

Lancaster County School District
 CHECK REGISTER FOR 3/1/2014 TO 3/31/2014 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
144663	03/06/2014	404019 A1 Fence Company, Inc.		81,605.04
		557-253-530-5053-16 FAC-PRINC REQUEST	81,605.04	
144664	03/06/2014	406450 Academic Achievement & Excellence, LLC		192.50
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	110.00	
		201-175-331-0000-60 INSTR PROG BEYOND REG DAY CONSULT	82.50	
144665	03/06/2014	403180 Adams Companies, Inc.		149.77
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	149.77	
*	144667	03/06/2014	406546 Adco Products LLC	128.59
		722-271-660-1075-22 BASKETBALL EXPENSES	128.59	
144668	03/06/2014	406339 AIOSM Inc.-(All In One Sports Medicine		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
*	144670	03/06/2014	405255 Alert K9 of the Carolinas	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00	
144671	03/06/2014	406489 AlliedBarton Security Services		2,086.50
		101-258-395-0000-75 SECURITY-OTH PROF SERV	2,086.50	
144672	03/06/2014	400399 American Legion Post 31-Stafford Graham		300.00
		716-190-660-1290-16 GUIDANCE EXPENSES	300.00	
144673	03/06/2014	403804 American Reading Company, Inc.		12,130.00
		201-113-410-0000-34 ELEM SUPPLIES	210.00	
		201-113-410-0000-34 ELEM SUPPLIES	7,920.00	
		201-113-312-0000-60 ELEM CONSULTANT	4,000.00	
144674	03/06/2014	400002 Andrew Folck		140.70
		600-001-610-0000-52 LUNCH SALES TO PUPILS	140.70	
144675	03/06/2014	012800 Apple Computer, Inc.		13,897.44
		201-112-445-0000-34 PRIMARY TECHNOLOGY SUPPLIES	7,732.80	
		841-112-445-0000-19 PRIMARY TECH SUPPLIES	138.24	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	6,026.40	
144676	03/06/2014	403324 Atlantic Coastal Supply, Inc.		2,494.73
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	2,494.73	
144677	03/06/2014	019500 Baker, William L.		230.00
		743-190-660-1150-43 CHORUS EXPENSES	125.00	
		101-221-410-0000-80 IMP INST SUPPLIES	105.00	
*	144680	03/06/2014	060600 Borden Dairy Company	10,727.43
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
		600-256-460-0006-16 FOOD FOOD MILK	72.93	
		600-256-460-0006-40 FOOD FOOD MILK	71.89	
		600-256-460-0006-51 FOOD FOOD MILK	430.78	
		600-256-460-0006-50 FOOD FOOD MILK	131.85	
		600-256-460-0006-13 FOOD FOOD MILK	133.02	
		600-256-460-0006-52 FOOD-MILK	156.75	
		600-256-460-0006-25 FOOD FOOD MILK	84.52	
		600-256-460-0006-23 FOOD FOOD MILK	96.52	

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600-256-460-0005-43		FOOD FOOD OTHER	114.20
600-256-460-0006-16		FOOD FOOD MILK	108.87
600-256-460-0006-34		FOOD FOOD MILK	119.78
600-256-460-0006-33		FOOD FOOD MILK	192.97
600-256-460-0006-37		FOOD FOOD MILK	36.23
600-256-460-0006-19		FOOD FOOD MILK	132.32
600-256-460-0006-15		FOOD FOOD MILK	119.78
600-256-460-0006-10		FOOD FOOD MILK	229.95
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-43		FOOD FOOD MILK	155.58
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-13		FOOD FOOD MILK	107.98
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0006-16		FOOD FOOD MILK	48.02
600-256-460-0006-34		FOOD FOOD MILK	275.77
600-256-460-0006-34		FOOD FOOD MILK	-36.23
600-256-460-0006-30		FOOD FOOD MILK	24.02
600-256-460-0006-33		FOOD FOOD MILK	95.76
600-256-460-0006-37		FOOD FOOD MILK	96.04
600-256-460-0006-19		FOOD FOOD MILK	119.91
600-256-460-0006-15		FOOD FOOD MILK	107.70
600-256-460-0006-10		FOOD FOOD MILK	120.95
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-51		FOOD FOOD MILK	694.75
600-256-460-0006-50		FOOD FOOD MILK	179.45
600-256-460-0006-13		FOOD FOOD MILK	133.02
600-256-460-0006-52		FOOD-MILK	181.10
600-256-460-0006-25		FOOD FOOD MILK	84.52
600-256-460-0006-23		FOOD FOOD MILK	108.60
600-256-460-0005-43		FOOD FOOD OTHER	206.40
600-256-460-0005-16		FOOD FOOD OTHER	67.60
600-256-460-0006-16		FOOD FOOD MILK	73.06
600-256-460-0006-19		FOOD FOOD MILK	144.26
600-256-460-0006-15		FOOD FOOD MILK	107.84
600-256-460-0006-10		FOOD FOOD MILK	120.11
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	96.24
600-256-460-0006-43		FOOD FOOD MILK	47.89
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-13		FOOD FOOD MILK	133.02
600-256-460-0006-25		FOOD FOOD MILK	95.91
600-256-460-0006-23		FOOD FOOD MILK	108.60
600-256-460-0006-16		FOOD FOOD MILK	35.95
600-256-460-0006-34		FOOD FOOD MILK	203.60
600-256-460-0006-30		FOOD FOOD MILK	145.10
600-256-460-0006-33		FOOD FOOD MILK	240.71
600-256-460-0006-37		FOOD FOOD MILK	83.97

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		600-256-460-0006-19 FOOD FOOD MILK	120.25	
		600-256-460-0006-15 FOOD FOOD MILK	119.78	
		600-256-460-0006-10 FOOD FOOD MILK	157.45	
		600-256-460-0006-22 FOOD FOOD MILK	71.89	
		600-256-460-0006-20 FOOD FOOD MILK	143.78	
		600-256-460-0006-13 FOOD FOOD MILK	133.02	
		600-256-460-0006-25 FOOD FOOD MILK	109.09	
		600-256-460-0006-23 FOOD FOOD MILK	96.52	
		600-256-460-0005-16 FOOD FOOD OTHER	67.00	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-19 FOOD FOOD MILK	120.73	
		600-256-460-0006-15 FOOD FOOD MILK	107.70	
		600-256-460-0006-10 FOOD FOOD MILK	144.26	
		600-256-460-0006-22 FOOD FOOD MILK	95.91	
		600-256-460-0006-43 FOOD FOOD MILK	71.89	
		600-256-460-0006-20 FOOD FOOD MILK	119.63	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	
		600-256-460-0006-41 FOOD FOOD MILK	287.00	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	35.81	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	107.84	
		600-256-460-0006-40 FOOD FOOD MILK	179.73	
		600-256-460-0006-19 FOOD FOOD MILK	107.98	
144681	03/06/2014	EMPLOYEE VENDOR		117.48
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	43.00	
		101-233-332-0000-43 SCH ADM TRAVEL	74.48	
*	144684	03/06/2014 035600 BrainPOP		1,495.00
		201-113-345-0000-33 ELEM TECHNOLOGY	1,220.53	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	274.47	
144685	03/06/2014	EMPLOYEE VENDOR		317.80
		101-212-332-0000-30 GUID TRAVEL	317.80	
144686	03/06/2014	EMPLOYEE VENDOR		698.20
		338-224-332-0000-24 IMP INSTR INSERV TRAVEL	698.20	
144687	03/06/2014	039000 BSN Sports		277.45
		750-271-660-1625-50 TRACK EXPENSES	200.00	
		750-271-660-1625-50 TRACK EXPENSES	18.00	
		750-271-660-1625-50 TRACK EXPENSES	14.00	
		750-271-660-1625-50 TRACK EXPENSES	35.00	
		750-271-660-1625-50 TRACK EXPENSES	8.00	
		750-271-660-1625-50 TRACK EXPENSES	2.45	
*	144690	03/06/2014 400187 Catawba River Basketball		210.00
		750-271-660-1075-50 BASKETBALL EXPENSES	70.00	
		722-271-660-1075-22 BASKETBALL EXPENSES	70.00	
		737-271-660-1075-37 BASKETBALL EXPENSES	70.00	
*	144693	03/06/2014 051500 CDW-G		5,860.48

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	752-190-660-1180-52	INSTR EXP-DONATIONS	2,664.30	
	752-190-660-1180-52	INSTR EXP-DONATIONS	321.00	
	557-253-545-5000-71	FAC-TECHNOLOGY	2,875.18	
144694	03/06/2014	402021 Cherokee County School District		180.00
	750-190-660-1005-50	ACADEMIC CHALLENGE-EXPENSES	60.00	
	722-190-660-1005-22	ACADEMIC CHAL.INSTRU EXP	60.00	
	730-190-660-1005-30	ACADEMIC CHAL.INSTRU EXP	60.00	
144695	03/06/2014	400624 Childrens Council		18,706.00
	861-223-312-0002-82	SSP INSTR SERVICES-CHILDRENS COUN	6,666.00	
	818-223-312-0001-60	SSP CONSULTANTS	7,040.00	
	861-223-312-0000-82	SSP INSTRUCTION SERVICES	5,000.00	
144696	03/06/2014	057160 Cintas First Aid: Safety		236.73
	600-256-410-0000-52	FOOD SUPPLIES	47.84	
	600-256-410-0000-52	FOOD SUPPLIES	74.91	
	600-256-410-0000-16	FOOD SUPPLIES	55.44	
	600-256-410-0000-30	FOOD SUPPLIES	58.54	
144697	03/06/2014	060625 Coca-Cola Bottling Company		165.24
	722-272-660-1835-22	COKE EXPENSES	165.24	
144698	03/06/2014	067420 Counseling Services/Lancaster		460.00
	101-264-314-0000-84	STAFF STAFF SERVICES	460.00	
144699	03/06/2014	EMPLOYEE VENDOR		144.03
	101-266-332-0000-71	DP TRAVEL	144.03	
*	144701	03/06/2014	071360 Crown Cinema	873.50
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	711.00	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	162.50	
*	144703	03/06/2014	402392 Dabney, Janice	416.00
	101-231-319-0000-62	BOARD LEGAL SERVICES	0.00	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
144704	03/06/2014	EMPLOYEE VENDOR		317.80
	101-212-332-0000-30	GUID TRAVEL	317.80	
144705	03/06/2014	EMPLOYEE VENDOR		165.42
	101-266-332-0000-71	DP TRAVEL	165.42	
144706	03/06/2014	076700 Dell Marketing, LP		1,983.84
	394-223-545-9000-82	SSP TECH EQUIP-C/O	1,983.84	
144707	03/06/2014	077000 Delta Education		161.47
	326-113-410-9000-80	ELEM SUPPLIES-C/O	161.47	
144708	03/06/2014	406372 Derst Baking Company, LLC		191.05
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	39.87	
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	151.18	
*	144710	03/06/2014	080800 Do It Printing Company	179.23
	101-263-410-0000-65	INFO SUPPLIES	114.43	
	716-271-660-1070-16	BASEBALL EXPENSES	64.80	

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144711	03/06/2014	084480 EAI Education	119.85
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	119.85
144712	03/06/2014	404027 Eau Claire High School	225.90
		750-001-710-1075-00 BASKETBALL TICKET SALES	225.90
*	144714	03/06/2014 087175 Education Management Systems, Inc.	995.00
		600-256-545-0000-40 FOOD SERVICE-TECH EQUIP	199.00
		600-256-545-0000-72 FOOD SERVICE-TECH EQUIP	796.00
144715	03/06/2014	091200 Electro-Mech Scoreboard Co.	12,501.84
		743-271-660-1070-43 BASEBALL EXPENSES	12,501.84
144716	03/06/2014	400250 Eurosport	4,794.07
		750-271-660-1545-50 SOCCER EXPENSES	951.53
		750-271-660-1545-50 SOCCER EXPENSES	766.59
		750-271-660-1545-50 SOCCER EXPENSES	31.49
		750-271-660-1545-50 SOCCER EXPENSES	107.99
		750-271-660-1545-50 SOCCER EXPENSES	152.00
		750-271-660-1545-50 SOCCER EXPENSES	2,317.48
		750-271-660-1545-50 SOCCER EXPENSES	152.00
		750-271-660-1545-50 SOCCER EXPENSES	314.99
144717	03/06/2014	406188 Fairfield Central High School	606.80
		750-001-710-1075-00 BASKETBALL TICKET SALES	606.80
*	144719	03/06/2014 404894 Faulkner, Tyrom	512.25
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	96.25
144720	03/06/2014	095750 F E Braswell Company, Inc.	2,125.00
		356-223-445-9000-81 SSP TECH SUPPLIES-C/O	2,125.00
144721	03/06/2014	098600 Federal Express Corporation	132.65
		101-252-410-0000-90 FISCAL SUPPLIES	70.22
		812-223-410-0000-82 SUPPLIES	62.43
144722	03/06/2014	406114 Flowers Baking Co. of Jamestown, LLC	1,761.96
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	224.80
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	124.60
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	122.94
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	108.56
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	56.00
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	56.64
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	113.28
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	30.00
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	167.56
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	310.56
		600-256-460-0008-52 FOOD-BAKERY BREADS	111.52
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	106.20
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	229.30
144723	03/06/2014	101700 Follett Library Resources, Inc.	1,219.41

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	557-253-430-5006-22	FAC-LIBRARY BOOKS	123.03	
	557-253-430-5006-19	FAC-LIBRARY BOOKS	655.10	
	101-222-410-0000-25	MEDIA SUPPLIES	441.28	
*	144725	03/06/2014 102375 Forms & Supply, Inc.		3,063.10
	201-112-410-0000-41	PRIMARY SUPPLIES	2,245.54	
	101-233-410-0000-51	SCH ADM SUPPLIES	244.08	
	101-111-410-0000-51	KIND SUPPLIES	573.48	
	144726	03/06/2014 403031 Gaither Cement Finishing		2,090.00
	155-254-323-0006-30	O/M R&M GROUNDS	2,090.00	
	144727	03/06/2014 107000 Gamble, Margaret E.		532.25
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	116.25	
	144728	03/06/2014 108700 Garrett Book Company		2,020.19
	557-253-430-5006-22	FAC-LIBRARY BOOKS	2,020.19	
	144729	03/06/2014 109900 GBC, a div. of ACCO Brands USA LLC		960.03
	719-190-660-1170-19	COPY MACH/LAN EXPENSES	491.40	
	101-115-410-0000-16	VOCATIONAL-SUPPLIES	39.20	
	101-112-410-0000-51	PRIMARY SUPPLIES	194.21	
	201-113-410-0000-15	ELEM SUPPLIES	235.22	
*	144731	03/06/2014 EMPLOYEE VENDOR		214.00
	207-224-332-0004-43	IMP INST SERV-TRAVEL	214.00	
	144732	03/06/2014 126800 Herff Jones, Inc.		4,580.00
	751-271-660-1030-51	ANNUAL EXPENSES	4,580.00	
	144733	03/06/2014 402608 Hershey Creamery Company		181.08
	719-272-660-1320-19	ICE CREAM/POP	181.08	
	144734	03/06/2014 300200 HILTON MYRTLE BEACH RESORT		299.04
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	299.04	
*	144737	03/06/2014 406264 Horizon Coach Lines		3,900.00
	751-190-660-1230-51	FIELD TRIP EXPENSES	3,900.00	
	144738	03/06/2014 EMPLOYEE VENDOR		231.00
	101-233-332-0000-10	SCH ADM TRAVEL	231.00	
*	144743	03/06/2014 406517 Jones, Velita		523.20
	311-221-312-0000-80	IMP INST PROGRAM IMPROVE	523.20	
*	144745	03/06/2014 141000 J W Pepper & Son, Inc.		291.08
	743-190-660-1150-43	CHORUS EXPENSES	36.10	
	101-113-410-0000-40	ELEM SUPPLIES	65.99	
	768-190-660-4015-68	EXPENSES-PERFORMING ARTS	188.99	
*	144748	03/06/2014 401052 LANCASTER BREAKFAST ROTARY CLUB		115.00
	101-264-640-0000-84	STAFF DUES/FEES	115.00	
	144749	03/06/2014 155500 Lancaster County Chamber of Commerce		1,500.00
	338-224-332-0000-80	IMP INSTR INSERV TRAVEL	1,500.00	

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144750	03/06/2014	401472 Lancaster Golf Club	200.00
	743-271-660-1275-43	GOLF EXPENSE	200.00
144751	03/06/2014	402881 Lancaster Police Department	270.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	270.00
144752	03/06/2014	160000 Learning Labs, Inc.	218.44
	750-190-660-1000-50	ATTEND INCENTIVE EXPENSES	218.44
144753	03/06/2014	135530 Lenovo (United States) Inc.	7,346.16
	201-113-445-0000-15	ELEMENTARY TECH SUPPLIES	7,346.16
144754	03/06/2014	402249 Lineage	629.26
	101-232-410-0000-60	SUPT SUPPLIES	629.26
* 144758	03/06/2014	402424 McCORKLE, DON L	416.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
144759	03/06/2014	176650 MCM Electronics Inc.	121.90
	101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	121.90
144760	03/06/2014	403682 Mead & Hunt, Inc.	31,174.47
	556-253-395-5041-53	FAC-TESTING SERVICES	5,124.57
	556-253-395-5041-53	FAC-TESTING SERVICES	11,957.33
	556-253-395-5041-53	FAC-TESTING SERVICES	14,092.57
* 144762	03/06/2014	EMPLOYEE VENDOR	285.35
	101-232-332-0000-61	SUPT TRAVEL	285.35
144763	03/06/2014	191435 National FFA Organization	805.00
	207-223-332-0010-50	SSP TRAVEL	785.00
	207-223-332-0010-50	SSP TRAVEL	20.00
144764	03/06/2014	403229 NCH-Certified Laboratories Division	402.42
	155-254-410-0002-73	O/M SUPPLIES SHOP	402.42
144765	03/06/2014	199150 Office Max Contract, Inc.	2,187.93
	101-232-410-0000-61	SUPT SUPPLIES	145.35
	101-232-410-0000-61	SUPT SUPPLIES	-19.69
	750-190-660-1010-50	GENERAL INSTR-SUPP/EQUIP	59.88
	101-113-410-0000-22	ELEM SUPPLIES	1,603.80
	101-113-410-0000-22	ELEM SUPPLIES	398.59
144766	03/06/2014	199170 Old Fashion Candy Company, Inc.	1,615.50
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	1,615.50
144767	03/06/2014	200100 Oriental Trading Company	590.50
	751-190-660-1150-51	CHORUS EXPENSES	545.50
	751-190-660-1150-51	CHORUS EXPENSES	45.00
144768	03/06/2014	204250 Parker, Robert W.	677.05
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
	101-231-332-0006-62	BOARD TRAVEL-PARKER	161.05
* 144771	03/06/2014	207800 Pet Dairy, Inc.	155.52
	741-272-660-1320-41	ICE CREAM/POP	155.52

