660-1230-53		FIELD TRIP EXPENSES	27.28
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	49.60
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	49.60
829-255-331-0000-60		STUDENT TRANSPORTATION	62.00
768-255-331-4015-19		STUDENT TRANSPORTATION	33.48
768-255-331-4015-13		STUDENT TRANSPORTATION	7.44
768-255-331-4015-13		STUDENT TRANSPORTATION	7.44
768-255-331-4015-12		STUDENT TRANSPORTATION	6.20
768-255-331-4015-20		STUDENT TRANSPORTATION	2.48
768-255-331-4015-20		STUDENT TRANSPORTATION	2.48
768-255-331-4015-15		STUDENT TRANSPORTATION	18.60
768-255-331-4015-15		STUDENT TRANSPORTATION	18.60
768-255-331-4015-10		STUDENT TRANSPORTATION	9.92
710-190-660-3315-10		FIELD TRIP EXPENSES-3RD GRADE	104.16
710-190-660-3315-10		FIELD TRIP EXPENSES-3RD GRADE	104.16
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	6.20
829-255-331-0000-60		STUDENT TRANSPORTATION	31.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	295.12
224-251-331-0021-13		STUDENT TRANS MILEAGE	136.40
224-251-331-0040-10		STUDENT TRANS-MILEAGE	194.68
224-251-331-0021-20		STUDENT TRANS MILEAGE	124.00
264-251-331-0000-60		STUDENT TRANSPORTATION	124.00
264-251-331-0000-60		STUDENT TRANSPORTATION	124.00
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	148.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	24.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	33.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	44.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	26.04
716-190-660-1230-16		FIELD TRIP EXPENSES	19.84
829-255-331-0000-60		STUDENT TRANSPORTATION	75.64
829-255-331-0000-60		STUDENT TRANSPORTATION	226.92
719-190-660-1230-19		FIELD TRIP EXPENSES	91.76
713-190-660-1230-13		FIELD TRIP EXPENSES	68.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	188.48
752-271-660-1940-52		HOT STEPPERS EXPENSES	26.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	94.24
752-271-660-1075-52		BASKETBALL EXPENSES	29.76
750-190-660-1060-50		BAND EXPENSES	29.76

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168836	12/15/2016	236400 SC DEPARTMENT OF EDUCATION		143.25
		722-271-660-1105-22 BOOKS LOST/DAMAGED EXP	143.25	
168837	12/15/2016	241850 Scholastic Book Fairs		196.34
		753-190-660-1365-53 LIBRARY EXPENSES	196.34	
168838	12/15/2016	405034 School Newspapers Online		325.00
		750-190-660-1510-50 SCHOOL NEWSPAPER EXPENSES	325.00	
168839	12/15/2016	242650 School Specialty, Inc.		199.26
		101-111-410-0000-51 KIND SUPPLIES	199.26	
*	168843	12/15/2016	239100 SCSBIT SC School Boards Insurance Trust	111,088.00
		101-231-270-0000-84 BOARD WORKMANS COMP	111,088.00	
168844	12/15/2016	239300 SC SCHOOL FOR THE DEAF & THE BLIND		32,983.88
		203-213-313-0000-86 HEALTH PUPIL SERVICES	4,914.13	
		203-213-313-0000-86 HEALTH PUPIL SERVICES	3,666.67	
		101-124-313-0000-86 VH-STUDENT SERVICES	24,403.08	
168845	12/15/2016	403453 Seabold, Jerry		312.95
		716-271-660-1665-16 WRESTLING EXPENSES	97.95	
		750-271-660-1665-50 WRESTLING EXPENSES	215.00	
168846	12/15/2016	400044 Sharp Electronics Corporation		41,063.75
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	2,010.51	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	1,395.89	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,920.33	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	1,650.84	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,470.27	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,752.01	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	1,265.52	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	1,313.20	
		801-113-323-0013-12 ELEM COPIER	357.61	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	1,092.06	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	2,099.20	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,523.58	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	2,215.23	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	2,781.56	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	1,572.33	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	1,345.30	
		101-254-323-0013-74 O/M R&M COPIER	5,182.83	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	997.92	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	2,403.28	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	1,619.57	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	2,109.91	

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		820-223-323-0013-82 SSP-COPIER	564.31	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	1,219.76	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		827-350-323-0013-23 CCC-COPIER EXPENSES	1,200.73	
168847	12/15/2016	402893 Shred-it USA		168.00
		203-223-410-0000-86 SSP SUPPLIES	168.00	
*	168849	12/15/2016 407339 Simply Faithful		345.60
		740-271-660-1075-40 BASKETBALL EXPENSES	48.60	
		740-271-660-1075-40 BASKETBALL EXPENSES	48.60	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	248.40	
*	168851	12/15/2016 250300 Sistare Carpets, Inc.		2,336.23
		155-254-410-0010-19 O/M SUPPLIES BUILDING	54.00	
		556-253-323-5005-51 FAC-FLOORING	2,282.23	
*	168853	12/15/2016 406827 Smith, Ray		202.25
		750-271-660-1665-50 WRESTLING EXPENSES	178.85	
		750-271-660-1665-50 WRESTLING EXPENSES	23.40	
168854	12/15/2016	253475 Solar Solutions Glass Services		1,219.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	373.40	
		101-254-323-0000-75 BUS MAINT & REPAIRS	250.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	373.40	
		101-254-323-0000-75 BUS MAINT & REPAIRS	222.20	
168855	12/15/2016	256700 Southern Gas Company		338.70
		101-254-470-0005-33 O/M PUB UTIL NATURAL GAS	338.70	
168856	12/15/2016	232280 S&S Custom Decals		358.56
		730-271-660-1250-30 FOOTBALL EXPENSES	34.56	
		737-271-660-1075-37 BASKETBALL EXPENSES	226.80	
		737-271-660-1075-37 BASKETBALL EXPENSES	97.20	
168857	12/15/2016	400113 State Line Lighting, Inc.		2,041.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,041.20	
168858	12/15/2016	401605 Steve Weiss Music, Inc.		2,086.50
		556-253-410-5023-16 FAC-ARTS SUPPORT	1,285.00	
		556-253-410-5023-52 FAC-ARTS SUPPORT	801.50	
168859	12/15/2016	EMPLOYEE VENDOR		187.38
		203-145-332-0000-86 HOMEBOUND TRAVEL	187.38	
168860	12/15/2016	406264 Trolleys, Inc.		750.00
		752-001-730-1230-00 FEES-FIELD TRIPS	750.00	
*	168862	12/15/2016 407396 Sysco Columbia, LLC		53,959.11

