

Lancaster County School District
 CHECK REGISTER FOR 2/1/2015 TO 2/28/2015 & 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>
152417	02/05/2015	404019 A1 Fence Company, Inc.		24,196.50
		556-253-530-5053-20 IMPROVE OTHER THAN BLDGS	10,901.25	
		556-253-530-5053-10 FAC-IMPROVE OTH THAN BLDGS	13,295.25	
152418	02/05/2015	405059 AA Conference, c/o Michelle Altman		500.00
		730-271-660-1665-30 EXPENSES-WRESTLING	50.00	
		750-271-660-1665-50 WRESTLING EXPENSES	100.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	50.00	
		743-271-660-1625-43 TRACK EXPENSES	100.00	
		743-271-660-1665-43 WRESTLING EXPENSES	100.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	100.00	
152419	02/05/2015	405255 Alert K9 of the Carolinas		630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
152420	02/05/2015	010925 Anaconda Sports		1,115.87
		722-271-660-1250-22 FOOTBALL EXPENSES	929.50	
		722-271-660-1250-22 FOOTBALL EXPENSES	112.00	
		722-271-660-1250-22 FOOTBALL EXPENSES	74.37	
152421	02/05/2015	018215 Bailey, Bruce		175.00
		716-271-660-1075-16 BASKETBALL EXPENSES	175.00	
152422	02/05/2015	405764 Beaty, Roy		119.80
		730-271-660-1075-30 BASKETBALL EXPENSES	119.80	
152423	02/05/2015	402482 Behr, Paul		236.90
		730-271-660-1075-30 BASKETBALL EXPENSES	127.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	109.90	
152424	02/05/2015	400002 BELL, TAMIKA		195.00
		716-001-720-1075-00 BASKETBALL SALES	195.00	
*	152426	02/05/2015	406556 Berkeland, Kirk	183.40
		716-271-660-1075-16 BASKETBALL EXPENSES	82.50	
		743-271-660-1075-43 BASKETBALL EXPENSES	100.90	
152427	02/05/2015	EMPLOYEE VENDOR		126.70
		338-224-332-0000-20 IMP INSTR INSERV TRAVEL	126.70	
152428	02/05/2015	060600 Borden Dairy Company		10,222.16
		600-256-460-0006-22 FOOD FOOD MILK	145.17	
		600-256-460-0006-10 FOOD FOOD MILK	145.04	
		600-256-460-0006-15 FOOD FOOD MILK	215.67	
		600-256-460-0006-19 FOOD FOOD MILK	120.25	
		600-256-460-0006-43 FOOD FOOD MILK	155.58	
		600-256-460-0006-40 FOOD FOOD MILK	132.19	
		600-256-460-0006-37 FOOD FOOD MILK	95.76	
		600-256-460-0006-33 FOOD FOOD MILK	215.67	
		600-256-460-0006-34 FOOD FOOD MILK	168.08	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-16 FOOD FOOD MILK	83.83	

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600-256-460-0006-13		FOOD FOOD MILK	121.08
600-256-460-0006-25		FOOD FOOD MILK	109.23
600-256-460-0006-23		FOOD FOOD MILK	101.80
600-256-460-0006-51		FOOD FOOD MILK	384.94
600-256-460-0006-52		FOOD-MILK	168.97
600-256-460-0006-53		FOOD FOOD MILK	302.31
600-256-460-0006-10		FOOD FOOD MILK	121.97
600-256-460-0006-19		FOOD FOOD MILK	120.39
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-30		FOOD FOOD MILK	73.06
600-256-460-0006-33		FOOD FOOD MILK	24.82
600-256-460-0006-34		FOOD FOOD MILK	191.39
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-16		FOOD FOOD MILK	145.10
600-256-460-0006-13		FOOD FOOD MILK	109.15
600-256-460-0006-25		FOOD FOOD MILK	83.97
600-256-460-0006-23		FOOD FOOD MILK	138.17
600-256-460-0006-22		FOOD FOOD MILK	192.97
600-256-460-0006-10		FOOD FOOD MILK	132.88
600-256-460-0006-15		FOOD FOOD MILK	85.91
600-256-460-0006-19		FOOD FOOD MILK	108.79
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-40		FOOD FOOD MILK	95.76
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-16		FOOD FOOD MILK	83.83
600-256-460-0006-13		FOOD FOOD MILK	133.49
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-23		FOOD FOOD MILK	109.07
600-256-460-0006-51		FOOD FOOD MILK	335.97
600-256-460-0006-52		FOOD-MILK	205.10
600-256-460-0006-53		FOOD FOOD MILK	265.47
600-256-460-0006-10		FOOD FOOD MILK	157.78
600-256-460-0006-15		FOOD FOOD MILK	303.02
600-256-460-0006-19		FOOD FOOD MILK	180.82
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-33		FOOD FOOD MILK	192.19
600-256-460-0006-30		FOOD FOOD MILK	120.06
600-256-460-0006-34		FOOD FOOD MILK	251.62
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-16		FOOD FOOD MILK	120.95
600-256-460-0006-13		FOOD FOOD MILK	134.19
600-256-460-0006-25		FOOD FOOD MILK	83.97
600-256-460-0006-23		FOOD FOOD MILK	109.37
600-256-460-0006-22		FOOD FOOD MILK	204.91
600-256-460-0006-10		FOOD FOOD MILK	193.12
600-256-460-0006-43		FOOD FOOD MILK	59.82
600-256-460-0006-40		FOOD FOOD MILK	108.17
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-16		FOOD FOOD MILK	120.25
600-256-460-0006-13		FOOD FOOD MILK	96.52

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		600-256-460-0006-25 FOOD FOOD MILK	109.09	
		600-256-460-0006-23 FOOD FOOD MILK	85.22	
		600-256-460-0006-50 FOOD FOOD MILK	156.75	
		600-256-460-0006-50 FOOD FOOD MILK	192.00	
		600-256-460-0006-41 FOOD FOOD MILK	287.15	
		600-256-460-0006-41 FOOD FOOD MILK	287.28	
		600-256-460-0006-41 FOOD FOOD MILK	239.26	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
*	152431	02/05/2015 406798 Brooks, James M.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	152432	02/05/2015 405258 Brown, Jimmy L.		122.50
		730-271-660-1075-30 BASKETBALL EXPENSES	122.50	
*	152434	02/05/2015 403440 Brown, Thomas		124.30
		716-271-660-1075-16 BASKETBALL EXPENSES	124.30	
	152435	02/05/2015 039000 BSN Sports		4,973.47
		750-271-660-1665-50 WRESTLING EXPENSES	956.55	
		750-271-660-1665-50 WRESTLING EXPENSES	76.56	
		750-271-660-1665-50 WRESTLING EXPENSES	76.52	
		750-271-660-1665-50 WRESTLING EXPENSES	-128.81	
		743-271-660-1070-43 BASEBALL EXPENSES	3,199.99	
		743-271-660-1070-43 BASEBALL EXPENSES	345.17	
		743-271-660-1070-43 BASEBALL EXPENSES	256.00	
		743-271-660-1070-43 BASEBALL EXPENSES	149.95	
		743-271-660-1070-43 BASEBALL EXPENSES	7.50	
		743-271-660-1070-43 BASEBALL EXPENSES	12.00	
		750-271-660-1625-50 TRACK EXPENSES	13.00	
		750-271-660-1625-50 TRACK EXPENSES	8.00	
		750-271-660-1625-50 TRACK EXPENSES	1.04	
	152436	02/05/2015 405902 Buford Screen Printing		207.36
		743-271-660-1070-43 BASEBALL EXPENSES	207.36	
	152437	02/05/2015 EMPLOYEE VENDOR		119.55
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	119.55	
	152438	02/05/2015 403964 Burnett Athletics, Inc.		719.28
		750-271-660-1070-50 BASEBALL EXPENSES	719.28	
	152439	02/05/2015 405784 Caldwell, Demetri		116.60
		752-271-660-1075-52 BASKETBALL EXPENSES	59.20	
		752-271-660-1075-52 BASKETBALL EXPENSES	57.40	
	152440	02/05/2015 043200 Camcor, Inc.		315.33
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	315.33	
	152441	02/05/2015 405331 Carolina Forest High School		175.00
		743-271-660-1275-43 GOLF EXPENSE	175.00	
	152442	02/05/2015 400187 Catawba River Basketball		280.00
		730-271-660-1075-30 BASKETBALL EXPENSES	70.00	
		740-271-660-1075-40 BASKETBALL EXPENSES	70.00	

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	725-271-660-1075-25	BASKETBALL EXPENSES	70.00	
	716-271-660-1075-16	BASKETBALL EXPENSES	70.00	
152443	02/05/2015	EMPLOYEE VENDOR		137.37
	101-211-332-0000-89	TRUANCY-TRAVEL	137.37	
*	152448	02/05/2015 401835 Cook, Sammy		184.75
	750-271-660-1075-50	BASKETBALL EXPENSES	84.75	
	750-271-660-1075-50	BASKETBALL EXPENSES	100.00	
152449	02/05/2015	067420 Counseling Services/Lancaster		240.00
	101-264-314-0000-84	STAFF STAFF SERVICES	240.00	
*	152451	02/05/2015 071200 Cromers Cafeteria		135.00
	101-231-410-0000-65	BOARD SUPPLIES	135.00	
*	152454	02/05/2015 402392 Dabney, Janice		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	152458	02/05/2015 406372 Derst Baking Company, LLC		336.09
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	124.04	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	124.32	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	87.73	
152459	02/05/2015	181580 Diamond Dels Gem Mining Adventure		1,161.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	1,161.00	
*	152461	02/05/2015 400168 Dye, Bobby		120.20
	722-271-660-1075-22	BASKETBALL EXPENSES	56.05	
	737-271-660-1075-37	BASKETBALL EXPENSES	64.15	
152462	02/05/2015	400250 Eurosport		1,345.11
	750-271-660-1545-50	SOCCER EXPENSES	1,345.11	
152463	02/05/2015	400881 Falls, Dennis R.		114.40
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	114.40	
*	152466	02/05/2015 404894 Faulkner, Tyrom		416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	152468	02/05/2015 406114 Flowers Baking Co. of Jamestown, LLC		2,465.32
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	67.50	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	276.08	
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	89.42	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	47.20	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	94.40	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	224.80	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	196.28	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	56.64	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	85.76	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	28.32	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	139.84	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	94.40	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	82.80	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	274.56	

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		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	68.64	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	105.58	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	48.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	102.08	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	161.18	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	56.64	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	165.20	
152469	02/05/2015	101700 Follett School Solutions, Inc.		5,072.97
		557-253-430-5006-53 FAC-LIBRARY BOOKS	114.27	
		557-253-430-5006-53 FAC-LIBRARY BOOKS	4,958.70	
152470	02/05/2015	102375 Forms & Supply, Inc.		720.90
		101-113-410-0000-37 ELEM SUPPLIES	720.90	
152471	02/05/2015	406134 Foster, Robert Allen		174.00
		752-271-660-1075-52 BASKETBALL EXPENSES	65.05	
		730-271-660-1075-30 BASKETBALL EXPENSES	43.90	
		752-271-660-1075-52 BASKETBALL EXPENSES	65.05	
152472	02/05/2015	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	152474	02/05/2015 109900 GBC, a div. of ACCO Brands USA LLC		507.60
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	507.60	
*	152477	02/05/2015 118000 Gym Closet		717.94
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	717.94	
152478	02/05/2015	400002 HAYDEN, REBECCA		117.00
		751-271-660-1180-51 DONATIONS-EXPENSES	117.00	
152479	02/05/2015	402608 Hershey Creamery Company		275.76
		600-256-460-0007-37 FOOD FOOD ICE CREAM	275.76	
*	152481	02/05/2015 406857 Hirtz, Jared		124.50
		730-271-660-1665-30 EXPENSES-WRESTLING	124.50	
152482	02/05/2015	132400 HMH Publishing Company		1,861.78
		203-214-410-0000-86 PSYCH SUPPLIES	1,861.78	
*	152484	02/05/2015 406127 Honeycutt, Jerry		161.40
		743-271-660-1665-43 WRESTLING EXPENSES	161.40	
*	152486	02/05/2015 EMPLOYEE VENDOR		149.50
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	149.50	
*	152490	02/05/2015 401521 JORDAN, FREDERICK		100.90
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90	
*	152492	02/05/2015 141000 J W Pepper & Son, Inc.		103.95
		960-113-410-0000-80 ELEMENTARY SUPPLIES	103.95	
152493	02/05/2015	406381 KR Systems		11,069.28
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	6,891.00	

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		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	142.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	551.28	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	3,485.00	
*	152496 02/05/2015	401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
		101-264-640-0000-84 STAFF DUES/FEES	115.00	
	152497 02/05/2015	401472 Lancaster Golf Club		406.91
		743-271-660-1250-43 FOOTBALL EXPENSES	406.91	
*	152499 02/05/2015	157400 Lancaster Tours, Inc.		2,681.00
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	531.00	
		741-190-660-1230-41 FIELD TRIP EXPENSES	2,150.00	
*	152501 02/05/2015	405343 Layton, Derrick		272.25
		730-271-660-1075-30 BASKETBALL EXPENSES	117.10	
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90	
		752-271-660-1075-52 BASKETBALL EXPENSES	54.25	
	152502 02/05/2015	135530 Lenovo (United States) Inc.		1,174.24
		733-271-660-1030-33 ANNUAL EXPENSES	1,164.24	
		733-271-660-1030-33 ANNUAL EXPENSES	10.00	
*	152504 02/05/2015	404200 Madison, Zell A.		119.80
		730-271-660-1075-30 BASKETBALL EXPENSES	119.80	
	152505 02/05/2015	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	152507 02/05/2015	EMPLOYEE VENDOR		204.50
		101-212-332-0000-15 GUID TRAVEL	204.50	
*	152509 02/05/2015	EMPLOYEE VENDOR		100.97
		203-214-332-0000-86 PSYCH TRAVEL	100.97	
	152510 02/05/2015	406201 Miller, Scottie B.		472.60
		750-271-660-1075-50 BASKETBALL EXPENSES	74.50	
		730-271-660-1075-30 BASKETBALL EXPENSES	58.30	
		716-271-660-1075-16 BASKETBALL EXPENSES	76.20	
		730-271-660-1075-30 BASKETBALL EXPENSES	58.30	
		740-271-660-1075-40 BASKETBALL EXPENSES	60.55	
		716-271-660-1075-16 BASKETBALL EXPENSES	76.20	
		743-271-660-1075-43 BASKETBALL EXPENSES	68.55	
*	152512 02/05/2015	406824 Myers, Bruce		122.50
		743-271-660-1075-43 BASKETBALL EXPENSES	68.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	54.50	
	152513 02/05/2015	EMPLOYEE VENDOR		255.99
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	181.24	
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	74.75	
	152514 02/05/2015	404088 Nickens, Thomas		118.90
		730-271-660-1075-30 BASKETBALL EXPENSES	118.90	
*	152516 02/05/2015	199150 Office Max Contract, Inc.		173.51