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144772	03/06/2014	EMPLOYEE VENDOR	129.50
		338-223-332-0000-80 SSP TRAVEL	29.12
		101-231-410-0000-65 BOARD SUPPLIES	74.62
		338-223-332-0000-80 SSP TRAVEL	25.76
144773	03/06/2014	406511 Phonics Dance, The	571.50
		201-113-410-0000-13 ELEM SUPPLIES	225.00
		101-111-410-0000-10 KIND SUPPLIES	253.00
		101-112-410-0000-10 PRIMARY SUPPLIES	93.50
144774	03/06/2014	401376 Pitney Bowes Purchase Power	135.48
		101-233-410-0000-52 SCH ADM SUPPLIES	135.48
*	144778	03/06/2014 406270 ProjectLink, LLC	1,265.57
		556-253-395-5046-53 FAC-PHOTO EXPRESS	1,265.57
*	144780	03/06/2014 221325 Rainbow Book Company	2,839.55
		557-253-430-5006-34 FAC-LIBRARY BOOKS	2,839.55
144781	03/06/2014	EMPLOYEE VENDOR	133.28
		827-350-332-1126-23 CCC TRAVEL	133.28
144782	03/06/2014	228925 Rochester 100, Inc.	747.50
		201-113-410-0000-15 ELEM SUPPLIES	747.50
144783	03/06/2014	228950 Rock Hill Coca Cola Bottling Company	1,194.63
		750-272-660-1835-50 EXPENSES-COKE	360.57
		750-272-660-1835-50 EXPENSES-COKE	429.05
		750-272-660-1835-50 EXPENSES-COKE	405.01
144784	03/06/2014	402734 Roddy, Stephan Hudson	679.00
		311-221-312-0000-80 IMP INST PROGRAM IMPROVE	679.00
144785	03/06/2014	406325 Rollins Pest Control, Inc.	1,658.77
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,658.77
144786	03/06/2014	157800 S-L Snacks National LLC	564.19
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	25.00
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	13.70
		224-175-410-1002-19 INSTR PROG BEYOND REG DAY SUPPLIES	171.39
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	295.46
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	35.00
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	23.64
144787	03/06/2014	402999 S2 Solutions & Sales	185.67
		155-254-410-0010-20 O/M SUPPLIES BUILDING	12.85
		155-254-410-0010-20 O/M SUPPLIES BUILDING	160.68
		155-254-410-0010-20 O/M SUPPLIES BUILDING	12.14
144788	03/06/2014	233150 SAMS CLUB DIRECT	2,167.47
		752-271-660-1075-52 BASKETBALL EXPENSES	251.96
		752-272-660-4035-52 EXPENSES-CONCESSION STAND	251.96
		715-190-660-1585-15 STUDENT REG./INC.EXPENSES	206.24
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	232.62
		101-233-410-0000-25 SCH ADM SUPPLIES	426.93

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		725-190-660-1205-25 GENERAL INSTR EXPENSES	309.37	
		752-271-660-1075-52 BASKETBALL EXPENSES	488.39	
144789	03/06/2014	241225 SCASA		220.00
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	220.00	
144790	03/06/2014	237740 SC FFA LEADERSHIP CENTER		320.00
		750-190-660-1220-50 FFA EXPENSES	320.00	
144791	03/06/2014	237900 SC HIGH SCHOOL LEAGUE		2,885.00
		730-001-710-1076-00 ADMISSIONS-GIRL'S BASKETBALL	628.00	
		716-001-710-1075-00 BASKETBALL TICKET SALES	362.00	
		730-271-660-1665-30 EXPENSES-WRESTLING	25.00	
		750-001-710-1075-00 BASKETBALL TICKET SALES	1,870.00	
144792	03/06/2014	241850 Scholastic Book Fairs, Inc.		9,249.59
		741-190-660-1365-41 LIBRARY EXPENSES	9,249.59	
144793	03/06/2014	242250 School Health Corporation		515.63
		101-213-410-0000-51 HEALTH SUPPLIES	515.63	
* 144797	03/06/2014	EMPLOYEE VENDOR		211.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	211.00	
144798	03/06/2014	260700 Staples Business Advantage		232.78
		861-223-410-0000-82 SSP SUPPLIES	22.86	
		861-223-410-0000-82 SSP SUPPLIES	55.75	
		101-233-410-0000-34 SCH ADM SUPPLIES	154.17	
144799	03/06/2014	400113 State Line Lighting		1,285.20
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	604.80	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	680.40	
* 144801	03/06/2014	405250 SUMNER, WILLIAM BROOKS JR.		512.25
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	96.25	
144802	03/06/2014	265875 Sunshine Inc.		3,650.00
		851-223-332-0000-16 SSP TRAVEL	500.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,300.00	
		338-113-332-0000-80 ELEM TRAVEL	850.00	
144803	03/06/2014	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
144804	03/06/2014	275000 Todd & Moore, Inc.		3,887.36
		743-271-660-1625-43 TRACK EXPENSES	1,943.68	
		743-271-660-1625-43 TRACK EXPENSES	1,943.68	
144805	03/06/2014	EMPLOYEE VENDOR		176.96
		730-271-660-1665-30 EXPENSES-WRESTLING	176.96	
144806	03/06/2014	275690 TRANE PARTS CENTER		257.94
		155-254-410-0007-52 O/M-HVAC SUPPLIES	257.94	
144807	03/06/2014	276800 TROPLEX		350.30

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	743-271-660-2014-43	EXPENSES-CLASS OF 2014	350.30
*	144810	03/06/2014 405009 Turenne Pharmedco Inc.	791.22
	827-350-410-0000-23	CCC SUPPLIES	662.32
	827-350-410-0000-23	CCC SUPPLIES	3.90
	827-350-410-0000-23	CCC SUPPLIES	125.00
*	144812	03/06/2014 406352 Union Glass & Metal, Inc.	9,000.00
	557-253-323-5021-20	FAC-SAFETY	0.00
	557-253-323-5021-22	FAC-SAFETY	0.00
	557-253-323-5021-34	FAC-SAFETY	0.00
	557-253-323-5021-40	FAC-SAFETY	0.00
	557-253-323-5021-51	FAC-SAFETY	0.00
	557-253-520-5021-20	FAC-CONSTR SERV-SAFETY	1,000.00
	557-253-520-5021-22	FAC-CONSTR SERV-SAFETY	1,000.00
	557-253-520-5021-34	FAC-CONSTR SERV-SAFETY	2,000.00
	557-253-520-5021-40	FAC-CONSTR SERV-SAFETY	2,000.00
	557-253-520-5021-51	FAC-CONSTR SERV-SAFETY	3,000.00
	144813	03/06/2014 281990 US Foods, Inc.	1,050.05
	741-190-660-1330-41	INST.SUPP.- GEN. EXPENSES	402.34
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	125.61
	600-256-462-0000-51	FOOD COMMODITY DIS CHARGE	38.16
	600-256-462-0000-50	FOOD COMMODITY DIS CHARGE	23.32
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	27.56
	600-256-462-0000-52	FOOD COMMODITY DISCHARGE	27.56
	600-256-462-0000-25	FOOD COMMODITY DIS CHARGE	29.68
	600-256-462-0000-23	FOOD COMMODITY DIS CHARGE	8.48
	600-256-462-0000-16	FOOD COMMODITY DIS CHARGE	42.40
	600-256-462-0000-34	FOOD COMMODITY DIS CHARGE	16.96
	600-256-462-0000-30	FOOD COMMODITY DIS CHARGE	23.32
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	23.32
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	23.32
	600-256-462-0000-19	FOOD COMMODITY DIS CHARGE	25.44
	600-256-462-0000-10	FOOD COMMODITY DIS CHARGE	27.56
	600-256-462-0000-22	FOOD COMMODITY DIS CHARGE	27.56
	600-256-462-0000-40	FOOD COMMODITY DIS CHARGE	16.96
	600-256-462-0000-43	FOOD COMMODITY DIS CHARGE	23.32
	600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	31.80
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	23.32
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	38.74
	600-256-462-0000-15	FOOD COMMODITY DIS CHARGE	23.32
*	144817	03/06/2014 404855 Wilson & Associates Sports Turf	410.40
	743-271-660-1070-43	BASEBALL EXPENSES	410.40
	144818	03/06/2014 404455 W. J. Keenan High School	1,862.30
	730-001-710-1076-00	ADMISSIONS-GIRL'S BASKETBALL	784.65
	750-001-710-1075-00	BASKETBALL TICKET SALES	1,077.65
	144819	03/06/2014 299825 Wright, Renee	621.60
	801-112-312-0000-12	PRIMARY-CONSULTANTS	621.60

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* 144821	03/14/2014	098125 South Carolina Money Plus	449.99
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	349.99
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	100.00
* 144823	03/14/2014	404783 Wells Fargo Bank, NA	1,250.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,250.00
* 144825	03/13/2014	405530 Alpha Foods Company, Inc.	1,185.00
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,185.00
144826	03/13/2014	403804 American Reading Company, Inc.	1,280.00
		101-113-410-0000-34 ELEM SUPPLIES	103.15
		201-113-410-0000-34 ELEM SUPPLIES	1,176.85
* 144828	03/13/2014	012100 Annette's Hallmark House	105.84
		743-271-660-1070-43 BASEBALL EXPENSES	105.84
144829	03/13/2014	012800 Apple Computer, Inc.	1,078.92
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	1,078.92
* 144831	03/13/2014	EMPLOYEE VENDOR	142.80
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	142.80
144832	03/13/2014	402482 Behr, Paul	288.30
		716-271-660-1075-16 BASKETBALL EXPENSES	94.90
		750-271-660-1075-50 BASKETBALL EXPENSES	81.40
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	112.00
144833	03/13/2014	EMPLOYEE VENDOR	210.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	42.00
		378-224-332-0020-37 IMP INSTR INSERV TRAVEL	168.00
* 144835	03/13/2014	017400 B&H Photo-Video	1,386.00
		919-113-445-0000-20 ELEM TECH SUPPLIES	31.48
		919-113-445-0000-51 ELEM TECH SUPPLIES	1.81
		919-113-445-0000-80 ELEM TECH SUPPLIES	1,352.71
* 144837	03/13/2014	060600 Borden Dairy Company	10,751.78
		600-256-460-0006-40 FOOD FOOD MILK	71.89
		600-256-460-0006-19 FOOD FOOD MILK	120.39
		600-256-460-0006-10 FOOD FOOD MILK	192.97
		600-256-460-0006-41 FOOD FOOD MILK	311.15
		600-256-460-0006-40 FOOD FOOD MILK	95.91
		600-256-460-0005-43 FOOD FOOD OTHER	126.00
		600-256-460-0006-43 FOOD FOOD MILK	119.91
		600-256-460-0006-33 FOOD FOOD MILK	120.80
		600-256-460-0006-37 FOOD FOOD MILK	83.69
		600-256-460-0006-34 FOOD FOOD MILK	95.91
		600-256-460-0006-15 FOOD FOOD MILK	107.84
		600-256-460-0006-22 FOOD FOOD MILK	191.80
		600-256-460-0006-51 FOOD FOOD MILK	478.80
		600-256-460-0006-52 FOOD-MILK	107.84
		600-256-460-0006-50 FOOD FOOD MILK	131.71

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600-256-460-0006-23		FOOD FOOD MILK	123.13
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-16		FOOD FOOD MILK	259.04
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-19		FOOD FOOD MILK	108.32
600-256-460-0006-10		FOOD FOOD MILK	108.87
600-256-460-0006-33		FOOD FOOD MILK	228.30
600-256-460-0006-37		FOOD FOOD MILK	48.17
600-256-460-0006-30		FOOD FOOD MILK	59.96
600-256-460-0006-34		FOOD FOOD MILK	263.56
600-256-460-0006-15		FOOD FOOD MILK	107.70
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-25		FOOD FOOD MILK	95.91
600-256-460-0005-16		FOOD FOOD OTHER	99.00
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-20		FOOD FOOD MILK	143.78
600-256-460-0006-19		FOOD FOOD MILK	107.98
600-256-460-0006-10		FOOD FOOD MILK	180.90
600-256-460-0006-41		FOOD FOOD MILK	311.15
600-256-460-0006-40		FOOD FOOD MILK	84.17
600-256-460-0005-43		FOOD FOOD OTHER	51.20
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-15		FOOD FOOD MILK	107.84
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-51		FOOD FOOD MILK	718.34
600-256-460-0006-52		FOOD-MILK	192.69
600-256-460-0006-50		FOOD FOOD MILK	239.82
600-256-460-0006-23		FOOD FOOD MILK	137.53
600-256-460-0006-13		FOOD FOOD MILK	108.87
600-256-460-0006-25		FOOD FOOD MILK	96.60
600-256-460-0005-16		FOOD FOOD OTHER	99.00
600-256-460-0006-16		FOOD FOOD MILK	95.91
600-256-460-0006-20		FOOD FOOD MILK	143.78
600-256-460-0006-19		FOOD FOOD MILK	132.66
600-256-460-0006-10		FOOD FOOD MILK	108.87
600-256-460-0006-33		FOOD FOOD MILK	168.82
600-256-460-0006-37		FOOD FOOD MILK	83.97
600-256-460-0006-30		FOOD FOOD MILK	132.69
600-256-460-0006-34		FOOD FOOD MILK	227.61
600-256-460-0006-15		FOOD FOOD MILK	107.84
600-256-460-0006-22		FOOD FOOD MILK	95.91
600-256-460-0006-23		FOOD FOOD MILK	96.66
600-256-460-0006-13		FOOD FOOD MILK	133.02
600-256-460-0006-25		FOOD FOOD MILK	83.97
600-256-460-0005-16		FOOD FOOD OTHER	14.00
600-256-460-0006-16		FOOD FOOD MILK	36.98
600-256-460-0006-20		FOOD FOOD MILK	143.65

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		600-256-460-0006-19 FOOD FOOD MILK	120.39	
		600-256-460-0006-10 FOOD FOOD MILK	144.82	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	
		600-256-460-0006-40 FOOD FOOD MILK	83.83	
		600-256-460-0006-43 FOOD FOOD MILK	59.68	
		600-256-460-0006-15 FOOD FOOD MILK	107.84	
		600-256-460-0006-22 FOOD FOOD MILK	83.83	
		600-256-460-0006-23 FOOD FOOD MILK	120.67	
		600-256-460-0006-13 FOOD FOOD MILK	133.02	
		600-256-460-0006-25 FOOD FOOD MILK	96.46	
		600-256-460-0005-16 FOOD FOOD OTHER	66.40	
		600-256-460-0006-16 FOOD FOOD MILK	97.08	
		600-256-460-0006-20 FOOD FOOD MILK	143.65	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	35.81	
144838	03/13/2014	406526 Brownell, Brian Paul		160.00
		743-271-660-1075-43 BASKETBALL EXPENSES	80.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	80.00	
144839	03/13/2014	402677 Brown, Jesse M.		240.00
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
*	144843	03/13/2014 041200 Burmax Company, Inc. The		380.98
		716-190-660-1175-16 COSMETOLOGY EXPENSES	380.98	
144844	03/13/2014	044800 Carolina Biological Supply Co.		213.84
		101-113-410-0000-40 ELEM SUPPLIES	213.84	
144845	03/13/2014	404964 Carolina Green Corp.		400.00
		743-271-660-1555-43 SOFTBALL EXPENSES	400.00	
*	144847	03/13/2014 EMPLOYEE VENDOR		370.61
		101-252-332-0000-91 FISCAL TRAVEL	370.61	
144848	03/13/2014	051500 CDW-G		10,497.60
		557-253-445-5000-71 FAC-TECH SUPPLIES	3,499.20	
		557-253-445-5000-71 FAC-TECH SUPPLIES	874.80	
		557-253-445-5000-71 FAC-TECH SUPPLIES	6,123.60	
*	144850	03/13/2014 055393 Chester Rental Uniform Inc.		254.03
		101-266-325-0000-71 DP RENTALS	63.81	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.35	
		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	48.41	
		101-266-325-0000-71 DP RENTALS	-21.38	
144851	03/13/2014	404257 Childers, Cheryl		300.00
		743-271-660-1075-43 BASKETBALL EXPENSES	150.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	150.00	