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600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	833.70
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	516.82
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	558.57
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	352.30
600-256-460-0005-10		FOOD FOOD OTHER	299.07
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	667.13
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	377.95
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	515.02
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	644.36
600-256-460-0005-13		FOOD FOOD OTHER	566.06
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	361.17
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	368.48
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	488.31
600-256-460-0005-15		FOOD FOOD OTHER	31.82
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,670.17
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,520.11
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	423.65
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	230.33
600-256-460-0005-16		FOOD FOOD OTHER	800.70
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	228.22
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	389.02
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	209.71
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	233.10
600-256-460-0005-19		FOOD FOOD OTHER	614.14
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	938.94
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	604.69
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	457.36
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	272.59
600-256-460-0005-20		FOOD FOOD OTHER	557.44
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	584.51
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,192.97
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	130.27
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	132.27
600-256-460-0005-22		FOOD FOOD OTHER	363.47
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	371.74
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	136.70
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	281.02
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	206.61
600-256-460-0005-23		FOOD FOOD OTHER	316.44
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,025.25
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	506.04
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	271.14

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600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	103.89
600-256-460-0005-25		FOOD FOOD OTHER	824.51
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,337.50
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	505.13
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	108.75
600-256-460-0005-30		FOOD FOOD OTHER	546.33
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	554.31
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	279.91
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	191.14
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	152.35
600-256-460-0005-33		FOOD FOOD OTHER	300.77
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	316.40
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	328.45
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	117.64
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	155.15
600-256-460-0005-37		FOOD FOOD OTHER	343.17
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	282.18
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	237.91
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	184.31
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	19.02
600-256-460-0005-40		FOOD FOOD OTHER	338.19
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	585.13
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	649.45
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	437.95
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	193.92
600-256-460-0005-41		FOOD FOOD OTHER	192.78
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,395.58
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,263.96
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	168.26
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	54.70
600-256-460-0005-43		FOOD FOOD OTHER	672.89
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,551.52
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,250.01
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	288.64
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	599.51
600-256-460-0005-50		FOOD FOOD OTHER	1,864.24
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	610.97
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	664.07
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	288.94
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	227.57
600-256-460-0005-51		FOOD FOOD OTHER	640.21

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		600-256-460-0001-52	FOOD FOOD MEATS/EGGS	751.66
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	60.13
		600-256-460-0003-52	FOOD-CANNED FRT/VEG	96.04
		600-256-460-0005-52	FOOD-OTHER	1,371.28
		600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	611.34
		600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	375.04
		600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	161.61
		600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	282.86
		600-256-460-0005-53	FOOD FOOD OTHER	160.78
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	398.70
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	674.89
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	203.50
		600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	251.28
		600-256-460-0005-34	FOOD FOOD OTHER	302.21
		600-256-460-0001-34	FOOD FOOD MEATS/EGGS/SEA	497.11
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	619.02
		600-256-460-0003-34	FOOD FOOD CANNED FRT/VEG	375.53
		600-256-460-0004-34	FOOD F00D CEREAL/PASTRY	215.58
		600-256-460-0005-34	FOOD FOOD OTHER	473.88
168863	12/15/2016	267200	T&T Sporting Goods, Inc.	251.21
		740-271-660-1075-40	BASKETBALL EXPENSES	191.95
		743-271-660-1250-43	FOOTBALL EXPENSES	59.26
*	168869	12/15/2016	404156 Thomson Reuters, Inc.	279.45
		101-252-360-0000-91	FISCAL PRINTING/BIND	279.45
168870	12/15/2016		EMPLOYEE VENDOR	163.08
		101-233-332-0000-52	SCH ADM TRAVEL	163.08
168871	12/15/2016	404499	Tommy Burrs Lawn Maintenance	11,842.00
		155-254-323-0006-73	O/M R&M GROUNDS	11,842.00
*	168874	12/15/2016	400693 Unified AV Systems, Inc.	6,120.00
		101-266-323-0000-71	DP REPAIRS & MAINTENANCE	6,120.00
168875	12/15/2016	401461	USCL Gregory Health & Wellness Center	6,240.00
		829-113-311-0000-60	ELEMENTARY INSTR SERVICES	6,240.00
168876	12/15/2016	281990	US Foods	317.07
		722-272-660-3240-22	EXPENSES-COKIE SALES	284.20
		722-272-660-3240-22	EXPENSES-COKIE SALES	32.87
168877	12/15/2016		EMPLOYEE VENDOR	291.71
		203-223-332-0000-86	SSP TRAVEL	291.71
*	168879	12/15/2016	EMPLOYEE VENDOR	256.48