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		155-254-445-0003-73 O/M OFFICE TECH SUPPLIES	145.74	
		101-266-410-0000-71 DP SUPPLIES	27.77	
152517	02/05/2015	402396 Palmetto Dramatic Association		1,060.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	1,060.00	
152518	02/05/2015	EMPLOYEE VENDOR		120.75
		600-256-332-0000-43 FOOD TRAVEL	120.75	
152519	02/05/2015	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
152520	02/05/2015	EMPLOYEE VENDOR		130.41
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	130.41	
*	152522	02/05/2015 404837 Powell, Charles W.		107.20
		716-271-660-1075-16 BASKETBALL EXPENSES	107.20	
152523	02/05/2015	403382 Price, Leon		178.00
		730-271-660-1075-30 BASKETBALL EXPENSES	101.80	
		730-271-660-1075-30 BASKETBALL EXPENSES	76.20	
152524	02/05/2015	404605 Pusser, Jr. Ernest		486.40
		722-271-660-1075-22 BASKETBALL EXPENSES	81.70	
		750-271-660-1075-50 BASKETBALL EXPENSES	74.50	
		737-271-660-1075-37 BASKETBALL EXPENSES	78.10	
		716-271-660-1075-16 BASKETBALL EXPENSES	90.15	
		725-271-660-1075-25 BASKETBALL EXPENSES	79.45	
		743-271-660-1075-43 BASKETBALL EXPENSES	6.97	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	75.53	
152525	02/05/2015	EMPLOYEE VENDOR		112.14
		101-211-332-0000-89 TRUANCY-TRAVEL	112.14	
152526	02/05/2015	EMPLOYEE VENDOR		305.25
		827-350-332-1126-23 CCC TRAVEL	305.25	
152527	02/05/2015	406374 Rogers, Lavern		125.20
		750-271-660-1075-50 BASKETBALL EXPENSES	125.20	
*	152529	02/05/2015 239800 SC STATE TREAS/BCBS/EMPR		1,004,340.98
		101-000-455-0001-00 BC/BS HEALTH W/H	214,839.76	
		101-000-455-0002-00 BC/BS DENTAL W/H	42,117.12	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,633.30	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,485.32	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	572.14	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,617.40	
		101-000-455-0018-00 BC/BS EYEMED	8,732.20	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	3,780.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	687,332.16	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,231.58	
152530	02/05/2015	240921 SCAAE		5,040.00
		101-233-332-0000-33 SCH ADM TRAVEL	80.00	
		101-113-640-0000-25 ELEM DUES & FEES	210.00	

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		101-233-332-0000-22 SCH ADM TRAVEL	210.00	
		101-233-332-0000-40 SCH ADM TRAVEL	210.00	
		101-233-332-0000-52 SCH ADM TRAVEL	210.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	210.00	
		311-221-332-0000-80 IMP INST TRAVEL	210.00	
		311-221-332-0000-80 IMP INST TRAVEL	210.00	
		311-221-332-0000-80 IMP INST TRAVEL	210.00	
		311-221-332-0000-80 IMP INST TRAVEL	210.00	
		311-221-332-0000-80 IMP INST TRAVEL	210.00	
		311-221-332-0000-80 IMP INST TRAVEL	240.00	
		311-221-332-0000-80 IMP INST TRAVEL	100.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		311-224-332-0000-83 IMP INSTR INSERT TRAVEL	210.00	
		344-224-332-0000-80 IMP INSTR INSERT TRAVEL	210.00	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	210.00	
		743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	210.00	
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	210.00	
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	210.00	
152531	02/05/2015	401810 SC DEPT. OF JUVENILE JUSTICE		569.39
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	569.39	
152532	02/05/2015	EMPLOYEE VENDOR		124.20
		101-233-332-0000-40 SCH ADM TRAVEL	124.20	
*	152534	02/05/2015 249250 SimplexGrinnell, LP		900.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
		155-258-323-0000-73 SCHOOL SECURITY R&M	300.00	
*	152538	02/05/2015 406831 Spencer, David		259.20
		730-271-660-1665-30 EXPENSES-WRESTLING	259.20	
152539	02/05/2015	260700 Staples Business Advantage		492.18
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	246.29	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	-246.29	
		101-221-410-0000-83 IMP INSTR CURR DEV SUPPLIES	246.29	
		101-266-410-0000-71 DP SUPPLIES	157.65	
		101-266-410-0000-71 DP SUPPLIES	24.52	
		101-266-410-0000-71 DP SUPPLIES	-26.99	
		101-266-410-0000-71 DP SUPPLIES	90.71	
*	152542	02/05/2015 406617 Strom, Mary		215.63
		203-126-332-0000-86 SPEECH TRAVEL	215.63	
152543	02/05/2015	405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
152544	02/05/2015	265875 Sunshine Inc.		1,300.00

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	715-190-660-3300-15	EXPS-FIELD TRIP-KG	1,300.00	
152545	02/05/2015	276800 TROPLEX		103.68
	101-113-410-0000-51	ELEM SUPPLIES	25.92	
	101-113-410-0000-51	ELEM SUPPLIES	77.76	
*	152547	02/05/2015	402465 Turner, Edward Scott	204.50
	750-271-660-1075-50	BASKETBALL EXPENSES	87.40	
	730-271-660-1075-30	BASKETBALL EXPENSES	117.10	
152548	02/05/2015	281990 US Foods		49,606.06
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	12.72	
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	4.24	
	600-256-410-0000-50	FOOD SUPPLIES	228.36	
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,428.46	
	600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	805.20	
	600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	112.20	
	600-256-460-0004-50	FOOD F00D CEREAL/PASTRY	92.35	
	600-256-460-0005-50	FOOD FOOD OTHER	614.08	
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	4.24	
	600-256-462-0000-53	FOOD COMMODITY DIS CHARGE	4.24	
	600-256-410-0000-53	FOOD SUPPLIES	544.82	
	600-256-410-0001-53	FOOD SUPPLIES CHEMICALS	217.20	
	600-256-460-0001-53	FOOD FOOD MEATS/EGGS/SEA	1,065.08	
	600-256-460-0002-53	FOOD FOOD FROZEN FRT/VEG	623.15	
	600-256-460-0003-53	FOOD FOOD CANNED FRT/VEG	510.88	
	600-256-460-0004-53	FOOD F00D CEREAL/PASTRY	155.95	
	600-256-460-0005-53	FOOD FOOD OTHER	291.68	
	600-256-410-0000-52	FOOD SUPPLIES	264.80	
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	799.90	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	151.73	
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	119.02	
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	30.69	
	600-256-460-0005-52	FOOD-OTHER	337.62	
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	10.60	
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	4.24	
	600-256-410-0000-51	FOOD SUPPLIES	93.08	
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	504.91	
	600-256-460-0002-51	FOOD FOOD FROZEN FRT/VEG	342.97	
	600-256-460-0003-51	FOOD FOOD CANNED FRT/VEG	26.49	
	600-256-460-0004-51	FOOD F00D CEREAL/PASTRY	115.25	
	600-256-460-0005-51	FOOD FOOD OTHER	177.03	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	4.24	
	600-256-410-0000-23	FOOD SUPPLIES	50.84	
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	389.89	
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	166.03	
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	223.52	
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	97.18	
	600-256-460-0005-23	FOOD FOOD OTHER	293.68	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	53.98	
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	2.12	

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600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	199.56
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	501.94
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	90.13
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	474.40
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	62.57
600-256-460-0005-25		FOOD FOOD OTHER	613.70
600-256-410-0000-13		FOOD SUPPLIES	76.39
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	828.60
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	664.89
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	704.97
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	340.94
600-256-460-0005-13		FOOD FOOD OTHER	324.17
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0005-16		FOOD FOOD OTHER	62.18
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-16		FOOD SUPPLIES	227.78
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	153.42
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,421.67
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,799.73
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	514.33
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	505.62
600-256-460-0005-16		FOOD FOOD OTHER	1,370.84
600-256-410-0000-20		FOOD SUPPLIES	310.88
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	665.00
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	293.60
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	292.40
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	293.31
600-256-460-0005-20		FOOD FOOD OTHER	190.10
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-34		FOOD SUPPLIES	158.15
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	775.24
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	561.75
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	427.80
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	317.11
600-256-460-0005-34		FOOD FOOD OTHER	202.91
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	26.99
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-30		FOOD SUPPLIES	230.50
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,227.01
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	430.46
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	110.05
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	115.77
600-256-460-0005-30		FOOD FOOD OTHER	305.40
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60

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600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-33		FOOD SUPPLIES	243.02
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	22.69
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	285.65
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	460.84
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	133.45
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	94.70
600-256-460-0005-33		FOOD FOOD OTHER	120.88
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	53.98
600-256-410-0000-37		FOOD SUPPLIES	78.84
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,425.50
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	491.70
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	208.46
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	50.63
600-256-460-0005-37		FOOD FOOD OTHER	124.83
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-40		FOOD SUPPLIES	84.44
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	33.06
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	499.31
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	88.37
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	286.47
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	18.96
600-256-460-0005-40		FOOD FOOD OTHER	633.69
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	279.00
600-256-410-0000-43		FOOD SUPPLIES	80.67
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,116.59
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	472.82
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	86.36
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	133.48
600-256-460-0005-43		FOOD FOOD OTHER	273.36
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-19		FOOD SUPPLIES	122.45
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	537.69
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	447.23
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	386.31
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	190.71
600-256-460-0005-19		FOOD FOOD OTHER	485.25
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-15		FOOD SUPPLIES	143.54
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	707.76

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600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	129.83	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	49.95	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	219.50	
600-256-460-0005-15		FOOD FOOD OTHER	251.39	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	4.24	
600-256-410-0000-10		FOOD SUPPLIES	83.06	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	954.72	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	525.19	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	432.35	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	220.10	
600-256-460-0005-10		FOOD FOOD OTHER	469.67	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24	
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	14.84	
600-256-410-0000-22		FOOD SUPPLIES	387.51	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	201.47	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	257.47	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	463.24	
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	60.29	
600-256-460-0005-22		FOOD FOOD OTHER	396.50	
600-256-410-0000-41		FOOD SUPPLIES	204.69	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	667.54	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	876.47	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	412.12	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	75.34	
600-256-460-0005-41		FOOD FOOD OTHER	281.18	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36	
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	6.36	
* 152550	02/05/2015	406691 Walker, Sha'Tonna		242.75
		101-212-332-0000-50 GUID TRAVEL	242.75	
152551	02/05/2015	288010 WATSON, LAWRENCE A		120.00
		716-271-660-1075-16 BASKETBALL EXPENSES	60.00	
		716-271-660-1075-16 BASKETBALL EXPENSES	60.00	
* 152554	02/05/2015	EMPLOYEE VENDOR		131.65
		101-233-332-0000-40 SCH ADM TRAVEL	131.65	
152555	02/05/2015	403442 Williams, Johney		123.40
		730-271-660-1075-30 BASKETBALL EXPENSES	123.40	
* 152557	02/05/2015	402030 WINDSTREAM		820.41
		101-254-340-0000-37 O/M COMMUNICATION	157.57	
		101-254-340-0000-34 O/M COMMUNICATION	263.83	
		101-254-340-0000-30 O/M COMMUNICATION	332.19	
		101-254-340-0000-30 O/M COMMUNICATION	44.54	
		101-254-340-0000-37 O/M COMMUNICATION	22.28	
152558	02/13/2015	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
152559	02/13/2015	098125 South Carolina Money Plus		522.71

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		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	472.71	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	50.00	
*	152561	02/13/2015 404783 Wells Fargo Bank, NA		1,225.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,225.00	
	152562	02/12/2015 404019 A1 Fence Company, Inc.		11,059.50
		556-253-530-5053-41 FAC-PRINC CAPITAL REQUEST	6,274.00	
		556-253-530-5053-41 FAC-PRINC CAPITAL REQUEST	4,785.50	
*	152564	02/12/2015 406339 AIOSM Inc.-(All In One Sports Medicine		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
	152565	02/12/2015 193000 Airgas National Welders		310.14
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	3.52	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	79.00	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	227.62	
	152566	02/12/2015 405255 Alert K9 of the Carolinas		210.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
	152567	02/12/2015 406489 AlliedBarton Security Services		7,648.88
		101-258-395-0000-75 SECURITY-OTH PROF SERV	7,590.38	
		101-258-395-0000-75 SECURITY-OTH PROF SERV	58.50	
	152568	02/12/2015 403804 American Reading Company, Inc.		3,010.00
		202-113-410-0000-34 ELEM SUPPLIES	2,640.00	
		202-113-410-0000-34 ELEM SUPPLIES	370.00	
*	152570	02/12/2015 012800 Apple Computer, Inc.		1,807.92
		812-223-445-0000-82 SSP TECH SUPPLIES	85.32	
		812-223-445-0000-82 SSP TECH SUPPLIES	170.64	
		812-223-445-0000-82 SSP TECH SUPPLIES	1,551.96	
	152571	02/12/2015 012985 Applied Data Technologies		3,101.89
		556-253-445-5000-71 FAC-TECH SUPPLIES	3,101.89	
	152572	02/12/2015 403324 Atlantic Coastal Supply, Inc.		1,574.98
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,882.69	
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	122.58	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	-876.13	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	320.55	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	125.29	
	152573	02/12/2015 405054 Automated Shredding, Inc.		218.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	129.00	
		203-223-410-0000-86 SSP SUPPLIES	89.00	
	152574	02/12/2015 020150 Band Shoppe		954.55
		743-190-660-1060-43 BAND EXPENSES	954.55	
	152575	02/12/2015 400005 BENDER, MICHAEL		559.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	559.00	
	152576	02/12/2015 EMPLOYEE VENDOR		115.00
		101-254-340-0000-60 O/M COMMUNICATION	115.00	