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* 144854	03/13/2014	404105 Communication Plus		156.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	156.00	
144855	03/13/2014	102900 Comporium Communications		268.06
		101-254-340-0000-52 O/M COMMUNICATION	69.64	
		101-254-340-0000-50 O/M COMMUNICATION	50.94	
		101-254-340-0000-50 O/M COMMUNICATION	48.51	
		101-254-340-0000-51 O/M COMMUNICATION	2.53	
		101-254-340-0000-52 O/M COMMUNICATION	96.44	
144856	03/13/2014	157300 Comporium Communications		5,340.04
		101-254-340-0000-60 O/M COMMUNICATION	360.98	
		101-254-340-0000-60 O/M COMMUNICATION	507.22	
		101-254-340-0000-60 O/M COMMUNICATION	180.20	
		101-254-340-0000-13 O/M COMMUNICATION	61.57	
		101-254-340-0000-13 O/M COMMUNICATION	61.57	
		101-254-340-0000-16 O/M COMMUNICATION	91.69	
		101-254-340-0000-60 O/M COMMUNICATION	67.79	
		101-254-340-0000-33 O/M COMMUNICATION	61.58	
		101-254-340-0000-33 O/M COMMUNICATION	61.58	
		101-254-340-0000-15 O/M COMMUNICATION	102.15	
		101-254-340-0000-10 O/M COMMUNICATION	113.90	
		101-254-340-0000-60 O/M COMMUNICATION	61.21	
		101-254-340-0000-41 O/M COMMUNICATION	50.17	
		101-254-340-0000-33 O/M COMMUNICATION	65.53	
		101-254-340-0000-43 O/M COMMUNICATION	51.39	
		101-254-340-0000-33 O/M COMMUNICATION	22.48	
		101-254-340-0000-40 O/M COMMUNICATION	37.21	
		101-254-340-0000-10 O/M COMMUNICATION	22.48	
		101-254-340-0000-19 O/M COMMUNICATION	22.48	
		101-254-340-0000-16 O/M COMMUNICATION	57.62	
		101-254-340-0000-16 O/M COMMUNICATION	57.62	
		101-254-340-0000-43 O/M COMMUNICATION	106.00	
		101-254-340-0000-16 O/M COMMUNICATION	73.58	
		101-254-340-0000-16 O/M COMMUNICATION	62.30	
		101-254-340-0000-41 O/M COMMUNICATION	22.48	
		101-254-340-0000-60 O/M COMMUNICATION	74.90	
		101-254-340-0000-10 O/M COMMUNICATION	55.22	
		101-254-340-0000-60 O/M COMMUNICATION	50.49	
		101-254-340-0000-60 O/M COMMUNICATION	72.20	
		101-254-340-0000-19 O/M COMMUNICATION	28.25	
		101-254-340-0000-60 O/M COMMUNICATION	65.72	
		101-254-340-0000-60 O/M COMMUNICATION	79.95	
		101-254-340-0000-16 O/M COMMUNICATION	51.75	
		101-254-340-0000-16 O/M COMMUNICATION	57.62	
		101-254-340-0000-16 O/M COMMUNICATION	57.62	
		101-254-340-0000-60 O/M COMMUNICATION	25.64	
		101-254-340-0000-60 O/M COMMUNICATION	94.94	
		101-254-340-0000-25 O/M COMMUNICATION	141.36	
		101-254-340-0000-20 O/M COMMUNICATION	142.36	

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		101-254-340-0000-22 O/M COMMUNICATION	190.90	
		101-254-340-0000-16 O/M COMMUNICATION	51.75	
		101-254-340-0000-16 O/M COMMUNICATION	51.75	
		101-254-340-0000-43 O/M COMMUNICATION	94.25	
		101-254-340-0000-60 O/M COMMUNICATION	76.69	
		101-254-340-0000-16 O/M COMMUNICATION	61.57	
		101-254-340-0000-16 O/M COMMUNICATION	61.57	
		101-254-340-0000-15 O/M COMMUNICATION	22.48	
		101-254-340-0000-16 O/M COMMUNICATION	132.75	
		101-254-340-0000-60 O/M COMMUNICATION	57.26	
		101-254-340-0000-60 O/M COMMUNICATION	57.26	
		101-254-340-0000-60 O/M COMMUNICATION	32.21	
		101-254-340-0000-60 O/M COMMUNICATION	33.23	
		101-254-340-0000-60 O/M COMMUNICATION	18.75	
		101-254-340-0000-30 O/M COMMUNICATION	32.63	
		101-254-340-0000-60 O/M COMMUNICATION	51.78	
		101-254-340-0000-19 O/M COMMUNICATION	51.39	
		101-254-340-0000-19 O/M COMMUNICATION	51.39	
		101-254-340-0000-30 O/M COMMUNICATION	22.90	
		101-254-340-0000-30 O/M COMMUNICATION	18.94	
		101-254-340-0000-30 O/M COMMUNICATION	17.71	
		101-254-340-0000-60 O/M COMMUNICATION	57.26	
		827-254-340-0000-23 O/M COMMUNICATION	514.48	
		101-254-340-0000-23 O/M COMMUNICATION	74.39	
		101-254-340-0000-23 O/M COMMUNICATION	65.30	
		816-181-340-0000-10 AD ED BASIC COMMUNICATION	58.65	
*	144858	03/13/2014 EMPLOYEE VENDOR		102.14
		338-113-332-0012-60 ELEM TRAVEL-PERFORM TASK TEST	102.14	
	144859	03/13/2014 401835 Cook, Sammy		158.00
		750-271-660-1075-50 BASKETBALL EXPENSES	85.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	36.50	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	36.50	
*	144864	03/13/2014 406372 Derst Baking Company, LLC		289.07
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	98.02	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	48.73	
		600-256-460-0007-30 FOOD FOOD ICE CREAM	53.72	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	88.60	
*	144866	03/13/2014 079550 Discovery Place		2,436.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	2,436.00	
	144867	03/13/2014 080800 Do It Printing Company		994.16
		101-233-410-0000-40 SCH ADM SUPPLIES	197.49	
		101-113-410-0000-22 ELEM SUPPLIES	253.80	
		101-263-360-0000-65 INFO PRINTING/BINDING	542.87	
	144868	03/13/2014 405680 Entourage Imaging, Inc.		562.05
		712-271-660-1030-12 ANNUAL EXPENSES	989.10	
		712-271-660-1030-12 ANNUAL EXPENSES	-197.82	

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	712-271-660-1030-12	ANNUAL EXPENSES	-296.73	
	712-271-660-1030-12	ANNUAL EXPENSES	67.50	
144869	03/13/2014	EMPLOYEE VENDOR		193.00
	101-113-640-0000-25	ELEM DUES & FEES	193.00	
* 144871	03/13/2014	405672 Fan Cloth		1,434.00
	743-271-660-1555-43	SOFTBALL EXPENSES	1,434.00	
144872	03/13/2014	EMPLOYEE VENDOR		122.28
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	122.28	
144873	03/13/2014	404894 Faulkner, Tyrom		854.67
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	854.67	
144874	03/13/2014	406114 Flowers Baking Co. of Jamestown, LLC		1,330.60
	600-256-460-0008-51	FOOD FOOD BAKERY BREADS	149.90	
	600-256-460-0008-50	FOOD FOOD BAKERY BREADS	76.14	
	600-256-460-0008-16	FOOD FOOD BAKERY BREADS	174.96	
	600-256-460-0008-41	FOOD FOOD BAKERY BREADS	94.40	
	600-256-460-0008-40	FOOD FOOD BAKERY BREADS	56.64	
	600-256-460-0008-43	FOOD FOOD BAKERY BREADS	70.80	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	59.20	
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	127.44	
	600-256-460-0008-10	FOOD FOOD BAKERY BREADS	61.36	
	600-256-460-0008-19	FOOD FOOD BAKERY BREADS	75.52	
	600-256-460-0008-15	FOOD FOOD BAKERY BREADS	129.16	
	600-256-460-0008-22	FOOD FOOD BAKERY BREADS	75.52	
	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	76.36	
	600-256-460-0008-13	FOOD FOOD BAKERY BREADS	56.00	
	600-256-460-0008-52	FOOD-BAKERY BREADS	47.20	
144875	03/13/2014	101700 Follett Library Resources, Inc.		11,756.10
	101-222-430-0000-20	MEDIA LIBRARY BOOKS	685.41	
	720-190-660-1365-20	LIBRARY EXPENSES	0.00	
	557-253-430-5006-34	FAC-LIBRARY BOOKS	311.89	
	557-253-430-5006-50	FAC-LIBRARY BOOKS	2,417.42	
	557-253-430-5006-52	FAC-LIBRARY BOOKS	4,081.56	
	557-253-430-5006-33	FAC-LIBRARY BOOKS	584.18	
	557-253-430-5006-33	FAC-LIBRARY BOOKS	3,571.60	
	557-253-430-5006-33	FAC-LIBRARY BOOKS	104.04	
144876	03/13/2014	102375 Forms & Supply, Inc.		316.44
	743-190-660-1060-43	BAND EXPENSES	316.44	
144877	03/13/2014	406538 Fourier Systems, Ltd.		1,611.40
	101-113-445-0000-25	ELEM TECH/SOFT SUPPLIES	288.33	
	725-190-660-1002-25	TEACHER PET GRANT-EXPENSE	1,078.25	
	725-190-660-1520-25	SCIENCE EXPENSES	244.82	
144878	03/13/2014	406466 Frontline Technologies, Inc.		4,332.63
	101-264-345-0000-84	PERSONNEL-TECHNOLOGY	4,332.63	
144879	03/13/2014	107000 Gamble, Margaret E.		1,099.74

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		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	1,099.74
*	144882	03/13/2014 406314 GCA Education Services, Inc.	1,048.00
		155-254-322-0000-73 O/M CLEANING	524.00
		155-254-322-0000-73 O/M CLEANING	524.00
	144883	03/13/2014 110300 General Sales Company, Inc.	2,021.14
		600-256-540-0000-43 FOOD EQ EXPENDABLE	2,021.14
*	144885	03/13/2014 EMPLOYEE VENDOR	206.30
		338-113-332-0012-60 ELEM TRAVEL-PERFORM TASK TEST	206.30
	144886	03/13/2014 400184 Greene, Gary	130.00
		730-271-660-1070-30 BASEBALL EXPENSES	130.00
*	144889	03/13/2014 120300 Harcourt Outlines, Inc.	413.60
		719-272-660-1515-19 SCHOOL STORE EXPENSES	370.00
		719-272-660-1515-19 SCHOOL STORE EXPENSES	14.00
		719-272-660-1515-19 SCHOOL STORE EXPENSES	29.60
	144890	03/13/2014 401603 HEFNER, DREW	197.00
		750-271-660-1075-50 BASKETBALL EXPENSES	91.30
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	105.70
	144891	03/13/2014 124500 Hegler, Deborah B.	145.60
		338-113-332-0012-60 ELEM TRAVEL-PERFORM TASK TEST	145.60
	144892	03/13/2014 405438 Herff Jones, Inc.	152.02
		750-271-660-2014-50 EXPENSES-CLASS OF 2014	152.02
	144893	03/13/2014 402608 Hershey Creamery Company	697.60
		600-256-460-0007-37 FOOD FOOD ICE CREAM	294.48
		719-272-660-1320-19 ICE CREAM/POP	207.12
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	196.00
	144894	03/13/2014 403621 Huddleston, Stephen	130.00
		730-271-660-1070-30 BASEBALL EXPENSES	130.00
*	144897	03/13/2014 405942 Interstate Roofing Company, Inc.	975.00
		155-254-323-0023-01 O/M -ROOF REPAIRS	475.00
		155-254-323-0023-01 O/M -ROOF REPAIRS	500.00
	144898	03/13/2014 404342 Johnson, Ron	210.00
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00
		730-271-660-1555-30 SOFTBALL EXPENSES	90.00
*	144901	03/13/2014 147050 JOSTENS, INC	3,055.60
		737-271-660-1030-37 ANNUAL EXPENSES	3,055.60
	144902	03/13/2014 405645 Just Orlando Youth Tours	12,570.00
		722-190-660-1060-22 BAND EXPENSES	12,570.00
	144903	03/13/2014 141000 J W Pepper & Son, Inc.	317.99
		743-190-660-1060-43 BAND EXPENSES	317.99
*	144905	03/13/2014 401472 Lancaster Golf Club	200.00
		716-271-660-1275-16 GOLF EXPENSE	200.00

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*	144907	03/13/2014	157400 Lancaster Tours, Inc.	9,130.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	3,600.00
		720-190-660-3315-20	FIELD TRIPS-3RD GRADE-EXPENSES	5,530.00
*	144910	03/13/2014	135530 Lenovo (United States) Inc.	194,232.60
		557-253-445-5040-86	FAC-TECH SUP-STUDENT SERV	0.00
		557-253-545-5040-86	FAC-TECH EQUIPMENT	185,114.16
		557-253-445-5040-86	FAC-TECH SUP-STUDENT SERV	3,090.96
		557-253-545-5040-86	FAC-TECH EQUIPMENT	0.00
		101-266-445-0000-71	DP TECHNOLOGY SUPPLIES	152.28
		201-113-445-0000-20	ELEM TECH/SOFT SUPPLIES	4,700.16
		201-113-445-0000-15	ELEMENTARY TECH SUPPLIES	1,175.04
	144911	03/13/2014	161793 LIBERTS	278.08
		730-271-660-3135-30	DANCE TEAM-EXPENDITURES	278.08
	144912	03/13/2014	166900 LYNCHES RIVER ELECTRIC COOP	20,749.93
		101-254-470-0002-30	O/M PUB UTIL POWER	20.00
		101-254-470-0002-37	O/M PUB UTIL POWER	12.96
		101-254-470-0002-33	O/M PUB UTIL POWER	2,123.00
		101-254-470-0002-33	O/M PUB UTIL POWER	8,281.00
		101-254-470-0002-33	O/M PUB UTIL POWER	72.00
		101-254-470-0002-33	O/M PUB UTIL POWER	412.00
		101-254-470-0002-30	O/M PUB UTIL POWER	22.00
		101-254-470-0002-60	O/M PUB UTIL POWER	32.97
		101-254-470-0002-30	O/M PUB UTIL POWER	40.00
		101-254-470-0002-19	O/M PUB UTIL POWER	9,734.00
*	144915	03/13/2014	402036 McMurray, Bennie	130.00
		730-271-660-1070-30	BASEBALL EXPENSES	130.00
	144916	03/13/2014	178550 Mendieta, Tina Marie	197.60
		827-350-312-0000-23	CCC-INSTR PROG IMP SERV	197.60
*	144918	03/13/2014	179590 MidAmerica Books	883.60
		557-253-430-5006-23	FAC-LIBRARY BOOKS	883.60
	144919	03/13/2014	406201 Miller, Scottie B.	335.00
		730-271-660-1555-30	SOFTBALL EXPENSES	150.00
		730-271-660-1555-30	SOFTBALL EXPENSES	90.00
		730-271-660-1555-30	SOFTBALL EXPENSES	95.00
	144920	03/13/2014	406078 Monroe, Margaret Walsh	150.00
		311-221-312-0000-80	IMP INST PROGRAM IMPROVE	150.00
	144921	03/13/2014	183300 Monroe Sewing Center	107.65
		101-115-410-0006-16	VOC-SUPPLIES-KIRKLEY	107.65
	144922	03/13/2014	EMPLOYEE VENDOR	121.71
		101-232-332-0000-61	SUPT TRAVEL	121.71
*	144925	03/13/2014	406557 National Children's Leukemia Foundation	1,322.15
		737-190-660-1185-37	DRAMA CLUB EXPENSES	1,322.15

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144926	03/13/2014	196650 North Central High School		200.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	100.00	
		750-271-660-1640-50 VOLLEYBALL EXPENSES	100.00	
144927	03/13/2014	400016 Northern Tool/Blue Tarp		529.74
		101-115-410-0000-30 VOC SUPPLIES	452.88	
		101-115-410-0000-30 VOC SUPPLIES	49.68	
		101-115-410-0000-30 VOC SUPPLIES	27.18	
144928	03/13/2014	197900 Nu-Idea School Supply		146,880.25
		600-256-540-0000-16 FOOD EQ EXPENDABLE	41,299.03	
		600-256-540-0000-16 FOOD EQ EXPENDABLE	105,581.22	
*	144930	03/13/2014 EMPLOYEE VENDOR		193.00
		101-113-640-0000-25 ELEM DUES & FEES	193.00	
144931	03/13/2014	405664 Palmetto Citizens Against Sexual Assault		2,697.92
		818-223-312-0000-60 SSP CONSULTANTS	2,697.92	
144932	03/13/2014	204250 Parker, Robert W.		1,127.74
		101-231-332-0006-62 BOARD TRAVEL-PARKER	1,127.74	
*	144934	03/13/2014 EMPLOYEE VENDOR		100.80
		600-256-332-0000-72 FOOD TRAVEL	100.80	
144935	03/13/2014	206000 Pecknel Music Co., Inc.		103.95
		967-113-410-0000-80 ELEMENTARY SUPPLIES	103.95	
144936	03/13/2014	206700 Penworthy Company, The		1,535.19
		557-253-430-5006-19 FAC-LIBRARY BOOKS	514.88	
		557-253-430-5006-23 FAC-LIBRARY BOOKS	1,020.31	
144937	03/13/2014	207800 Pet Dairy, Inc.		347.52
		715-272-660-1320-15 ICE CREAM/POP	51.84	
		715-272-660-1320-15 ICE CREAM/POP	295.68	
144938	03/13/2014	401598 Pitney Bowes, Reserve Account		1,000.00
		716-190-660-1740-16 POSTAGE EXPENSES	1,000.00	
*	144941	03/13/2014 218625 Punkin's Awards		330.48
		730-271-660-1070-30 BASEBALL EXPENSES	165.24	
		743-271-660-1070-43 BASEBALL EXPENSES	165.24	
144942	03/13/2014	406552 Rhodes, Dusty		130.00
		730-271-660-1070-30 BASEBALL EXPENSES	130.00	
*	144945	03/13/2014 157800 S-L Snacks National LLC		787.86
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	30.26	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	7.50	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	1.87	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	181.70	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	25.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	14.55	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	289.38	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	35.00	