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		264-221-332-0000-60	IMP INSTR INSERV TRAVEL	256.48
*	168881	12/15/2016	EMPLOYEE VENDOR	106.76
		101-145-332-0000-86	HOMEBOUND TEACHER	31.10
		203-145-332-0000-86	HOMEBOUND TRAVEL	43.69
		203-145-332-0000-86	HOMEBOUND TRAVEL	31.97
*	168886	12/15/2016	290800 Whaley Foodservice Repairs	192.65
		155-254-410-0011-22	O/M SUPPLIES CAFETERIA	192.65
*	168890	12/15/2016	093750 YMCA-Camp Thunderbird	5,936.00
		715-190-660-3325-15	EXPS-FIELD TRIP-5TH GR	5,936.00
168891	12/22/2016	057192	Metlife c/o Fascore, LLC	14,878.80
		101-000-454-0005-00	RETIRE-EMPLOYEE MET LIFE	14,878.80
168892	12/22/2016	273650	TIAA-CREF as Agent for JPM	20,115.15
		101-000-454-0004-00	RETIRE-EMPLOYEE TIAA	20,115.15
168893	12/22/2016	009200	VALIC Trust Company	20,091.58
		101-000-454-0002-00	RETIRE-EMPLOYEE AMER GEN	20,091.58
168894	12/22/2016	017125	A3 Communications, Inc.	586.61
		155-254-323-0010-60	R/M-Building Services	586.61
*	168897	12/22/2016	406985 A.L.C.O.	1,941.20
		600-256-410-0000-23	FOOD SUPPLIES	44.77
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	33.05
		600-256-410-0000-16	FOOD SUPPLIES	10.75
		600-256-410-0001-16	FOOD SUPPLIES CHEMICALS	84.71
		600-256-410-0000-20	FOOD SUPPLIES	10.75
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	153.52
		600-256-410-0000-52	FOOD SUPPLIES	10.75
		600-256-410-0001-52	FOOD SUPPLIES CHEMICALS	118.18
		600-256-410-0001-13	FOOD SUPPLIES CHEMICALS	117.86
		600-256-410-0001-22	FOOD SUPPLIES CHEMICALS	184.41
		600-256-410-0001-51	FOOD SUPPLIES CHEMICALS	84.72
		600-256-410-0000-50	FOOD SUPPLIES	10.75
		600-256-410-0001-50	FOOD SUPPLIES CHEMICALS	41.86
		600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	142.75
		600-256-410-0000-37	FOOD SUPPLIES	27.22
		600-256-410-0001-43	FOOD SUPPLIES CHEMICALS	186.11
		600-256-410-0000-33	FOOD SUPPLIES	10.74
		600-256-410-0001-33	FOOD SUPPLIES CHEMICALS	121.62
		600-256-410-0000-25	FOOD SUPPLIES	36.29
		600-256-410-0001-25	FOOD SUPPLIES CHEMICALS	67.20
		600-256-410-0001-30	FOOD SUPPLIES CHEMICALS	51.84

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		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	76.32	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	136.00	
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	106.86	
		600-256-410-0000-15 FOOD SUPPLIES	6.75	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	65.42	
*	168899 12/22/2016	406871 Allied Interstate LLC		144.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	144.00	
	168900 12/22/2016	403324 Atlantic Coastal Supply, Inc.		1,683.91
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,600.73	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	83.18	
	168901 12/22/2016	407555 Audiology & Hearing Services of Charlott		520.00
		175-125-395-0000-13 HH OTHER PROF SERVICES	520.00	
	168902 12/22/2016	407270 Azumendi, Pedro Alonso		222.30
		743-271-660-1665-43 WRESTLING EXPENSES	222.30	
	168903 12/22/2016	EMPLOYEE VENDOR		152.40
		101-224-332-0000-11 IMP INSTR INSERV TRAVEL	152.40	
*	168906 12/22/2016	402482 Behr, Paul		132.00
		730-271-660-1075-30 BASKETBALL EXPENSES	132.00	
*	168908 12/22/2016	402151 GL Group, Inc.		14,151.65
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	241.98	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	2,984.99	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	2,410.20	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	2,123.70	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	2,344.90	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	1,988.55	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	484.99	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	485.30	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	497.65	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	368.72	
		559-253-410-5507-41 FAC-CLASSROOM LIBRARIES	220.67	
	168909 12/22/2016	036250 Brewer Company, Inc.		750.60
		556-253-410-5022-50 FAC-FURNITURE	750.60	
	168910 12/22/2016	EMPLOYEE VENDOR		118.80
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	118.80	
*	168912 12/22/2016	EMPLOYEE VENDOR		214.92
		101-233-332-0000-15 SCH ADM TRAVEL	172.80	
		101-233-332-0000-15 SCH ADM TRAVEL	42.12	
	168913 12/22/2016	017715 B's Tees Scen Printing		175.00

