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153915	04/10/2015	097000 Family Court	128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10
153916	04/10/2015	098125 South Carolina Money Plus	522.71
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	472.71
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	50.00
*	153918	04/10/2015 404783 Wells Fargo Bank, NA	1,225.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,225.00
153919	04/09/2015	405255 Alert K9 of the Carolinas, LLC	840.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00
*	153921	04/09/2015 EMPLOYEE VENDOR	218.35
		338-223-332-0000-15 SSP TRAVEL	218.35
*	153925	04/09/2015 402151 Booksource, The	1,808.71
		101-112-420-0000-51 PRIMARY TEXTBKKS/WORKBKKS	1,803.47
		101-112-420-0000-51 PRIMARY TEXTBKKS/WORKBKKS	5.24
153926	04/09/2015	060600 Borden Dairy Company	8,110.99
		600-256-460-0006-41 FOOD FOOD MILK	167.65
		600-256-460-0006-40 FOOD FOOD MILK	95.76
		600-256-460-0006-40 FOOD FOOD MILK	108.65
		600-256-460-0006-51 FOOD FOOD MILK	359.45
		600-256-460-0006-50 FOOD FOOD MILK	204.08
		600-256-460-0006-10 FOOD FOOD MILK	134.19
		600-256-460-0006-33 FOOD FOOD MILK	96.87
		600-256-460-0006-37 FOOD FOOD MILK	96.04
		600-256-460-0006-34 FOOD FOOD MILK	83.83
		600-256-460-0006-22 FOOD FOOD MILK	192.97
		600-256-460-0006-19 FOOD FOOD MILK	131.85
		600-256-460-0006-43 FOOD FOOD MILK	119.63
		600-256-460-0006-15 FOOD FOOD MILK	168.94
		600-256-460-0006-41 FOOD FOOD MILK	277.99
		600-256-460-0006-20 FOOD FOOD MILK	107.70
		600-256-460-0006-53 FOOD FOOD MILK	143.22
		600-256-460-0006-52 FOOD-MILK	168.82
		600-256-460-0006-16 FOOD FOOD MILK	121.08
		600-256-460-0006-13 FOOD FOOD MILK	109.76
		600-256-460-0006-25 FOOD FOOD MILK	108.54
		600-256-460-0006-23 FOOD FOOD MILK	140.39
		600-256-460-0006-10 FOOD FOOD MILK	96.93
		600-256-460-0006-33 FOOD FOOD MILK	169.04
		600-256-460-0006-37 FOOD FOOD MILK	107.70
		600-256-460-0006-30 FOOD FOOD MILK	73.06
		600-256-460-0006-34 FOOD FOOD MILK	227.47
		600-256-460-0006-19 FOOD FOOD MILK	120.73
		600-256-460-0006-20 FOOD FOOD MILK	107.84
		600-256-460-0006-16 FOOD FOOD MILK	71.76

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		600-256-460-0006-13 FOOD FOOD MILK	110.04	
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-23 FOOD FOOD MILK	96.86	
		600-256-460-0006-40 FOOD FOOD MILK	71.89	
		600-256-460-0006-51 FOOD FOOD MILK	167.65	
		600-256-460-0006-50 FOOD FOOD MILK	96.10	
		600-256-460-0006-10 FOOD FOOD MILK	120.80	
		600-256-460-0006-19 FOOD FOOD MILK	83.97	
		600-256-460-0006-43 FOOD FOOD MILK	71.89	
		600-256-460-0006-15 FOOD FOOD MILK	326.15	
		600-256-460-0006-41 FOOD FOOD MILK	251.34	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-53 FOOD FOOD MILK	191.52	
		600-256-460-0006-52 FOOD-MILK	120.61	
		600-256-460-0006-16 FOOD FOOD MILK	84.72	
		600-256-460-0006-13 FOOD FOOD MILK	85.00	
		600-256-460-0006-25 FOOD FOOD MILK	107.70	
		600-256-460-0006-23 FOOD FOOD MILK	60.10	
		600-256-460-0006-10 FOOD FOOD MILK	108.87	
		600-256-460-0006-33 FOOD FOOD MILK	96.04	
		600-256-460-0006-37 FOOD FOOD MILK	48.02	
		600-256-460-0006-30 FOOD FOOD MILK	24.02	
		600-256-460-0006-34 FOOD FOOD MILK	167.80	
		600-256-460-0006-22 FOOD FOOD MILK	23.87	
		600-256-460-0006-19 FOOD FOOD MILK	156.81	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-16 FOOD FOOD MILK	169.25	
		600-256-460-0006-13 FOOD FOOD MILK	134.05	
		600-256-460-0006-25 FOOD FOOD MILK	12.08	
		600-256-460-0006-23 FOOD FOOD MILK	72.37	
		600-256-460-0006-10 FOOD FOOD MILK	157.31	
		600-256-460-0006-19 FOOD FOOD MILK	96.19	
		600-256-460-0006-43 FOOD FOOD MILK	36.23	
		600-256-460-0006-20 FOOD FOOD MILK	59.82	
		600-256-460-0006-16 FOOD FOOD MILK	96.80	
		600-256-460-0006-13 FOOD FOOD MILK	97.43	
		600-256-460-0006-23 FOOD FOOD MILK	60.43	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
*	153928	04/09/2015 406941 Bricks 4 Kidz		976.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	976.00	
	153929	04/09/2015 406947 Brooks Harper Enterprises, LLC		3,800.00
		392-224-312-0018-60 IMP INSTR INSERV CONSULTANTS	3,200.00	
		392-224-410-0018-60 IMP INSTR INSERV CONSULTANTS	600.00	
	153930	04/09/2015 406798 Brooks, James M.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	153931	04/09/2015 401394 Brookwood Farms, Inc.		1,160.00
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	58.00	

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600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	87.00	
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	29.00	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	58.00	
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	58.00	
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	58.00	
153932	04/09/2015	405902 Buford Screen Printing		665.92
		730-271-660-1546-30 SOCCER CAMP EXPENSES	524.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	100.00	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	41.92	
153933	04/09/2015	EMPLOYEE VENDOR		130.41
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	130.41	
153934	04/09/2015	405266 Carolina Sports, Inc.		1,390.00
		730-271-660-1070-30 BASEBALL EXPENSES	278.00	
		730-271-660-1275-30 GOLF EXPENSE	69.50	
		730-271-660-1545-30 SOCCER EXPENSES	208.50	
		730-271-660-1546-30 SOCCER CAMP EXPENSES	347.50	
		730-271-660-1555-30 SOFTBALL EXPENSES	486.50	
153935	04/09/2015	202865 Carowinds		5,620.55
		725-190-660-1780-25 FIELD TRIP-6TH GRADE	5,620.55	
153936	04/09/2015	202865 Carowinds		3,132.38
		786-190-660-1230-86 FIELD TRIP EXPENSES	3,132.38	
*	153939	04/09/2015 056215 Childs & Halligan		4,137.96
		101-231-319-0000-62 BOARD LEGAL SERVICES	4,137.96	
*	153943	04/09/2015 406330 CompuCom Systems, Inc.		177.31
		101-266-345-0000-71 DP-TECHNOLOGY	177.31	
*	153945	04/09/2015 067420 Counseling Services/Lancaster		160.00
		101-264-314-0000-84 STAFF STAFF SERVICES	160.00	
*	153948	04/09/2015 402392 Dabney, Janice		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
153949	04/09/2015	EMPLOYEE VENDOR		188.72