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*	152578	02/12/2015	060600 Borden Dairy Company	9,732.04
	600-256-460-0006-52		FOOD-MILK	180.90
	600-256-460-0006-51		FOOD FOOD MILK	292.56
	600-256-460-0006-53		FOOD FOOD MILK	351.50
	600-256-460-0006-13		FOOD FOOD MILK	85.00
	600-256-460-0006-25		FOOD FOOD MILK	71.89
	600-256-460-0006-23		FOOD FOOD MILK	77.77
	600-256-460-0006-20		FOOD FOOD MILK	131.85
	600-256-460-0006-16		FOOD FOOD MILK	120.95
	600-256-460-0006-10		FOOD FOOD MILK	157.36
	600-256-460-0006-15		FOOD FOOD MILK	180.96
	600-256-460-0006-34		FOOD FOOD MILK	131.85
	600-256-460-0006-33		FOOD FOOD MILK	192.75
	600-256-460-0006-37		FOOD FOOD MILK	119.91
	600-256-460-0006-43		FOOD FOOD MILK	155.58
	600-256-460-0006-40		FOOD FOOD MILK	120.25
	600-256-460-0006-50		FOOD FOOD MILK	204.55
	600-256-460-0006-13		FOOD FOOD MILK	145.57
	600-256-460-0006-25		FOOD FOOD MILK	96.60
	600-256-460-0006-23		FOOD FOOD MILK	109.37
	600-256-460-0006-20		FOOD FOOD MILK	120.34
	600-256-460-0006-16		FOOD FOOD MILK	71.89
	600-256-460-0006-22		FOOD FOOD MILK	144.48
	600-256-460-0006-10		FOOD FOOD MILK	109.56
	600-256-460-0006-34		FOOD FOOD MILK	227.33
	600-256-460-0006-30		FOOD FOOD MILK	85.00
	600-256-460-0006-33		FOOD FOOD MILK	145.17
	600-256-460-0006-37		FOOD FOOD MILK	95.91
	600-256-460-0006-52		FOOD-MILK	205.25
	600-256-460-0006-51		FOOD FOOD MILK	167.65
	600-256-460-0006-53		FOOD FOOD MILK	289.62
	600-256-460-0006-13		FOOD FOOD MILK	109.71
	600-256-460-0006-25		FOOD FOOD MILK	71.89
	600-256-460-0006-23		FOOD FOOD MILK	134.08
	600-256-460-0006-20		FOOD FOOD MILK	119.35
	600-256-460-0006-16		FOOD FOOD MILK	121.08
	600-256-460-0006-10		FOOD FOOD MILK	144.95
	600-256-460-0006-15		FOOD FOOD MILK	122.41
	600-256-460-0006-43		FOOD FOOD MILK	71.89
	600-256-460-0006-40		FOOD FOOD MILK	84.17
	600-256-460-0006-50		FOOD FOOD MILK	144.60
	600-256-460-0006-13		FOOD FOOD MILK	109.01
	600-256-460-0008-25		FOOD FOOD BAKERY BREADS	59.82
	600-256-460-0006-23		FOOD FOOD MILK	85.00
	600-256-460-0006-20		FOOD FOOD MILK	107.70
	600-256-460-0006-16		FOOD FOOD MILK	145.10
	600-256-460-0006-22		FOOD FOOD MILK	96.80
	600-256-460-0006-10		FOOD FOOD MILK	145.84
	600-256-460-0006-15		FOOD FOOD MILK	218.73

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	600-256-460-0006-34	FOOD FOOD MILK	239.54	
	600-256-460-0006-30	FOOD FOOD MILK	96.04	
	600-256-460-0006-33	FOOD FOOD MILK	181.23	
	600-256-460-0006-37	FOOD FOOD MILK	131.85	
	600-256-460-0006-13	FOOD FOOD MILK	121.08	
	600-256-460-0006-25	FOOD FOOD MILK	96.60	
	600-256-460-0006-23	FOOD FOOD MILK	109.15	
	600-256-460-0006-20	FOOD FOOD MILK	119.78	
	600-256-460-0006-16	FOOD FOOD MILK	60.85	
	600-256-460-0006-10	FOOD FOOD MILK	157.03	
	600-256-460-0006-43	FOOD FOOD MILK	119.63	
	600-256-460-0006-40	FOOD FOOD MILK	120.25	
	600-256-460-0006-43	FOOD FOOD MILK	119.63	
	600-256-460-0006-43	FOOD FOOD MILK	179.45	
	600-256-460-0006-40	FOOD FOOD MILK	120.58	
	600-256-460-0006-40	FOOD FOOD MILK	131.71	
	600-256-460-0006-40	FOOD FOOD MILK	108.17	
	600-256-460-0006-41	FOOD FOOD MILK	263.41	
	600-256-460-0006-41	FOOD FOOD MILK	287.28	
	600-256-460-0006-41	FOOD FOOD MILK	287.28	
*	152580	02/12/2015 400005 BRASINGTON, HANNAH		334.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	334.00	
	152581	02/12/2015 406537 Bridgetek Solutions, LLC		14,295.92
		556-253-545-5000-71 FAC-TECHNOLOGY	12,795.92	
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,500.00	
	152582	02/12/2015 406798 Brooks, James M.		884.21
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	884.21	
	152583	02/12/2015 401394 Brookwood Farms, Inc.		1,160.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	87.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	29.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	58.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	58.00	

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		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	58.00	
152584	02/12/2015	400005 BROUGHTON, DILLON		150.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	150.00	
152585	02/12/2015	039000 BSN Sports		10,088.14
		750-271-660-1070-50 BASEBALL EXPENSES	3,882.74	
		750-271-660-1070-50 BASEBALL EXPENSES	84.75	
		750-271-660-1070-50 BASEBALL EXPENSES	310.62	
		750-271-660-1070-50 BASEBALL EXPENSES	4,170.00	
		750-271-660-1070-50 BASEBALL EXPENSES	59.71	
		750-271-660-1070-50 BASEBALL EXPENSES	333.60	
		743-271-660-1070-43 BASEBALL EXPENSES	1,101.69	
		743-271-660-1070-43 BASEBALL EXPENSES	56.89	
		743-271-660-1070-43 BASEBALL EXPENSES	88.14	
152586	02/12/2015	EMPLOYEE VENDOR		111.55
		275-223-332-0000-81 SSP TRAVEL	74.75	
		275-223-332-0000-81 SSP TRAVEL	36.80	
152587	02/12/2015	265750 Cargill, Incorporated		1,945.80
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	165.60	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	82.80	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	82.80	
152588	02/12/2015	044800 Carolina Biological Supply Co.		893.17
		101-114-410-0000-30 HIGH SCH SUPPLIES	274.71	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	618.46	
152589	02/12/2015	400187 Catawba River Basketball		350.00
		750-271-660-1075-50 BASKETBALL EXPENSES	70.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	35.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	35.00	
		752-271-660-1075-52 BASKETBALL EXPENSES	70.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	70.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	70.00	

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152590	02/12/2015	EMPLOYEE VENDOR	154.00
	101-252-332-0000-91	FISCAL TRAVEL	154.00
152591	02/12/2015	405151 Chandler, Rick S. Jr., P.A.	616.19
	101-231-332-0008-62	BOARD TRAVEL-CHANDLER	616.19
152592	02/12/2015	EMPLOYEE VENDOR	171.38
	202-224-332-0000-22	TRAVEL	171.38
152593	02/12/2015	055393 Chester Rental Uniform Inc.	378.70
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-257-410-0000-74	PROCUREMENT SUPPLIES	6.21
	101-266-325-0000-71	DP RENTALS	67.77
	101-266-325-0000-71	DP RENTALS	67.77
	101-266-325-0000-71	DP RENTALS	67.77
	155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.55
152594	02/12/2015	056215 Childs & Halligan	2,509.26
	101-231-319-0000-62	BOARD LEGAL SERVICES	2,509.26
* 152597	02/12/2015	062000 Columbia City Ballet	560.00
	719-190-660-1230-19	FIELD TRIP EXPENSES	560.00
152598	02/12/2015	063275 Community Playhouse of Lancaster	600.00
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	600.00
152599	02/12/2015	102900 Comporium Communications	4,216.40
	101-254-340-0000-50	O/M COMMUNICATION	40.26
	101-254-340-0000-50	O/M COMMUNICATION	51.87
	101-254-340-0000-52	O/M COMMUNICATION	70.54
	101-254-340-0000-52	O/M COMMUNICATION	97.73
	101-254-340-0000-51	O/M COMMUNICATION	3.06
	101-254-340-0000-53	O/M-COMMUNICATION	1,048.56
	101-254-340-0000-50	O/M COMMUNICATION	1,395.77
	101-254-340-0000-51	O/M COMMUNICATION	765.54
	101-254-340-0000-52	O/M COMMUNICATION	743.07
152600	02/12/2015	157300 Comporium Communications	5,886.01
	101-254-340-0000-19	O/M COMMUNICATION	25.54
	101-254-340-0000-60	O/M COMMUNICATION	694.46
	101-254-340-0000-60	O/M COMMUNICATION	450.01
	101-254-340-0000-60	O/M COMMUNICATION	192.75
	101-254-340-0000-60	O/M COMMUNICATION	72.38
	101-254-340-0000-16	O/M COMMUNICATION	149.72
	101-254-340-0000-25	O/M COMMUNICATION	165.56
	101-254-340-0000-20	O/M COMMUNICATION	166.56
	101-254-340-0000-22	O/M COMMUNICATION	224.06
	101-254-340-0000-33	O/M COMMUNICATION	25.54
	101-254-340-0000-43	O/M COMMUNICATION	59.18
	101-254-340-0000-33	O/M COMMUNICATION	68.42

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101-254-340-0000-41		O/M COMMUNICATION	57.93
101-254-340-0000-60		O/M COMMUNICATION	64.13
101-254-340-0000-10		O/M COMMUNICATION	119.18
101-254-340-0000-15		O/M COMMUNICATION	119.18
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-43		O/M COMMUNICATION	109.28
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-10		O/M COMMUNICATION	25.54
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-40		O/M COMMUNICATION	40.27
101-254-340-0000-41		O/M COMMUNICATION	25.54
101-254-340-0000-15		O/M COMMUNICATION	25.54
101-254-340-0000-60		O/M COMMUNICATION	31.46
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-60		O/M COMMUNICATION	109.97
101-254-340-0000-16		O/M COMMUNICATION	64.49
101-254-340-0000-60		O/M COMMUNICATION	89.98
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-10		O/M COMMUNICATION	51.04
101-254-340-0000-30		O/M COMMUNICATION	33.37
101-254-340-0000-60		O/M COMMUNICATION	19.30
101-254-340-0000-60		O/M COMMUNICATION	33.96
101-254-340-0000-60		O/M COMMUNICATION	32.94
101-254-340-0000-60		O/M COMMUNICATION	59.18
101-254-340-0000-60		O/M COMMUNICATION	52.14
101-254-340-0000-33		O/M COMMUNICATION	63.47
101-254-340-0000-33		O/M COMMUNICATION	63.47
101-254-340-0000-60		O/M COMMUNICATION	69.68
101-254-340-0000-60		O/M COMMUNICATION	75.90
101-254-340-0000-60		O/M COMMUNICATION	54.13
101-254-340-0000-16		O/M COMMUNICATION	93.64
101-254-340-0000-16		O/M COMMUNICATION	72.34
101-254-340-0000-16		O/M COMMUNICATION	86.87
101-254-340-0000-43		O/M COMMUNICATION	109.28
101-254-340-0000-13		O/M COMMUNICATION	64.49
101-254-340-0000-13		O/M COMMUNICATION	64.49
101-254-340-0000-16		O/M COMMUNICATION	59.54
101-254-340-0000-60		O/M COMMUNICATION	80.95
101-254-340-0000-60		O/M COMMUNICATION	59.18
101-254-340-0000-60		O/M COMMUNICATION	59.18
101-254-340-0000-30		O/M COMMUNICATION	17.91
101-254-340-0000-30		O/M COMMUNICATION	19.14
101-254-340-0000-30		O/M COMMUNICATION	23.10
101-254-340-0000-19		O/M COMMUNICATION	59.18
101-254-340-0000-19		O/M COMMUNICATION	59.18
101-254-340-0000-16		O/M COMMUNICATION	64.49
813-254-340-0000-23		COMMUNICATION	42.04
827-254-340-0000-23		O/M COMMUNICATION	42.03

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	813-254-340-0000-23	COMMUNICATION	39.14	
	827-254-340-0000-23	O/M COMMUNICATION	37.15	
	813-254-340-0000-23	COMMUNICATION	280.95	
	827-254-340-0000-23	O/M COMMUNICATION	280.96	
*	152602	02/12/2015 EMPLOYEE VENDOR		206.63
	202-224-332-0000-22	TRAVEL	172.13	
	101-233-332-0000-22	SCH ADM TRAVEL	34.50	
*	152605	02/12/2015 402392 Dabney, Janice		703.19
	101-231-332-0002-62	BOARD TRAVEL-DABNEY	703.19	
	152606	02/12/2015 406866 Davco Roofing and Sheet Metal, Inc.		970.00
	155-254-323-0023-43	R/M- ROOFING REPAIRS	970.00	
	152607	02/12/2015 EMPLOYEE VENDOR		283.71
	101-266-332-0000-71	DP TRAVEL	283.71	
	152608	02/12/2015 406372 Derst Baking Company, LLC		279.51
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	102.31	
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	70.88	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	106.32	
	152609	02/12/2015 078350 Diamond Springs Water		208.78
	812-223-410-0000-82	SUPPLIES	80.68	
	812-223-410-0000-82	SUPPLIES	9.67	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	10.75	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	35.91	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	50.27	
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75	
	152610	02/12/2015 402150 Drum Corps International, Inc.		114.43
	743-190-660-1060-43	BAND EXPENSES	114.43	
	152611	02/12/2015 406775 Parent		604.80
	101-255-331-0000-75	TRANS PUPIL TRANS	604.80	
	152612	02/12/2015 405761 EchoStone, Inc.		855.00
	556-253-445-5000-80	FAC-TECH SUPPLIES	855.00	
	152613	02/12/2015 402207 Embassy Suites Resort-Kingston Plantatio		729.27
	101-113-640-0000-25	ELEM DUES & FEES	729.27	
	152614	02/12/2015 405489 Equipment Room, The		283.50
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	283.50	
	152615	02/12/2015 EMPLOYEE VENDOR		247.25
	101-266-332-0000-71	DP TRAVEL	247.25	
*	152617	02/12/2015 404894 Faulkner, Tyrom		1,034.00
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	149.79	
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	884.21	
	152618	02/12/2015 406114 Flowers Baking Co. of Jamestown, LLC		1,749.48
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	61.36	

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		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	361.92	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	180.60	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	66.08	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	108.40	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	174.08	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	84.96	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	59.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	155.84	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	84.00	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	116.24	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	126.08	
		600-256-460-0006-52 FOOD-MILK	60.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	35.40	
152619	02/12/2015	102375 Forms & Supply, Inc.		199.74
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	199.74	
152620	02/12/2015	400005 FUNDERBURK, KATY		180.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	180.00	
152621	02/12/2015	400005 FUNDERBURK, MEGAN		150.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	150.00	
152622	02/12/2015	107000 Gamble, Margaret E.		884.21
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	884.21	
152623	02/12/2015	406314 GCA Education Services, Inc.		199,181.16
		155-254-322-0000-73 O/M CLEANING	199,181.16	
152624	02/12/2015	EMPLOYEE VENDOR		378.91
		203-214-332-0000-86 PSYCH TRAVEL	235.46	
		203-214-332-0000-86 PSYCH TRAVEL	43.40	
		203-214-332-0000-86 PSYCH TRAVEL	100.05	
*	152626	02/12/2015	400005 HARRIS, ANNA BETH	300.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	300.00	
152627	02/12/2015	400558 Heinemann		12,572.50
		371-113-410-0000-13 ELEM SUPPLIES	12,572.50	
152628	02/12/2015	402608 Hershey Creamery Company		1,781.06
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	245.24	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	276.96	
		720-272-660-1320-20 ICE CREAM/POP	267.00	
		713-272-660-1320-13 ICE CREAM/POP	197.76	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	96.22	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	452.64	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	245.24	
152629	02/12/2015	127500 High Scope Press		2,861.45
		813-139-410-0000-23 SUPPLIES	2,861.45	
152630	02/12/2015	128000 Highwater Clays, Inc.		425.09