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		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	175.00	
168914	12/22/2016	402825 Bureau of Lectures		490.00
		711-190-660-1285-11 GT-TRIP EXPENSES	490.00	
168915	12/22/2016	043160 Camden Fire Extinguishers		1,973.98
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	52.01	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	94.54	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	77.53	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	268.38	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	103.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	43.50	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	163.57	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	154.09	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	69.02	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	60.51	
168916	12/22/2016	043800 Capstone Press, Inc.		1,145.00
		751-190-660-1365-51 LIBRARY EXPENSES	1,145.00	
168917	12/22/2016	405266 Carolina Sports, Inc.		646.00
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	414.00	
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	232.00	
168918	12/22/2016	400187 Catawba River Basketball		490.00
		730-271-660-1075-30 BASKETBALL EXPENSES	70.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	70.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	70.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	70.00	
		725-271-660-1075-25 BASKETBALL EXPENSES	70.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	70.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	70.00	
168919	12/22/2016	403133 Cengage Learning		2,557.96

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		101-222-430-0000-16 MEDIA LIBRARY BOOKS	2,557.96	
168920	12/22/2016	053085 Central Levy Unit		874.01
		101-000-455-0015-00 STATE TAX LEVY	874.01	
168921	12/22/2016	401482 Chapman Corporation, The		755.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	755.00	
168922	12/22/2016	055393 Chester Rental Uniform		136.89
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	136.89	
* 168924	12/22/2016	404138 Coleman, Paul		115.80
		743-271-660-1075-43 BASKETBALL EXPENSES	57.90	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	57.90	
168925	12/22/2016	404793 Colonial Life		26,897.85
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	26,897.85	
* 168927	12/22/2016	404893 Cook and Boardman, LLC		942.84
		155-254-410-0010-41 O/M SUPPLIES BUILDING	367.20	
		155-254-410-0010-43 O/M SUPPLIES BUILDING	575.64	
168928	12/22/2016	401835 Cook, Sammy		105.00
		750-271-660-1075-50 BASKETBALL EXPENSES	105.00	
168929	12/22/2016	071200 Cromers Cafeteria		609.00
		722-271-660-1205-22 NON-INSTR FACULTY FUND EXP	609.00	
168930	12/22/2016	071360 Crown Cinema		699.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	699.00	
168931	12/22/2016	404795 Cutler, Elvin		240.75
		716-271-660-1075-16 BASKETBALL EXPENSES	240.75	
* 168933	12/22/2016	407300 Delta Management Associaiton, Inc.		549.97
		101-000-457-0001-00 STLOAN-STUDENT LOAN	549.97	
168934	12/22/2016	406372 Derst Baking Company, LLC		171.77
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	107.89	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	51.24	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	12.64	
168935	12/22/2016	078350 Diamond Springs Water, Inc.		209.62
		155-254-410-0002-73 O/M SUPPLIES SHOP	71.44	
		155-254-410-0002-73 O/M SUPPLIES SHOP	56.92	
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	21.55	
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	2.36	
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36	

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		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75	
*	168937	12/22/2016 407246 Durrell, Ron		129.30
		743-271-660-1075-43 BASKETBALL EXPENSES	64.65	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	64.65	
*	168939	12/22/2016 085250 Eastbay, Inc.		2,280.03
		737-271-660-1075-37 BASKETBALL EXPENSES	2,183.67	
		737-271-660-1075-37 BASKETBALL EXPENSES	174.69	
		737-271-660-1075-37 BASKETBALL EXPENSES	55.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	-27.50	
		737-271-660-1075-37 BASKETBALL EXPENSES	-105.83	
	168940	12/22/2016 406694 Explore Learning, LLC		4,305.10
		201-112-345-4800-60 PRIMARY TECHNOLOGY-N & D	1,209.60	
		202-112-345-0000-10 PRIMARY TECHNOLOGY	1,547.75	
		202-113-345-0000-10 ELEM TECHNOLOGY	1,547.75	
	168941	12/22/2016 400317 Firstlab		524.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	524.00	
*	168943	12/22/2016 406114 Flowers Baking Co. of Jamestown, LLC		1,969.55
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	77.80	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	187.44	
		600-256-460-0008-52 FOOD-BAKERY BREADS	82.08	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	152.97	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	62.24	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	75.84	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	77.84	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	297.64	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	102.88	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	37.92	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	37.92	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	182.70	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	105.78	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	114.82	
		600-256-460-0008-52 FOOD-BAKERY BREADS	194.34	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	34.06	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	145.28	
*	168947	12/22/2016 407183 GC Services, LP		397.23
		101-000-457-0001-00 STLOAN-STUDENT LOAN	397.23	
*	168949	12/22/2016 111800 Gifted & Talented- Petty Cash		113.84
		711-271-660-1010-11 NON-INSTR-ADMIN SUPPLIES	113.84	
	168950	12/22/2016 EMPLOYEE VENDOR		284.04
		203-214-332-0000-86 PSYCH TRAVEL	284.04	