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		101-266-332-0000-71 DP TRAVEL	188.72	
153950	04/09/2015	406372 Derst Baking Company, LLC		204.90
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	106.32	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	55.38	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	43.20	
*	153952	04/09/2015 091700 Elgin Feed and Garden Center		180.79
		730-271-660-1250-30 FOOTBALL EXPENSES	180.79	
153953	04/09/2015	404809 Extravaganza Events & Props		2,265.24
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	2,265.24	
153954	04/09/2015	EMPLOYEE VENDOR		108.68
		600-256-332-0000-40 FOOD TRAVEL	54.34	
		600-256-332-0000-41 FOOD TRAVEL	54.34	
153955	04/09/2015	404894 Faulkner, Tyrom		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
153956	04/09/2015	406114 Flowers Baking Co. of Jamestown, LLC		2,323.18
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	118.00	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	243.52	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	83.20	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	170.04	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	86.12	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	99.80	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	56.64	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	200.80	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	56.64	
		600-256-460-0008-52 FOOD-BAKERY BREADS	72.00	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	170.72	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	128.90	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	116.80	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	251.60	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	84.96	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	87.52	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	130.40	
153957	04/09/2015	406528 Fun Mugs Photo Booth, LLC		285.00
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	285.00	
*	153959	04/09/2015 107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	153962	04/09/2015 EMPLOYEE VENDOR		322.45
		101-264-332-0001-84 STAFF TRAVEL	222.40	
		101-264-332-0001-84 STAFF TRAVEL	23.00	
		101-264-332-0001-84 STAFF TRAVEL	77.05	
*	153964	04/09/2015 EMPLOYEE VENDOR		212.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	212.50	

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*	153966	04/09/2015 121585 Harris Integrated Solutions, Inc.	886.75
		155-254-323-0007-73 O/M R&M HEATING & A/C	886.75
	153967	04/09/2015 402608 Hershey Creamery Company	483.96
		600-256-460-0007-37 FOOD FOOD ICE CREAM	483.96
*	153969	04/09/2015 404102 INSTA-LEARN by STEP INC	498.19
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	498.19
	153970	04/09/2015 404844 IXL	4,463.00
		202-113-345-0000-22 TECHNOLOGY	3,283.93
		722-190-660-1010-22 GENERAL INSTR-SUPP/EQUIP	1,179.07
	153971	04/09/2015 405978 Jenkins, Bradley K.	800.00
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	800.00
*	153976	04/09/2015 150600 Kershaw Recreation Department	1,600.00
		829-113-311-0000-60 ELEMENTARY INSTR SERVICES	1,600.00
*	153978	04/09/2015 401052 LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-232-640-0000-61 SUPT DUES/FEES	155.00
	153979	04/09/2015 155500 Lancaster County Chamber of Commerce	200.00
		101-231-640-0000-62 BOARD DUES/FEES	200.00
	153980	04/09/2015 157400 Lancaster Tours, Inc.	2,670.00
		733-271-660-3310-33 EXPENSES-FIELD TRIPS-2ND GRADE	2,670.00
*	153983	04/09/2015 161025 Leroy Springs Catering	600.00
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	600.00
	153984	04/09/2015 402808 LEUKEMIA & LYMPHOMA SOCIETY, THE	157.00
		715-190-660-1180-15 INSTR DONATIONS EXPENSES	157.00
	153985	04/09/2015 166900 LYNCHES RIVER ELECTRIC COOP	16,393.00
		101-254-470-0002-30 O/M PUB UTIL POWER	54.00
		101-254-470-0002-37 O/M PUB UTIL POWER	61.00
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00
		101-254-470-0002-30 O/M PUB UTIL POWER	31.00
		101-254-470-0002-23 O/M PUB UTIL POWER	156.00
		101-254-470-0002-33 O/M PUB UTIL POWER	6,440.00
		101-254-470-0002-33 O/M PUB UTIL POWER	2,117.00
		101-254-470-0002-33 O/M PUB UTIL POWER	413.00
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00
		101-254-470-0002-19 O/M PUB UTIL POWER	7,054.00
	153986	04/09/2015 400423 MAGNOLIA ROOM at LAUREL CREEK	1,000.00
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	1,000.00
	153987	04/09/2015 169650 Majestic Tours, Inc.	4,500.00
		722-190-660-1150-22 CHORUS EXPENSES	4,500.00
*	153989	04/09/2015 402424 McCORKLE, DON L	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	153990	04/09/2015 EMPLOYEE VENDOR	521.99

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		600-256-332-0000-72 FOOD TRAVEL	521.99	
153991	04/09/2015	406934 Medieval Times Georgia		3,053.19
		722-190-660-1150-22 CHORUS EXPENSES	3,053.19	
* 153994	04/09/2015	406920 Palmer, Rich		500.00
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	500.00	
153995	04/09/2015	402010 Panthers Football, LLC		335.00
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	335.00	
153996	04/09/2015	EMPLOYEE VENDOR		126.79
		600-256-332-0000-43 FOOD TRAVEL	126.79	
153997	04/09/2015	204250 Parker, Robert W.		516.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
153998	04/09/2015	207950 Petty, Russell S.		831.65
		752-190-660-1002-52 TEACHER PET GRANT-INSTR EXPENSES	831.65	
153999	04/09/2015	209500 Pioneer Manufacturing Co.		159.27
		730-271-660-1070-30 BASEBALL EXPENSES	159.27	
* 154001	04/09/2015	406555 Read Right Systems inc.		17,720.00
		809-223-312-0022-82 SSP CONSULT-READ RIGHT	17,720.00	
154002	04/09/2015	406325 Rollins Pest Control, Inc.		5,313.39
		155-254-323-0002-73 O/M R&M EXTERMINATING	5,313.39	
154003	04/09/2015	233150 SAMS CLUB DIRECT		1,883.41
		750-272-660-1870-50 LANCE EXPENSES	416.73	
		722-272-660-1445-22 POPCORN EXPENSES	302.83	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	252.56	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	557.27	
		752-271-660-1070-52 EXPENSES-BASEBALL	354.02	
154004	04/09/2015	233600 Sargent-Welch		4,819.34
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,553.10	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,000.65	
		101-114-410-0000-50 HIGH SCH SUPPLIES	19.68	
		101-114-410-0000-50 HIGH SCH SUPPLIES	78.08	
		101-114-410-0000-50 HIGH SCH SUPPLIES	247.99	
		101-114-410-0000-50 HIGH SCH SUPPLIES	1,077.65	
		101-114-410-0000-50 HIGH SCH SUPPLIES	818.22	
		101-114-410-0000-50 HIGH SCH SUPPLIES	23.97	
154005	04/09/2015	236400 SC DEPARTMENT OF EDUCATION		105.00
		734-271-660-1105-34 BOOKS LOST/DAMAGED EXP	105.00	
154006	04/09/2015	241900 SCHOLASTIC INC		303.00
		202-112-410-0000-10 PRIMARY SUPPLIES	21.00	
		202-112-410-0000-10 PRIMARY SUPPLIES	128.00	
		202-112-410-0000-10 PRIMARY SUPPLIES	29.00	
		202-112-410-0000-10 PRIMARY SUPPLIES	125.00	
154007	04/09/2015	400955 School Savers		1,428.21