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		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	23.15	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	30.00	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	216.74	
		224-175-410-1002-10 INSTR PROG BEYOND REG DAY SUPPLIES	17.36	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	-69.12	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	-10.00	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	-5.53	
144946	03/13/2014	404736 Sam Ash Quikship		863.20
		557-253-410-5023-50 FAC-ARTS SUPPORT SUPPLIES	449.20	
		557-253-410-5023-16 FAC-SUPPLIES-ARTS SUPPORT	414.00	
*	144949	03/13/2014 241900 SCHOLASTIC INC		328.35
		101-113-410-0000-52 ELEM SUPPLIES	328.35	
144950	03/13/2014	242250 School Health Corporation		142.02
		101-213-410-0000-30 HEALTH SUPPLIES	142.02	
*	144953	03/13/2014 EMPLOYEE VENDOR		105.20
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	105.20	
*	144956	03/13/2014 402707 SMITH, ROGER		335.00
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
		730-271-660-1555-30 SOFTBALL EXPENSES	95.00	
144957	03/13/2014	402699 SMITH, TODD		120.00
		730-271-660-1555-30 SOFTBALL EXPENSES	120.00	
144958	03/13/2014	255310 Southeastern Paper Group		166.92
		600-256-410-0000-16 FOOD SUPPLIES	27.82	
		600-256-410-0000-41 FOOD SUPPLIES	27.82	
		600-256-410-0000-72 FOOD SUPPLIES	111.28	
*	144960	03/13/2014 401697 Stewart, John		130.00
		730-271-660-1070-30 BASEBALL EXPENSES	130.00	
*	144963	03/13/2014 405250 SUMNER, WILLIAM BROOKS JR.		1,099.74
		101-231-332-0001-62 BOARD TRAVEL-SUMNER	1,099.74	
144964	03/13/2014	265875 Sunshine Inc.		7,572.00
		722-190-660-1230-22 FIELD TRIP EXPENSES	2,800.00	
		715-190-660-3310-15 EXPS-FIELD TRIP-2ND GR	2,772.00	
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,000.00	
144965	03/13/2014	EMPLOYEE VENDOR		121.18
		338-113-332-0012-60 ELEM TRAVEL-PERFORM TASK TEST	121.18	
144966	03/13/2014	269050 Taylor, Mary Etta		1,099.74
		101-231-332-0007-62 BOARD TRAVEL-TAYLOR	1,099.74	
144967	03/13/2014	EMPLOYEE VENDOR		100.80
		101-233-332-0000-52 SCH ADM TRAVEL	100.80	
144968	03/13/2014	219300 TOSHIBA BUSINESS SOLUTIONS		15,708.87
		101-114-410-0000-30 HIGH SCH SUPPLIES	317.16	

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		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	855.20
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	479.87
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,129.04
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	549.24
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,016.37
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,026.54
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	374.41
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	520.42
		101-254-323-0013-74	O/M R&M COPIER	1,147.81
		801-113-323-0013-12	ELEM COPIER	117.64
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	440.56
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	667.02
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	1,370.92
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	1,027.83
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	630.91
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	718.81
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,049.70
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	194.48
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	512.20
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	661.80
		394-223-323-0013-82	SSP-COPIER EXPENSES	222.88
		926-223-323-0013-82	SSP-COPIER EXPENSES	0.00
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	402.90
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	275.16
144969	03/13/2014	276800	TROPLEX	1,015.04
		101-233-410-0000-51	SCH ADM SUPPLIES	92.34
		101-233-410-0000-51	SCH ADM SUPPLIES	24.30
		101-233-410-0000-51	SCH ADM SUPPLIES	898.40
144970	03/13/2014		EMPLOYEE VENDOR	100.13
		338-113-332-0012-60	ELEM TRAVEL-PERFORM TASK TEST	100.13
144971	03/13/2014		EMPLOYEE VENDOR	200.34
		737-190-660-1235-37	FINE ART EXPENSES	57.84
		840-113-332-0000-37	ELEM TRAVEL	90.00
		309-113-311-0000-37	ELEM INSTRUCTION SERVICES	52.50
144972	03/13/2014		EMPLOYEE VENDOR	187.26
		101-266-332-0000-71	DP TRAVEL	187.26
144973	03/13/2014	281990	US Foods, Inc.	104,127.74
		711-190-660-1330-11	INSTR SUPPLIES-EXPENSES	44.85
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	74.15
		224-175-410-1002-19	INSTR PROG BEYOND REG DAY SUPPLIES	213.15
		752-190-660-1010-52	ADMIN-SUPPLIES	78.84
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	16.70
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	339.59
		786-272-660-3240-86	EXPS-OTIS SPUNKMEYER	159.20
		750-272-660-3240-50	EXPS-OTIS SPUNKMEYER	293.86
		722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	116.29
		600-256-410-0000-41	FOOD SUPPLIES	168.76

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600-256-410-0000-41		FOOD SUPPLIES	263.75
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	33.07
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	805.52
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	786.50
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	118.31
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	171.08
600-256-460-0005-41		FOOD FOOD OTHER	505.76
600-256-410-0000-40		FOOD SUPPLIES	219.77
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	137.53
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	364.93
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	191.26
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	62.83
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	51.76
600-256-460-0005-40		FOOD FOOD OTHER	679.00
600-256-410-0000-37		FOOD SUPPLIES	369.07
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	9.44
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	981.90
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	272.03
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	75.33
600-256-460-0005-37		FOOD FOOD OTHER	628.42
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	25.74
600-256-410-0000-16		FOOD SUPPLIES	37.12
600-256-460-0005-16		FOOD FOOD OTHER	112.22
600-256-410-0000-16		FOOD SUPPLIES	1,521.19
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	121.20
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,797.92
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,188.17
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	418.82
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	731.94
600-256-460-0005-16		FOOD FOOD OTHER	1,002.05
600-256-410-0000-43		FOOD SUPPLIES	442.66
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,677.56
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	539.39
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	110.02
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	319.37
600-256-460-0005-43		FOOD FOOD OTHER	628.62
600-256-410-0000-50		FOOD SUPPLIES	438.13
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	121.24
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	549.90
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	1,238.23
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	73.54
600-256-460-0005-50		FOOD FOOD OTHER	842.88
600-256-410-0000-13		FOOD SUPPLIES	282.95
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	360.80
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	371.31
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	68.76
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	178.45
600-256-460-0005-13		FOOD FOOD OTHER	453.64
600-256-410-0000-52		FOOD SUPPLIES	547.58
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,383.12

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600-256-460-0002-52		FOOD-FROZEN FRT/VEG	76.28
600-256-460-0003-52		FOOD-CANNED FRT/VEG	176.17
600-256-460-0004-52		FOOD-CEREAL/PASTRY	69.93
600-256-460-0005-52		FOOD-OTHER	486.05
600-256-410-0000-34		FOOD SUPPLIES	491.93
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	335.00
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	278.78
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	397.56
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	65.68
600-256-460-0005-34		FOOD FOOD OTHER	454.79
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	65.12
600-256-410-0000-30		FOOD SUPPLIES	472.11
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	986.96
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	397.18
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	152.69
600-256-460-0005-30		FOOD FOOD OTHER	363.36
600-256-410-0000-33		FOOD SUPPLIES	319.52
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	360.97
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	252.12
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	486.90
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	70.91
600-256-460-0005-33		FOOD FOOD OTHER	293.16
600-256-410-0000-10		FOOD SUPPLIES	372.49
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	145.96
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	553.07
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	381.19
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	1,062.02
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	242.16
600-256-460-0005-10		FOOD FOOD OTHER	557.55
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	154.49
600-256-410-0000-22		FOOD SUPPLIES	373.13
600-256-410-0000-22		FOOD SUPPLIES	263.98
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	9.44
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,925.11
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	574.27
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	506.75
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	74.52
600-256-460-0005-22		FOOD FOOD OTHER	684.98
600-256-410-0000-20		FOOD SUPPLIES	636.26
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	42.51
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,140.47
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	997.22
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	159.36
600-256-460-0005-20		FOOD FOOD OTHER	551.95
600-256-410-0000-51		FOOD SUPPLIES	807.70
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,640.97
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	591.43
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	229.20
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	232.52
600-256-460-0005-51		FOOD FOOD OTHER	885.44

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600-256-410-0000-19		FOOD SUPPLIES	281.58
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	354.90
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	469.55
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	255.21
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	203.46
600-256-460-0005-19		FOOD FOOD OTHER	442.55
600-256-410-0000-16		FOOD SUPPLIES	-7.44
600-256-410-0000-50		FOOD SUPPLIES	-205.30
600-256-410-0000-13		FOOD SUPPLIES	-95.13
600-256-410-0000-52		FOOD SUPPLIES	-161.76
600-256-410-0000-16		FOOD SUPPLIES	-445.17
600-256-410-0000-34		FOOD SUPPLIES	-127.58
600-256-410-0000-30		FOOD SUPPLIES	-132.34
600-256-410-0000-33		FOOD SUPPLIES	-104.09
600-256-410-0000-37		FOOD SUPPLIES	-120.57
600-256-410-0000-19		FOOD SUPPLIES	-141.74
600-256-410-0000-10		FOOD SUPPLIES	-224.53
600-256-410-0000-22		FOOD SUPPLIES	-274.43
600-256-410-0000-40		FOOD SUPPLIES	-101.12
600-256-410-0000-43		FOOD SUPPLIES	-230.29
600-256-410-0000-20		FOOD SUPPLIES	-191.64
600-256-410-0000-41		FOOD SUPPLIES	-181.82
600-256-410-0000-51		FOOD SUPPLIES	-241.92
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	-20.78
600-256-410-0000-13		FOOD SUPPLIES	23.43
600-256-410-0000-16		FOOD SUPPLIES	322.54
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	13.84
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,530.33
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,803.93
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	102.14
600-256-460-0005-16		FOOD FOOD OTHER	1,565.96
600-256-410-0000-20		FOOD SUPPLIES	396.40
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,277.35
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	473.73
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	643.62
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	74.52
600-256-460-0005-20		FOOD FOOD OTHER	732.70
600-256-410-0000-25		FOOD SUPPLIES	139.12
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	33.07
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	472.33
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	236.71
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	265.69
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	19.80
600-256-460-0005-25		FOOD FOOD OTHER	730.92
600-256-460-0007-25		FOOD FOOD ICE CREAM	67.30
600-256-410-0000-13		FOOD SUPPLIES	171.39
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	182.49
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	557.76
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	835.21
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	442.76

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600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	238.37
600-256-460-0005-13		FOOD FOOD OTHER	451.21
600-256-410-0000-51		FOOD SUPPLIES	382.86
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,285.40
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	553.26
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	248.33
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	184.72
600-256-460-0005-51		FOOD FOOD OTHER	837.63
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	71.32
600-256-410-0000-37		FOOD SUPPLIES	235.92
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	166.99
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	941.23
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	533.13
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	179.70
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	18.14
600-256-460-0005-37		FOOD FOOD OTHER	778.94
600-256-410-0000-43		FOOD SUPPLIES	203.58
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,128.97
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	647.48
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	102.21
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	270.72
600-256-460-0005-43		FOOD FOOD OTHER	982.67
600-256-410-0000-40		FOOD SUPPLIES	230.33
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	723.53
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	145.19
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	223.25
600-256-460-0005-40		FOOD FOOD OTHER	541.61
600-256-410-0000-41		FOOD SUPPLIES	258.55
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	793.10
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	838.60
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	709.69
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	312.34
600-256-460-0005-41		FOOD FOOD OTHER	516.88
600-256-410-0000-10		FOOD SUPPLIES	157.71
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	861.99
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	415.14
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	398.82
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	249.96
600-256-460-0005-10		FOOD FOOD OTHER	404.27
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	110.35
600-256-410-0000-33		FOOD SUPPLIES	228.42
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	21.37
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	694.70
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	322.84
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	499.67
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	18.14
600-256-460-0005-33		FOOD FOOD OTHER	331.42
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	101.01
600-256-410-0000-30		FOOD SUPPLIES	242.63
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	722.74

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600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	342.66
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	42.02
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	84.04
600-256-460-0005-30		FOOD FOOD OTHER	334.29
600-256-410-0000-34		FOOD SUPPLIES	218.56
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	360.58
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	501.77
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	294.14
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	151.72
600-256-460-0005-34		FOOD FOOD OTHER	434.28
600-256-410-0000-19		FOOD SUPPLIES	188.65
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	514.63
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	288.41
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	578.30
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	94.02
600-256-460-0005-19		FOOD FOOD OTHER	334.80
600-256-410-0000-15		FOOD SUPPLIES	328.06
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	136.51
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	938.89
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	379.99
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	480.60
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	190.58
600-256-460-0005-15		FOOD FOOD OTHER	284.77
600-256-410-0000-22		FOOD SUPPLIES	404.96
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	106.99
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,169.71
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	329.22
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	366.63
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	160.28
600-256-460-0005-22		FOOD FOOD OTHER	841.09
600-256-410-0000-52		FOOD SUPPLIES	209.95
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	9.44
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	851.07
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	124.12
600-256-460-0003-52		FOOD-CANNED FRT/VEG	171.07
600-256-460-0004-52		FOOD-CEREAL/PASTRY	50.70
600-256-460-0005-52		FOOD-OTHER	271.91
600-256-460-0008-52		FOOD-BAKERY BREADS	47.82
600-256-410-0000-50		FOOD SUPPLIES	217.44
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,229.17
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	831.20
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	145.27
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	140.03
600-256-460-0005-50		FOOD FOOD OTHER	893.20
600-256-410-0000-23		FOOD SUPPLIES	60.94
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	343.23
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	95.59
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	390.44
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	198.86
600-256-460-0005-23		FOOD FOOD OTHER	305.83

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	600-256-460-0008-23	FOOD FOOD BAKERY BREADS	65.12	
	224-175-410-0000-20	INSTR PROG BEYOND REG DAY SUPPLIES	139.95	
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	156.09	
144974	03/13/2014	402748 VANBENSCHOTEN, RICHARD		150.00
	730-271-660-1555-30	SOFTBALL EXPENSES	150.00	
*	144976	03/13/2014 EMPLOYEE VENDOR		220.39
	101-252-410-0000-90	FISCAL SUPPLIES	39.39	
	101-252-332-0000-90	FISCAL TRAVEL	181.00	
*	144978	03/13/2014 405313 Washington Music Sales Center, Inc.		809.00
	557-253-410-5023-52	FAC-SUPPLIES-ARTS SUPPORT	809.00	
*	144980	03/13/2014 EMPLOYEE VENDOR		190.40
	101-233-332-0000-33	SCH ADM TRAVEL	123.20	
	101-233-332-0000-33	SCH ADM TRAVEL	67.20	
*	144986	03/24/2014 403919 Chester Family Court		537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60	
	144987	03/24/2014 097000 Family Court		802.20
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20	
	144988	03/24/2014 402066 Newberry Clerk of Court		225.75
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	225.75	
	144989	03/24/2014 238900 SC RETIREMENT SYSTEM EMPLOYEE		2,102.43
	101-000-455-0020-00	RETIRE-SERVICE PURCHASE	2,102.43	
	144990	03/24/2014 098125 South Carolina Money Plus		15,888.35
	101-000-456-0053-00	PART 125 CHILD CARE	1,619.99	
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	13,181.70	
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	1,086.66	
	144991	03/24/2014 405506 Wameworks, Inc.		647.14
	101-000-456-0065-00	PART 125 ADMIN FEE W/H	647.14	
	144992	03/24/2014 404783 Wells Fargo Bank, NA		27,764.18
	101-000-459-0099-00	STATE DEFERRED COMP 457	3,349.00	
	101-000-458-0098-00	STATE DEFERRED COMP 401K	24,415.18	
	144993	03/20/2014 406246 ACDA		240.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	240.00	
*	144995	03/20/2014 406489 AlliedBarton Security Services		2,574.00
	101-258-395-0000-75	SECURITY-OTH PROF SERV	2,574.00	
	144996	03/20/2014 405465 American Heart Association, Inc.		1,611.00
	719-272-660-1750-19	FUND RAISER EXPENSES	1,611.00	
	144997	03/20/2014 400399 American Legion Post 31-Stafford Graham		300.00
	730-190-660-1010-30	GENERAL INSTR-SUPP/EQUIP	300.00	
	144998	03/20/2014 403804 American Reading Company, Inc.		3,000.00
	201-113-410-0000-13	ELEM SUPPLIES	3,000.00	