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168951	12/22/2016	115100 Grainger		2,303.55
		155-254-410-0002-73 O/M SUPPLIES SHOP	2,087.19	
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	216.36	
168952	12/22/2016	115925 Great American Opportunities		121.83
		722-190-660-1410-22 NAT. HONOR SOC. EXPENSES	121.83	
168953	12/22/2016	404235 Greg Bowers Towing		225.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	225.00	
168954	12/22/2016	EMPLOYEE VENDOR		717.00
		302-224-332-9000-89 ELEM TRAVEL-C/O	717.00	
168955	12/22/2016	404201 Hall, Rudolph		129.30
		716-271-660-1075-16 BASKETBALL EXPENSES	129.30	
* 168957	12/22/2016	121585 Harris Integrated Solutions, Inc.		19,222.82
		559-253-520-5002-52 FAC-ENERGY MANAGEMENT CONTROLS	15,465.95	
		559-253-520-5002-52 FAC-ENERGY MANAGEMENT CONTROLS	3,756.87	
168958	12/22/2016	402608 Hershey Creamery Company		179.76
		733-272-660-1320-33 ICE CREAM/POP	179.76	
168959	12/22/2016	300200 HILTON MYRTLE BEACH RESORT		182.04
		207-224-332-0004-30 IMP INST SERV-TRAVEL	182.04	
* 168961	12/22/2016	404806 Ilacqua, Travis		237.15
		743-271-660-1665-43 WRESTLING EXPENSES	237.15	
168962	12/22/2016	139750 Interstate Transportation Equipment, Inc		549.89
		101-254-323-0000-75 BUS MAINT & REPAIRS	403.54	
		101-254-323-0000-75 BUS MAINT & REPAIRS	23.95	
		101-254-323-0000-75 BUS MAINT & REPAIRS	122.40	
168963	12/22/2016	407564 Jackson, Michael		132.00
		716-271-660-1075-16 BASKETBALL EXPENSES	132.00	
168964	12/22/2016	EMPLOYEE VENDOR		116.10
		203-121-332-0000-86 EMH TRAVEL	116.10	
168965	12/22/2016	403534 Jones, Doug		123.00
		730-271-660-1075-30 BASKETBALL EXPENSES	123.00	
168966	12/22/2016	141000 J W Pepper & Son, Inc.		306.18
		750-190-660-1060-50 BAND EXPENSES	151.79	
		750-190-660-1060-50 BAND EXPENSES	154.39	
168967	12/22/2016	148300 Kanawha Insurance Company		10,860.73
		101-000-455-0004-00 KANAWHA INSURANCE W/H	10,860.73	
168968	12/22/2016	EMPLOYEE VENDOR		2,583.24

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-233-332-0000-16 SCH ADM TRAVEL	988.04	
		101-233-332-0000-16 SCH ADM TRAVEL	782.00	
		101-233-332-0000-16 SCH ADM TRAVEL	813.20	
*	168971 12/22/2016	402881 Lancaster Police Department		369.75
		101-258-395-0001-75 GAME SECURITY	369.75	
	168972 12/22/2016	400002 LANDHAM, JENNIFER		150.00
		752-001-730-1230-00 FEES-FIELD TRIPS	150.00	
*	168974 12/22/2016	407289 Lawhun, Matthew		498.60
		737-271-660-1665-37 EXPENSES-WRESTLING	257.85	
		743-271-660-1665-43 WRESTLING EXPENSES	240.75	
*	168976 12/22/2016	135530 Lenovo (United States) Inc.		402.84
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	402.84	
*	168978 12/22/2016	405425 Liz Catering Services		536.50
		719-271-660-1595-19 SUNSHINE FUND EXPENSES	536.50	
	168979 12/22/2016	404040 L & L Environmental Services, LLC		878.75
		155-254-323-0018-73 O/M R&M WASTE PLANT	878.75	
	168980 12/22/2016	EMPLOYEE VENDOR		162.80
		801-112-332-0000-12 PRIMARY TRAVEL	162.80	
*	168982 12/22/2016	EMPLOYEE VENDOR		143.64
		207-224-332-0004-50 IMP INST SERV-TRAVEL	143.64	
*	168986 12/22/2016	407553 Mook Consulting, LLC		1,000.00
		813-139-332-1126-23 EARLY CHILDHOOD TRAVEL	500.00	
		827-350-332-1126-23 CCC TRAVEL	500.00	
*	168988 12/22/2016	407570 Motivation Resource Group, Inc. The		350.00
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	350.00	
	168989 12/22/2016	187900 Music and Arts		3,059.64
		556-253-410-5023-37 FAC-ARTS SUPPORT	565.92	
		556-253-410-5023-30 FAC-ARTS SUPPORT	2,493.72	
	168990 12/22/2016	EMPLOYEE VENDOR		224.22
		843-112-332-0000-53 PRIMARY TRAVEL	224.22	
	168991 12/22/2016	194750 Nevco, Inc.		124.06
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	124.06	
	168992 12/22/2016	196650 North Central High School		175.00
		730-271-660-1665-30 EXPENSES-WRESTLING	175.00	
*	168994 12/22/2016	EMPLOYEE VENDOR		224.22
		843-112-332-0000-53 PRIMARY TRAVEL	224.22	