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		101-114-410-0000-30 HIGH SCH SUPPLIES	954.14	
		101-212-410-0000-30 GUID SUPPLIES	474.07	
*	154010	04/09/2015 403594 Smarter Systems, LLC		4,199.31
		237-112-545-0000-34 PRIMARY TECH EQUIPMENT	4,199.31	
*	154012	04/09/2015 229580 Sounds Familiar Entertainment		1,500.00
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	1,500.00	
	154013	04/09/2015 256700 Southern Gas Company		194.40
		101-254-470-0005-60 O/M PUB UTIL NATURAL GAS	64.80	
		101-254-470-0005-60 O/M PUB UTIL NATURAL GAS	64.80	
		101-254-470-0005-30 O/M PUB UTIL NATURAL GAS	64.80	
*	154015	04/09/2015 260700 Staples Business Advantage		125.06
		101-252-410-0000-90 FISCAL SUPPLIES	125.06	
*	154019	04/09/2015 405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	154020	04/09/2015 405904 Sunburst Digital, Inc.		719.95
		344-141-445-0000-80 GT ACADEMIC-TECH SUPPLIES	719.95	
	154021	04/09/2015 265700 SUNDANCE PUBLISHING		1,056.00
		101-111-410-0000-51 KIND SUPPLIES	1,056.00	
	154022	04/09/2015 EMPLOYEE VENDOR		189.75
		101-233-332-0000-52 SCH ADM TRAVEL	189.75	
	154023	04/09/2015 405009 Turenne Pharmedco Inc.		925.85
		827-350-410-0000-23 CCC SUPPLIES	98.85	
		827-350-410-0000-23 CCC SUPPLIES	582.55	
		827-350-410-0000-23 CCC SUPPLIES	2.90	
		827-350-410-0000-23 CCC SUPPLIES	230.65	
		827-350-410-0000-23 CCC SUPPLIES	2.90	
		827-350-410-0000-23 CCC SUPPLIES	8.00	
	154024	04/09/2015 404863 USC-L Business Office		310.00
		730-190-660-3375-30 YORK TECH/USCL-EXPENDITURES	310.00	
	154025	04/09/2015 281990 US Foods		47,661.39
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	-67.68	
		600-256-460-0003-16 FOOD FOOD CANNED FRT/VEG	-50.76	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	-67.68	
		600-256-460-0003-33 FOOD FOOD CANNED FRT/VEG	-28.20	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	-101.52	
		600-256-410-0000-51 FOOD SUPPLIES	-19.89	
		600-256-410-0000-23 FOOD SUPPLIES	205.57	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	465.76	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	111.89	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	296.97	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	85.76	
		600-256-460-0005-23 FOOD FOOD OTHER	305.60	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-410-0000-25 FOOD SUPPLIES	314.93	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	675.93
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	245.32
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	314.84
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	119.60
600-256-460-0005-25		FOOD FOOD OTHER	688.86
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-13		FOOD SUPPLIES	401.26
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	529.82
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	467.87
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	498.01
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	283.79
600-256-460-0005-13		FOOD FOOD OTHER	353.77
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	16.96
600-256-410-0000-16		FOOD SUPPLIES	484.63
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,124.96
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	69.94
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	307.67
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	98.52
600-256-460-0005-16		FOOD FOOD OTHER	1,823.48
600-256-410-0000-52		FOOD SUPPLIES	308.92
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,065.16
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	240.41
600-256-460-0003-52		FOOD-CANNED FRT/VEG	163.47
600-256-460-0004-52		FOOD-CEREAL/PASTRY	36.39
600-256-460-0005-52		FOOD-OTHER	443.57
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	10.60
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-53		FOOD SUPPLIES	496.85
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	21.32
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	269.48
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	151.26
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	689.61
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	115.94
600-256-460-0005-53		FOOD FOOD OTHER	139.35
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	-33.84
600-256-410-0000-20		FOOD SUPPLIES	294.52
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	160.06
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	372.36
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	382.50
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	193.44
600-256-460-0005-20		FOOD FOOD OTHER	161.67
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-41		FOOD SUPPLIES	244.21
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	540.60
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	889.77
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	424.88
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	175.73
600-256-460-0005-41		FOOD FOOD OTHER	420.50

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600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-15		FOOD SUPPLIES	155.36
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	102.02
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	308.95
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	55.33
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	61.60
600-256-460-0005-15		FOOD FOOD OTHER	289.35
600-256-410-0000-43		FOOD SUPPLIES	250.95
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,584.43
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	713.59
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	144.65
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	85.24
600-256-460-0005-43		FOOD FOOD OTHER	386.14
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-19		FOOD SUPPLIES	305.01
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	81.70
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	326.93
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	555.85
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	462.52
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	138.37
600-256-460-0005-19		FOOD FOOD OTHER	359.30
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-22		FOOD SUPPLIES	198.52
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	693.11
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	563.23
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	134.44
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	55.51
600-256-460-0005-22		FOOD FOOD OTHER	451.86
600-256-410-0000-34		FOOD SUPPLIES	315.95
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	562.04
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	510.50
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	353.14
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	143.98
600-256-460-0005-34		FOOD FOOD OTHER	334.75
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-30		FOOD SUPPLIES	113.87
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	643.66
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	438.99
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	30.65
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	62.57
600-256-460-0005-30		FOOD FOOD OTHER	346.46
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-37		FOOD SUPPLIES	95.82
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	119.72
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,093.57
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	448.24
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	270.73
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	54.54
600-256-460-0005-37		FOOD FOOD OTHER	447.59

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600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99	
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	8.48	
600-256-410-0000-33		FOOD SUPPLIES	88.66	
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	66.13	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	370.59	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	340.74	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	368.11	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	114.83	
600-256-460-0005-33		FOOD FOOD OTHER	140.21	
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	10.60	
600-256-410-0000-50		FOOD SUPPLIES	431.94	
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	47.29	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,061.70	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	794.05	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	314.48	
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	73.30	
600-256-460-0005-50		FOOD FOOD OTHER	1,411.40	
600-256-410-0000-10		FOOD SUPPLIES	185.83	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	300.61	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	478.48	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	456.11	
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	225.22	
600-256-460-0005-10		FOOD FOOD OTHER	382.93	
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	10.60	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	10.60	
600-256-410-0000-51		FOOD SUPPLIES	305.60	
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	188.33	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	210.74	
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	554.71	
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	254.54	
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	90.04	
600-256-460-0005-51		FOOD FOOD OTHER	234.01	
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.60	
600-256-410-0000-40		FOOD SUPPLIES	196.76	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	711.71	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	172.66	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	116.19	
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	73.48	
600-256-460-0005-40		FOOD FOOD OTHER	393.23	
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60	
712-272-660-3170-12		EXPENSES-DAIRY PRODUCTS	101.43	
154026	04/09/2015	282360 US Postal Service		6,000.00
		101-232-410-0000-60 SUPT SUPPLIES	6,000.00	
154027	04/09/2015	283800 Varsity Spirit Fashions		100.65
		730-271-660-1140-30 CHEERLEADING EXPENSES	100.65	
154028	04/09/2015	EMPLOYEE VENDOR		615.26
		827-223-332-0000-23 SSP TRAVEL	615.26	

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154029	04/09/2015	403704 Wells Fargo Bank	500.00
		101-252-395-0000-90 FINANCE-OTH PROF SERVICES	500.00
*	154033	04/09/2015 402030 WINDSTREAM	818.84
		101-254-340-0000-30 O/M COMMUNICATION	329.72
		101-254-340-0000-37 O/M COMMUNICATION	157.19
		101-254-340-0000-34 O/M COMMUNICATION	265.30
		101-254-340-0000-37 O/M COMMUNICATION	22.22
		101-254-340-0000-30 O/M COMMUNICATION	44.41
154034	04/24/2015	403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
154035	04/24/2015	097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20
154036	04/24/2015	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,102.43
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,102.43
154037	04/24/2015	098125 South Carolina Money Plus	19,649.22
		101-000-456-0053-00 PART 125 CHILD CARE	3,324.96
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,070.10
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,254.16
154038	04/24/2015	405506 Wameworks, Inc.	761.90
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	761.90
154039	04/24/2015	404783 Wells Fargo Bank, NA	27,044.32
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,466.66
		101-000-458-0098-00 STATE DEFERRED COMP 401K	23,577.66
154040	04/16/2015	403313 Acousti Engineering	16,555.00
		556-253-530-5053-43 FAC-IMP OTH THAN BLDG-PRINC CAP REQ	16,555.00
154041	04/16/2015	002625 Act, Inc.	610.50
		275-182-316-0000-81 AD SEC ED DP SERVICES	91.00
		275-182-316-0000-81 AD SEC ED DP SERVICES	513.00
		275-182-316-0000-81 AD SEC ED DP SERVICES	6.50
*	154043	04/16/2015 406489 AlliedBarton Security Services	9,291.75
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,204.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	87.75
154044	04/16/2015	012800 Apple Inc.	14,391.92
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	463.32
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	52.92
		101-113-445-0002-22 ELEM TECH SUPPLIES	6,998.40
		101-113-445-0002-22 ELEM TECH SUPPLIES	4,295.00
		751-271-660-1180-51 DONATIONS-EXPENSES	818.64
		751-271-660-1180-51 DONATIONS-EXPENSES	42.12
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	1,637.28
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	84.24
154045	04/16/2015	403324 Atlantic Coastal Supply, Inc.	652.28