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144999	03/20/2014	012500 Apperson	159.00
		101-233-325-0000-43 SCH ADM RENTALS	159.00
145000	03/20/2014	018215 Bailey, Bruce	350.00
		716-190-660-1480-16 ROTC EXPENSES	350.00
*	03/20/2014	060600 Borden Dairy Company	10,037.45
		600-256-460-0006-13 FOOD FOOD MILK	133.02
		600-256-460-0006-43 FOOD FOOD MILK	143.78
		600-256-460-0005-43 FOOD FOOD OTHER	140.00
		600-256-460-0006-22 FOOD FOOD MILK	95.91
		600-256-460-0006-37 FOOD FOOD MILK	59.96
		600-256-460-0006-33 FOOD FOOD MILK	168.82
		600-256-460-0006-34 FOOD FOOD MILK	71.76
		600-256-460-0006-15 FOOD FOOD MILK	107.70
		600-256-460-0006-19 FOOD FOOD MILK	132.32
		600-256-460-0006-40 FOOD FOOD MILK	120.25
		600-256-460-0006-41 FOOD FOOD MILK	239.26
		600-256-460-0005-16 FOOD FOOD OTHER	106.00
		600-256-460-0006-16 FOOD FOOD MILK	59.68
		600-256-460-0006-25 FOOD FOOD MILK	83.83
		600-256-460-0006-52 FOOD-MILK	108.39
		600-256-460-0006-50 FOOD FOOD MILK	119.63
		600-256-460-0006-23 FOOD FOOD MILK	96.66
		600-256-460-0006-51 FOOD FOOD MILK	431.06
		600-256-460-0006-13 FOOD FOOD MILK	108.87
		600-256-460-0006-22 FOOD FOOD MILK	95.91
		600-256-460-0006-37 FOOD FOOD MILK	83.97
		600-256-460-0006-33 FOOD FOOD MILK	192.69
		600-256-460-0006-30 FOOD FOOD MILK	72.93
		600-256-460-0006-34 FOOD FOOD MILK	239.54
		600-256-460-0006-15 FOOD FOOD MILK	107.84
		600-256-460-0006-19 FOOD FOOD MILK	120.39
		600-256-460-0005-16 FOOD FOOD OTHER	131.60
		600-256-460-0006-16 FOOD FOOD MILK	121.08
		600-256-460-0006-25 FOOD FOOD MILK	96.60
		600-256-460-0006-23 FOOD FOOD MILK	96.52
		600-256-460-0006-13 FOOD FOOD MILK	84.86
		600-256-460-0006-43 FOOD FOOD MILK	71.76
		600-256-460-0006-43 FOOD FOOD MILK	71.76
		600-256-460-0006-22 FOOD FOOD MILK	95.91
		600-256-460-0006-15 FOOD FOOD MILK	107.84
		600-256-460-0006-19 FOOD FOOD MILK	107.98
		600-256-460-0006-40 FOOD FOOD MILK	120.25
		600-256-460-0006-41 FOOD FOOD MILK	311.15
		600-256-460-0005-16 FOOD FOOD OTHER	72.20
		600-256-460-0006-16 FOOD FOOD MILK	72.04
		600-256-460-0006-25 FOOD FOOD MILK	83.69
		600-256-460-0006-52 FOOD-MILK	204.55
		600-256-460-0006-50 FOOD FOOD MILK	227.75

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	600-256-460-0006-23	FOOD FOOD MILK	113.38	
	600-256-460-0006-51	FOOD FOOD MILK	718.34	
	600-256-460-0006-13	FOOD FOOD MILK	133.02	
	600-256-460-0006-22	FOOD FOOD MILK	71.89	
	600-256-460-0006-37	FOOD FOOD MILK	71.89	
	600-256-460-0006-33	FOOD FOOD MILK	97.49	
	600-256-460-0006-30	FOOD FOOD MILK	120.06	
	600-256-460-0006-34	FOOD FOOD MILK	215.54	
	600-256-460-0006-15	FOOD FOOD MILK	107.70	
	600-256-460-0006-19	FOOD FOOD MILK	96.38	
	600-256-460-0005-16	FOOD FOOD OTHER	86.80	
	600-256-460-0006-16	FOOD FOOD MILK	108.87	
	600-256-460-0006-25	FOOD FOOD MILK	96.60	
	600-256-460-0006-23	FOOD FOOD MILK	84.58	
	600-256-460-0006-13	FOOD FOOD MILK	120.95	
	600-256-460-0006-43	FOOD FOOD MILK	47.74	
	600-256-460-0006-22	FOOD FOOD MILK	71.76	
	600-256-460-0006-15	FOOD FOOD MILK	95.76	
	600-256-460-0006-19	FOOD FOOD MILK	132.32	
	600-256-460-0006-41	FOOD FOOD MILK	312.54	
	600-256-460-0005-16	FOOD FOOD OTHER	53.00	
	600-256-460-0006-16	FOOD FOOD MILK	96.93	
	600-256-460-0006-23	FOOD FOOD MILK	84.58	
	600-256-460-0006-20	FOOD FOOD MILK	119.78	
	600-256-460-0006-20	FOOD FOOD MILK	107.70	
	600-256-460-0006-20	FOOD FOOD MILK	119.78	
	600-256-460-0006-20	FOOD FOOD MILK	131.71	
	600-256-460-0006-20	FOOD FOOD MILK	131.71	
	600-256-460-0006-25	FOOD FOOD MILK	83.83	
	600-256-460-0006-10	FOOD FOOD MILK	192.84	
	600-256-460-0006-10	FOOD FOOD MILK	84.86	
	600-256-460-0006-10	FOOD FOOD MILK	180.90	
	600-256-460-0006-10	FOOD FOOD MILK	83.69	
	600-256-460-0006-10	FOOD FOOD MILK	144.82	
*	145008	03/20/2014 035600 BrainPOP		820.00
		201-112-345-0000-34 PRIMARY TECHNOLOGY	779.00	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	41.00	
	145009	03/20/2014 039000 BSN Sports		575.23
		750-271-660-1555-50 SOFTBALL EXPENSES	463.90	
		750-271-660-1555-50 SOFTBALL EXPENSES	78.86	
		750-271-660-1555-50 SOFTBALL EXPENSES	32.47	
*	145012	03/20/2014 405875 Campco Engineering, Inc.		1,186.45
		556-253-395-5504-53 FAC-EROSION CONTROL	1,186.45	
*	145014	03/20/2014 044800 Carolina Biological Supply Co.		620.68
		101-114-410-0000-30 HIGH SCH SUPPLIES	620.68	
*	145017	03/20/2014 EMPLOYEE VENDOR		251.07
		827-350-332-1126-23 CCC TRAVEL	251.07	

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145018	03/20/2014	406486 Central Products, LLC	142.85
		600-256-410-0000-50 FOOD SUPPLIES	142.85
145019	03/20/2014	401482 Chapman Corporation, The	2,826.00
		101-264-640-0001-84 SCHOOL VOLUNTEER BACKGROUND CK	2,826.00
145020	03/20/2014	400624 Childrens Council	5,833.00
		861-223-312-0000-82 SSP INSTRUCTION SERVICES	2,500.00
		861-223-312-0002-82 SSP INSTR SERVICES-CHILDRENS COUN	3,333.00
* 145022	03/20/2014	057200 City of Lancaster	6,679.82
		101-258-395-0000-75 SECURITY-OTH PROF SERV	6,679.82
145023	03/20/2014	063120 Communities in Schools of Lancaster Coun	8,874.23
		857-223-410-0000-60 SSP SUPPLIES	115.71
		857-254-340-0000-60 O&M-COMMUNICATIONS	262.74
		857-254-470-0000-60 O&M-POWER	390.87
		857-390-120-0000-60 OTH COMM SERVICE-TEMP SALARY	3,015.00
		857-390-270-0000-60 OTH COMM SERVICE-WORKER'S COMP	1,842.25
		857-390-312-0000-60 OTH COMM SERVICE-CONSULTANT	599.37
		857-390-332-0000-60 OTH COMM SERVICE-TRAVEL	589.59
		857-390-339-0000-60 OTH COMM SERVICE-OTH TRANS SERVICE	1,952.46
		857-390-410-0004-60 OTH COMM SERVICE SUPPLIES	106.24
145024	03/20/2014	102900 Comporium Communications	3,750.02
		101-254-340-0000-50 O/M COMMUNICATION	1,524.29
		101-254-340-0000-51 O/M COMMUNICATION	1,212.81
		101-254-340-0000-52 O/M COMMUNICATION	958.03
		101-254-340-0000-51 O/M COMMUNICATION	54.89
145025	03/20/2014	EMPLOYEE VENDOR	115.78
		101-264-332-0000-84 DIRECTOR TRAVEL	115.78
* 145028	03/20/2014	068300 Craftsman Press	236.52
		101-233-410-0000-51 SCH ADM SUPPLIES	236.52
* 145030	03/20/2014	406372 Derst Baking Company, LLC	284.66
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	149.16
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	80.30
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	55.20
145031	03/20/2014	078350 Diamond Springs Water	400.55
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	14.36
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	28.73
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	165.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	54.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	94.50
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91
		818-223-410-0000-82 SSP SUPPLIES	9.88
		818-223-410-0000-82 SSP SUPPLIES	9.67
145032	03/20/2014	EMPLOYEE VENDOR	184.24

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		203-145-332-0000-86	HOMEBOUND TRAVEL	58.24
		203-145-332-0000-86	HOMEBOUND TRAVEL	126.00
*	145035	03/20/2014	402207 Embassy Suites Resort-Kingston Plantatio	762.72
		101-262-332-0000-89	PLANNING TRAVEL	762.72
	145036	03/20/2014	093090 Enabling Devices	902.85
		715-190-660-1002-15	TEACHER PET GRANT-EXPENSE	902.85
	145037	03/20/2014	405489 Equipment Room, The	4,116.29
		751-190-660-1230-51	FIELD TRIP EXPENSES	4,116.29
*	145039	03/20/2014	405672 Fan Cloth	3,384.00
		743-271-660-1545-43	SOCCER EXPENSES	3,384.00
*	145041	03/20/2014	EMPLOYEE VENDOR	207.20
		752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	207.20
	145042	03/20/2014	EMPLOYEE VENDOR	161.60
		752-190-660-1010-52	ADMIN-SUPPLIES	161.60
	145043	03/20/2014	406114 Flowers Baking Co. of Jamestown, LLC	1,848.46
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	354.96
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	105.52
		600-256-460-0008-51	FOOD FOOD BAKERY BREADS	217.12
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	144.00
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	87.04
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	200.80
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	70.24
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	117.24
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	147.20
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	90.06
		600-256-460-0006-23	FOOD FOOD MILK	21.00
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	80.64
		600-256-460-0008-52	FOOD-BAKERY BREADS	90.08
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	40.32
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	82.24
	145044	03/20/2014	101700 Follett Library Resources, Inc.	143.41
		557-253-430-5006-41	FAC-LIBRARY BOOKS	143.41
	145045	03/20/2014	EMPLOYEE VENDOR	128.00
		203-121-332-0000-86	EMH TRAVEL	128.00
	145046	03/20/2014	406314 GCA Education Services, Inc.	188,087.94
		155-254-322-0000-73	O/M CLEANING	188,087.94
	145047	03/20/2014	EMPLOYEE VENDOR	150.30
		203-145-332-0000-86	HOMEBOUND TRAVEL	32.03
		203-145-332-0000-86	HOMEBOUND TRAVEL	118.27
*	145049	03/20/2014	EMPLOYEE VENDOR	145.60
		741-190-660-1365-41	LIBRARY EXPENSES	145.60
*	145053	03/20/2014	120115 Handwriting Without Tears	180.20

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	175-213-410-0000-15	HEALTH SUPPLIES	180.20	
*	145056	03/20/2014 400558 Heinemann		478.24
	751-271-660-1180-51	DONATIONS-EXPENSES	345.00	
	751-271-660-1180-51	DONATIONS-EXPENSES	34.35	
	751-271-660-1180-51	DONATIONS-EXPENSES	89.76	
	751-271-660-1180-51	DONATIONS-EXPENSES	9.13	
	145057	03/20/2014 405438 Herff Jones, Inc.		124.20
	743-271-660-2014-43	EXPENSES-CLASS OF 2014	1.99	
	743-271-660-2014-43	EXPENSES-CLASS OF 2014	122.21	
	145058	03/20/2014 402608 Hershey Creamery Company		428.28
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	237.12	
	710-272-660-1125-10	CANTEEN-STUDENT EXPENSES	191.16	
	145059	03/20/2014 EMPLOYEE VENDOR		145.60
	101-233-332-0000-37	SCH ADM TRAVEL	145.60	
*	145062	03/20/2014 401786 HPSO Insurance		310.00
	716-190-660-4055-16	CNA-EXPENSES	310.00	
	145063	03/20/2014 134225 Hughes Supply Plumbing, HVAC		8,919.87
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	474.78	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	597.38	
	556-253-520-5049-30	FAC-BATHROOMS	7,847.71	
	145064	03/20/2014 139500 Interstate Music		2,407.00
	556-253-540-5023-16	FAC-EQUIPMENT	1,310.42	
	557-253-410-5023-16	FAC-SUPPLIES-ARTS SUPPORT	0.00	
	557-253-540-5023-16	FAC-ARTS SUPPORT-EQUIPMENT	1,096.58	
	145065	03/20/2014 405942 Interstate Roofing Company, Inc.		2,500.00
	155-254-323-0023-01	O/M -ROOF REPAIRS	2,500.00	
	145066	03/20/2014 405978 Jenkins, Bradley K.		240.00
	101-254-323-0000-75	BUS MAINT & REPAIRS	240.00	
	145067	03/20/2014 140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
	155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
*	145070	03/20/2014 405645 Just Orlando Youth Tours		5,080.64
	722-190-660-1060-22	BAND EXPENSES	5,080.64	
	145071	03/20/2014 402363 Parent		266.56
	101-255-331-0000-75	TRANS PUPIL TRANS	266.56	
*	145073	03/20/2014 EMPLOYEE VENDOR		127.68
	203-223-332-0000-86	SSP TRAVEL	127.68	
*	145075	03/20/2014 EMPLOYEE VENDOR		123.20
	101-145-332-0000-86	HOMEBOUND TEACHER	6.72	
	101-145-332-0000-86	HOMEBOUND TEACHER	116.48	
	145076	03/20/2014 406561 LeGrand Institute of Cosmetology		140.00
	207-224-332-0004-16	IMP INSTR INSERV TRAVEL	140.00	

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145077	03/20/2014	135530 Lenovo (United States) Inc.	5,644.08
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	388.80
		201-113-445-0000-15 ELEMENTARY TECH SUPPLIES	615.60
		751-190-660-1180-51 INSTR DONATIONS EXPENSES	4,639.68
*	145079	03/20/2014 402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	436.09
		743-271-660-3550-43 FEA-EXPENDITURES	436.09
145080	03/20/2014	405149 Ling's	1,037.80
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,037.80
*	145082	03/20/2014 167875 MACKEY FAMILY PRACTICE, PA	225.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	225.00
145083	03/20/2014	170090 MANSFIELD OIL CO	11,426.47
		155-254-410-0001-73 O/M SUPPLIES GAS	4,826.69
		101-254-410-0001-75 O/M SUPPLIES GAS	4,282.61
		827-255-339-0000-23 STUDENT TRANSPORTATION	2,014.87
		101-254-410-0001-74 O/M SUPPLIES GAS	302.30
145084	03/20/2014	EMPLOYEE VENDOR	535.30
		203-145-332-0000-86 HOMEBOUND TRAVEL	197.56
		203-145-332-0000-86 HOMEBOUND TRAVEL	154.29
		101-145-332-0000-86 HOMEBOUND TEACHER	97.66
		101-145-332-0000-86 HOMEBOUND TEACHER	48.83
		203-145-332-0000-86 HOMEBOUND TRAVEL	36.96
145085	03/20/2014	406250 Matthews Construction Company, Inc.	766,999.34
		556-253-520-5500-53 FAC-NEW CONSTRUCTION	766,999.34
145086	03/20/2014	EMPLOYEE VENDOR	312.82
		600-256-332-0000-72 FOOD TRAVEL	312.82
145087	03/20/2014	405593 Parent	241.81
		101-255-331-0000-75 TRANS PUPIL TRANS	241.81
*	145089	03/20/2014 EMPLOYEE VENDOR	184.73
		831-350-332-1126-23 CCC-TRAVEL	83.93
		831-350-332-1126-23 CCC-TRAVEL	100.80
*	145093	03/20/2014 292750 MOSELEY ARCHITECTS	6,536.00
		556-253-395-5101-53 FAC-ARCHITECT FEES	6,536.00
*	145096	03/20/2014 189850 National Beta Club, The	150.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	150.00
145097	03/20/2014	404983 National Specialties, Inc.	335.65
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	15.45
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	23.72
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	296.48
145098	03/20/2014	405272 Neopost USA, Inc.	187.92
		101-232-325-0000-60 SUPT RENTALS	187.92
145099	03/20/2014	199150 Office Max Contract, Inc.	1,148.62