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		101-112-410-0000-41 PRIMARY SUPPLIES	425.09	
152631	02/12/2015	400000 HILTON GARDEN INN		1,452.40
		207-223-332-0010-16 SSP TRAVEL	1,452.40	
152632	02/12/2015	300200 HILTON MYRTLE BEACH RESORT		1,391.94
		101-113-640-0000-25 ELEM DUES & FEES	695.97	
		101-233-332-0000-43 SCH ADM TRAVEL	695.97	
*	152634	02/12/2015 134225 Hughes Supply Plumbing, HVAC		11,499.27
		155-254-323-0008-22 O/M R&M PLUMBING	0.00	
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	0.00	
		155-254-540-0008-22 O/M EQ PLUMBING	9,631.91	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	84.74	
		155-254-410-0008-10 O/M SUPPLIES PLUMBING	434.29	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	134.78	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	274.76	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	88.76	
		155-254-410-0008-43 O/M SUPPLIES PLUMBING	640.52	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	39.25	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	192.25	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	-84.74	
		155-254-410-0008-22 O/M SUPPLIES PLUMBING	62.75	
*	152637	02/12/2015 405150 Integrated Food Service		406.80
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	22.60	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	22.60	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	45.20	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	45.20	
*	152639	02/12/2015 140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
*	152641	02/12/2015 145800 Jones School Supply Co. Inc.		248.36
		101-113-410-0000-51 ELEM SUPPLIES	71.40	
		101-113-410-0000-51 ELEM SUPPLIES	5.71	
		101-113-410-0000-51 ELEM SUPPLIES	4.75	
		101-112-410-0000-53 PRIMARY SUPPLIES	150.00	
		101-112-410-0000-53 PRIMARY SUPPLIES	9.00	
		101-112-410-0000-53 PRIMARY SUPPLIES	7.50	
	152642	02/12/2015 146900 Jostens, Inc.		6,322.00
		730-271-660-1030-30 ANNUAL EXPENSES	6,322.00	
	152643	02/12/2015 141000 J W Pepper & Son, Inc.		528.14
		101-113-410-0000-40 ELEM SUPPLIES	79.24	
		101-113-410-0000-40 ELEM SUPPLIES	99.96	

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		101-113-410-0000-40 ELEM SUPPLIES	22.95	
		743-190-660-1060-43 BAND EXPENSES	325.99	
152644	02/12/2015	400005 KNIGHT, GABE		150.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	150.00	
152645	02/12/2015	400005 KRIMMINGER, MEGAN		200.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	200.00	
152646	02/12/2015	154400 Lakeshore Learning Materials		468.03
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	378.08	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	30.25	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	59.70	
152647	02/12/2015	402881 Lancaster Police Department		247.50
		101-258-395-0001-75 GAME SECURITY	157.50	
		101-258-395-0001-75 GAME SECURITY	90.00	
152648	02/12/2015	157400 Lancaster Tours, Inc.		21,109.00
		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	2,625.00	
		725-190-660-1790-25 FIELD TRIP-8TH GRADE	16,000.00	
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	2,484.00	
152649	02/12/2015	400005 LEE, DALTON		559.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	559.00	
152650	02/12/2015	404937 Leigh-Annes Restaurant		192.89
		600-256-332-0000-72 FOOD TRAVEL	192.89	
*	152652	02/12/2015	405149 Ling's	3,994.52
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	107.96	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	107.96	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	107.96	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	215.92	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	215.92	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	215.92	
152653	02/12/2015	400005 LOGAN, MORGAN		210.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	210.00	

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152654	02/12/2015	166575 Lugoff Elgin High School	200.00	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	200.00	
152655	02/12/2015	166900 LYNCHES RIVER ELECTRIC COOP	16,403.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	28.00	
	101-254-470-0002-37	O/M PUB UTIL POWER	27.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	367.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	1,878.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	6,123.00	
	101-254-470-0002-33	O/M PUB UTIL POWER	117.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	33.00	
	101-254-470-0002-60	O/M PUB UTIL POWER	44.00	
	101-254-470-0002-19	O/M PUB UTIL POWER	7,734.00	
	101-254-470-0002-30	O/M PUB UTIL POWER	52.00	
152656	02/12/2015	167875 MACKKEY FAMILY PRACTICE, PA	400.00	
	101-255-290-0000-75	TRANS OTHER BENEFITS	400.00	
152657	02/12/2015	159050 Managed Print, Inc.	140.40	
	600-256-445-0000-25	FOOD SERVICE TECH SUPPLIES	70.20	
	600-256-445-0000-72	FOOD TECH/SOFT SUPPLIES	70.20	
*	152660	02/12/2015	405593 Parent	518.11
	101-255-331-0000-75	TRANS PUPIL TRANS	518.11	
152661	02/12/2015	176650 MCM Electronics Inc.	225.55	
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	225.55	
152662	02/12/2015	400005 MILLS, CHRIS	150.00	
	743-001-720-1090-00	BETA CLUB-SENIOR SALES	150.00	
152663	02/12/2015	183225 Molly Hawkins' House, Inc.	797.20	
	730-190-660-1045-30	ART EXPENSES	797.20	
152664	02/12/2015	400005 MOODY, GABE	150.00	
	743-001-720-1090-00	BETA CLUB-SENIOR SALES	150.00	
152665	02/12/2015	EMPLOYEE VENDOR	176.63	
	101-232-332-0000-61	SUPT TRAVEL	176.63	
152666	02/12/2015	189300 Nasco	1,393.38	
	722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	801.74	
	101-113-410-0000-22	ELEM SUPPLIES	138.20	
	101-113-410-0000-22	ELEM SUPPLIES	384.38	
	722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	69.06	
*	152668	02/12/2015	197900 Nu-Idea School Supply	1,540.07
	558-253-410-5022-74	FAC-SUPPLIES-FURNITURE	1,540.07	
*	152670	02/12/2015	400005 OWEN, COLTON	150.00
	743-001-720-1090-00	BETA CLUB-SENIOR SALES	150.00	
152671	02/12/2015	201825 Palmetto Health Alliance	105.00	
	101-145-311-0000-86	PMTS TO INSTITUTIONS	105.00	

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152672	02/12/2015	400005 PARKER, ANNA	150.00
	743-001-720-1090-00	BETA CLUB-SENIOR SALES	150.00
152673	02/12/2015	204250 Parker, Robert W.	1,212.40
	101-231-332-0006-62	BOARD TRAVEL-PARKER	884.21
	101-231-332-0006-62	BOARD TRAVEL-PARKER	328.19
* 152675	02/12/2015	405248 PAXIS INSTITUTE	583.00
	812-223-410-0000-82	SUPPLIES	583.00
152676	02/12/2015	401666 Pilgrims Pride Corporation	1,912.50
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	187.50
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	112.50
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	112.50
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	75.00
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	75.00
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	75.00
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	150.00
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	75.00
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	75.00
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	187.50
	600-256-460-0001-22	FOOD FOOD MEATS/EGGS/SEA	112.50
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	112.50
	600-256-460-0001-30	FOOD FOOD MEATS/EGGS/SEA	75.00
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	75.00
	600-256-460-0001-40	FOOD FOOD MEATS/EGGS/SEA	75.00
	600-256-460-0001-43	FOOD FOOD MEATS/EGGS/SEA	150.00
	600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	112.50
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	75.00
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	1,201.20
	600-256-460-0001-16	FOOD FOOD MEATS/EGGS/SEA	-1,201.20
152677	02/12/2015	401376 Pitney Bowes Purchase Power	140.78
	101-233-410-0000-52	SCH ADM SUPPLIES	130.00
	752-190-660-1010-52	INSTRUCTIONAL ADMIN SUPPLIES	10.78
152678	02/12/2015	406858 Player, Lee E.	770.00
	715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	770.00
152679	02/12/2015	215065 Presentation Systems South, Inc.	376.58
	101-222-410-0000-43	MEDIA SUPPLIES	376.58
152680	02/12/2015	406873 Presley, Douglas L.	350.00
	311-221-312-0000-80	IMP INST PROGRAM IMPROVE	350.00
* 152682	02/12/2015	216500 Pro-Ed, Inc.	723.75
	203-214-410-0000-86	PSYCH SUPPLIES	346.50
	722-190-660-1002-22	TEACHER PET GRANT-EXPENSE	377.25
* 152685	02/12/2015	223650 Really Good Stuff, Inc.	105.94
	753-190-660-1000-53	ATTEND INCENTIVE EXPENSES	105.94
* 152687	02/12/2015	406325 Rollins Pest Control, Inc.	3,717.18

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		155-254-323-0002-73	O/M R&M EXTERMINATING	1,858.59
		155-254-323-0002-73	O/M R&M EXTERMINATING	1,858.59
152688	02/12/2015	402999	S2 Solutions & Sales	2,109.81
		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	195.67
		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	17.77
		155-254-410-0007-13	O/M SUPPLIES HEATING&A/C	15.65
		155-254-410-0007-23	O/M SUPPLIES HEATING&A/C	197.86
		155-254-410-0007-23	O/M SUPPLIES HEATING&A/C	33.51
		155-254-410-0007-23	O/M SUPPLIES HEATING&A/C	15.83
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	221.00
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	16.19
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	17.68
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	461.33
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	18.98
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	36.91
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	59.64
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	15.92
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	4.77
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	663.00
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	65.06
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	53.04
*	152691	02/12/2015	233150 SAMS CLUB DIRECT	2,274.05
		101-257-640-0000-74	INT SER DUES & FEES	50.00
		101-257-640-0000-74	INT SER DUES & FEES	45.00
		827-350-410-0000-23	CCC SUPPLIES	15.00
		101-255-410-0000-75	TRANS SUPPLIES	15.00
		722-190-660-1010-22	GENERAL INSTR-SUPP/EQUIP	15.00
		101-114-410-0000-16	HIGH SCH SUPPLIES	15.00
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	15.00
		752-272-660-4035-52	EXPENSES-CONCESSION STAND	15.00
		715-190-660-1010-15	GENERAL INSTR-SUPP/EQUIP	15.00
		101-255-410-0000-75	TRANS SUPPLIES	15.00
		101-114-410-0000-16	HIGH SCH SUPPLIES	15.00
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	15.00
		741-190-660-1010-41	GENERAL INSTR-SUPP/EQUIP	15.00
		750-272-660-1870-50	LANCE EXPENSES	15.00
		101-113-640-0000-25	ELEM DUES & FEES	15.00
		752-271-660-1075-52	BASKETBALL EXPENSES	522.84
		715-272-660-1130-15	CANTEEN-TEACHER EXPENSES	459.02
		750-272-660-1870-50	LANCE EXPENSES	483.96
		722-272-660-1445-22	POPCORN EXPENSES	254.99
		719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	101.63
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	0.00
		719-190-660-1330-19	INST.SUPP.- GEN. EXPENSES	0.00
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	161.61
	152692	02/12/2015	233885 Sawyer's Produce	107.37
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	107.37
*	152694	02/12/2015	236200 SC DEPARTMENT OF EDUCATION	6,676.84

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101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	217.98
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	138.42
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	47.70
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	237.60
224-251-331-0020-34		TRANS - MILEAGE	726.66
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	55.80
753-190-660-1230-53		FIELD TRIP EXPENSES	104.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	48.60
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	68.40
753-190-660-1230-53		FIELD TRIP EXPENSES	104.40
751-190-660-1230-51		FIELD TRIP EXPENSES	90.00
802-255-331-0000-60		STUDENT TRANSPORTATION	190.80
751-190-660-1230-51		FIELD TRIP EXPENSES	70.20
750-190-660-1230-50		FIELD TRIP EXPENSES	70.20
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	68.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	68.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	32.40
802-255-331-0000-60		STUDENT TRANSPORTATION	72.00
802-255-331-0000-60		STUDENT TRANSPORTATION	129.60
753-190-660-1230-53		FIELD TRIP EXPENSES	104.40
751-190-660-1230-51		FIELD TRIP EXPENSES	91.80
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	273.60
802-255-331-0000-60		STUDENT TRANSPORTATION	266.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	16.20
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	68.40
753-190-660-1230-53		FIELD TRIP EXPENSES	104.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	136.80
751-190-660-1230-51		FIELD TRIP EXPENSES	90.00
716-271-660-1075-16		BASKETBALL EXPENSES	104.40
802-255-331-0000-60		STUDENT TRANSPORTATION	50.40
713-190-660-1230-13		FIELD TRIP EXPENSES	133.20
710-190-660-1230-10		FIELD TRIP EXPENSES	25.20
725-271-660-1075-25		BASKETBALL EXPENSES	66.60
712-190-660-1230-12		FIELD TRIP EXPENSES	9.00
722-271-660-1075-22		BASKETBALL EXPENSES	6.40
716-190-660-3495-16		PMD CLASS EXPENSES	88.20
715-190-660-1045-15		ART EXPENSES	23.40
802-255-331-0000-60		STUDENT TRANSPORTATION	100.80
224-251-331-0020-20		STUDENT TRANS MILEAGE	324.00
224-251-331-0040-19		STUDENT TRANS-MILEAGE	266.40
224-251-331-0040-19		STUDENT TRANS-MILEAGE	333.00
224-251-331-0040-10		STUDENT TRANS-MILEAGE	237.60
224-251-331-0040-10		STUDENT TRANS-MILEAGE	297.00
224-251-331-0020-13		STUDENT TRANS MILEAGE	244.80
224-251-331-0020-13		STUDENT TRANS MILEAGE	306.00
725-271-660-1075-25		BASKETBALL EXPENSES	90.00
716-271-660-1075-16		BASKETBALL EXPENSES	109.80
716-271-660-1665-16		WRESTLING EXPENSES	126.00
741-190-660-1230-41		FIELD TRIP EXPENSES	40.68

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152695	02/12/2015	401810 SC DEPT. OF JUVENILE JUSTICE	537.36
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	537.36
152696	02/12/2015	405072 Scholastic Journeys	13,916.00
		753-190-660-1230-53 FIELD TRIP EXPENSES	13,916.00
* 152698	02/12/2015	010250 School Nutrition Association	120.50
		600-256-332-0000-72 FOOD TRAVEL	120.50
* 152700	02/12/2015	402147 SC HOSA (HEALTH OCCUPATIONS OF AMERICA)	640.00
		207-223-332-0010-16 SSP TRAVEL	640.00
152701	02/12/2015	406872 Schweickert, Mary Lou	350.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	350.00
152702	02/12/2015	246000 Seven Oaks Doors & Hardware, Inc.	1,793.73
		155-254-410-0010-51 O/M SUPPLIES BUILDING	84.62
		155-254-410-0010-50 O/M SUPPLIES BUILDING	777.92
		155-254-410-0010-73 O/M SUPPLIES BUILDING	100.56
		155-254-410-0010-73 O/M SUPPLIES BUILDING	830.63
152703	02/12/2015	221190 SHERATON MB CONVENTION CENTER HOTEL	3,090.77
		101-262-332-0000-89 PLANNING TRAVEL	307.77
		202-224-332-0000-22 TRAVEL	2,783.00
152704	02/12/2015	400005 SHORT, TAYLOR	150.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	150.00
152705	02/12/2015	EMPLOYEE VENDOR	329.81
		101-266-332-0000-71 DP TRAVEL	144.90
		101-266-332-0000-71 DP TRAVEL	184.91
* 152707	02/12/2015	400005 SIMS, COURTNEY	350.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	350.00
152708	02/12/2015	EMPLOYEE VENDOR	249.65
		840-113-332-0000-37 ELEM TRAVEL	73.25
		840-113-332-0000-37 ELEM TRAVEL	176.40
152709	02/12/2015	400005 SMALL, JAYNE	509.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	509.00
152710	02/12/2015	232280 S&S Custom Decals	192.24
		730-271-660-2015-30 EXPENSES-CLASS OF 2015	192.24
152711	02/12/2015	EMPLOYEE VENDOR	270.14
		101-266-332-0000-71 DP TRAVEL	270.14
152712	02/12/2015	261600 State Industrial Products	436.78
		155-254-410-0002-73 O/M SUPPLIES SHOP	129.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.04
		155-254-410-0002-73 O/M SUPPLIES SHOP	10.32
		155-254-410-0002-73 O/M SUPPLIES SHOP	96.00
		155-254-410-0002-73 O/M SUPPLIES SHOP	9.85
		155-254-410-0002-73 O/M SUPPLIES SHOP	7.68