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		155-254-410-0008-73 O/M SUPPLIES PLUMBING	151.81	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	500.47	
154046	04/16/2015	404165 Atwood, Boyden		205.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	130.00	
154047	04/16/2015	405054 Automated Shredding, Inc.		189.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	189.00	
154048	04/16/2015	406559 Ayer, Bernadette		111.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00	
154049	04/16/2015	406198 Ayer, Clyde		225.00
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		750-271-660-1545-50 SOCCER EXPENSES	2.50	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	102.50	
154050	04/16/2015	020000 Balloon Express		1,496.88
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	1,496.88	
*	154054	04/16/2015 EMPLOYEE VENDOR		160.00
		101-221-332-0000-83 IMP INSTR CURR DEV TRAVEL	40.83	
		101-254-340-0000-60 O/M COMMUNICATION	119.17	
154055	04/16/2015	060600 Borden Dairy Company		10,928.83
		600-256-460-0006-40 FOOD FOOD MILK	108.17	
		600-256-460-0006-22 FOOD FOOD MILK	216.84	
		600-256-460-0006-25 FOOD FOOD MILK	145.17	
		600-256-460-0006-20 FOOD FOOD MILK	131.71	
		600-256-460-0006-43 FOOD FOOD MILK	83.83	
		600-256-460-0006-16 FOOD FOOD MILK	72.04	
		600-256-460-0006-33 FOOD FOOD MILK	168.60	
		600-256-460-0006-37 FOOD FOOD MILK	107.84	
		600-256-460-0006-30 FOOD FOOD MILK	60.43	
		600-256-460-0006-34 FOOD FOOD MILK	155.58	
		600-256-460-0006-40 FOOD FOOD MILK	71.89	
		600-256-460-0006-43 FOOD FOOD MILK	167.65	
		600-256-460-0006-19 FOOD FOOD MILK	60.15	
		600-256-460-0006-15 FOOD FOOD MILK	230.80	
		600-256-460-0006-10 FOOD FOOD MILK	205.80	
		600-256-460-0006-53 FOOD FOOD MILK	437.80	
		600-256-460-0006-51 FOOD FOOD MILK	383.04	
		600-256-460-0006-52 FOOD-MILK	192.69	
		600-256-460-0006-50 FOOD FOOD MILK	192.00	
		600-256-460-0006-13 FOOD FOOD MILK	108.65	
		600-256-460-0006-23 FOOD FOOD MILK	189.32	
		600-256-460-0006-33 FOOD FOOD MILK	192.47	
		600-256-460-0006-37 FOOD FOOD MILK	107.84	
		600-256-460-0006-30 FOOD FOOD MILK	84.67	
		600-256-460-0006-34 FOOD FOOD MILK	251.48	
		600-256-460-0006-19 FOOD FOOD MILK	96.24	
		600-256-460-0006-10 FOOD FOOD MILK	96.93	

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600-256-460-0006-22		FOOD FOOD MILK	204.77	
600-256-460-0006-25		FOOD FOOD MILK	132.54	
600-256-460-0006-13		FOOD FOOD MILK	109.01	
600-256-460-0006-23		FOOD FOOD MILK	98.10	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-16		FOOD FOOD MILK	96.80	
600-256-460-0006-40		FOOD FOOD MILK	119.91	
600-256-460-0006-43		FOOD FOOD MILK	119.63	
600-256-460-0006-19		FOOD FOOD MILK	120.39	
600-256-460-0006-15		FOOD FOOD MILK	61.35	
600-256-460-0006-10		FOOD FOOD MILK	133.02	
600-256-460-0006-53		FOOD FOOD MILK	420.93	
600-256-460-0006-51		FOOD FOOD MILK	215.67	
600-256-460-0006-52		FOOD-MILK	191.80	
600-256-460-0006-50		FOOD FOOD MILK	131.85	
600-256-460-0006-25		FOOD FOOD MILK	84.52	
600-256-460-0006-13		FOOD FOOD MILK	122.12	
600-256-460-0006-23		FOOD FOOD MILK	97.43	
600-256-460-0006-20		FOOD FOOD MILK	131.85	
600-256-460-0006-16		FOOD FOOD MILK	109.01	
600-256-460-0006-33		FOOD FOOD MILK	192.47	
600-256-460-0006-37		FOOD FOOD MILK	131.99	
600-256-460-0006-30		FOOD FOOD MILK	107.98	
600-256-460-0006-34		FOOD FOOD MILK	239.54	
600-256-460-0006-19		FOOD FOOD MILK	228.84	
600-256-460-0006-15		FOOD FOOD MILK	267.86	
600-256-460-0006-10		FOOD FOOD MILK	144.95	
600-256-460-0006-22		FOOD FOOD MILK	133.02	
600-256-460-0006-25		FOOD FOOD MILK	84.52	
600-256-460-0006-13		FOOD FOOD MILK	109.01	
600-256-460-0006-23		FOOD FOOD MILK	98.10	
600-256-460-0006-20		FOOD FOOD MILK	131.85	
600-256-460-0006-16		FOOD FOOD MILK	35.95	
600-256-460-0006-40		FOOD FOOD MILK	96.24	
600-256-460-0006-43		FOOD FOOD MILK	59.82	
600-256-460-0006-10		FOOD FOOD MILK	180.49	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-13		FOOD FOOD MILK	132.94	
600-256-460-0006-23		FOOD FOOD MILK	71.89	
600-256-460-0006-20		FOOD FOOD MILK	119.63	
600-256-460-0006-16		FOOD FOOD MILK	132.32	
600-256-460-0006-41		FOOD FOOD MILK	191.52	
600-256-460-0006-41		FOOD FOOD MILK	251.34	
600-256-460-0006-41		FOOD FOOD MILK	287.28	
600-256-460-0006-41		FOOD FOOD MILK	287.28	
154056	04/16/2015	033600 Bound to Stay Bound Books, Inc.		1,184.27
		558-253-430-5006-51 FAC-LIBRARY BOOKS	1,184.27	
*	154059	04/16/2015 404914 Brock, Alex		187.00