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		600-256-410-0000-25 FOOD SUPPLIES	128.15	
		600-256-410-0000-41 FOOD SUPPLIES	2.48	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	327.83	
		101-113-445-0000-13 ELEM TECH/SOFT SUPPLIES	690.16	
145100	03/20/2014	401906 Officeworks Carolina		286.20
		101-113-410-0000-41 ELEM SUPPLIES	286.20	
145101	03/20/2014	405370 One on One Learning		2,145.00
		750-190-660-1290-50 GUIDANCE EXPENSES	2,145.00	
145102	03/20/2014	200100 Oriental Trading Company		501.60
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	501.60	
145103	03/20/2014	204250 Parker, Robert W.		151.98
		101-231-410-0000-65 BOARD SUPPLIES	151.98	
145104	03/20/2014	401545 Park Seed Wholesale		182.90
		101-115-410-0000-50 VOC SUPPLIES	182.90	
145105	03/20/2014	401139 Partners for Youth		2,100.00
		780-273-399-0000-60 TRUSTEE-SPRINGS: GEAR-UP	2,100.00	
145106	03/20/2014	206000 Pecknel Music Co., Inc.		375.00
		743-190-660-1060-43 BAND EXPENSES	375.00	
145107	03/20/2014	206950 Pepsi-Cola Company		117.25
		713-272-660-1850-13 PEPSI EXPENSES	117.25	
145108	03/20/2014	207800 Pet Dairy, Inc.		608.64
		741-272-660-1320-41 ICE CREAM/POP	350.40	
		713-272-660-1320-13 ICE CREAM/POP	25.92	
		720-272-660-1320-20 ICE CREAM/POP	232.32	
*	145112	03/20/2014	221325 Rainbow Book Company	4,360.42
			557-253-430-5006-20 FAC-LIBRARY BOOKS	4,360.42
145113	03/20/2014	EMPLOYEE VENDOR		158.69
		101-211-332-0000-89 TRUANCY-TRAVEL	91.84	
		101-211-332-0000-89 TRUANCY-TRAVEL	66.85	
145114	03/20/2014	405988 Randall Supply, Inc.		513.00
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	145.00	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	368.00	
145115	03/20/2014	401989 Rapid Signs, LLC		286.20
		743-271-660-1070-43 BASEBALL EXPENSES	108.00	
		743-271-660-1070-43 BASEBALL EXPENSES	178.20	
145116	03/20/2014	EMPLOYEE VENDOR		199.79
		203-223-332-0000-86 SSP TRAVEL	199.79	
145117	03/20/2014	EMPLOYEE VENDOR		141.12
		101-145-332-0000-86 HOMEBOUND TEACHER	141.12	
145118	03/20/2014	157800 S-L Snacks National LLC		220.20
		734-272-660-1870-34 LANCE EXPENSES	180.73	

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	734-272-660-1870-34	LANCE EXPENSES	25.00	
	734-272-660-1870-34	LANCE EXPENSES	14.47	
145119	03/20/2014	233000 Salem Press		153.00
	557-253-430-5006-16	FAC-LIBRARY BOOKS	153.00	
145120	03/20/2014	236200 SC DEPARTMENT OF EDUCATION		8,284.41
	224-251-331-0000-34	STUDENT TRANSPORTATION	654.59	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	147.86	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	193.07	
	720-190-660-3305-20	FIELD TRIPS-1ST GRADE-EXPENSES	7.32	
	716-271-660-1555-16	SOFTBALL EXPENSES	76.86	
	725-190-660-1005-25	ACADEMIC CHAL.INSTRU EXP	76.86	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	9.15	
	720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	9.15	
	722-271-660-1075-22	BASKETBALL EXPENSES	14.64	
	716-271-660-1075-16	BASKETBALL EXPENSES	122.61	
	725-271-660-1075-25	BASKETBALL EXPENSES	31.11	
	224-251-331-0000-13	STUDENT TRANSPORTATION	36.60	
	224-251-331-0000-13	STUDENT TRANSPORTATION	329.40	
	224-251-331-1002-19	STUDENT TRANSPORTATION	320.25	
	224-251-331-1002-19	STUDENT TRANSPORTATION	320.25	
	224-251-331-1002-10	STUDENT TRANSPORTATION	228.75	
	224-251-331-1002-10	STUDENT TRANSPORTATION	91.50	
	224-251-331-0000-20	STUDENT TRANSPORTATION	208.62	
	224-251-331-0000-20	STUDENT TRANSPORTATION	139.08	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	118.95	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	95.16	
	716-271-660-1545-16	SOCCER EXPENSES	276.33	
	716-190-660-1230-16	FIELD TRIP EXPENSES	9.15	
	725-271-660-1075-25	BASKETBALL EXPENSES	250.71	
	716-255-331-3497-16	TRANS MILEAGE	7.32	
	716-271-660-1070-16	BASEBALL EXPENSES	64.05	
	716-271-660-1555-16	SOFTBALL EXPENSES	56.73	
	722-190-660-1230-22	FIELD TRIP EXPENSES	109.80	
	730-190-660-1005-30	ACADEMIC CHAL.INSTRU EXP	159.21	
	730-271-660-1545-30	SOCCER EXPENSES	219.60	
	716-271-660-1555-16	SOFTBALL EXPENSES	43.92	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	347.70	
	802-255-331-0000-60	STUDENT TRANSPORTATION	67.71	
	802-255-331-0000-60	STUDENT TRANSPORTATION	131.76	
	203-251-339-0000-86	TRANSPORTATION	36.60	
	802-255-331-0000-60	STUDENT TRANSPORTATION	278.16	
	802-255-331-0000-60	STUDENT TRANSPORTATION	80.52	
	802-255-331-0000-60	STUDENT TRANSPORTATION	64.05	
	203-251-339-0000-86	TRANSPORTATION	43.92	
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	278.16	
	802-255-331-0000-60	STUDENT TRANSPORTATION	65.88	
	750-271-660-1555-50	SOFTBALL EXPENSES	104.31	
	802-255-331-0000-60	STUDENT TRANSPORTATION	329.40	
	802-255-331-0000-60	STUDENT TRANSPORTATION	329.40	

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		203-251-339-0000-86 TRANSPORTATION	43.92	
		203-251-339-0000-86 TRANSPORTATION	43.92	
		750-271-660-1555-50 SOFTBALL EXPENSES	93.33	
		750-271-660-1075-50 BASKETBALL EXPENSES	411.75	
		750-271-660-1545-50 SOCCER EXPENSES	106.14	
		750-271-660-1075-50 BASKETBALL EXPENSES	411.75	
		750-271-660-1070-50 BASEBALL EXPENSES	126.27	
		750-271-660-1545-50 SOCCER EXPENSES	51.24	
		716-271-660-1547-16 SOCCER SPC-EXPENSES	314.76	
		730-271-660-1545-30 SOCCER EXPENSES	95.16	
*	145122	03/20/2014 237740 SC FFA LEADERSHIP CENTER		270.00
		750-190-660-1220-50 FFA EXPENSES	270.00	
	145123	03/20/2014 237750 SC First Steps To School Readiness		128.83
		827-350-120-0000-23 CCC SUB SALARY	128.83	
	145124	03/20/2014 405072 Scholastic Journeys		20,850.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	20,850.00	
	145125	03/20/2014 241850 Scholastic Book Fairs, Inc.		7,079.66
		734-190-660-1365-34 LIBRARY EXPENSES	3,391.12	
		733-190-660-1365-33 LIBRARY EXPENSES	3,688.54	
*	145128	03/20/2014 243425 Scientific Learning Corporation		4,600.00
		960-113-345-0000-80 ELEM TECHNOLOGY	0.00	
		960-224-312-0000-80 IMP INST INSERV	4,600.00	
	145129	03/20/2014 246000 Seven Oaks Doors & Hardware, Inc.		2,655.19
		155-254-410-0010-13 O/M SUPPLIES BUILDING	1,216.74	
		155-254-410-0010-51 O/M SUPPLIES BUILDING	1,438.45	
	145130	03/20/2014 EMPLOYEE VENDOR		126.90
		203-145-332-0000-86 HOMEBOUND TRAVEL	31.36	
		203-145-332-0000-86 HOMEBOUND TRAVEL	95.54	
*	145133	03/20/2014 252500 Snipes Company LLC		204.64
		600-256-410-0000-25 FOOD SUPPLIES	31.00	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	78.58	
		101-254-410-0000-23 O/M SUPPLIES	95.06	
	145134	03/20/2014 259850 SREB (Southern Regional Education Board)		900.00
		378-114-640-0020-16 DUES AND FEES	100.00	
		378-114-640-0020-22 DUES AND FEES	100.00	
		378-114-640-0020-25 DUES AND FEES	100.00	
		378-114-640-0020-30 DUES AND FEES	100.00	
		378-114-640-0020-37 DUES AND FEES	100.00	
		378-114-640-0020-40 DUES AND FEES	100.00	
		378-114-640-0020-43 DUES AND FEES	100.00	
		378-114-640-0020-50 DUES AND FEES	100.00	
		378-114-640-0020-52 DUES AND FEES	100.00	
	145135	03/20/2014 232280 S&S Custom Decals		108.00
		719-271-660-1580-19 EXPENSES-STUDENT COUNCIL	108.00	

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145136	03/20/2014	405349 Stamm Travel		650.00
		730-271-660-1150-30 CHORUS-EXPENDITURES	650.00	
145137	03/20/2014	261500 STATE BUDGET & CONTROL BOARD		1,320.35
		155-254-323-0005-73 O/M R&M VEHICLE	1,320.35	
145138	03/20/2014	400113 State Line Lighting		4,128.41
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,168.21	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,960.20	
*	145140	03/20/2014	265875 Sunshine Inc.	2,150.00
		722-190-660-1150-22 CHORUS EXPENSES	2,000.00	
		722-190-660-1230-22 FIELD TRIP EXPENSES	150.00	
*	145144	03/20/2014	EMPLOYEE VENDOR	124.55
		203-214-332-0000-86 PSYCH TRAVEL	40.14	
		203-223-332-0000-86 SSP TRAVEL	84.41	
*	145146	03/20/2014	219300 TOSHIBA BUSINESS SOLUTIONS	161.64
		101-113-410-0000-41 ELEM SUPPLIES	161.64	
145147	03/20/2014	275690 TRANE PARTS CENTER		2,469.19
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	413.10	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	-167.07	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	2,223.16	
145148	03/20/2014	278350 TURNERS CUSTOM AUTO GLASS		402.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	402.00	
145149	03/20/2014	404863 USC-L Business Office		390.00
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	175.00	
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	215.00	
145150	03/20/2014	281990 US Foods, Inc.		58,562.54
		600-256-410-0000-52 FOOD SUPPLIES	249.56	
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,334.51	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	298.93	
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	105.04	
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	19.12	
		600-256-460-0005-52 FOOD-OTHER	365.65	
		600-256-460-0005-16 FOOD FOOD OTHER	41.47	
		600-256-410-0000-16 FOOD SUPPLIES	259.32	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	1,721.69	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,517.74	
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	262.06	
		600-256-460-0005-16 FOOD FOOD OTHER	617.07	
		600-256-410-0000-34 FOOD SUPPLIES	136.76	
		600-256-410-0001-34 FOOD SUPPLIES CHEMICALS	61.25	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	755.89	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	264.89	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	529.15	
		600-256-460-0005-34 FOOD FOOD OTHER	390.85	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	65.74	

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600-256-410-0000-33		FOOD SUPPLIES	123.86
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	464.16
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	163.61
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	395.48
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	74.52
600-256-460-0005-33		FOOD FOOD OTHER	246.43
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	67.34
600-256-410-0000-43		FOOD SUPPLIES	214.11
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,380.27
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	514.51
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	82.58
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	239.98
600-256-460-0005-43		FOOD FOOD OTHER	706.22
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	213.46
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	697.42
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	31.88
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	258.68
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	44.14
600-256-460-0005-13		FOOD FOOD OTHER	352.18
600-256-410-0000-22		FOOD SUPPLIES	368.38
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	121.25
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,324.75
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	448.10
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	579.59
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	36.28
600-256-460-0005-22		FOOD FOOD OTHER	749.58
600-256-410-0000-37		FOOD SUPPLIES	199.65
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	256.88
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	255.16
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	288.12
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	74.52
600-256-460-0005-37		FOOD FOOD OTHER	651.37
600-256-410-0000-30		FOOD SUPPLIES	135.78
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,065.45
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	287.18
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	91.26
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	36.28
600-256-460-0005-30		FOOD FOOD OTHER	418.39
600-256-410-0000-15		FOOD SUPPLIES	481.67
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	892.24
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	359.93
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	447.28
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	307.84
600-256-460-0005-15		FOOD FOOD OTHER	256.80
600-256-410-0000-19		FOOD SUPPLIES	168.93
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	314.25
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	722.46
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	537.02
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	74.52
600-256-460-0005-19		FOOD FOOD OTHER	281.51

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600-256-410-0000-40		FOOD SUPPLIES	92.90
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	777.22
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	136.68
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	147.27
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	19.12
600-256-460-0005-40		FOOD FOOD OTHER	728.10
600-256-410-0000-41		FOOD SUPPLIES	286.07
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,333.46
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	596.05
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	589.68
600-256-460-0004-41		FOOD F00D CEREAL/PASTRY	221.27
600-256-460-0005-41		FOOD FOOD OTHER	254.08
600-256-410-0000-25		FOOD SUPPLIES	191.22
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	136.52
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,251.90
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	451.42
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	412.72
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	55.40
600-256-460-0005-25		FOOD FOOD OTHER	618.42
600-256-460-0007-25		FOOD FOOD ICE CREAM	102.84
600-256-410-0000-50		FOOD SUPPLIES	353.06
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,047.46
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	955.35
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	41.55
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	114.16
600-256-460-0005-50		FOOD FOOD OTHER	733.99
600-256-410-0000-23		FOOD SUPPLIES	224.44
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	705.11
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	127.42
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	494.93
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	72.56
600-256-460-0005-23		FOOD FOOD OTHER	316.51
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	32.56
600-256-410-0000-51		FOOD SUPPLIES	445.20
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	1,030.04
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	203.62
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	781.11
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	72.56
600-256-460-0005-51		FOOD FOOD OTHER	522.56
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	16.70
722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	116.29
600-256-410-0000-23		FOOD SUPPLIES	266.22
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	448.47
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	65.47
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	556.13
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	219.62
600-256-460-0005-23		FOOD FOOD OTHER	233.66
600-256-410-0000-15		FOOD SUPPLIES	526.73
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	539.45
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	415.43

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	392.54	
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	357.64	
600-256-460-0005-15		FOOD FOOD OTHER	425.88	
600-256-410-0000-25		FOOD SUPPLIES	356.29	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,457.96	
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	245.12	
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	379.45	
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	189.09	
600-256-460-0005-25		FOOD FOOD OTHER	779.04	
600-256-460-0007-25		FOOD FOOD ICE CREAM	97.50	
600-256-410-0000-25		FOOD SUPPLIES	15.61	
600-256-410-0000-25		FOOD SUPPLIES	-229.68	
600-256-410-0000-15		FOOD SUPPLIES	-157.43	
600-256-410-0000-23		FOOD SUPPLIES	-125.63	
600-256-410-0000-20		FOOD SUPPLIES	296.20	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	926.17	
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	191.30	
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	948.19	
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	140.73	
600-256-460-0005-20		FOOD FOOD OTHER	413.36	
600-256-410-0000-10		FOOD SUPPLIES	245.36	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	841.15	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	457.34	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	630.14	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	38.24	
600-256-460-0005-10		FOOD FOOD OTHER	401.55	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	44.14	
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	191.25	
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	33.40	
145151	03/20/2014	405993 US Ink and Toner, Inc.		188.56
		101-127-445-0000-19 LD TECH SUPPLIES	65.65	
		101-222-445-0000-19 MEDIA TECH/SOFT SUPPLIES	122.91	
145152	03/20/2014	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
*	145155	03/20/2014 406375 Parent		446.88
		101-255-331-0000-75 TRANS PUPIL TRANS	446.88	
145156	03/20/2014	290800 Whaley Foodservice Repairs		279.75
		155-254-410-0011-41 O/M SUPPLIES CAFETERIA	279.75	
145157	03/20/2014	292250 Wholesale School Supply		136.92
		722-190-660-1365-22 LIBRARY EXPENSES	136.92	
*	145159	03/20/2014 300985 YORK ELECTRIC COOPERATIVE		14,952.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,952.00	
*	145161	03/28/2014 404783 Wells Fargo Bank, NA		500.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	500.00	
145162	03/28/2014	401242 Hartford Life Insurance Companies, The		16,855.36

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		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,855.36	
145163	03/28/2014	057192 Metlife c/o Fascore, LLC		8,760.89
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	8,760.89	
145164	03/28/2014	273650 TIAA-CREF as Agent for JPM		10,854.21
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	10,854.21	
145165	03/28/2014	009200 VALIC Trust Company		16,767.60
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,767.60	
145166	03/27/2014	404505 ADS, Inc.		858.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	858.00	
145167	03/27/2014	406339 AIOSM Inc.-(All In One Sports Medicine		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
145168	03/27/2014	405255 Alert K9 of the Carolinas		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
145169	03/27/2014	EMPLOYEE VENDOR		168.00
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	168.00	
145170	03/27/2014	006780 AllData, LLC		975.00
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	975.00	
145171	03/27/2014	404165 Atwood, Boyden		185.00
		750-271-660-1070-50 BASEBALL EXPENSES	130.00	
		752-271-660-1070-52 EXPENSES-BASEBALL	55.00	
145172	03/27/2014	402740 Auten, Keith		102.90
		743-271-660-1555-43 SOFTBALL EXPENSES	102.90	
*	145174	03/27/2014 406198 Ayer, Clyde		262.00
		730-271-660-1545-30 SOCCER EXPENSES	127.00	
		730-271-660-1545-30 SOCCER EXPENSES	135.00	
145175	03/27/2014	404347 Ayers, Kenneth		121.00
		716-271-660-1545-16 SOCCER EXPENSES	121.00	
*	145177	03/27/2014 EMPLOYEE VENDOR		147.84
		737-190-660-1235-37 FINE ART EXPENSES	57.84	
		840-113-332-0000-37 ELEM TRAVEL	90.00	
*	145179	03/27/2014 028300 Bill Fortune Photography, Inc.		486.00
		725-271-660-1075-25 BASKETBALL EXPENSES	486.00	
145180	03/27/2014	028325 Biltmore Company, The		2,996.00
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	2,996.00	
145181	03/27/2014	EMPLOYEE VENDOR		106.14
		101-254-340-0000-60 O/M COMMUNICATION	106.14	
*	145183	03/27/2014 060600 Borden Dairy Company		10,297.33
		600-256-460-0006-40 FOOD FOOD MILK	95.91	
		600-256-460-0006-43 FOOD FOOD MILK	119.63	
		600-256-460-0006-40 FOOD FOOD MILK	120.25	