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		155-254-410-0002-73 O/M SUPPLIES SHOP	148.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	14.05	
		155-254-410-0002-73 O/M SUPPLIES SHOP	11.84	
152713	02/12/2015	400113 State Line Lighting		1,556.28
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	141.16	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	132.30	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,282.82	
152714	02/12/2015	400005 STEELE, ASHLEY		150.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	150.00	
152715	02/12/2015	400005 STOGNER, RANEY		159.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	159.00	
152716	02/12/2015	405250 SUMNER, WILLIAM BROOKS JR.		703.19
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	703.19	
152717	02/12/2015	265875 Sunshine Inc.		3,900.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	300.00	
		740-190-660-1230-40 FIELD TRIP EXPENSES	3,600.00	
152718	02/12/2015	EMPLOYEE VENDOR		128.86
		203-214-332-0000-86 PSYCH TRAVEL	128.86	
152719	02/12/2015	EMPLOYEE VENDOR		130.00
		101-233-332-0000-52 SCH ADM TRAVEL	130.00	
152720	02/12/2015	219300 TOSHIBA BUSINESS SOLUTIONS		21,182.70
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,091.91	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	746.98	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,178.25	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	649.74	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,139.41	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,420.59	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	403.69	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	804.58	
		101-254-323-0013-74 O/M R&M COPIER	1,570.01	
		801-113-323-0013-12 ELEM COPIER	297.26	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	557.39	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	953.10	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	967.31	
		101-114-323-0013-50 COPIER-MAIN & SUPP-HIGH	1,280.45	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	0.00	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	553.99	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	739.76	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,594.72	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	312.62	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	947.99	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	913.91	
		394-223-323-0013-82 SSP-COPIER EXPENSES	437.39	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	578.60	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	

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		813-254-323-0013-23 O/M R&M COPIER	200.26	
		827-254-323-0013-23 O/M R&M COPIER	66.76	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,692.92	
		101-233-410-0000-51 SCH ADM SUPPLIES	83.11	
152721	02/12/2015	275690 TRANE PARTS CENTER		198.11
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	22.87	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	175.24	
152722	02/12/2015	276800 TROPLEX		233.28
		101-114-410-0000-16 HIGH SCH SUPPLIES	233.28	
*	152724	02/12/2015 400005 TRUESDALE, KEELY		509.00
		743-001-720-1090-00 BETA CLUB-SENIOR SALES	509.00	
152725	02/12/2015	EMPLOYEE VENDOR		184.23
		101-266-332-0000-71 DP TRAVEL	184.23	
152726	02/12/2015	281990 US Foods		55,416.10
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	299.50	
		340-139-410-0000-34 EARLY CHILDHOOD SUPPLIES	114.69	
		752-271-660-1750-52 FUND RAISER-EXPENDITURES	108.15	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	140.78	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	119.05	
		600-256-410-0000-50 FOOD SUPPLIES	251.24	
		600-256-410-0001-50 FOOD SUPPLIES CHEMICALS	175.14	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	784.60	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	859.93	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	70.01	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	35.58	
		600-256-460-0005-50 FOOD FOOD OTHER	1,117.82	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-462-0000-40 FOOD COMMODITY DIS CHARGE	12.72	
		600-256-410-0000-40 FOOD SUPPLIES	213.48	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	833.01	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	266.30	
		600-256-460-0003-40 FOOD FOOD CANNED FRT/VEG	128.19	
		600-256-460-0004-40 FOOD FOOD CEREAL/PASTRY	50.78	
		600-256-460-0005-40 FOOD FOOD OTHER	657.85	
		600-256-410-0000-43 FOOD SUPPLIES	168.25	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,314.43	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	544.30	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	90.34	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	187.19	
		600-256-460-0005-43 FOOD FOOD OTHER	823.30	
		600-256-462-0000-43 FOOD COMMODITY DIS CHARGE	16.96	
		600-256-410-0000-37 FOOD SUPPLIES	234.16	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	1,509.06	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	505.61	
		600-256-460-0003-37 FOOD FOOD CANNED FRT/VEG	176.48	
		600-256-460-0004-37 FOOD FOOD CEREAL/PASTRY	86.05	
		600-256-460-0005-37 FOOD FOOD OTHER	416.49	

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600-256-460-0008-37		FOOD FOOD BAKERY BREADS	61.58
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-33		FOOD SUPPLIES	333.44
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	112.34
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	570.98
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	325.14
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	343.42
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	61.48
600-256-460-0005-33		FOOD FOOD OTHER	267.12
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	43.18
600-256-410-0000-30		FOOD SUPPLIES	208.64
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	119.72
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,124.38
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	431.46
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	74.47
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	116.75
600-256-460-0005-30		FOOD FOOD OTHER	403.64
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-34		FOOD SUPPLIES	219.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	633.81
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	544.76
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	474.56
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	243.30
600-256-460-0005-34		FOOD FOOD OTHER	221.77
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	53.98
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-15		FOOD SUPPLIES	272.06
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	58.03
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	610.83
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	404.75
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	344.38
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	128.60
600-256-460-0005-15		FOOD FOOD OTHER	512.27
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-10		FOOD SUPPLIES	263.33
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	47.29
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	627.47
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	373.39
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	627.72
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	269.80
600-256-460-0005-10		FOOD FOOD OTHER	440.08
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-22		FOOD SUPPLIES	266.83
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	28.11
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	435.24
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	493.98
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	462.40
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	163.06

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600-256-460-0005-22		FOOD FOOD OTHER	341.56
600-256-410-0000-16		FOOD SUPPLIES	203.64
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,652.96
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,712.69
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	285.23
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	163.87
600-256-460-0005-16		FOOD FOOD OTHER	1,461.22
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	23.32
600-256-410-0000-23		FOOD SUPPLIES	194.29
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	708.25
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	87.50
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	413.56
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	231.92
600-256-460-0005-23		FOOD FOOD OTHER	196.57
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-25		FOOD SUPPLIES	180.36
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,422.60
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	368.13
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	312.42
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	85.24
600-256-460-0005-25		FOOD FOOD OTHER	914.09
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-13		FOOD SUPPLIES	161.47
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	88.24
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	935.89
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	209.88
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	808.78
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	106.74
600-256-460-0005-13		FOOD FOOD OTHER	332.22
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-53		FOOD SUPPLIES	349.20
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	420.45
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	368.43
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	359.95
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	106.74
600-256-460-0005-53		FOOD FOOD OTHER	489.62
600-256-410-0000-51		FOOD SUPPLIES	483.56
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	353.10
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	891.56
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	865.79
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	570.73
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	106.74
600-256-460-0005-51		FOOD FOOD OTHER	282.17
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-52		FOOD SUPPLIES	344.03
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	47.30
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,338.05
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	325.28
600-256-460-0003-52		FOOD-CANNED FRT/VEG	298.61

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	600-256-460-0004-52	FOOD-CEREAL/PASTRY	67.19	
	600-256-460-0005-52	FOOD-OTHER	315.94	
	600-256-460-0008-52	FOOD-BAKERY BREADS	23.91	
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	14.84	
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	16.96	
	600-256-410-0000-20	FOOD SUPPLIES	311.65	
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	627.39	
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	288.30	
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	301.28	
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	166.58	
	600-256-460-0005-20	FOOD FOOD OTHER	360.51	
	101-112-410-0000-19	PRIMARY SUPPLIES	219.70	
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	4.24	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	33.40	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	140.78	
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	16.96	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	26.75	
	600-256-410-0000-41	FOOD SUPPLIES	326.32	
	600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	698.13	
	600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	300.77	
	600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	477.00	
	600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	187.79	
	600-256-460-0005-41	FOOD FOOD OTHER	562.14	
152727	02/12/2015	400005 WALLACE, KYNDALL		350.00
	743-001-720-1090-00	BETA CLUB-SENIOR SALES	350.00	
152728	02/12/2015	287300 Ward's Natural Science		247.73
	750-190-660-1000-50	ATTEND INCENTIVE EXPENSES	247.73	
*	152730	02/12/2015	400005 WATTS, CIERRA	150.00
	743-001-720-1090-00	BETA CLUB-SENIOR SALES	150.00	
152731	02/12/2015	290800 Whaley Foodservice Repairs		2,022.63
	155-254-410-0011-52	O/M SUPPLIES-CAFETERIA	405.94	
	155-254-410-0011-10	O/M SUPPLIES CAFETERIA	281.41	
	155-254-410-0011-73	O/M SUPPLIES CAFETERIA	206.70	
	155-254-410-0011-10	O/M SUPPLIES CAFETERIA	502.75	
	155-254-410-0011-40	O/M SUPPLIES CAFETERIA	625.83	
*	152734	02/12/2015	EMPLOYEE VENDOR	300.25
	207-223-332-0010-30	SSP TRAVEL	248.50	
	338-224-332-0001-60	SLO TRAVEL	51.75	
152735	02/24/2015	403919 Chester Family Court		537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60	
152736	02/24/2015	097000 Family Court		802.20
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20	
152737	02/24/2015	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,992.57
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	2,992.57	
152738	02/24/2015	098125 South Carolina Money Plus		19,649.22

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		101-000-456-0053-00 PART 125 CHLD CARE	3,324.96	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,070.10	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,254.16	
152739	02/24/2015	405506 Wameworks, Inc.		761.06
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	761.06	
152740	02/24/2015	404783 Wells Fargo Bank, NA		26,929.32
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,346.66	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	23,582.66	
152741	02/19/2015	400907 A+ Embroidery, Inc.		2,130.30
		750-271-660-1545-50 SOCCER EXPENSES	2,130.30	
152742	02/19/2015	406339 AIOSM Inc.-(All In One Sports Medicine		664.51
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	664.51	
152743	02/19/2015	193000 Airgas National Welders		335.38
		101-115-410-0000-43 VOC SUPPLIES	17.58	
		101-115-410-0008-16 VOC-SUPPLIES-ROBERTSON	142.20	
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	175.60	
*	152745	02/19/2015 019500 Baker, William L.		125.00
		101-114-410-0011-16 HIGH SCH SUP CHORUS	125.00	
152746	02/19/2015	EMPLOYEE VENDOR		108.60
		101-145-332-0000-86 HOMEBOUND TEACHER	108.60	
152747	02/19/2015	406556 Berkeland, Kirk		149.75
		743-271-660-1075-43 BASKETBALL EXPENSES	100.90	
		750-271-660-1075-50 BASKETBALL EXPENSES	48.85	
*	152750	02/19/2015 078600 Blick Art Materials		1,949.63
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	80.85	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	758.09	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	211.56	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	141.04	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	70.52	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	634.68	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	-35.26	
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	88.15	
152751	02/19/2015	404839 Bowden, Larry		120.70
		743-271-660-1075-43 BASKETBALL EXPENSES	65.30	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	55.40	
152752	02/19/2015	EMPLOYEE VENDOR		168.94
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	168.94	
*	152754	02/19/2015 EMPLOYEE VENDOR		144.75
		752-271-660-1010-52 NON-INSTR SUPPLIES	144.75	
152755	02/19/2015	406547 Bright Star Theatre		995.00
		309-112-311-0000-19 PRIMARY INSTRUCTION SERV	995.00	
152756	02/19/2015	403440 Brown, Thomas		124.30

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		743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	124.30
152757	02/19/2015	039000	BSN Sports	2,304.10
		730-271-660-1665-30	EXPENSES-WRESTLING	620.00
		730-271-660-1665-30	EXPENSES-WRESTLING	43.40
		730-271-660-1665-30	EXPENSES-WRESTLING	49.60
		730-271-660-1665-30	EXPENSES-WRESTLING	8.00
		730-271-660-1665-30	EXPENSES-WRESTLING	4.48
		730-271-660-1665-30	EXPENSES-WRESTLING	56.00
		730-271-660-1665-30	EXPENSES-WRESTLING	8.68
		730-271-660-1665-30	EXPENSES-WRESTLING	9.92
		730-271-660-1665-30	EXPENSES-WRESTLING	124.00
		730-271-660-1665-30	EXPENSES-WRESTLING	780.00
		730-271-660-1665-30	EXPENSES-WRESTLING	46.80
		730-271-660-1665-30	EXPENSES-WRESTLING	62.40
		730-271-660-1665-30	EXPENSES-WRESTLING	186.00
		730-271-660-1665-30	EXPENSES-WRESTLING	13.02
		730-271-660-1665-30	EXPENSES-WRESTLING	14.88
		716-271-660-1205-16	FACULTY FUND-EXPENSES	160.00
		716-271-660-1205-16	FACULTY FUND-EXPENSES	10.00
		716-271-660-1205-16	FACULTY FUND-EXPENSES	12.80
		716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	51.98
		716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	10.00
		716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	4.16
		716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	49.98
		716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	10.00
		716-271-660-1557-16	SOFTBALL SPECIAL EXPENSES	4.00
		730-271-660-1665-30	EXPENSES-WRESTLING	-36.00
152758	02/19/2015	405902	Buford Screen Printing	1,184.65
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	779.75
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	25.00
		743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	62.38
		743-271-660-1070-43	BASEBALL EXPENSES	317.52
*	152762	02/19/2015	401482 Chapman Corporation, The	1,160.00
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,412.00
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	-252.00
152763	02/19/2015	400624	Childrens Council	1,111.32
		819-182-410-0000-81	AD SEC ED SUPPLIES	1,111.32
152764	02/19/2015	057200	City of Lancaster	7,431.74
		101-258-395-0000-75	SECURITY-OTH PROF SERV	7,431.74
152765	02/19/2015	404138	Coleman, Paul	117.10
		730-271-660-1075-30	BASKETBALL EXPENSES	117.10
152766	02/19/2015		EMPLOYEE VENDOR	317.25
		311-224-332-0000-80	IMP INSTR INSERV TRAVEL	317.25
*	152769	02/19/2015	071360 Crown Cinema	570.00
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	570.00
152770	02/19/2015	079550	Discovery Place	363.58