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		750-271-660-1545-50 SOCCER EXPENSES	98.00	
		743-271-660-1545-43 SOCCER EXPENSES	89.00	
154060	04/16/2015	039000 BSN Sports		9,537.47
		716-271-660-1625-16 TRACK EXPENSES	239.96	
		716-271-660-1625-16 TRACK EXPENSES	10.00	
		716-271-660-1625-16 TRACK EXPENSES	19.20	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	70.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	8.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	5.60	
		750-271-660-1545-50 SOCCER EXPENSES	3,693.24	
		750-271-660-1545-50 SOCCER EXPENSES	271.08	
		750-271-660-1545-50 SOCCER EXPENSES	295.46	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	4,229.85	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	356.69	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	338.39	
*	154062	04/16/2015 043200 Camcor, Inc.		1,152.35
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	139.32	
		395-212-410-0000-40 GUIDANCE SUPPLIES	842.08	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	170.95	
154063	04/16/2015	406951 Cam Newton Foundation		650.00
		730-271-660-1250-30 FOOTBALL EXPENSES	650.00	
154064	04/16/2015	044800 Carolina Biological Supply Co.		775.39
		326-113-410-9000-80 ELEM SUPPLIES-C/O	98.66	
		326-113-410-9000-80 ELEM SUPPLIES-C/O	676.73	
154065	04/16/2015	202865 Carowinds		2,747.00
		733-271-660-3325-33 EXPENSES-FIELD TRIPS-5TH GRADE	2,747.00	
154066	04/16/2015	202865 Carowinds		929.16
		751-190-660-1150-51 CHORUS EXPENSES	929.16	
154067	04/16/2015	271900 Carrier Carolinas		313.90
		155-254-410-0007-52 O/M-HVAC SUPPLIES	68.04	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	206.23	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	39.63	
*	154069	04/16/2015 EMPLOYEE VENDOR		148.98
		101-211-332-0000-89 TRUANCY-TRAVEL	148.98	
*	154071	04/16/2015 406486 Central Products, LLC		434.72
		207-115-410-0006-50 VOC SUPPLIES	434.72	
154072	04/16/2015	054500 Charlotte Observer, The		218.40
		730-190-660-1365-30 LIBRARY EXPENSES	218.40	
154073	04/16/2015	EMPLOYEE VENDOR		130.00
		752-271-660-1070-52 EXPENSES-BASEBALL	60.00	
		750-271-660-1070-50 BASEBALL EXPENSES	70.00	
154074	04/16/2015	406355 Chester County		1,600.00
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	1,600.00	

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154075	04/16/2015	055393 Chester Rental Uniform Inc.		243.16
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	67.77	
154076	04/16/2015	404257 Childers, Cheryl		400.00
		743-271-660-1075-43 BASKETBALL EXPENSES	200.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	200.00	
154077	04/16/2015	404232 Childers, Michael		400.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	400.00	
154078	04/16/2015	400624 Childrens Council		10,417.00
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	6,768.00	
		820-223-312-0002-82 SSP-CONSULT-CHILDREN'S COUNCIL	3,649.00	
*	154082	04/16/2015	401396 City Electric Supply Company	494.41
		155-254-410-0009-53 R/M-ELECTRICAL	406.12	
		155-254-410-0009-53 R/M-ELECTRICAL	88.29	
154083	04/16/2015	057200 City of Lancaster		8,099.80
		101-258-395-0000-75 SECURITY-OTH PROF SERV	8,099.80	
*	154085	04/16/2015	400002 COLEMAN, SHARON	448.00
		725-001-730-1790-00 FIELD TRIP-8TH GRADE	448.00	
154086	04/16/2015	081950 Communications Technology, LLC		2,080.08
		101-255-410-0000-75 TRANS SUPPLIES	2,080.08	
154087	04/16/2015	404105 Communication Plus		285.55
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	285.55	
154088	04/16/2015	102900 Comporium Communications		4,300.93
		101-254-340-0000-50 O/M COMMUNICATION	1,230.19	
		101-254-340-0000-51 O/M COMMUNICATION	961.25	
		101-254-340-0000-52 O/M COMMUNICATION	753.94	
		101-254-340-0000-50 O/M COMMUNICATION	51.96	
		101-254-340-0000-52 O/M COMMUNICATION	70.66	
		101-254-340-0000-51 O/M COMMUNICATION	3.08	
		101-254-340-0000-52 O/M COMMUNICATION	97.91	
		101-254-340-0000-50 O/M COMMUNICATION	50.24	
		101-254-340-0000-53 O/M-COMMUNICATION	1,081.70	
154089	04/16/2015	157300 Comporium Communications		5,916.47
		813-254-340-0000-23 COMMUNICATION	57.32	
		827-254-340-0000-23 O/M COMMUNICATION	19.10	
		813-254-340-0000-23 COMMUNICATION	432.10	
		827-254-340-0000-23 O/M COMMUNICATION	144.03	
		813-254-340-0000-23 COMMUNICATION	69.07	
		827-254-340-0000-23 O/M COMMUNICATION	23.02	

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101-254-340-0000-60		O/M COMMUNICATION	193.05
101-254-340-0000-60		O/M COMMUNICATION	742.00
101-254-340-0000-60		O/M COMMUNICATION	434.09
101-254-340-0000-20		O/M COMMUNICATION	166.86
101-254-340-0000-22		O/M COMMUNICATION	224.46
101-254-340-0000-25		O/M COMMUNICATION	165.86
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-30		O/M COMMUNICATION	17.95
101-254-340-0000-30		O/M COMMUNICATION	19.18
101-254-340-0000-30		O/M COMMUNICATION	23.14
101-254-340-0000-19		O/M COMMUNICATION	59.31
101-254-340-0000-16		O/M COMMUNICATION	149.95
101-254-340-0000-60		O/M COMMUNICATION	80.95
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-60		O/M COMMUNICATION	72.64
101-254-340-0000-60		O/M COMMUNICATION	35.33
101-254-340-0000-60		O/M COMMUNICATION	69.81
101-254-340-0000-60		O/M COMMUNICATION	54.21
101-254-340-0000-16		O/M COMMUNICATION	93.77
101-254-340-0000-16		O/M COMMUNICATION	72.47
101-254-340-0000-16		O/M COMMUNICATION	86.87
101-254-340-0000-43		O/M COMMUNICATION	109.51
101-254-340-0000-60		O/M COMMUNICATION	33.03
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-60		O/M COMMUNICATION	59.31
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-10		O/M COMMUNICATION	51.09
101-254-340-0000-33		O/M COMMUNICATION	63.60
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-33		O/M COMMUNICATION	25.54
101-254-340-0000-43		O/M COMMUNICATION	59.31
101-254-340-0000-33		O/M COMMUNICATION	68.55
101-254-340-0000-41		O/M COMMUNICATION	58.06
101-254-340-0000-60		O/M COMMUNICATION	64.26
101-254-340-0000-10		O/M COMMUNICATION	119.41
101-254-340-0000-15		O/M COMMUNICATION	119.41
101-254-340-0000-60		O/M COMMUNICATION	2.15
101-254-340-0000-60		O/M COMMUNICATION	52.20
101-254-340-0000-30		O/M COMMUNICATION	33.46
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-60		O/M COMMUNICATION	39.52
101-254-340-0000-15		O/M COMMUNICATION	25.54
101-254-340-0000-19		O/M COMMUNICATION	59.31
101-254-340-0000-41		O/M COMMUNICATION	25.54
101-254-340-0000-40		O/M COMMUNICATION	40.27
101-254-340-0000-10		O/M COMMUNICATION	25.54
101-254-340-0000-19		O/M COMMUNICATION	25.54
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-60		O/M COMMUNICATION	110.20