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600-256-460-0006-41		FOOD FOOD MILK	315.04
600-256-460-0006-34		FOOD FOOD MILK	95.91
600-256-460-0006-37		FOOD FOOD MILK	47.89
600-256-460-0006-33		FOOD FOOD MILK	144.34
600-256-460-0006-19		FOOD FOOD MILK	120.25
600-256-460-0006-15		FOOD FOOD MILK	95.91
600-256-460-0006-10		FOOD FOOD MILK	192.97
600-256-460-0006-22		FOOD FOOD MILK	83.97
600-256-460-0006-23		FOOD FOOD MILK	108.60
600-256-460-0006-25		FOOD FOOD MILK	84.52
600-256-460-0006-13		FOOD FOOD MILK	158.06
600-256-460-0006-16		FOOD FOOD MILK	157.37
600-256-460-0006-50		FOOD FOOD MILK	131.71
600-256-460-0006-51		FOOD FOOD MILK	407.19
600-256-460-0006-43		FOOD FOOD MILK	143.50
600-256-460-0005-43		FOOD FOOD OTHER	143.40
600-256-460-0006-40		FOOD FOOD MILK	108.32
600-256-460-0006-41		FOOD FOOD MILK	312.30
600-256-460-0006-19		FOOD FOOD MILK	107.98
600-256-460-0006-15		FOOD FOOD MILK	119.78
600-256-460-0006-10		FOOD FOOD MILK	83.69
600-256-460-0006-22		FOOD FOOD MILK	83.83
600-256-460-0006-23		FOOD FOOD MILK	60.10
600-256-460-0006-25		FOOD FOOD MILK	143.78
600-256-460-0006-13		FOOD FOOD MILK	96.24
600-256-460-0005-16		FOOD FOOD OTHER	64.00
600-256-460-0006-16		FOOD FOOD MILK	108.45
600-256-460-0006-50		FOOD FOOD MILK	191.52
600-256-460-0006-51		FOOD FOOD MILK	766.64
600-256-460-0006-34		FOOD FOOD MILK	239.54
600-256-460-0006-30		FOOD FOOD MILK	108.45
600-256-460-0006-37		FOOD FOOD MILK	95.76
600-256-460-0006-33		FOOD FOOD MILK	168.82
600-256-460-0006-19		FOOD FOOD MILK	120.73
600-256-460-0006-15		FOOD FOOD MILK	95.76
600-256-460-0006-10		FOOD FOOD MILK	120.80
600-256-460-0006-22		FOOD FOOD MILK	71.89
600-256-460-0006-23		FOOD FOOD MILK	96.52
600-256-460-0006-25		FOOD FOOD MILK	84.52
600-256-460-0006-13		FOOD FOOD MILK	121.08
600-256-460-0005-16		FOOD FOOD OTHER	67.60
600-256-460-0006-16		FOOD FOOD MILK	96.93
600-256-460-0006-43		FOOD FOOD MILK	48.02
600-256-460-0006-41		FOOD FOOD MILK	390.67
600-256-460-0006-19		FOOD FOOD MILK	107.84
600-256-460-0006-15		FOOD FOOD MILK	119.78
600-256-460-0006-10		FOOD FOOD MILK	132.60
600-256-460-0006-22		FOOD FOOD MILK	71.89
600-256-460-0006-23		FOOD FOOD MILK	72.51
600-256-460-0006-25		FOOD FOOD MILK	95.91

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		600-256-460-0006-13 FOOD FOOD MILK	133.91	
		600-256-460-0005-16 FOOD FOOD OTHER	32.00	
		600-256-460-0006-16 FOOD FOOD MILK	71.89	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	35.81	
		600-256-460-0006-52 FOOD-MILK	132.88	
		600-256-460-0006-20 FOOD FOOD MILK	131.71	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-52 FOOD-MILK	179.93	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-20 FOOD FOOD MILK	155.86	
		600-256-460-0006-20 FOOD FOOD MILK	143.78	
		600-256-460-0006-34 FOOD FOOD MILK	239.54	
		600-256-460-0006-30 FOOD FOOD MILK	72.59	
		600-256-460-0006-37 FOOD FOOD MILK	83.83	
		600-256-460-0006-33 FOOD FOOD MILK	180.06	
		600-256-460-0006-19 FOOD FOOD MILK	132.66	
		600-256-460-0006-15 FOOD FOOD MILK	95.76	
		600-256-460-0006-10 FOOD FOOD MILK	192.97	
		600-256-460-0006-22 FOOD FOOD MILK	95.91	
		600-256-460-0006-23 FOOD FOOD MILK	108.60	
		600-256-460-0006-25 FOOD FOOD MILK	60.65	
		600-256-460-0006-13 FOOD FOOD MILK	133.91	
		600-256-460-0005-16 FOOD FOOD OTHER	42.00	
		600-256-460-0006-16 FOOD FOOD MILK	60.85	
145184	03/27/2014	EMPLOYEE VENDOR		142.54
		101-233-332-0000-43 SCH ADM TRAVEL	73.92	
		743-271-660-1250-43 FOOTBALL EXPENSES	68.62	
*	145186	03/27/2014 406537 Bridgetek Solutions, LLC		800.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	800.00	
145187	03/27/2014	402677 Brown, Jesse M.		110.10
		743-271-660-1555-43 SOFTBALL EXPENSES	54.70	
		730-271-660-1555-30 SOFTBALL EXPENSES	55.40	
*	145189	03/27/2014 039000 BSN Sports		475.38
		750-271-660-1070-50 BASEBALL EXPENSES	417.00	
		750-271-660-1070-50 BASEBALL EXPENSES	29.19	
		750-271-660-1070-50 BASEBALL EXPENSES	29.19	
145190	03/27/2014	405902 Buford Screen Printing		279.28
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	166.00	
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	100.00	
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	13.28	
145191	03/27/2014	EMPLOYEE VENDOR		189.26
		356-223-332-9000-81 SSP TRAVEL-C/O	163.50	
		356-223-332-9000-81 SSP TRAVEL-C/O	25.76	
*	145193	03/27/2014 043200 Camcor, Inc.		315.34
		101-113-410-0000-51 ELEM SUPPLIES	315.34	

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145194	03/27/2014	043160 Camden Fire Extinguishers	100.75
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	100.75
145195	03/27/2014	400002 CAMPBELL, MRS. ROBERT	220.00
		733-001-730-3320-00 FEES-FIELD TRIPS-4TH GRADE	220.00
* 145197	03/27/2014	405957 Cara Consuegra's Basketball Camps	300.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	300.00
145198	03/27/2014	044800 Carolina Biological Supply Co.	159.46
		101-115-410-0000-50 VOC SUPPLIES	159.46
145199	03/27/2014	045625 Carolina Office Equipment	201.00
		101-111-410-0000-23 KIND SUPPLIES	185.00
		101-111-410-0000-23 KIND SUPPLIES	16.00
* 145201	03/27/2014	053085 Central Levy Unit	1,255.84
		101-000-455-0015-00 STATE TAX LEVY	1,255.84
145202	03/27/2014	406486 Central Products, LLC	458.61
		600-256-410-0000-72 FOOD SUPPLIES	458.61
145203	03/27/2014	055393 Chester Rental Uniform Inc.	373.52
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.35
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	138.35
		101-266-325-0000-71 DP RENTALS	48.41
		101-266-325-0000-71 DP RENTALS	48.41
145204	03/27/2014	401562 Christian Tours, Inc.	14,255.00
		722-190-660-1185-22 DRAMA CLUB EXPENSES	14,255.00
145205	03/27/2014	057160 Cintas First Aid: Safety	618.08
		600-256-410-0000-40 FOOD SUPPLIES	91.68
		600-256-410-0000-25 FOOD SUPPLIES	111.21
		600-256-410-0000-33 FOOD SUPPLIES	91.49
		600-256-410-0000-37 FOOD SUPPLIES	115.21
		600-256-410-0000-15 FOOD SUPPLIES	84.17
		600-256-410-0000-10 FOOD SUPPLIES	66.36
		600-256-410-0000-19 FOOD SUPPLIES	57.96
* 145207	03/27/2014	404793 Colonial Life	25,658.77
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	25,658.77
145208	03/27/2014	067420 Counseling Services/Lancaster	420.00
		101-264-314-0000-84 STAFF STAFF SERVICES	420.00
145209	03/27/2014	404329 Cox, Daniel	205.00
		716-271-660-1070-16 BASEBALL EXPENSES	130.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00
* 145211	03/27/2014	EMPLOYEE VENDOR	173.80
		737-190-660-1005-37 ACADEMIC CHAL.INSTRU EXP	67.61
		737-190-660-1005-37 ACADEMIC CHAL.INSTRU EXP	48.95
		101-212-332-0000-37 GUID TRAVEL	57.24

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145212	03/27/2014	EMPLOYEE VENDOR	360.96
		730-190-660-1365-30 LIBRARY EXPENSES	360.96
* 145214	03/27/2014	078350 Diamond Springs Water	103.58
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	93.37
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	10.21
145215	03/27/2014	EMPLOYEE VENDOR	168.00
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	168.00
145216	03/27/2014	080800 Do It Printing Company	518.50
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	32.40
		101-263-360-0000-65 INFO PRINTING/BINDING	239.03
		101-212-410-0000-16 GUID SUPPLIES	247.07
145217	03/27/2014	405191 Earthshine Mountain Lodge	7,820.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	7,820.00
145218	03/27/2014	401057 eChalk Inc..	29,545.00
		101-266-345-0000-71 DP-TECHNOLOGY	29,545.00
145219	03/27/2014	406205 Edmond, Chris	104.00
		716-271-660-1545-16 SOCCER EXPENSES	104.00
145220	03/27/2014	094600 ETA hand2mind	442.78
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	442.78
145221	03/27/2014	EMPLOYEE VENDOR	341.48
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	170.99
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	170.49
* 145224	03/27/2014	406114 Flowers Baking Co. of Jamestown, LLC	1,037.82
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	320.72
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	123.36
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	98.56
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	89.68
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	118.00
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	12.00
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	37.10
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	56.64
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	126.00
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	27.44
		600-256-460-0008-52 FOOD-BAKERY BREADS	28.32
145225	03/27/2014	101700 Follett Library Resources, Inc.	6,597.07
		557-253-430-5006-51 FAC-LIBRARY BOOKS	762.10
		557-253-430-5006-51 FAC-LIBRARY BOOKS	2,323.48
		557-253-430-5006-51 FAC-LIBRARY BOOKS	3,511.49
145226	03/27/2014	403628 Funk, John	301.00
		730-271-660-1545-30 SOCCER EXPENSES	118.00
		716-271-660-1545-16 SOCCER EXPENSES	72.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00

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145227	03/27/2014	107250 Gameday Sports & Award	136.08
		730-271-660-1070-30 BASEBALL EXPENSES	136.08
* 145229	03/27/2014	402690 Gause, David Gregg	140.00
		743-271-660-1070-43 BASEBALL EXPENSES	65.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
145230	03/27/2014	406507 Getaway Travels, LLC	4,300.00
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	4,300.00
145231	03/27/2014	400002 GILREATH, TRACY	440.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	440.00
145232	03/27/2014	113700 Gopher Sport	1,249.20
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	1,249.20
145233	03/27/2014	115925 Great American Opportunities, Inc.	609.70
		716-190-660-1050-16 ART HONOR SOC. EXPENSES	609.70
* 145236	03/27/2014	EMPLOYEE VENDOR	224.96
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	224.96
145237	03/27/2014	118650 Haan Crafts Corporation	217.95
		101-115-410-0000-43 VOC SUPPLIES	217.95
145238	03/27/2014	405810 Harris, Charles	140.00
		743-271-660-1070-43 BASEBALL EXPENSES	70.00
		730-271-660-1070-30 BASEBALL EXPENSES	70.00
* 145240	03/27/2014	401603 HEFNER, DREW	122.70
		730-271-660-1555-30 SOFTBALL EXPENSES	122.70
* 145243	03/27/2014	405438 Herff Jones, Inc.	122.21
		730-190-660-1290-30 GUIDANCE EXPENSES	0.99
		730-190-660-1290-30 GUIDANCE EXPENSES	4.97
		730-190-660-1290-30 GUIDANCE EXPENSES	116.25
145244	03/27/2014	402608 Hershey Creamery Company	1,307.88
		600-256-460-0007-37 FOOD FOOD ICE CREAM	333.00
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	208.00
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	139.88
		719-272-660-1320-19 ICE CREAM/POP	416.40
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	210.60
* 145246	03/27/2014	300200 HILTON MYRTLE BEACH RESORT	2,671.20
		101-233-332-0000-22 SCH ADM TRAVEL	645.12
		101-233-332-0000-22 SCH ADM TRAVEL	645.12
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	735.84
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	645.12
145247	03/27/2014	EMPLOYEE VENDOR	320.62
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	320.62
145248	03/27/2014	133180 HP Direct	1,933.20
		557-253-445-5000-15 FAC-TECH SUPPLIES	966.60

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		557-253-445-5000-71 FAC-TECH SUPPLIES	966.60
* 145250	03/27/2014	148300 Humana Specialty Benefits	14,233.31
		101-000-455-0004-00 KANAWHA INSURANCE W/H	14,233.31
145251	03/27/2014	405854 Hummell, Shane	110.00
		752-271-660-1070-52 EXPENSES-BASEBALL	55.00
		752-271-660-1070-52 EXPENSES-BASEBALL	55.00
* 145253	03/27/2014	147760 Junior Library Guild	5,517.00
		557-253-430-5006-51 FAC-LIBRARY BOOKS	5,517.00
* 145255	03/27/2014	406539 Kaptured Photography	680.00
		751-190-660-1150-51 CHORUS EXPENSES	680.00
* 145257	03/27/2014	154400 Lakeshore Learning Materials	576.16
		101-113-410-0000-51 ELEM SUPPLIES	579.15
		101-113-410-0000-51 ELEM SUPPLIES	-2.99
145258	03/27/2014	155698 Lancaster County First Steps	5,000.00
		827-350-410-0005-23 CCC-SUPPLIES	5,000.00
* 145261	03/27/2014	135530 Lenovo (United States) Inc.	2,514.24
		557-253-445-5000-51 FAC-TECH SUPPLIES	2,319.84
		557-253-445-5000-51 FAC-TECH SUPPLIES	194.40
145262	03/27/2014	EMPLOYEE VENDOR	427.76
		751-190-660-1365-51 LIBRARY EXPENSES	427.76
* 145264	03/27/2014	406227 Locklear, Ronnie D. Sr.	123.40
		716-271-660-1555-16 SOFTBALL EXPENSES	123.40
* 145267	03/27/2014	406278 McGinn, Carson	153.00
		750-271-660-1545-50 SOCCER EXPENSES	53.00
		743-271-660-1545-43 SOCCER EXPENSES	50.00
		716-271-660-1545-16 SOCCER EXPENSES	50.00
145268	03/27/2014	405403 McIntyre, Jeff	135.00
		730-271-660-1545-30 SOCCER EXPENSES	135.00
145269	03/27/2014	176650 MCM Electronics Inc.	116.89
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	20.50
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	96.39
* 145271	03/27/2014	EMPLOYEE VENDOR	168.00
		378-224-332-0020-52 IMP INSTR INSERV TRAVEL	168.00
* 145273	03/27/2014	EMPLOYEE VENDOR	109.99
		740-190-660-3505-40 EXPENSES-PARTNERS FOR YOUTH	109.99
* 145275	03/27/2014	406200 Mukina, Jared Charles	133.00
		750-271-660-1545-50 SOCCER EXPENSES	56.00
		743-271-660-1545-43 SOCCER EXPENSES	77.00
145276	03/27/2014	403422 Mullen Publications, Inc.	594.54
		101-114-410-0018-16 HS-SUPPLIES-BRUIIN PRIDE	594.54

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145277	03/27/2014	187900 Music and Arts	1,996.00
	557-253-410-5023-37	FAC-SUPPLIES-ARTS SUPPORT	1,996.00
* 145280	03/27/2014	406420 National Enterprise Systems	463.34
	101-000-457-0001-00	STLOAN-STUDENT LOAN	463.34
* 145283	03/27/2014	402525 Nicosia, Brian	409.00
	716-271-660-1545-16	SOCCER EXPENSES	104.00
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	74.00
	730-271-660-1545-30	SOCCER EXPENSES	127.00
	716-271-660-1545-16	SOCCER EXPENSES	104.00
145284	03/27/2014	400016 Northern Tool/Blue Tarp	522.01
	101-115-410-0000-30	VOC SUPPLIES	399.99
	101-115-410-0000-30	VOC SUPPLIES	98.02
	101-115-410-0000-30	VOC SUPPLIES	24.00
* 145286	03/27/2014	406303 Palmetto Right of Way Association	600.00
	556-253-395-5047-53	FAC-ROW ACQUISITION	600.00
145287	03/27/2014	401139 Partners for Youth	103.66
	101-000-455-0051-00	PFY FOUNDATION W/H	103.66
145288	03/27/2014	206000 Pecknel Music Co., Inc.	369.36
	743-190-660-1060-43	BAND EXPENSES	90.32
	743-190-660-1060-43	BAND EXPENSES	279.04
145289	03/27/2014	206700 Penworthy Company, The	1,000.00
	557-253-430-5006-51	FAC-LIBRARY BOOKS	1,000.00
145290	03/27/2014	207800 Pet Dairy, Inc.	336.00
	720-272-660-1320-20	ICE CREAM/POP	258.24
	715-272-660-1320-15	ICE CREAM/POP	77.76
* 145292	03/27/2014	282355 Pitney Bowes Postage by Phone	2,000.00
	101-115-410-0000-43	VOC SUPPLIES	2,000.00
145293	03/27/2014	404433 Pitney Bowes, Inc.	411.00
	101-233-325-0000-16	SCH ADM RENTALS	411.00
145294	03/27/2014	405793 Plyler, Roger	140.00
	730-271-660-1070-30	BASEBALL EXPENSES	70.00
	730-271-660-1070-30	BASEBALL EXPENSES	70.00
145295	03/27/2014	218625 Punkin's Awards	135.00
	743-271-660-1075-43	BASKETBALL EXPENSES	32.40
	730-271-660-1555-30	SOFTBALL EXPENSES	102.60
* 145297	03/27/2014	221325 Rainbow Book Company	1,818.87
	557-253-430-5006-37	FAC-LIBRARY BOOKS	1,818.87
145298	03/27/2014	406552 Rhodes, Dusty	205.00
	750-271-660-1070-50	BASEBALL EXPENSES	130.00
	716-271-660-1070-16	BASEBALL EXPENSES	75.00
145299	03/27/2014	405513 Rock Hill School District 3	300.00