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		710-190-660-1085-10 BETA CLUB-JUNIOR EXPENSES	363.58	
*	152773	02/19/2015 400168 Dye, Bobby		110.75
		737-271-660-1075-37 BASKETBALL EXPENSES	55.15	
		743-271-660-1075-43 BASKETBALL EXPENSES	55.60	
	152774	02/19/2015 406825 Eaddy, Jeffrey		172.00
		743-271-660-1075-43 BASKETBALL EXPENSES	172.00	
	152775	02/19/2015 405761 EchoStone, Inc.		889.00
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	889.00	
	152776	02/19/2015 EMPLOYEE VENDOR		136.75
		378-224-332-9020-30 IMP INSTR INSEV TRAVEL-C/O	136.75	
	152777	02/19/2015 402207 Embassy Suites Resort-Kingston Plantatio		1,268.73
		101-233-332-0000-20 SCH ADM TRAVEL	499.29	
		101-113-640-0000-25 ELEM DUES & FEES	769.44	
	152778	02/19/2015 405489 Equipment Room, The		931.50
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	931.50	
	152779	02/19/2015 EMPLOYEE VENDOR		103.46
		101-145-332-0000-86 HOMEBOUND TEACHER	3.36	
		101-145-332-0000-86 HOMEBOUND TEACHER	3.45	
		101-145-332-0000-86 HOMEBOUND TEACHER	94.92	
		203-145-332-0000-86 HOMEBOUND TRAVEL	1.73	
	152780	02/19/2015 400881 Falls, Dennis R.		114.40
		743-271-660-1075-43 BASKETBALL EXPENSES	114.40	
	152781	02/19/2015 405672 Fan Cloth		1,721.00
		743-271-660-1555-43 SOFTBALL EXPENSES	1,721.00	
	152782	02/19/2015 EMPLOYEE VENDOR		136.75
		752-271-660-1010-52 NON-INSTR SUPPLIES	136.75	
	152783	02/19/2015 101700 Follett School Solutions, Inc.		5,006.74
		101-114-410-0000-50 HIGH SCH SUPPLIES	55.44	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	4,931.90	
		558-253-430-5006-37 FAC-LIBRARY BOOKS	19.40	
*	152785	02/19/2015 107250 Gameday Sports & Award		1,423.30
		743-271-660-1250-43 FOOTBALL EXPENSES	810.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	504.50	
		743-271-660-1250-43 FOOTBALL EXPENSES	40.36	
		743-271-660-1250-43 FOOTBALL EXPENSES	68.44	
*	152787	02/19/2015 406828 Glassless Mirror		2,552.50
		309-112-410-0000-33 PRIMARY SUPPLIES	1,025.94	
		309-112-410-9000-33 PRIMARY SUPPLIES-C/O	1,526.56	
*	152789	02/19/2015 113700 Gopher Sport		926.35
		101-114-410-0000-50 HIGH SCH SUPPLIES	926.35	
	152790	02/19/2015 405263 Graham, Roy		124.30

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		730-271-660-1075-30 BASKETBALL EXPENSES	124.30
* 152795	02/19/2015	EMPLOYEE VENDOR	105.80
		101-145-332-0000-86 HOMEBOUND TEACHER	69.00
		101-145-332-0000-86 HOMEBOUND TEACHER	36.80
* 152798	02/19/2015	147050 JOSTENS, INC	3,302.60
		737-271-660-1030-37 ANNUAL EXPENSES	3,302.60
* 152800	02/19/2015	EMPLOYEE VENDOR	110.88
		101-145-332-0000-86 HOMEBOUND TEACHER	66.53
		101-145-332-0000-86 HOMEBOUND TEACHER	44.35
* 152802	02/19/2015	404937 Leigh-Annes Restaurant	399.50
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	399.50
152803	02/19/2015	162675 Lifetouch Publishing, Inc.	2,454.92
		741-271-660-1030-41 ANNUAL EXPENSES	2,454.92
* 152805	02/19/2015	170350 Maredy	684.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	684.00
152806	02/19/2015	404667 Matthews Playhouse	1,029.60
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,029.60
* 152808	02/19/2015	402403 MCCULLOUGH, CALVIN	114.40
		743-271-660-1075-43 BASKETBALL EXPENSES	35.60
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	78.80
* 152810	02/19/2015	400883 MCGANNON, ROBERT	229.70
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	128.80
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90
* 152813	02/19/2015	403050 McKnight, Eric	120.70
		730-271-660-1075-30 BASKETBALL EXPENSES	120.70
152814	02/19/2015	178015 MEDIEVAL TIMES MYRTLE BEACH,	3,691.69
		740-190-660-1230-40 FIELD TRIP EXPENSES	3,691.69
152815	02/19/2015	178550 Mendieta, Tina Marie	1,286.63
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	1,286.63
* 152818	02/19/2015	406201 Miller, Scottie B.	211.70
		737-271-660-1075-37 BASKETBALL EXPENSES	67.75
		737-271-660-1075-37 BASKETBALL EXPENSES	67.75
		716-271-660-1075-16 BASKETBALL EXPENSES	76.20
152819	02/19/2015	EMPLOYEE VENDOR	109.04
		101-145-332-0000-86 HOMEBOUND TEACHER	45.90
		101-145-332-0000-86 HOMEBOUND TEACHER	31.36
		101-145-332-0000-86 HOMEBOUND TEACHER	31.78
* 152821	02/19/2015	190035 National Business Furniture, LLC	340.00
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	170.00
		101-212-410-0000-16 GUID SUPPLIES	170.00
152822	02/19/2015	406832 National Restaurant Association	1,243.17

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	207-115-410-0006-16	VOC SUPPLIES	1,124.80	
	207-115-410-0006-16	VOC SUPPLIES	89.98	
	207-115-410-0006-16	VOC SUPPLIES	28.39	
*	152824	02/19/2015 404088 Nickens, Thomas		118.90
	730-271-660-1075-30	BASKETBALL EXPENSES	118.90	
	152825	02/19/2015 400190 Osborne, Arthur L.		114.40
	716-271-660-1075-16	BASKETBALL EXPENSES	114.40	
*	152832	02/19/2015 404837 Powell, Charles W.		159.20
	750-271-660-1075-50	BASKETBALL EXPENSES	52.00	
	716-271-660-1075-16	BASKETBALL EXPENSES	107.20	
	152833	02/19/2015 403382 Price, Leon		130.00
	725-271-660-1075-25	BASKETBALL EXPENSES	61.45	
	716-271-660-1075-16	BASKETBALL EXPENSES	68.55	
	152834	02/19/2015 217700 PSAT/NMSQT		672.00
	730-190-660-1290-30	GUIDANCE EXPENSES	546.00	
	716-190-660-1290-16	GUIDANCE EXPENSES	126.00	
	152835	02/19/2015 404605 Pusser, Jr. Ernest		304.20
	743-271-660-1075-43	BASKETBALL EXPENSES	65.50	
	722-271-660-1075-22	BASKETBALL EXPENSES	81.70	
	740-271-660-1075-40	BASKETBALL EXPENSES	74.50	
	743-271-660-1075-43	BASKETBALL EXPENSES	82.50	
*	152838	02/19/2015 221325 Rainbow Book Company		885.81
	558-253-430-5006-30	FAC-LIBRARY BOOKS	885.81	
	152839	02/19/2015 403071 Ramsey, Derra		124.30
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	124.30	
	152840	02/19/2015 400341 Reid, Frederick L.		171.75
	730-271-660-1075-30	BASKETBALL EXPENSES	51.55	
	737-271-660-1075-37	BASKETBALL EXPENSES	60.10	
	737-271-660-1075-37	BASKETBALL EXPENSES	60.10	
	152841	02/19/2015 004425 Renaissance Learning, Inc.		244.51
	101-222-445-0000-16	MEDIA TECH/SOFT SUPPLIES	244.51	
*	152843	02/19/2015 406374 Rogers, Levern		125.20
	750-271-660-1075-50	BASKETBALL EXPENSES	125.20	
*	152845	02/19/2015 406799 Sandlapper Tours, Inc.		1,250.00
	710-190-660-3315-10	FIELD TRIP EXPENSES-3RD GRADE	1,250.00	
*	152847	02/19/2015 236300 SC DEPARTMENT OF EDUCATION		491.83
	101-255-690-0000-75	TRANS OTHER OBJECTS	491.83	
	152848	02/19/2015 406883 SC Dept. of Motor Vehicles		191.00
	101-255-332-0000-75	TRANS TRAVEL	191.00	
	152849	02/19/2015 237500 SC Employment Security Commission		15,539.95
	101-231-260-0000-84	BOARD UNEMPLOYMENT	15,539.95	

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152850	02/19/2015	237900 SC HIGH SCHOOL LEAGUE	500.00
		750-271-660-1075-50 BASKETBALL EXPENSES	500.00
152851	02/19/2015	242250 School Health Corporation	159.54
		101-213-410-0000-40 HEALTH SUPPLIES	79.40
		101-213-410-0000-40 HEALTH SUPPLIES	80.14
152852	02/19/2015	239300 SC SCHOOL FOR THE DEAF & THE BLIND	550.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	550.00
*	152858	02/19/2015 400456 Shugart, Scott	204.50
		730-271-660-1075-30 BASKETBALL EXPENSES	110.80
		743-271-660-1075-43 BASKETBALL EXPENSES	58.55
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	35.15
*	152861	02/19/2015 259850 SREB (Southern Regional Education Board)	1,800.00
		378-115-640-0020-16 HS VOCATION DUES/FEES	200.00
		378-115-640-0020-30 HS VOCATIONAL DUES/FEES	200.00
		378-115-640-0020-43 HS VOCATIONAL DUES/FEES	200.00
		378-115-640-0020-50 HS VOCATIONAL DUES/FEES	200.00
		378-116-640-0020-22 MS VOCATIONAL DUES/FEES	200.00
		378-116-640-0020-25 MS VOCATIONAL DUES/FEES	200.00
		378-116-640-0020-37 MS VOCATIONAL DUES/FEES	200.00
		378-116-640-0020-40 MS VOCATIONAL DUES/FEES	200.00
		378-116-640-0020-52 MS VOCATIONAL DUES/FEES	200.00
152862	02/19/2015	265875 Sunshine Inc.	2,200.00
		710-190-660-3315-10 FIELD TRIP EXPENSES-3RD GRADE	2,200.00
*	152866	02/19/2015 402465 Turner, Edward Scott	100.90
		716-271-660-1075-16 BASKETBALL EXPENSES	100.90
152867	02/19/2015	404863 USC-L Business Office	1,605.00
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	1,605.00
*	152870	02/19/2015 402152 Verizon Wireless	949.48
		101-254-340-0000-75 O/M COMMUNICATION	949.48
152871	02/19/2015	403541 Wagoner, Mickie	154.25
		716-271-660-1075-16 BASKETBALL EXPENSES	98.20
		750-271-660-1075-50 BASKETBALL EXPENSES	56.05
*	152874	02/19/2015 403442 Williams, Johny	124.30
		716-271-660-1075-16 BASKETBALL EXPENSES	124.30
152875	02/19/2015	402399 WRIGHT, DON	199.10
		730-271-660-1075-30 BASKETBALL EXPENSES	84.70
		750-271-660-1075-50 BASKETBALL EXPENSES	114.40
*	152877	02/19/2015 300985 YORK ELECTRIC COOPERATIVE	15,442.00
		101-254-470-0002-50 O/M PUB UTIL POWER	15,442.00
152878	02/19/2015	EMPLOYEE VENDOR	131.10
		207-223-332-0010-30 SSP TRAVEL	131.10

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152879	02/27/2015	097000 Family Court	128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10
152880	02/27/2015	404783 Wells Fargo Bank, NA	475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00
152881	02/27/2015	401242 Hartford Life Insurance Companies, The	15,450.65
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	15,450.65
152882	02/27/2015	057192 Metlife c/o Fascore, LLC	10,256.98
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	10,256.98
152883	02/27/2015	273650 TIAA-CREF as Agent for JPM	14,519.46
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	14,519.46
152884	02/27/2015	009200 VALIC Trust Company	18,038.61
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	18,038.61
152885	02/25/2015	406871 Allied Interstate LLC	164.16
		101-000-457-0001-00 STLOAN-STUDENT LOAN	164.16
152886	02/25/2015	053085 Central Levy Unit	359.78
		101-000-455-0015-00 STATE TAX LEVY	359.78
152887	02/25/2015	404793 Colonial Life	30,595.96
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	30,595.96
152888	02/25/2015	401016 Goodwin, Joy S.	1,335.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00
152889	02/25/2015	148300 Humana Specialty Benefits	12,920.45
		101-000-455-0004-00 KANAWHA INSURANCE W/H	12,920.45
* 152891	02/25/2015	406674 Performant Recovery, Inc.	488.14
		101-000-457-0001-00 STLOAN-STUDENT LOAN	488.14
152892	02/25/2015	244290 SEAA	392.48
		101-000-457-0003-00 SEAA STUDENT LOAN	392.48
152893	02/25/2015	400692 Trust Mark Voluntary Benefits Solutions	20,309.55
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,887.23
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,933.24
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,489.08
152894	02/25/2015	404856 United States Treasury	206.52
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	206.52
152895	02/25/2015	280400 United Way	1,180.73
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,180.73
152896	02/25/2015	401461 USCL Gregory Health & Wellness Center	981.32
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	981.32
* 152898	02/26/2015	209025 AdvancePierre Foods, Inc.	2,168.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	122.00
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	122.00

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		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	244.00	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	216.00	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	183.00	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	122.00	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	183.00	
152899	02/26/2015	406175 AllPoints Foodservice Parts & Supplies		1,769.48
		600-256-410-0000-15 FOOD SUPPLIES	1,769.48	
152900	02/26/2015	405465 American Heart Association, Inc.		200.00
		716-190-660-3465-16 H.O.S.A.-EXPENSES	200.00	
152901	02/26/2015	403804 American Reading Company, Inc.		9,600.00
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
152902	02/26/2015	403418 American Red Cross-York Co. Chapter		250.00
		730-190-660-1410-30 NAT. HONOR SOC. EXPENSES	250.00	
152903	02/26/2015	EMPLOYEE VENDOR		250.00
		203-126-640-0000-86 SPEECH DUES & FEES	250.00	
152904	02/26/2015	012800 Apple Computer, Inc.		409.32
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	409.32	
152905	02/26/2015	403324 Atlantic Coastal Supply, Inc.		1,572.63
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	553.87	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	215.57	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	392.25	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	410.94	
*	152907	02/26/2015 EMPLOYEE VENDOR		225.88
		101-233-332-0000-37 SCH ADM TRAVEL	74.75	
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	151.13	
152908	02/26/2015	406877 Benchmark Education Company		1,105.50
		801-233-410-0000-12 SCH ADMIN SUPPLIES	1,105.50	
*	152911	02/26/2015 030925 Blanchard Machinery Company		396.78
		155-254-323-0009-25 R&M-ELECTRICITY	396.78	
*	152913	02/26/2015 060600 Borden Dairy Company		15,352.92
		600-256-460-0006-19 FOOD FOOD MILK	156.67	
		600-256-460-0006-19 FOOD FOOD MILK	132.47	
		600-256-460-0006-19 FOOD FOOD MILK	108.32	