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		101-254-340-0000-33 O/M COMMUNICATION	63.60	
		101-254-340-0000-16 O/M COMMUNICATION	59.67	
		101-254-340-0000-16 O/M COMMUNICATION	59.67	
		101-254-340-0000-16 O/M COMMUNICATION	59.67	
		101-254-340-0000-16 O/M COMMUNICATION	59.67	
		101-254-340-0000-60 O/M COMMUNICATION	19.36	
		101-254-340-0000-60 O/M COMMUNICATION	34.05	
		101-254-340-0000-16 O/M COMMUNICATION	64.62	
		101-254-340-0000-16 O/M COMMUNICATION	64.62	
		101-254-340-0000-60 O/M COMMUNICATION	89.98	
		101-254-340-0000-43 O/M COMMUNICATION	109.51	
154090	04/16/2015	406212 Conley, Mark		145.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		743-271-660-1070-43 BASEBALL EXPENSES	70.00	
154091	04/16/2015	401835 Cook, Sammy		109.40
		716-271-660-1555-16 SOFTBALL EXPENSES	109.40	
*	154095	04/16/2015 074515 Daniel Stowe Botanical Garden		875.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	875.00	
154096	04/16/2015	076390 Decker Inc.		619.30
		155-254-410-0010-53 SUPPLIES	619.30	
154097	04/16/2015	406372 Derst Baking Company, LLC		250.68
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	104.00	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	58.01	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	88.67	
*	154100	04/16/2015 080800 Do It Printing Company		225.09
		101-263-360-0000-65 INFO PRINTING/BINDING	84.69	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	140.40	
*	154103	04/16/2015 406775 Parent		604.80
		101-255-331-0000-75 TRANS PUPIL TRANS	604.80	
154104	04/16/2015	404809 Extravaganza Events & Props		1,024.69
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	1,024.69	
*	154106	04/16/2015 400881 Falls, Dennis R.		102.00
		750-271-660-1555-50 SOFTBALL EXPENSES	102.00	
154107	04/16/2015	402279 Fastenal Company		393.18
		101-115-410-0000-30 VOC SUPPLIES	393.18	
*	154109	04/16/2015 406114 Flowers Baking Co. of Jamestown, LLC		831.80
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	52.12	
		600-256-460-0006-43 FOOD FOOD MILK	80.84	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	31.36	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	68.80	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	89.28	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	70.88	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	44.80	

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		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	24.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	37.76	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	40.12	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	291.84	
*	154111 04/16/2015	101700 Follett School Solutions, Inc.		15,972.45
		558-253-430-5006-20 FAC-LIBRARY BOOKS	1,141.58	
		720-190-660-1365-20 LIBRARY EXPENSES	0.00	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	1,454.44	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	7,355.21	
		558-253-430-5006-30 FAC-LIBRARY BOOKS	164.59	
		730-190-660-1365-30 LIBRARY EXPENSES	0.00	
		558-253-430-5006-34 FAC-LIBRARY BOOKS	61.92	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	409.24	
		558-253-430-5006-15 FAC-LIBRARY BOOKS	95.81	
		751-190-660-1365-51 LIBRARY EXPENSES	81.88	
		558-253-430-5006-41 FAC-LIBRARY BOOKS	979.78	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	2,339.70	
		558-253-430-5006-43 FAC-LIBRARY BOOKS	1,173.71	
		558-253-430-5006-12 FAC-LIBRARY BOOKS	714.59	
	154112 04/16/2015	406957 Forest Hills High School		250.00
		750-271-660-1075-50 BASKETBALL EXPENSES	250.00	
	154113 04/16/2015	102375 Forms & Supply, Inc.		183.59
		556-253-410-5022-37 FAC-FURNITURE	183.59	
	154114 04/16/2015	403628 Funk, John		120.00
		743-271-660-1545-43 SOCCER EXPENSES	120.00	
	154115 04/16/2015	EMPLOYEE VENDOR		130.52
		203-121-332-0000-86 EMH TRAVEL	130.52	
*	154117 04/16/2015	406314 GCA Education Services, Inc.		194,939.16
		155-254-322-0000-73 O/M CLEANING	194,939.16	
*	154120 04/16/2015	403115 Goins, James C. Jr.		332.00
		730-271-660-1545-30 SOCCER EXPENSES	93.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	107.00	
		730-271-660-1545-30 SOCCER EXPENSES	132.00	
	154121 04/16/2015	115100 Grainger		167.14
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	23.80	
		155-254-410-0009-37 O/M SUPPLIES ELECTRIC	143.34	
*	154125 04/16/2015	405438 Herff Jones, Inc.		146.06
		101-212-410-0000-16 GUID SUPPLIES	1.99	
		101-212-410-0000-16 GUID SUPPLIES	1.99	
		101-212-410-0000-43 GUID SUPPLIES	142.08	
*	154127 04/16/2015	EMPLOYEE VENDOR		381.80
		101-145-332-0000-86 HOMEBOUND TEACHER	82.80	

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		101-145-332-0000-86	HOMEBOUND TEACHER	299.00
154128	04/16/2015	403751	Hoffman & Hoffman, Inc.	440.64
		155-254-410-0009-73	O/M SUPPLIES ELECTRIC	440.64
154129	04/16/2015	402192	HOLIDAY INN EXPRESS HOTEL & SUITES DOWNT	165.90
		600-256-332-0000-72	FOOD TRAVEL	165.90
*	154132	04/16/2015	134225 Hughes Supply Plumbing, HVAC	11,653.84
		155-254-540-0000-20	EQUIPMENT	9,579.17
		155-254-410-0008-20	O/M SUPPLIES PLUMBING	470.17
		155-254-410-0008-30	O/M SUPPLIES PLUMBING	247.58
		155-254-410-0008-50	O/M SUPPLIES PLUMBING	1,356.92
*	154134	04/16/2015	403105 Hyatt Regency Crystal City	2,693.92
		207-224-332-0004-43	IMP INST SERV-TRAVEL	673.48
		207-224-332-0004-43	IMP INST SERV-TRAVEL	673.48
		207-223-332-0010-43	SSP TRAVEL	320.44
		207-224-332-0004-43	IMP INST SERV-TRAVEL	353.04
		207-223-332-0010-43	SSP TRAVEL	673.48
	154135	04/16/2015	EMPLOYEE VENDOR	224.25
		264-221-332-0000-60	IMP INSTR INSERV TRAVEL	224.25
154136	04/16/2015	405787	Intelligent Technology, Inc.	468.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	192.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	81.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	114.00
		155-258-323-0000-73	SCHOOL SECURITY R&M	81.00
154137	04/16/2015	406580	Jackie's Place	300.00
		725-271-660-1430-25	PEP CLUB EXPENSES	300.00
154138	04/16/2015	406269	Jackson, Darryl	248.00
		730-271-660-1555-30	SOFTBALL EXPENSES	123.70
		743-271-660-1555-43	SOFTBALL EXPENSES	124.30
154139	04/16/2015	140700	J G ENVIRONMENTAL CONTROL, INC	2,691.44
		155-254-323-0018-43	R&M-WASTE WATER PLANT CONTRACTED	2,691.44
*	154142	04/16/2015	406950 Klingler, Jason T.	130.00
		730-271-660-1070-30	BASEBALL EXPENSES	130.00
154143	04/16/2015	402363	Parent	361.99
		101-255-331-0000-75	TRANS PUPIL TRANS	361.99
*	154145	04/16/2015	157400 Lancaster Tours, Inc.	7,994.00
		752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	1,440.00
		752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	1,440.00
		720-190-660-3320-20	FIELD TRIPS-4TH GRADE-EXPENSES	5,114.00
*	154147	04/16/2015	160575 Lee Transport Equipment	1,802.95
		155-254-323-0005-73	O/M R&M VEHICLE	1,802.95
154148	04/16/2015	135530	Lenovo (United States) Inc.	29,842.00
		558-253-445-5000-71	FAC-TECHNOLOGY	0.00