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168995	12/22/2016	401139 Partners for Youth	101.00
		101-000-455-0051-00 PFY FOUNDATION W/H	101.00
168996	12/22/2016	407198 Partsmaster	646.95
		155-254-410-0002-73 O/M SUPPLIES SHOP	559.79
		155-254-410-0002-73 O/M SUPPLIES SHOP	44.79
		155-254-410-0002-73 O/M SUPPLIES SHOP	42.37
*	168998	12/22/2016 406674 Performant Recovery, Inc.	444.65
		101-000-457-0001-00 STLOAN-STUDENT LOAN	444.65
168999	12/22/2016	207800 Pet/Land-O-Sun Dairies	8,098.50
		600-256-460-0006-13 FOOD FOOD MILK	254.00
		600-256-460-0006-25 FOOD FOOD MILK	121.50
		600-256-460-0006-13 FOOD FOOD MILK	221.00
		600-256-460-0006-53 FOOD FOOD MILK	133.00
		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	88.25
		600-256-460-0006-20 FOOD FOOD MILK	221.75
		600-256-460-0006-16 FOOD FOOD MILK	232.00
		600-256-460-0006-25 FOOD FOOD MILK	132.50
		600-256-460-0006-13 FOOD FOOD MILK	199.00
		600-256-460-0006-53 FOOD FOOD MILK	299.00
		600-256-460-0006-51 FOOD FOOD MILK	220.75
		600-256-460-0006-52 FOOD-MILK	121.50
		600-256-460-0006-50 FOOD FOOD MILK	121.25
		600-256-460-0006-20 FOOD FOOD MILK	232.75
		600-256-460-0006-16 FOOD FOOD MILK	232.00
		600-256-460-0006-25 FOOD FOOD MILK	99.25
		600-256-460-0006-53 FOOD FOOD MILK	242.75
		600-256-460-0006-51 FOOD FOOD MILK	220.50
		600-256-460-0006-30 FOOD FOOD MILK	44.00
		600-256-460-0006-37 FOOD FOOD MILK	243.00
		600-256-460-0006-43 FOOD FOOD MILK	121.50
		600-256-460-0006-40 FOOD FOOD MILK	88.25
		600-256-460-0006-41 FOOD FOOD MILK	243.25
		600-256-460-0006-23 FOOD FOOD MILK	211.00
		600-256-460-0006-22 FOOD FOOD MILK	176.75
		600-256-460-0006-10 FOOD FOOD MILK	210.50
		600-256-460-0006-15 FOOD FOOD MILK	176.75
		600-256-460-0006-19 FOOD FOOD MILK	154.50
		600-256-460-0006-33 FOOD FOOD MILK	187.50

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-460-0006-43 FOOD FOOD MILK	121.50	
		600-256-460-0006-40 FOOD FOOD MILK	99.25	
		600-256-460-0006-41 FOOD FOOD MILK	265.50	
		600-256-460-0006-23 FOOD FOOD MILK	222.00	
		600-256-460-0006-22 FOOD FOOD MILK	143.75	
		600-256-460-0006-10 FOOD FOOD MILK	232.50	
		600-256-460-0006-15 FOOD FOOD MILK	176.75	
		600-256-460-0006-19 FOOD FOOD MILK	143.50	
		600-256-460-0006-30 FOOD FOOD MILK	121.00	
		600-256-460-0006-37 FOOD FOOD MILK	187.00	
		600-256-460-0006-33 FOOD FOOD MILK	198.75	
		600-256-460-0006-52 FOOD-MILK	110.50	
		600-256-460-0006-22 FOOD FOOD MILK	33.00	
		600-256-460-0006-34 FOOD FOOD MILK	176.00	
		600-256-460-0006-34 FOOD FOOD MILK	253.00	
169000	12/22/2016	401442 Pickens, Charles W.		124.80
		730-271-660-1075-30 BASKETBALL EXPENSES	124.80	
169001	12/22/2016	209800 Pitney Bowes Global		352.12
		101-233-325-0000-25 SCH ADM RENTALS	175.99	
		101-233-325-0000-25 SCH ADM RENTALS	176.13	
169002	12/22/2016	404433 Pitney Bowes, Inc.		411.00
		101-233-325-0000-16 SCH ADM RENTALS	411.00	
169003	12/22/2016	EMPLOYEE VENDOR		159.24
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	159.24	
*	169007	12/22/2016 221325 Rainbow Book Company		5,977.29
		556-253-430-5006-22 FAC-LIBRARY BOOKS	2,761.80	
		556-253-430-5006-34 FAC-LIBRARY BOOKS	3,175.51	
		559-253-430-5006-34 FAC-LIBRARY BOOKS	39.98	
169008	12/22/2016	403071 Ramsey, Derra		128.40
		730-271-660-1075-30 BASKETBALL EXPENSES	128.40	
169009	12/22/2016	401989 Rapid Signs, LLC		159.84
		730-190-660-1290-30 GUIDANCE EXPENSES	159.84	
*	169012	12/22/2016 402434 Rockholt, David		210.90
		750-271-660-1075-50 BASKETBALL EXPENSES	95.10	
		730-271-660-1075-30 BASKETBALL EXPENSES	115.80	
169013	12/22/2016	230420 Ronco Specialized Systems, Inc.		1,151.28
		155-254-323-0015-16 ALARM SERVICES	1,151.28	
169014	12/22/2016	241500 SCASL		223.00

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		725-190-660-1365-25 LIBRARY EXPENSES	223.00	
169015	12/22/2016	236400 SC DEPARTMENT OF EDUCATION		6,767.33
		712-271-660-1105-12 BOOKS LOST/DAMAGED EXP	131.75	
		737-271-660-1105-37 BOOKS LOST/DAMAGED EXP	598.30	
		101-113-410-0000-25 ELEM SUPPLIES	1,292.02	
		743-271-660-1105-43 BOOKS LOST/DAMAGED EXP	1,270.24	
		752-271-660-1105-52 EXPENSES-LOST/DAMAGED TEXTBOOKS	275.71	
		750-271-660-1105-50 BOOKS LOST/DAMAGED EXP	3,199.31	
169016	12/22/2016	237900 SC HIGH SCHOOL LEAGUE		150.00
		743-272-660-1130-43 CANTEEN-ATHLETIC EXPENSES	150.00	
169017	12/22/2016	402233 SCHOSA		280.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	280.00	
*	169019	12/22/2016 247895 SHRIMP BOAT OF LANCASTER, THE		194.18
		101-231-410-0000-65 BOARD SUPPLIES	194.18	
*	169021	12/22/2016 401016 Simmons-Beasley, Pamela		2,385.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	2,385.00	
169022	12/22/2016	249250 SimplexGrinnell, LP		816.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	
*	169026	12/22/2016 257600 Southpaw Screen Printing & Embroidery		356.09
		722-271-660-1005-22 NON-INSTR ACADEMIC CHALLENGE	262.70	
		722-271-660-1005-22 NON-INSTR ACADEMIC CHALLENGE	75.00	
		722-271-660-1005-22 NON-INSTR ACADEMIC CHALLENGE	18.39	
169027	12/22/2016	405941 Southwest Strings		3,550.00
		556-253-410-5023-37 FAC-ARTS SUPPORT	3,550.00	
*	169029	12/22/2016 262700 Stephenson, Jr. William K.		200.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	200.00	
169030	12/22/2016	401605 Steve Weiss Music, Inc.		1,844.50
		556-253-410-5023-52 FAC-ARTS SUPPORT	137.50	
		556-253-410-5023-25 FAC-ARTS SUPPORT	1,707.00	
*	169032	12/22/2016 407525 Strictly Technology, LLC		3,031.25
		202-113-345-0000-41 ELEM TECHNOLOGY	3,031.25	
169033	12/22/2016	265875 Sunshine Travel		4,500.00
		711-190-660-1285-11 GT-TRIP EXPENSES	2,700.00	
		711-190-660-1285-11 GT-TRIP EXPENSES	1,800.00	
*	169035	12/22/2016 407396 Sysco Columbia, LLC		52,891.23
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,388.04	