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600-256-460-0006-19		FOOD FOOD MILK	253.66
600-256-460-0006-22		FOOD FOOD MILK	180.34
600-256-460-0006-10		FOOD FOOD MILK	181.93
600-256-460-0006-19		FOOD FOOD MILK	119.78
600-256-460-0006-40		FOOD FOOD MILK	120.39
600-256-460-0006-15		FOOD FOOD MILK	219.56
600-256-460-0006-43		FOOD FOOD MILK	143.65
600-256-460-0006-33		FOOD FOOD MILK	144.73
600-256-460-0006-37		FOOD FOOD MILK	131.85
600-256-460-0006-34		FOOD FOOD MILK	95.76
600-256-460-0006-13		FOOD FOOD MILK	109.01
600-256-460-0006-20		FOOD FOOD MILK	131.85
600-256-460-0006-16		FOOD FOOD MILK	109.01
600-256-460-0006-53		FOOD FOOD MILK	181.17
600-256-460-0006-51		FOOD FOOD MILK	263.69
600-256-460-0006-52		FOOD-MILK	132.41
600-256-460-0006-50		FOOD FOOD MILK	228.23
600-256-460-0006-23		FOOD FOOD MILK	80.18
600-256-460-0006-25		FOOD FOOD MILK	96.60
600-256-460-0006-10		FOOD FOOD MILK	96.93
600-256-460-0006-19		FOOD FOOD MILK	120.73
600-256-460-0006-33		FOOD FOOD MILK	192.75
600-256-460-0006-37		FOOD FOOD MILK	120.06
600-256-460-0006-30		FOOD FOOD MILK	60.65
600-256-460-0006-34		FOOD FOOD MILK	263.56
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-16		FOOD FOOD MILK	121.08
600-256-460-0006-23		FOOD FOOD MILK	122.25
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-10		FOOD FOOD MILK	120.80
600-256-460-0006-19		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	96.24
600-256-460-0006-15		FOOD FOOD MILK	97.19
600-256-460-0006-43		FOOD FOOD MILK	71.89
600-256-460-0006-13		FOOD FOOD MILK	121.23
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-16		FOOD FOOD MILK	95.91
600-256-460-0006-53		FOOD FOOD MILK	534.95
600-256-460-0006-51		FOOD FOOD MILK	527.10
600-256-460-0006-52		FOOD-MILK	301.70
600-256-460-0006-50		FOOD FOOD MILK	300.36
600-256-460-0006-23		FOOD FOOD MILK	97.21
600-256-460-0006-25		FOOD FOOD MILK	96.46
600-256-460-0006-22		FOOD FOOD MILK	216.84
600-256-460-0006-10		FOOD FOOD MILK	170.14
600-256-460-0006-19		FOOD FOOD MILK	180.01
600-256-460-0006-15		FOOD FOOD MILK	292.84
600-256-460-0006-34		FOOD FOOD MILK	239.54
600-256-460-0006-37		FOOD FOOD MILK	83.69

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600-256-460-0006-30		FOOD FOOD MILK	120.06
600-256-460-0006-13		FOOD FOOD MILK	108.12
600-256-460-0006-20		FOOD FOOD MILK	107.84
600-256-460-0006-16		FOOD FOOD MILK	95.76
600-256-460-0006-23		FOOD FOOD MILK	71.89
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-10		FOOD FOOD MILK	218.01
600-256-460-0006-40		FOOD FOOD MILK	179.45
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-13		FOOD FOOD MILK	121.64
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-16		FOOD FOOD MILK	96.60
600-256-460-0006-23		FOOD FOOD MILK	109.84
600-256-460-0006-25		FOOD FOOD MILK	96.60
600-256-460-0006-41		FOOD FOOD MILK	287.28
600-256-460-0006-41		FOOD FOOD MILK	250.78
600-256-460-0006-41		FOOD FOOD MILK	274.93
600-256-460-0006-19		FOOD FOOD MILK	144.60
600-256-460-0006-10		FOOD FOOD MILK	59.82
600-256-460-0006-33		FOOD FOOD MILK	216.62
600-256-460-0006-40		FOOD FOOD MILK	96.24
600-256-460-0006-43		FOOD FOOD MILK	155.58
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-23		FOOD FOOD MILK	93.28
600-256-460-0006-13		FOOD FOOD MILK	121.08
600-256-460-0006-53		FOOD FOOD MILK	167.65
600-256-460-0006-25		FOOD FOOD MILK	47.74
600-256-460-0006-19		FOOD FOOD MILK	156.81
600-256-460-0006-10		FOOD FOOD MILK	97.82
600-256-460-0006-33		FOOD FOOD MILK	144.17
600-256-460-0006-37		FOOD FOOD MILK	155.86
600-256-460-0006-34		FOOD FOOD MILK	287.56
600-256-460-0006-22		FOOD FOOD MILK	192.69
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-23		FOOD FOOD MILK	50.08
600-256-460-0006-13		FOOD FOOD MILK	109.34
600-256-460-0006-52		FOOD-MILK	109.01
600-256-460-0006-50		FOOD FOOD MILK	168.60
600-256-460-0006-25		FOOD FOOD MILK	96.60
600-256-460-0006-10		FOOD FOOD MILK	157.03
600-256-460-0006-30		FOOD FOOD MILK	97.08
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-23		FOOD FOOD MILK	48.02
600-256-460-0006-13		FOOD FOOD MILK	85.69
600-256-460-0006-25		FOOD FOOD MILK	48.44
600-256-460-0006-41		FOOD FOOD MILK	203.32
600-256-460-0006-41		FOOD FOOD MILK	167.37
600-256-460-0006-15		FOOD FOOD MILK	219.56
600-256-460-0006-15		FOOD FOOD MILK	24.15

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		600-256-460-0006-16 FOOD FOOD MILK	109.01	
		600-256-460-0006-16 FOOD FOOD MILK	84.72	
		600-256-460-0006-16 FOOD FOOD MILK	48.02	
152914	02/26/2015	039000 BSN Sports		2,045.55
		716-271-660-1547-16 SOCCER SPC-EXPENSES	1,074.68	
		716-271-660-1547-16 SOCCER SPC-EXPENSES	35.00	
		716-271-660-1547-16 SOCCER SPC-EXPENSES	85.98	
		743-271-660-1070-43 BASEBALL EXPENSES	60.00	
		743-271-660-1070-43 BASEBALL EXPENSES	749.94	
		743-271-660-1070-43 BASEBALL EXPENSES	39.95	
152915	02/26/2015	405902 Buford Screen Printing		638.60
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	264.60	
		743-271-660-1250-43 FOOTBALL EXPENSES	300.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	50.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	24.00	
152916	02/26/2015	265750 Cargill, Incorporated		3,150.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	376.20	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	234.00	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	284.40	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	183.60	
		600-256-460-0001-33 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-37 FOOD FOOD MEATS/EGGS/SEA	183.60	
		600-256-460-0001-40 FOOD FOOD MEATS/EGGS/SEA	183.60	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	124.20	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	325.80	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	234.00	
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	82.80	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	234.00	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	82.80	
152917	02/26/2015	044800 Carolina Biological Supply Co.		333.16
		730-190-660-1520-30 SCIENCE EXPENSES	333.16	
152918	02/26/2015	045275 Carolina Electrical Supply Co.		208.76
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	208.76	
* 152920	02/26/2015	404248 Chastain, Christina		225.00
		725-190-660-1045-25 ART EXPENSES	225.00	
152921	02/26/2015	EMPLOYEE VENDOR		207.27
		202-224-332-0000-22 TRAVEL	207.27	
152922	02/26/2015	055389 Chester High School		400.00
		743-271-660-1545-43 SOCCER EXPENSES	400.00	

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152923	02/26/2015	055393 Chester Rental Uniform Inc.	519.42
		101-266-325-0000-71 DP RENTALS	67.77
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
152924	02/26/2015	401396 City Electric Supply Company	112.77
		155-254-410-0002-73 O/M SUPPLIES SHOP	49.37
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	63.40
152925	02/26/2015	406779 Cobb Pediatric Therapy Services	35,136.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	35,136.00
152926	02/26/2015	060625 Coca-Cola Bottling Company	205.20
		722-272-660-1835-22 COKE EXPENSES	205.20
152927	02/26/2015	061425 College of Charleston	145.00
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	145.00
152928	02/26/2015	405222 Columbia High School	444.40
		730-001-710-1075-00 BASKETBALL TICKET SALES	444.40
*	152933	02/26/2015 406372 Derst Baking Company, LLC	370.67
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	57.60
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	74.16
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	78.87
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	121.60
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	38.44
152934	02/26/2015	078350 Diamond Springs Water	130.68
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	71.82
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	29.91
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.75
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	7.45
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	10.75
152935	02/26/2015	080800 Do It Printing Company	1,416.53
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	269.57
		101-212-410-0000-16 GUID SUPPLIES	346.22
		101-233-410-0000-10 SCH ADM SUPPLIES	52.49
		101-263-360-0000-65 INFO PRINTING/BINDING	560.34
		101-113-410-0000-37 ELEM SUPPLIES	187.91
*	152937	02/26/2015 405489 Equipment Room, The	265.68
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	265.68
*	152939	02/26/2015 406114 Flowers Baking Co. of Jamestown, LLC	2,570.16
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	67.20
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	51.92
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	149.60
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	66.08
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	44.88
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	92.64

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600-256-460-0008-25		FOOD FOOD BAKERY BREADS	65.76	
600-256-460-0008-52		FOOD-BAKERY BREADS	26.88	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	18.00	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	56.80	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	44.82	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	12.00	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	62.72	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	47.20	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	93.52	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	51.92	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	172.22	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	74.40	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	114.48	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	141.80	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	101.20	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	113.00	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	99.12	
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	48.00	
600-256-460-0008-52		FOOD-BAKERY BREADS	84.96	
600-256-460-0008-20		FOOD FOOD BAKERY BREADS	190.40	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	153.60	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	57.00	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	93.08	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	174.96	
152940	02/26/2015	101700 Follett School Solutions, Inc.		2,420.53
		558-253-430-5006-13 FAC-LIBRARY BOOKS	612.45	
		558-253-430-5006-52 FAC-LIBRARY BOOKS	1,808.08	
		752-190-660-1365-52 LIBRARY-INSTR EXPENSES	0.00	
*	152943	02/26/2015 107000 Gamble, Margaret E.		127.37
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	127.37	
152944	02/26/2015	109900 GBC, a div. of ACCO Brands USA LLC		316.74
		733-190-660-1365-33 LIBRARY EXPENSES	118.78	
		101-112-410-0000-19 PRIMARY SUPPLIES	197.96	
152945	02/26/2015	115100 Grainger		113.38
		155-254-410-0002-73 O/M SUPPLIES SHOP	27.47	
		155-254-410-0002-73 O/M SUPPLIES SHOP	85.91	
*	152947	02/26/2015 406549 Hapara, Inc.		2,700.00
		202-113-345-0000-22 TECHNOLOGY	2,700.00	
152948	02/26/2015	EMPLOYEE VENDOR		160.00
		203-126-640-0000-86 SPEECH DUES & FEES	160.00	
*	152950	02/26/2015 402608 Hershey Creamery Company		510.65
		600-256-460-0007-25 FOOD FOOD ICE CREAM	107.49	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	126.20	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	276.96	
152951	02/26/2015	403206 Hilton Columbia Center		362.70

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		202-224-332-0000-22 TRAVEL	362.70	
152952	02/26/2015	300200 HILTON MYRTLE BEACH RESORT		1,391.94
		202-224-332-0000-22 TRAVEL	695.97	
		202-224-332-0000-22 TRAVEL	695.97	
152953	02/26/2015	EMPLOYEE VENDOR		151.13
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	151.13	
152954	02/26/2015	401786 HPSO Insurance		310.00
		716-190-660-4055-16 CNA-EXPENSES	310.00	
* 152959	02/26/2015	150300 Kershaw Hardware & Supply		122.69
		730-271-660-1070-30 BASEBALL EXPENSES	122.69	
152960	02/26/2015	154400 Lakeshore Learning Materials		4,071.08
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	939.79	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	824.03	
		101-113-410-0000-20 ELEM SUPPLIES	500.84	
		202-113-410-0000-20 ELEM SUPPLIES	1,443.43	
		101-112-410-0000-15 PRIMARY SUPPLIES	46.30	
		101-112-410-0000-15 PRIMARY SUPPLIES	239.75	
		101-112-445-0000-15 PRIMARY TECH/SOFT SUPPLIE	76.94	
152961	02/26/2015	402881 Lancaster Police Department		310.50
		716-271-660-1075-16 BASKETBALL EXPENSES	155.25	
		716-271-660-1075-16 BASKETBALL EXPENSES	155.25	
152962	02/26/2015	155100 LAN CTY WATER-SEWER DISTRICT		1,191.50
		101-254-321-0001-53 O/M WATER	755.70	
		101-254-321-0003-53 O/M-SEWER	435.80	
152963	02/26/2015	135530 Lenovo (United States) Inc.		3,587.52
		812-223-545-0000-82 SSP TECH EQUIPMENT	3,492.72	
		812-223-545-0000-82 SSP TECH EQUIPMENT	30.00	
		812-223-545-0000-82 SSP TECH EQUIPMENT	64.80	
152964	02/26/2015	161900 Librarian's Book Express		218.40
		710-271-660-1105-10 BOOKS LOST/DAMAGED EXP	218.40	
152965	02/26/2015	402249 Lineage		673.32
		101-232-410-0000-60 SUPT SUPPLIES	673.32	
* 152967	02/26/2015	404040 L & L Environmental Services, LLC		660.00
		155-254-323-0020-40 R&M-GREASE TRAP	660.00	
* 152971	02/26/2015	403385 National FFA - Membership Dues		1,270.00
		743-190-660-1220-43 FFA-EXPENSES	660.00	
		743-190-660-1220-43 FFA-EXPENSES	610.00	
* 152974	02/26/2015	405248 PAXIS INSTITUTE		10,517.04
		820-223-312-0001-82 SSP-PAX INSTITUTE	10,517.04	
152975	02/26/2015	EMPLOYEE VENDOR		151.13
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	151.13	