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		558-253-545-5000-71 FAC-TECH EQUIPMENT	29,106.00	
		558-253-445-5000-71 FAC-TECHNOLOGY	486.00	
		558-253-545-5000-71 FAC-TECH EQUIPMENT	0.00	
		558-253-445-5000-71 FAC-TECHNOLOGY	0.00	
		558-253-545-5000-71 FAC-TECH EQUIPMENT	250.00	
*	154150 04/16/2015	162500 Library Store, Inc., The		219.95
		101-222-410-0000-30 MEDIA SUPPLIES	219.95	
	154151 04/16/2015	162660 Lifetouch National School Studios		4,623.98
		734-271-660-1030-34 ANNUAL EXPENSES	4,623.98	
*	154153 04/16/2015	406227 Locklear, Ronnie D. Sr.		116.40
		743-271-660-1555-43 SOFTBALL EXPENSES	116.40	
*	154157 04/16/2015	EMPLOYEE VENDOR		506.00
		203-145-332-0000-86 HOMEBOUND TRAVEL	278.30	
		203-145-332-0000-86 HOMEBOUND TRAVEL	202.40	
		203-145-332-0000-86 HOMEBOUND TRAVEL	25.30	
	154158 04/16/2015	EMPLOYEE VENDOR		103.50
		203-145-332-0000-86 HOMEBOUND TRAVEL	103.50	
	154159 04/16/2015	EMPLOYEE VENDOR		138.00
		101-145-332-0000-86 HOMEBOUND TEACHER	138.00	
	154160 04/16/2015	405593 Parent		501.76
		101-255-331-0000-75 TRANS PUPIL TRANS	501.76	
*	154162 04/16/2015	178550 Mendieta, Tina Marie		3,953.76
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	1,136.63	
		813-223-312-1003-23 INSTR PROG IMPROVEMENT	2,817.13	
*	154164 04/16/2015	405401 Michael, Nicolas		131.00
		730-271-660-1545-30 SOCCER EXPENSES	131.00	
*	154166 04/16/2015	406721 Mingo, Carlie M.		250.00
		725-190-660-1002-25 TEACHER PET GRANT-EXPENSE	250.00	
	154167 04/16/2015	406942 Museum of Science		2,059.75
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	2,059.75	
*	154169 04/16/2015	188600 NAEA		213.99
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	213.99	
	154170 04/16/2015	189300 Nasco		670.33
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	369.80	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	47.00	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	253.53	
	154171 04/16/2015	189850 National Beta Club, The		675.00
		725-190-660-1085-25 BETA CLUB-JUNIOR EXPENSES	675.00	
	154172 04/16/2015	191435 National FFA Organization		112.50
		730-190-660-1220-30 FFA EXPENSES	112.50	
*	154174 04/16/2015	405903 Newberry College		300.00

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		730-271-660-1250-30 FOOTBALL EXPENSES	300.00	
* 154176	04/16/2015	406607 Nicol, Seth John		122.00
		730-271-660-1545-30 SOCCER EXPENSES	122.00	
* 154181	04/16/2015	206700 Penworthy Company, The		447.00
		558-253-430-5006-15 FAC-LIBRARY BOOKS	447.00	
154182	04/16/2015	406813 Perception Builders, LLC		211,778.35
		557-253-520-5021-10 FAC-SECURITY VESTIBULES	44,523.85	
		557-253-520-5021-12 FAC-SECURITY VESTIBULES	19,600.15	
		557-253-520-5021-13 FAC-SECURITY VESTIBULES	17,979.20	
		557-253-520-5021-15 FAC-SECURITY-VESTIBULES	24,891.40	
		557-253-520-5021-16 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-19 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-23 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-25 FAC-SECURITY VESTIBULES	9,567.60	
		557-253-520-5021-30 FAC-SECURITY/CAMERAS	0.00	
		557-253-520-5021-33 FAC-SECURITY VESTIBULES	8,973.45	
		557-253-520-5021-37 FAC-SECURITY VESTIBULES	30,961.25	
		557-253-520-5021-41 FAC-SECURITY VESTIBULES	10,199.15	
		557-253-520-5021-43 FAC-SECURITY VESTIBULES	34,572.90	
		557-253-520-5021-52 FAC-SECURITY VESTIBULES	10,509.40	
		557-253-520-5021-81 FAC-SECURITY VESTIBULES	0.00	
154183	04/16/2015	406199 Pereira, John		218.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	113.00	
		730-271-660-1545-30 SOCCER EXPENSES	105.00	
* 154187	04/16/2015	404433 Pitney Bowes, Inc.		141.35
		101-233-325-0000-16 SCH ADM RENTALS	141.35	
154188	04/16/2015	406596 Playgrounds of the Carolinas		33,308.00
		556-253-530-5053-41 FAC-PRINC CAPITAL REQUEST	33,308.00	
* 154190	04/16/2015	EMPLOYEE VENDOR		117.70
		101-211-332-0000-89 TRUANCY-TRAVEL	117.70	
154191	04/16/2015	227700 Riverside Publishing Company, The		219.31
		203-214-410-0000-86 PSYCH SUPPLIES	219.31	
* 154193	04/16/2015	EMPLOYEE VENDOR		249.03
		203-145-332-0000-86 HOMEBOUND TRAVEL	39.68	
		203-145-332-0000-86 HOMEBOUND TRAVEL	78.86	
		203-145-332-0000-86 HOMEBOUND TRAVEL	130.49	
* 154196	04/16/2015	233000 Salem Press		136.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS	68.00	
		558-253-430-5006-16 FAC-LIBRARY BOOKS	68.00	
154197	04/16/2015	235924 SC Department of Education		889.16
		750-271-660-1105-50 BOOKS LOST/DAMAGED EXP	889.16	
154198	04/16/2015	237900 SC HIGH SCHOOL LEAGUE		150.00
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	150.00	

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154199	04/16/2015	406924 Schoeppner, Michael		349.00
		716-271-660-1545-16 SOCCER EXPENSES	111.00	
		743-271-660-1545-43 SOCCER EXPENSES	111.00	
		730-271-660-1545-30 SOCCER EXPENSES	127.00	
154200	04/16/2015	405072 Scholastic Journeys		7,382.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	7,382.00	
154201	04/16/2015	241900 SCHOLASTIC INC		8,588.25
		202-113-410-0000-19 ELEMENTARY SUPPLIES	3,637.00	
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	4,505.25	
		202-113-410-0000-10 ELEM SUPPLIES	44.00	
		202-113-410-0000-10 ELEM SUPPLIES	40.00	
		202-113-410-0000-10 ELEM SUPPLIES	68.00	
		202-113-410-0000-10 ELEM SUPPLIES	2.00	
		202-113-410-0000-10 ELEM SUPPLIES	56.00	
		202-113-410-0000-10 ELEM SUPPLIES	104.00	
		202-113-410-0000-10 ELEM SUPPLIES	7.00	
		202-113-410-0000-10 ELEM SUPPLIES	32.00	
		202-113-410-0000-10 ELEM SUPPLIES	68.00	
		202-113-410-0000-10 ELEM SUPPLIES	25.00	
154202	04/16/2015	242250 School Health Corporation		411.25
		101-114-410-0000-16 HIGH SCH SUPPLIES	411.25	
154203	04/16/2015	401607 School Outfitters		638.27
		309-114-410-0000-30 HIGH SCHOOL SUPPLIES	638.27	
154204	04/16/2015	246000 Seven Oaks Doors & Hardware, Inc.		1,791.50
		155-254-410-0010-37 O/M SUPPLIES BUILDING	388.80	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	698.65	
		155-254-410-0010-22 O/M SUPPLIES BUILDING	57.03	
		155-254-410-0010-22 O/M SUPPLIES BUILDING	495.40	
		155-254-410-0010-40 O/M SUPPLIES BUILDING	151.62	
*	154206	04/16/2015 404932 Shuler, Tony		125.00
		716-271-660-1545-16 SOCCER EXPENSES	68.00	
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	57.00	
154207	04/16/2015	249450 Simpson, W.Brown Jr.		191.60
		730-271-660-1555-30 SOFTBALL EXPENSES	112.80	
		730-271-660-1555-30 SOFTBALL EXPENSES	78.80	
*	154209	04/16/2015 403977 Sink, Jack		122.70
		730-271-660-1555-30 SOFTBALL EXPENSES	122.70	
154210	04/16/2015	250300 Sistare Carpets, Inc.		579.41
		155-254-323-0010-10 O/M R&M BUILDING	579.41	
*	154212	04/16/2015 400237 Snap-On Industrial		176.37
		101-115-410-0000-30 VOC SUPPLIES	176.37	
154213	04/16/2015	EMPLOYEE VENDOR		116.16
		203-214-332-0000-86 PSYCH TRAVEL	36.23	