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600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,265.10
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	10.61
600-256-460-0005-50		FOOD FOOD OTHER	855.36
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,443.74
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	199.01
600-256-460-0003-52		FOOD-CANNED FRT/VEG	68.88
600-256-460-0004-52		FOOD-CEREAL/PASTRY	131.27
600-256-460-0005-52		FOOD-OTHER	1,293.53
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,661.98
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	394.12
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	241.35
600-256-460-0005-25		FOOD FOOD OTHER	616.34
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	595.03
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	545.71
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	270.94
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	204.63
600-256-460-0005-51		FOOD FOOD OTHER	569.02
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	758.31
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	1,183.22
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	175.10
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	169.16
600-256-460-0005-53		FOOD FOOD OTHER	289.99
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,708.66
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,042.02
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	398.06
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	226.59
600-256-460-0005-16		FOOD FOOD OTHER	1,443.60
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	578.20
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	568.65
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	300.43
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	1,117.34
600-256-460-0005-13		FOOD FOOD OTHER	586.21
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	702.14
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	971.88
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	217.48
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	440.01
600-256-460-0005-20		FOOD FOOD OTHER	623.99
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	869.77
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	328.95
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	154.85
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	442.53
600-256-460-0005-33		FOOD FOOD OTHER	283.15

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600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,072.03
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	431.92
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	118.78
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	133.25
600-256-460-0005-37		FOOD FOOD OTHER	349.11
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	946.38
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	411.38
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	102.85
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	110.21
600-256-460-0005-30		FOOD FOOD OTHER	438.55
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	578.20
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	439.48
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	200.50
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	218.83
600-256-460-0005-19		FOOD FOOD OTHER	275.64
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	565.14
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	659.36
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	273.30
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	243.46
600-256-460-0005-15		FOOD FOOD OTHER	377.05
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	602.59
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	484.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	183.40
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	273.58
600-256-460-0005-10		FOOD FOOD OTHER	201.21
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,571.51
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	968.86
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	132.75
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	132.84
600-256-460-0005-22		FOOD FOOD OTHER	350.13
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	791.54
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	458.46
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	344.30
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	389.54
600-256-460-0005-23		FOOD FOOD OTHER	152.79
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	803.16
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	218.35
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	118.14
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	57.96
600-256-460-0005-40		FOOD FOOD OTHER	541.15
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,736.68

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		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	49.26	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	1,149.53	
		600-256-460-0004-43 FOOD F00D CEREAL/PASTRY	39.40	
		600-256-460-0005-43 FOOD FOOD OTHER	935.04	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	541.88	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	614.58	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	182.34	
		600-256-460-0004-41 FOOD F00D CEREAL/PASTRY	290.46	
		600-256-460-0005-41 FOOD FOOD OTHER	401.88	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	295.57	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	248.33	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	65.25	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	161.02	
		600-256-460-0005-34 FOOD FOOD OTHER	122.61	
169036	12/22/2016	267200 T&T Sporting Goods, Inc.		1,124.28
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	1,124.28	
169037	12/22/2016	401602 TAYLOR, ROGER		306.40
		722-271-660-1075-22 BASKETBALL EXPENSES	72.10	
		743-271-660-1075-43 BASKETBALL EXPENSES	54.30	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	54.30	
		730-271-660-1075-30 BASKETBALL EXPENSES	125.70	
169038	12/22/2016	EMPLOYEE VENDOR		108.99
		820-223-312-0001-82 SSP-PAX INSTITUTE	108.99	
169039	12/22/2016	401275 Teachers Placement Group, Inc.		836.52
		101-000-458-0001-00 TEACHERS PLACEMENT GROUP FEE	836.52	
169040	12/22/2016	EMPLOYEE VENDOR		255.91
		203-214-332-0000-86 PSYCH TRAVEL	255.91	
169041	12/22/2016	406541 Thompson & Little, Inc.		3,272.53
		600-256-410-0000-16 FOOD SUPPLIES	363.62	
		600-256-410-0000-22 FOOD SUPPLIES	363.61	
		600-256-410-0000-25 FOOD SUPPLIES	363.61	
		600-256-410-0000-30 FOOD SUPPLIES	363.62	
		600-256-410-0000-37 FOOD SUPPLIES	363.61	
		600-256-410-0000-40 FOOD SUPPLIES	363.61	
		600-256-410-0000-43 FOOD SUPPLIES	363.62	
		600-256-410-0000-50 FOOD SUPPLIES	363.62	
		600-256-410-0000-52 FOOD SUPPLIES	363.61	
*	169044	12/22/2016 277100 Troxell Communications		1,342.81
		559-253-445-5000-20 FAC-TECH SUPPLIES	1,342.81	