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*	152977	02/26/2015 210800 Plank Road Publishing Inc.	1,003.82
		751-190-660-1150-51 CHORUS EXPENSES	1,001.32
		751-190-660-1150-51 CHORUS EXPENSES	2.50
	152978	02/26/2015 EMPLOYEE VENDOR	317.25
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	159.75
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	82.75
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	74.75
	152979	02/26/2015 215065 Presentation Systems South, Inc.	5,089.00
		101-212-445-0000-40 GUID TECH/SOFT SUPPLIES	277.78
		740-190-660-1000-40 ATTEND INCENTIVE EXPENSES	2,507.51
		740-190-660-1170-40 COPY MACH/LAN EXPENSES	451.86
		740-190-660-1365-40 LIBRARY EXPENSES	1,851.85
*	152981	02/26/2015 223650 Really Good Stuff, Inc.	625.83
		751-271-660-1180-51 DONATIONS-EXPENSES	448.28
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	177.55
	152982	02/26/2015 406633 REI Engineers Inc.	4,113.00
		501-253-395-5011-40 FAC-ROOF-OTH PROF SERVICES	4,113.00
*	152984	02/26/2015 406891 Richardson, David	350.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	350.00
	152985	02/26/2015 220800 R L Bryan Company	2,283.19
		101-112-410-0000-41 PRIMARY SUPPLIES	2,283.19
	152986	02/26/2015 230420 Ronco Specialized Systems, Inc.	290.08
		155-254-323-0015-73 O/M R&M PA SYSTEMS REPAIRS	290.08
	152987	02/26/2015 EMPLOYEE VENDOR	160.86
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	160.86
*	152989	02/26/2015 402999 S2 Solutions & Sales	543.79
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	355.72
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	14.19
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	28.46
		155-254-410-0007-18 O/M SUPPLIES HEATING&A/C	120.17
		155-254-410-0007-18 O/M SUPPLIES HEATING&A/C	15.64
		155-254-410-0007-18 O/M SUPPLIES HEATING&A/C	9.61
	152990	02/26/2015 232900 SAFETY KLEEN SYSTEMS INC	437.65
		101-115-410-0000-30 VOC SUPPLIES	437.65
	152991	02/26/2015 404439 Saluda High School	775.75
		730-001-710-1075-00 BASKETBALL TICKET SALES	775.75
*	152993	02/26/2015 237900 SC HIGH SCHOOL LEAGUE	234.50
		730-271-660-1665-30 EXPENSES-WRESTLING	25.00
		750-271-660-1075-50 BASKETBALL EXPENSES	209.50
	152994	02/26/2015 241900 SCHOLASTIC INC	582.60
		751-271-660-1180-51 DONATIONS-EXPENSES	582.60

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152995	02/26/2015	241930 Scholastic Teaching Resources	1,600.00	
		719-190-660-1365-19 LIBRARY EXPENSES	1,600.00	
152996	02/26/2015	242650 School Specialty, Inc.	2,920.05	
		600-256-410-0000-50 FOOD SUPPLIES	2,920.05	
152997	02/26/2015	246000 Seven Oaks Doors & Hardware, Inc.	698.65	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	698.65	
152998	02/26/2015	249250 SimplexGrinnell, LP	380.00	
		155-254-323-0015-25 R/M-FIRE ALARM REPAIRS	380.00	
152999	02/26/2015	250300 Sistare Carpets, Inc.	554.89	
		155-254-410-0010-34 O/M SUPPLIES BUILDING	554.89	
153000	02/26/2015	EMPLOYEE VENDOR	151.13	
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	151.13	
153001	02/26/2015	255310 Southeastern Paper Group	417.31	
		600-256-410-0000-72 FOOD SUPPLIES	417.31	
153002	02/26/2015	261500 STATE BUDGET & CONTROL BOARD	2,318.99	
		155-254-323-0005-73 O/M R&M VEHICLE	2,318.99	
153003	02/26/2015	400113 State Line Lighting	1,579.56	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	220.81	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	440.64	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	696.60	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	221.51	
153004	02/26/2015	EMPLOYEE VENDOR	142.13	
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	142.13	
153005	02/26/2015	262622 Stenhouse Publishers	350.00	
		202-113-345-0000-41 ELEM TECHNOLOGY	350.00	
*	153008	02/26/2015	EMPLOYEE VENDOR	151.13
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	151.13	
*	153010	02/26/2015	275690 TRANE PARTS CENTER	371.68
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	179.55	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	192.13	
153011	02/26/2015	087800 Triumph Learning LLC	447.41	
		101-113-410-0000-41 ELEM SUPPLIES	447.41	
153012	02/26/2015	406881 Trust Your Struggle	245.16	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	245.16	
153013	02/26/2015	400002 TWITTY, CARDYN	150.00	
		733-001-730-3325-00 FEES-FIELD TRIPS-5TH GRADE	150.00	
153014	02/26/2015	281990 US Foods	111,928.60	
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	16.70	
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	87.18	
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	123.37	

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600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	68.80
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	-68.80
600-256-460-0005-43		FOOD FOOD OTHER	-14.16
600-256-410-0000-43		FOOD SUPPLIES	59.96
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,294.63
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	593.95
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	139.51
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	53.98
600-256-460-0005-43		FOOD FOOD OTHER	346.49
600-256-410-0000-19		FOOD SUPPLIES	141.73
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	167.26
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	261.29
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	401.87
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	156.74
600-256-460-0005-19		FOOD FOOD OTHER	450.37
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-25		FOOD SUPPLIES	162.55
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	119.73
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,447.21
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	303.71
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	186.08
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	57.98
600-256-460-0005-25		FOOD FOOD OTHER	657.08
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-23		FOOD SUPPLIES	146.91
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	331.28
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	72.22
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	440.97
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	106.74
600-256-460-0005-23		FOOD FOOD OTHER	171.29
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	21.59
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-50		FOOD SUPPLIES	141.44
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	999.49
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	824.24
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	61.60
600-256-460-0005-50		FOOD FOOD OTHER	714.61
600-256-410-0000-52		FOOD SUPPLIES	282.30
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,282.92
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	283.88
600-256-460-0003-52		FOOD-CANNED FRT/VEG	195.70
600-256-460-0004-52		FOOD-CEREAL/PASTRY	62.57
600-256-460-0005-52		FOOD-OTHER	381.46
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	12.72
600-256-410-0000-51		FOOD SUPPLIES	508.17

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600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	338.50
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	334.59
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	108.68
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	66.38
600-256-460-0005-51		FOOD FOOD OTHER	396.23
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-53		FOOD SUPPLIES	202.57
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	21.32
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	465.12
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	607.78
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	403.11
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	75.52
600-256-460-0005-53		FOOD FOOD OTHER	257.55
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-16		FOOD SUPPLIES	1,008.37
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	47.29
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,906.10
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,684.19
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	269.64
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	441.46
600-256-460-0005-16		FOOD FOOD OTHER	1,430.91
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-13		FOOD SUPPLIES	154.61
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	351.63
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	423.23
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	544.88
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	640.90
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	250.99
600-256-460-0005-13		FOOD FOOD OTHER	260.92
600-256-410-0000-34		FOOD SUPPLIES	324.76
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	511.51
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	431.75
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	443.44
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	101.23
600-256-460-0005-34		FOOD FOOD OTHER	281.83
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	43.18
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-30		FOOD SUPPLIES	351.20
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	840.66
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	422.87
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	88.72
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	84.16

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600-256-460-0005-30		FOOD FOOD OTHER	272.94
600-256-410-0000-37		FOOD SUPPLIES	239.47
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	599.82
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	545.58
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	159.83
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	36.65
600-256-460-0005-37		FOOD FOOD OTHER	411.36
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-33		FOOD SUPPLIES	139.41
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	43.25
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	484.22
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	424.28
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	197.54
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	48.59
600-256-460-0005-33		FOOD FOOD OTHER	202.70
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	53.98
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-43		FOOD SUPPLIES	214.78
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	47.29
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,966.13
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	860.06
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	203.61
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	112.23
600-256-460-0005-43		FOOD FOOD OTHER	447.30
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-15		FOOD SUPPLIES	378.71
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	476.18
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	326.97
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	414.70
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	322.89
600-256-460-0005-15		FOOD FOOD OTHER	225.56
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-40		FOOD SUPPLIES	180.95
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	470.90
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	98.58
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	178.23
600-256-460-0005-40		FOOD FOOD OTHER	497.46
600-256-410-0000-19		FOOD SUPPLIES	242.38
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	233.42
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	514.37
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	211.41
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	86.57
600-256-460-0005-19		FOOD FOOD OTHER	509.80
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36

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600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-10		FOOD SUPPLIES	347.76
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	315.36
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	609.72
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	358.84
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	35.58
600-256-460-0005-10		FOOD FOOD OTHER	173.49
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	64.77
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-22		FOOD SUPPLIES	382.18
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	968.30
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	785.58
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	216.37
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	37.72
600-256-460-0005-22		FOOD FOOD OTHER	263.77
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-20		FOOD SUPPLIES	421.81
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	89.29
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	202.57
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	432.45
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	184.74
600-256-460-0005-20		FOOD FOOD OTHER	333.45
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	144.20
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	51.32
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	4.68
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	16.70
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	140.78
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-41		FOOD SUPPLIES	202.29
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	4.85
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	601.85
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	820.46
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	170.90
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	296.52
600-256-460-0005-41		FOOD FOOD OTHER	770.80
600-256-410-0000-25		FOOD SUPPLIES	353.96
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,286.24
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	283.19
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	231.99
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	160.69
600-256-460-0005-25		FOOD FOOD OTHER	905.03
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	19.08
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-50		FOOD SUPPLIES	588.95
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	438.66
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	936.82

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600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	452.46
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	137.56
600-256-460-0005-50		FOOD FOOD OTHER	991.22
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	2.12
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	16.96
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	14.84
600-256-410-0000-52		FOOD SUPPLIES	111.36
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	892.39
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	234.89
600-256-460-0003-52		FOOD-CANNED FRT/VEG	204.42
600-256-460-0004-52		FOOD-CEREAL/PASTRY	155.89
600-256-460-0005-52		FOOD-OTHER	220.65
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-53		FOOD SUPPLIES	257.57
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	906.15
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	581.22
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	328.94
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	248.84
600-256-460-0005-53		FOOD FOOD OTHER	423.27
600-256-410-0000-13		FOOD SUPPLIES	445.33
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	700.62
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	614.48
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	687.64
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	757.94
600-256-460-0005-13		FOOD FOOD OTHER	645.40
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-23		FOOD SUPPLIES	139.96
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	459.39
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	130.78
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	546.56
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-23		FOOD FOOD OTHER	314.78
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	21.59
600-256-410-0000-20		FOOD SUPPLIES	389.85
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	63.48
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	748.47
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	411.32
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	657.97
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	249.17
600-256-460-0005-20		FOOD FOOD OTHER	381.08
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-43		FOOD SUPPLIES	221.40
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	998.68
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	636.27
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	103.59
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-43		FOOD FOOD OTHER	308.13
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	23.32

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600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-22		FOOD SUPPLIES	343.01
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	119.71
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	704.70
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	1,084.59
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	224.96
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	53.37
600-256-460-0005-22		FOOD FOOD OTHER	549.75
600-256-410-0000-40		FOOD SUPPLIES	230.82
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,045.81
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	109.46
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	210.19
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	76.16
600-256-460-0005-40		FOOD FOOD OTHER	714.53
600-256-410-0000-52		FOOD SUPPLIES	259.21
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,137.01
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	243.55
600-256-460-0003-52		FOOD-CANNED FRT/VEG	248.78
600-256-460-0004-52		FOOD-CEREAL/PASTRY	54.18
600-256-460-0005-52		FOOD-OTHER	290.87
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-34		FOOD SUPPLIES	333.95
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	164.24
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	462.50
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	434.22
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	303.71
600-256-460-0005-34		FOOD FOOD OTHER	236.56
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	86.36
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-30		FOOD SUPPLIES	289.51
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	293.75
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	475.10
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	90.85
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	126.95
600-256-460-0005-30		FOOD FOOD OTHER	277.43
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-37		FOOD SUPPLIES	168.24
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,304.00
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	650.33
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	242.01
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	141.61
600-256-460-0005-37		FOOD FOOD OTHER	268.06
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	64.77
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	2.12
600-256-410-0000-33		FOOD SUPPLIES	311.08
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	884.42

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600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG		233.53
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG		318.40
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY		199.87
600-256-460-0005-33		FOOD FOOD OTHER		150.49
600-256-460-0008-33		FOOD FOOD BAKERY BREADS		53.98
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE		4.24
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE		4.24
600-256-410-0000-10		FOOD SUPPLIES		192.50
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA		1,125.76
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG		265.07
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG		687.20
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY		186.90
600-256-460-0005-10		FOOD FOOD OTHER		336.95
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE		4.24
600-256-410-0000-19		FOOD SUPPLIES		217.29
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS		146.08
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA		813.07
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG		417.39
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG		252.01
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY		135.87
600-256-460-0005-19		FOOD FOOD OTHER		372.26
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE		6.36
600-256-410-0000-41		FOOD SUPPLIES		447.25
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS		7.48
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA		888.08
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG		675.97
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG		416.08
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY		576.49
600-256-460-0005-41		FOOD FOOD OTHER		689.20
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE		4.24
600-256-410-0000-15		FOOD SUPPLIES		552.97
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS		289.62
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA		964.07
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG		434.31
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG		368.47
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY		140.47
600-256-460-0005-15		FOOD FOOD OTHER		480.61
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE		6.36
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE		27.56
600-256-410-0000-16		FOOD SUPPLIES		913.98
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA		1,935.30
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG		1,394.58
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG		297.96
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY		268.15
600-256-460-0005-16		FOOD FOOD OTHER		1,752.92
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG		-18.99
153015	02/26/2015	404085 U S Lock		115.81
		155-254-410-0010-73 O/M SUPPLIES BUILDING		115.81

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153016	02/26/2015	402152 Verizon Wireless	8,097.38
		101-113-410-0000-25 ELEM SUPPLIES	537.12
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	87.01
		101-233-325-0000-16 SCH ADM RENTALS	268.40
		101-233-410-0000-40 SCH ADM SUPPLIES	9.66
		101-233-410-0000-41 SCH ADM SUPPLIES	52.41
		101-254-340-0000-60 O/M COMMUNICATION	4,072.24
		101-254-340-0000-60 O/M COMMUNICATION	131.02
		101-266-325-0000-71 DP RENTALS	421.45
		394-223-340-0000-82 SSP COMMUNICATION	512.91
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	-47.28
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	79.07
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	38.16
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	62.55
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	52.41
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	210.57
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	62.86
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.72
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	157.54
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	105.44
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	157.23
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	131.26
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	157.23
		812-223-340-0000-82 SSP COMMUNICATION	105.44
		818-223-340-0000-82 SSP COMMUNICATION	90.73
		827-254-340-0000-23 O/M COMMUNICATION	226.10
		861-223-340-0000-82 SSP COMMUNICATION	76.02
		861-223-340-0000-82 SSP COMMUNICATION	249.10
*	153018	02/26/2015 EMPLOYEE VENDOR	151.13
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	151.13
*	153021	02/26/2015 290800 Whaley Foodservice Repairs	1,769.77
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	337.06
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	97.92
		155-254-410-0011-16 O/M SUPPLIES CAFETERIA	205.71
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	678.75
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	118.05
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	155.09
		155-254-410-0011-23 O/M SUPPLIES CAFETERIA	177.19
*	153023	02/26/2015 404855 Wilson & Associates Sports Turf	650.00
		730-271-660-1070-30 BASEBALL EXPENSES	350.00
		730-271-660-1250-30 FOOTBALL EXPENSES	300.00
*	153025	02/26/2015 EMPLOYEE VENDOR	104.75
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	104.75
	153026	02/26/2015 EMPLOYEE VENDOR	151.13
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	151.13

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153027	02/26/2015	299900 WRIGHTS WELDING & MACHINE	180.00
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	180.00
153028	02/26/2015	245190 Zep Sales & Service	214.69
	155-254-410-0002-73	O/M SUPPLIES SHOP	174.81
	155-254-410-0002-73	O/M SUPPLIES SHOP	25.90
	155-254-410-0002-73	O/M SUPPLIES SHOP	13.98
TOTAL NUMBER OF CHECKS:			428
TOTAL NUMBER OF EPAYMENTS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			2,212,528.26