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		275-182-410-0000-81 AD SEC SUPPLIES	300.00	
145300	03/27/2014	405125 Ross, Michael G.		173.80
		730-271-660-1555-30 SOFTBALL EXPENSES	74.50	
		743-271-660-1555-43 SOFTBALL EXPENSES	99.30	
145301	03/27/2014	402999 S2 Solutions & Sales		833.69
		155-254-410-0002-73 O/M SUPPLIES SHOP	42.90	
		155-254-410-0002-73 O/M SUPPLIES SHOP	12.35	
		155-254-410-0002-73 O/M SUPPLIES SHOP	3.43	
		155-254-410-0002-73 O/M SUPPLIES SHOP	668.34	
		155-254-410-0002-73 O/M SUPPLIES SHOP	53.20	
		155-254-410-0002-73 O/M SUPPLIES SHOP	53.47	
145302	03/27/2014	232675 Safeguard Business Systems		1,382.50
		101-252-410-0001-92 FISCAL-SUPPLIES (RECEIPT BOOKS)	1,382.50	
145303	03/27/2014	239800 SC STATE TREAS/BCBS/EMPR		944,401.62
		101-000-455-0001-00 BC/BS HEALTH W/H	210,411.84	
		101-000-455-0002-00 BC/BS DENTAL W/H	41,799.92	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	23,052.54	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,246.58	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	3,452.08	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	626.20	
		101-000-455-0018-00 BC/BS EYEMED	9,014.64	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,200.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	627,044.14	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	19,553.68	
145304	03/27/2014	236200 SC DEPARTMENT OF EDUCATION		6,961.31
		224-251-331-0000-34 STUDENT TRANSPORTATION	628.23	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	133.59	
		737-190-660-1150-37 CHORUS EXPENSES	56.73	
		734-190-660-1230-34 FIELD TRIP EXPENSES	27.45	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	335.81	
		741-190-660-1230-41 FIELD TRIP EXPENSES	45.57	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	347.70	
		751-190-660-1230-51 FIELD TRIP EXPENSES	69.54	
		203-251-339-0000-86 TRANSPORTATION	40.26	
		224-251-331-0000-20 STUDENT TRANSPORTATION	69.54	
		224-251-331-0000-20 STUDENT TRANSPORTATION	243.39	
		224-251-331-1002-10 STUDENT TRANSPORTATION	111.63	
		224-251-331-1002-10 STUDENT TRANSPORTATION	274.50	
		224-251-331-1002-19 STUDENT TRANSPORTATION	320.25	
		224-251-331-1002-19 STUDENT TRANSPORTATION	320.25	
		224-251-331-0000-13 STUDENT TRANSPORTATION	292.80	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	95.16	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	144.57	
		722-190-660-1005-22 ACADEMIC CHAL.INSTRU EXP	25.62	
		712-190-660-1230-12 FIELD TRIP EXPENSES	75.03	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	146.40	
		715-190-660-1230-15 FIELD TRIP EXPENSES	58.56	

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		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	95.16	
		716-271-660-1545-16 SOCCER EXPENSES	40.26	
		716-271-660-1545-16 SOCCER EXPENSES	166.53	
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	69.54	
		829-255-331-0000-60 STUDENT TRANSPORTATION	73.20	
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	10.98	
		713-190-660-1230-13 FIELD TRIP EXPENSES	10.98	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	10.98	
		716-271-660-1070-16 BASEBALL EXPENSES	65.88	
		716-271-660-1070-16 BASEBALL EXPENSES	69.54	
		716-271-660-1555-16 SOFTBALL EXPENSES	102.48	
		725-190-660-1150-25 CHORUS EXPENSES	20.13	
		829-255-331-0000-60 STUDENT TRANSPORTATION	73.20	
		829-255-331-0000-60 STUDENT TRANSPORTATION	292.80	
		722-190-660-1150-22 CHORUS EXPENSES	14.64	
		829-255-331-0000-60 STUDENT TRANSPORTATION	146.40	
		716-271-660-1555-16 SOFTBALL EXPENSES	43.92	
		716-271-660-1625-16 TRACK EXPENSES	98.82	
		716-271-660-1625-16 TRACK EXPENSES	98.82	
		720-190-660-3520-20 TMD CLASS EXPENSES	12.81	
		716-255-331-3497-16 TRANS MILEAGE	5.49	
		224-251-331-0000-13 STUDENT TRANSPORTATION	36.60	
		716-271-660-1070-16 BASEBALL EXPENSES	117.12	
		716-271-660-1555-16 SOFTBALL EXPENSES	106.14	
		203-251-339-0000-86 TRANSPORTATION	60.39	
		733-190-660-1230-33 FIELD TRIP EXPENSES	27.45	
		861-255-331-0000-30 STUDENT TRANSPORTATION	168.90	
		829-255-331-0000-60 STUDENT TRANSPORTATION	131.76	
		829-255-331-0000-60 STUDENT TRANSPORTATION	65.88	
		829-255-331-0000-60 STUDENT TRANSPORTATION	65.88	
		203-251-339-0000-86 TRANSPORTATION	1.83	
		203-251-339-0000-86 TRANSPORTATION	43.92	
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	69.54	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	208.62	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	139.08	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	69.54	
		750-271-660-1070-50 BASEBALL EXPENSES	263.52	
145305	03/27/2014	237175 SC DEPARTMENT OF LABOR, LICENSING & REGU		130.00
		203-126-640-0000-86 SPEECH DUES & FEES	130.00	
145306	03/27/2014	240400 SC Department of Revenue		275.50
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	275.50	
145307	03/27/2014	241850 Scholastic Book Fairs, Inc.		2,275.62
		710-190-660-1365-10 LIBRARY EXPENSES	2,275.62	
145308	03/27/2014	400955 School Savers		2,968.85
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,968.85	
145309	03/27/2014	239100 SCSBIT SC School Boards Insurance Trust		118,881.00
		101-231-270-0000-84 BOARD WORKMANS COMP	118,881.00	

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145310	03/27/2014	400285 SCSHSA/SCCAP	375.00
	827-350-332-1126-23	CCC TRAVEL	375.00
145311	03/27/2014	221190 SHERATON MB CONVENTION CENTER HOTEL	449.96
	827-350-332-1126-23	CCC TRAVEL	449.96
145312	03/27/2014	404311 Sherrin, David	250.00
	743-271-660-1070-43	BASEBALL EXPENSES	130.00
	743-271-660-1070-43	BASEBALL EXPENSES	120.00
145313	03/27/2014	247897 SHRM	185.00
	101-264-640-0000-84	STAFF DUES/FEES	185.00
*	145315	03/27/2014 249450 Simpson, W.Brown Jr.	112.80
	730-271-660-1555-30	SOFTBALL EXPENSES	112.80
145316	03/27/2014	401591 SMITH, TIMOTHY	150.70
	743-271-660-1555-43	SOFTBALL EXPENSES	95.70
	752-271-660-1070-52	EXPENSES-BASEBALL	55.00
*	145318	03/27/2014 252290 SNAKES ALIVE, INC	975.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	975.00
145319	03/27/2014	405605 Softdocs, Inc.	490.95
	101-252-360-0000-91	FISCAL PRINTING/BIND	490.95
145320	03/27/2014	EMPLOYEE VENDOR	109.20
	101-233-332-0000-37	SCH ADM TRAVEL	109.20
145321	03/27/2014	259850 SREB (Southern Regional Education Board)	2,640.00
	378-114-410-0020-43	HIGH SCHOOL SUPPLIES	2,640.00
145322	03/27/2014	232280 S&S Custom Decals	181.44
	716-271-660-3550-16	EXPENSES-FUTURE EDUCATORS	181.44
*	145325	03/27/2014 EMPLOYEE VENDOR	535.69
	716-271-660-1070-16	BASEBALL EXPENSES	535.69
145326	03/27/2014	265875 Sunshine Inc.	13,025.00
	740-190-660-1230-40	FIELD TRIP EXPENSES	7,560.00
	720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	5,465.00
145327	03/27/2014	EMPLOYEE VENDOR	168.00
	378-224-332-0020-52	IMP INSTR INSERV TRAVEL	168.00
145328	03/27/2014	275000 Todd & Moore, Inc.	4,897.03
	743-271-660-1625-43	TRACK EXPENSES	755.71
	743-271-660-1070-43	BASEBALL EXPENSES	2,205.17
	743-271-660-1545-43	SOCCER EXPENSES	1,936.15
145329	03/27/2014	404499 Tommy Burrs Lawn Maintenance	1,800.00
	155-254-323-0006-30	O/M R&M GROUNDS	1,800.00
145330	03/27/2014	404923 Tooley, William	101.00
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	101.00

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145331	03/27/2014	219300 TOSHIBA BUSINESS SOLUTIONS	161.64
		101-233-445-0000-13 SCH AD TECH/SOFT SUPPLIES	161.64
145332	03/27/2014	EMPLOYEE VENDOR	188.25
		827-350-332-1126-23 CCC TRAVEL	188.25
145333	03/27/2014	400692 Trust Mark Voluntary Benefits Solutions	21,812.06
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	15,691.53
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	3,359.82
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,760.71
145334	03/27/2014	280150 United Rentals	600.37
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	98.25
		155-254-325-0000-73 O/M EQUIPMENT RENTALS	502.12
145335	03/27/2014	404856 United States Treasury	154.88
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	154.88
145336	03/27/2014	280400 United Way	1,233.21
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,233.21
145337	03/27/2014	401461 USCL Gregory Health & Wellness Center	1,437.96
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,437.96
145338	03/27/2014	281975 US Department of Education	195.92
		101-000-457-0001-00 STLOAN-STUDENT LOAN	195.92
145339	03/27/2014	281990 US Foods, Inc.	57,751.08
		734-190-660-1360-34 KIND.SNK.FEE EXPENSES	344.71
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	85.60
		600-256-410-0000-51 FOOD SUPPLIES	601.08
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	1,092.40
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	986.51
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	1,495.11
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	163.26
		600-256-460-0005-51 FOOD FOOD OTHER	704.04
		600-256-462-0000-51 FOOD COMMODITY DIS CHARGE	12.72
		600-256-410-0000-50 FOOD SUPPLIES	220.20
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	382.20
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,110.56
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	216.54
		600-256-460-0005-50 FOOD FOOD OTHER	802.28
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	4.24
		600-256-410-0000-16 FOOD SUPPLIES	553.23
		600-256-410-0001-16 FOOD SUPPLIES CHEMICALS	136.51
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,730.53
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,578.09
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	168.94
		600-256-460-0004-16 FOOD F00D CEREAL/PASTRY	542.64
		600-256-460-0005-16 FOOD FOOD OTHER	893.59
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	12.72
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	8.48

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600-256-410-0000-13		FOOD SUPPLIES	108.87
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,128.88
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	731.20
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	627.79
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	279.96
600-256-460-0005-13		FOOD FOOD OTHER	110.95
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	8.48
600-256-460-0005-22		FOOD FOOD OTHER	49.69
600-256-410-0000-22		FOOD SUPPLIES	260.54
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	27.58
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,242.77
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	742.06
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	337.38
600-256-460-0005-22		FOOD FOOD OTHER	833.14
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	4.24
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-43		FOOD SUPPLIES	162.34
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	771.99
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	535.79
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	425.43
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	245.34
600-256-460-0005-43		FOOD FOOD OTHER	508.11
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-410-0000-40		FOOD SUPPLIES	87.64
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	844.41
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	320.52
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	414.02
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	18.14
600-256-460-0005-40		FOOD FOOD OTHER	953.00
600-256-410-0000-41		FOOD SUPPLIES	225.92
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	130.68
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,475.01
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	857.36
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	589.88
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	133.18
600-256-460-0005-41		FOOD FOOD OTHER	736.84
600-256-410-0000-20		FOOD SUPPLIES	420.69
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	45.75
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	688.07
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	1,625.36
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	37.12
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	110.80
600-256-460-0005-20		FOOD FOOD OTHER	427.55

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600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-52		FOOD SUPPLIES	225.65
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	45.74
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,309.41
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	146.83
600-256-460-0003-52		FOOD-CANNED FRT/VEG	168.08
600-256-460-0004-52		FOOD-CEREAL/PASTRY	69.65
600-256-460-0005-52		FOOD-OTHER	298.90
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-34		FOOD SUPPLIES	293.77
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	713.93
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	425.88
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	303.94
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	117.40
600-256-460-0005-34		FOOD FOOD OTHER	417.41
600-256-410-0000-30		FOOD SUPPLIES	190.75
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	456.09
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	334.21
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	36.28
600-256-460-0005-30		FOOD FOOD OTHER	334.67
600-256-410-0000-37		FOOD SUPPLIES	156.93
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	859.84
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	425.61
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	289.37
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	37.26
600-256-460-0005-37		FOOD FOOD OTHER	889.92
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	77.22
600-256-410-0000-33		FOOD SUPPLIES	127.03
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	446.06
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	319.25
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	404.05
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	106.82
600-256-460-0005-33		FOOD FOOD OTHER	115.33
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	134.68
600-256-410-0000-19		FOOD SUPPLIES	196.00
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	447.76
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	221.13
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	416.70
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	109.82
600-256-460-0005-19		FOOD FOOD OTHER	398.97
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	191.25
600-256-410-0000-15		FOOD SUPPLIES	175.26
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	543.44
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	635.99
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	394.21
600-256-460-0005-15		FOOD FOOD OTHER	521.63
600-256-410-0000-10		FOOD SUPPLIES	163.52
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	953.77

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600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	417.51	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	751.64	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	54.42	
600-256-460-0005-10		FOOD FOOD OTHER	450.16	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	180.15	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	186.68	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	133.84	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	44.14	
600-256-410-0000-23		FOOD SUPPLIES	169.12	
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	133.68	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	519.05	
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	186.00	
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	456.73	
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	299.32	
600-256-460-0005-23		FOOD FOOD OTHER	229.89	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	32.56	
600-256-410-0000-25		FOOD SUPPLIES	166.10	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	760.56	
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	152.66	
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	489.59	
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	36.28	
600-256-460-0005-25		FOOD FOOD OTHER	869.32	
600-256-460-0007-25		FOOD FOOD ICE CREAM	106.56	
224-175-410-0000-20		INSTR PROG BEYOND REG DAY SUPPLIES	64.38	
145340	03/27/2014	402748 VANBENSCHOTEN, RICHARD		102.90
		743-271-660-1555-43 SOFTBALL EXPENSES	102.90	
*	145342	03/27/2014 402152 Verizon Wireless		6,838.68
		101-254-340-0000-75 O/M COMMUNICATION	887.58	
		101-211-340-0000-89 TRUANCE-COMMUNICATIONS	86.95	
		101-233-325-0000-16 SCH ADM RENTALS	52.32	
		101-233-410-0000-25 SCH ADM SUPPLIES	157.30	
		101-233-410-0000-40 SCH ADM SUPPLIES	108.14	
		101-254-340-0000-60 O/M COMMUNICATION	78.66	
		101-254-340-0000-60 O/M COMMUNICATION	3,491.66	
		101-266-325-0000-71 DP RENTALS	473.18	
		394-223-340-0000-82 SSP COMMUNICATION	90.67	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	38.01	
		715-190-660-1010-15 GENERAL INSTR-SUPP/EQUIP	57.31	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	54.06	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	62.46	
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	-14.98	
		730-190-660-1010-30 GENERAL INSTR-SUPP/EQUIP	157.64	
		733-190-660-1010-33 GENERAL INSTR-SUPP/EQUIP	62.80	
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	52.66	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	157.30	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	105.32	
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	104.64	
		752-190-660-1010-52 ADMIN-SUPPLIES	104.98	
		812-223-340-0000-82 SSP COMMUNICATION	105.32	

Lancaster County School District
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	818-223-340-0000-82	SSP COMMUNICATION	90.67	
	827-254-340-0000-23	O/M COMMUNICATION	174.98	
	861-223-340-0000-82	SSP COMMUNICATION	23.03	
	861-223-340-0000-82	SSP COMMUNICATION	76.02	
*	145344 03/27/2014	405313 Washington Music Sales Center, Inc.		5,813.20
	557-253-410-5023-52	FAC-SUPPLIES-ARTS SUPPORT	1,299.50	
	557-253-410-5023-37	FAC-SUPPLIES-ARTS SUPPORT	569.70	
	557-253-410-5023-37	FAC-SUPPLIES-ARTS SUPPORT	3,944.00	
*	145348 03/27/2014	406225 Wong, Augustine		111.00
	716-271-660-1545-16	SOCCER EXPENSES	111.00	
		TOTAL NUMBER OF CHECKS:	472	3,597,813.67
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,597,813.67