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CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
169045	12/22/2016	400692 Trust Mark Voluntary Benefits Solutions		17,912.71
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	13,314.98	
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,383.25	
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,214.48	
* 169047	12/22/2016	404856 United States Treasury		136.64
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	136.64	
169048	12/22/2016	280400 United Way of Lancaster County, Inc.		900.75
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	900.75	
* 169050	12/22/2016	401461 USCL Gregory Health & Wellness Center		1,107.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,107.31	
169051	12/22/2016	281990 US Foods		9,985.95
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	281.72	
		737-272-660-3240-37 EXPENSES-COOKIE SALES	185.80	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	183.65	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	220.45	
		722-272-660-3240-22 EXPENSES-COKIE SALES	143.07	
		101-232-410-0000-60 SUPT SUPPLIES	119.22	
		101-232-410-0000-60 SUPT SUPPLIES	163.72	
		600-256-410-0000-19 FOOD SUPPLIES	233.63	
		600-256-410-0000-33 FOOD SUPPLIES	383.40	
		600-256-410-0000-37 FOOD SUPPLIES	214.85	
		600-256-410-0000-30 FOOD SUPPLIES	495.61	
		600-256-410-0000-15 FOOD SUPPLIES	209.27	
		600-256-410-0000-10 FOOD SUPPLIES	387.00	
		600-256-410-0000-22 FOOD SUPPLIES	480.49	
		600-256-410-0000-23 FOOD SUPPLIES	504.55	
		600-256-460-0005-23 FOOD FOOD OTHER	40.20	
		600-256-410-0000-41 FOOD SUPPLIES	349.02	
		600-256-410-0000-40 FOOD SUPPLIES	321.41	
		600-256-410-0000-43 FOOD SUPPLIES	809.58	
		600-256-410-0000-50 FOOD SUPPLIES	603.87	
		600-256-410-0000-50 FOOD SUPPLIES	52.82	
		600-256-410-0000-52 FOOD SUPPLIES	464.11	
		600-256-410-0000-13 FOOD SUPPLIES	7.55	
		600-256-410-0000-13 FOOD SUPPLIES	523.82	
		600-256-410-0000-25 FOOD SUPPLIES	461.31	
		600-256-410-0000-51 FOOD SUPPLIES	285.70	
		600-256-410-0000-53 FOOD SUPPLIES	427.01	
		600-256-410-0000-16 FOOD SUPPLIES	641.89	
		600-256-410-0000-20 FOOD SUPPLIES	290.64	

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CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-410-0000-37		FOOD SUPPLIES		222.87
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE		4.24
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE		21.20
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE		6.36
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-52		FOOD COMMODITY DISCHARGE		10.60
600-256-462-0000-52		FOOD COMMODITY DISCHARGE		4.24
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE		12.72
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE		4.24
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE		8.48
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE		12.72
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE		12.72
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE		2.12
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE		10.60
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE		2.12
* 169055	12/22/2016	402152 Verizon Wireless		952.84

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CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		101-254-340-0000-75 O/M COMMUNICATION	952.84	
169056	12/22/2016	404972 Wage Garnishment Processing Unit		1,338.84
		101-000-455-0015-00 STATE TAX LEVY	1,338.84	
169057	12/22/2016	403541 Wagoner, Mickie		103.20
		716-271-660-1075-16 BASKETBALL EXPENSES	103.20	
169058	12/22/2016	285550 WAGON WHEEL RESTAURANT		993.87
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	993.87	
169059	12/22/2016	EMPLOYEE VENDOR		110.50
		743-271-660-1075-43 BASKETBALL EXPENSES	110.50	
* 169061	12/22/2016	EMPLOYEE VENDOR		100.50
		101-115-410-0000-43 VOC SUPPLIES	60.00	
		101-115-410-0000-43 VOC SUPPLIES	40.50	
169062	12/22/2016	290800 Whaley Foodservice Repairs		2,004.91
		155-254-410-0011-13 O/M SUPPLIES CAFETERIA	278.20	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	1,251.62	
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	405.22	
		155-254-410-0011-73 O/M SUPPLIES CAFETERIA	69.87	
* 169064	12/22/2016	110200 Woodwind & Brasswind		249.99
		556-253-410-5023-22 FAC-ARTS SUPPORT	249.99	
169065	12/22/2016	EMPLOYEE VENDOR		150.00
		224-223-332-0020-82 SSP TRAVEL	150.00	
169066	12/22/2016	093750 YMCA-Camp Thunderbird		250.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	250.00	
169067	12/22/2016	300985 YORK ELECTRIC COOPERATIVE		12,850.94
		101-254-470-0002-50 O/M PUB UTIL POWER	100.72	
		101-254-470-0002-50 O/M PUB UTIL POWER	80.48	
		101-254-470-0002-50 O/M PUB UTIL POWER	102.74	
		101-254-470-0002-50 O/M PUB UTIL POWER	12,567.00	
TOTAL NUMBER OF CHECKS:			427	5,087,421.44
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>5,087,421.44</u></u>