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		203-214-332-0000-86 PSYCH TRAVEL	40.25	
		203-214-332-0000-86 PSYCH TRAVEL	39.68	
154214	04/16/2015	253475 Solar Solutions Glass Services		243.00
		155-254-410-0010-22 O/M SUPPLIES BUILDING	243.00	
154215	04/16/2015	255885 SOUTHERN ACCOUNTING SYSTEMS,		344.46
		101-113-410-0000-22 ELEM SUPPLIES	344.46	
154216	04/16/2015	256875 Southern Lites, LLC		134.00
		155-254-323-0009-30 O/M R&M ELECTRIC	134.00	
154217	04/16/2015	258435 Special Occasion Rentals		189.54
		730-271-660-2016-30 EXPENSES-CLASS OF 2016	189.54	
154218	04/16/2015	232280 S&S Custom Decals		1,140.00
		730-271-660-1555-30 SOFTBALL EXPENSES	1,140.00	
*	154221	04/16/2015	261500 SC Budget & Control Board-Internal Ops	1,584.06
		155-254-323-0005-73 O/M R&M VEHICLE	1,584.06	
154222	04/16/2015	261600 State Industrial Products		303.42
		155-254-410-0002-73 O/M SUPPLIES SHOP	258.00	
		155-254-410-0002-73 O/M SUPPLIES SHOP	24.78	
		155-254-410-0002-73 O/M SUPPLIES SHOP	20.64	
154223	04/16/2015	400113 State Line Lighting		5,598.69
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,434.21	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,460.53	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,703.95	
154224	04/16/2015	204665 Supply Direct, Inc.		154.39
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	154.39	
154225	04/16/2015	EMPLOYEE VENDOR		173.54
		203-214-332-0000-86 PSYCH TRAVEL	173.54	
154226	04/16/2015	EMPLOYEE VENDOR		138.00
		101-233-332-0000-52 SCH ADM TRAVEL	138.00	
154227	04/16/2015	404499 Tommy Burrs Lawn Maintenance		6,244.26
		155-254-323-0006-10 O/M R&M GROUNDS	400.00	
		155-254-323-0006-50 O/M R&M GROUNDS	265.00	
		155-254-323-0006-73 O/M R&M GROUNDS	5,579.26	
154228	04/16/2015	404923 Tooley, William		226.00
		716-271-660-1545-16 SOCCER EXPENSES	120.00	
		750-271-660-1545-50 SOCCER EXPENSES	106.00	
154229	04/16/2015	275690 TRANE PARTS CENTER		446.10
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	346.12	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	99.98	
154230	04/16/2015	276800 TROPLEX		129.60
		730-271-660-1070-30 BASEBALL EXPENSES	129.60	
*	154232	04/16/2015	EMPLOYEE VENDOR	230.92

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		101-266-332-0000-71 DP TRAVEL	230.92	
154233	04/16/2015	281990 US Foods		56,682.18
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	227.96	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	159.50	
		600-256-410-0000-16 FOOD SUPPLIES	628.79	
		600-256-460-0001-16 FOOD FOOD MEATS/EGGS/SEA	2,418.50	
		600-256-460-0002-16 FOOD FOOD FROZEN FRT/VEG	1,507.87	
		600-256-460-0004-16 FOOD FOOD CEREAL/PASTRY	115.02	
		600-256-460-0005-16 FOOD FOOD OTHER	1,339.10	
		600-256-462-0000-16 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-410-0000-20 FOOD SUPPLIES	369.13	
		600-256-410-0001-20 FOOD SUPPLIES CHEMICALS	10.74	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	670.40	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	451.00	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	765.49	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	131.30	
		600-256-460-0005-20 FOOD FOOD OTHER	403.45	
		600-256-462-0000-20 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-410-0000-23 FOOD SUPPLIES	98.93	
		600-256-460-0001-23 FOOD FOOD MEATS/EGGS/SEA	432.99	
		600-256-460-0002-23 FOOD FOOD FROZEN FRT/VEG	97.41	
		600-256-460-0003-23 FOOD FOOD CANNED FRT/VEG	408.89	
		600-256-460-0004-23 FOOD FOOD CEREAL/PASTRY	223.05	
		600-256-460-0005-23 FOOD FOOD OTHER	165.49	
		600-256-462-0000-23 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-410-0000-13 FOOD SUPPLIES	211.83	
		600-256-460-0001-13 FOOD FOOD MEATS/EGGS/SEA	846.43	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	574.50	
		600-256-460-0003-13 FOOD FOOD CANNED FRT/VEG	572.09	
		600-256-460-0004-13 FOOD FOOD CEREAL/PASTRY	73.30	
		600-256-460-0005-13 FOOD FOOD OTHER	197.35	
		600-256-462-0000-13 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-410-0000-25 FOOD SUPPLIES	240.82	
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	119.72	
		600-256-460-0001-25 FOOD FOOD MEATS/EGGS/SEA	1,874.71	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	235.95	
		600-256-460-0003-25 FOOD FOOD CANNED FRT/VEG	514.84	
		600-256-460-0005-25 FOOD FOOD OTHER	604.73	
		600-256-460-0005-25 FOOD FOOD OTHER	33.88	
		600-256-462-0000-25 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-50 FOOD SUPPLIES	342.91	
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	1,652.88	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	1,080.40	
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	17.35	
		600-256-460-0004-50 FOOD FOOD CEREAL/PASTRY	100.98	
		600-256-460-0005-50 FOOD FOOD OTHER	965.63	
		600-256-462-0000-50 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-52 FOOD COMMODITY DISCHARGE	12.72	
		600-256-410-0000-52 FOOD SUPPLIES	177.10	

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600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	119.72
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	957.94
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	165.51
600-256-460-0003-52		FOOD-CANNED FRT/VEG	74.44
600-256-460-0004-52		FOOD-CEREAL/PASTRY	17.79
600-256-460-0005-52		FOOD-OTHER	288.97
600-256-410-0000-51		FOOD SUPPLIES	491.53
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	335.57
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	500.61
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	273.21
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	66.38
600-256-460-0005-51		FOOD FOOD OTHER	371.51
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-53		FOOD SUPPLIES	329.66
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	10.74
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	44.92
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	593.45
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	195.87
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	112.33
600-256-460-0005-53		FOOD FOOD OTHER	176.40
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-22		FOOD SUPPLIES	339.71
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	119.72
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,261.12
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	720.69
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	492.58
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	53.37
600-256-460-0005-22		FOOD FOOD OTHER	774.78
600-256-410-0000-10		FOOD SUPPLIES	520.94
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,215.47
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	626.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	521.83
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	182.18
600-256-460-0005-10		FOOD FOOD OTHER	460.69
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	14.84
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	14.84
600-256-410-0000-15		FOOD SUPPLIES	253.04
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	169.91
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	664.70
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	698.47
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	302.98
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	163.14
600-256-460-0005-15		FOOD FOOD OTHER	367.52
600-256-410-0000-19		FOOD SUPPLIES	207.83
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	192.78
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	329.05
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	122.72
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	104.10
600-256-460-0005-19		FOOD FOOD OTHER	142.11

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600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	12.72
600-256-410-0000-43		FOOD SUPPLIES	351.43
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	10.74
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,441.76
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,019.17
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	257.05
600-256-460-0004-43		FOOD F00D CEREAL/PASTRY	444.14
600-256-460-0005-43		FOOD FOOD OTHER	827.19
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-40		FOOD SUPPLIES	108.85
600-256-410-0000-40		FOOD SUPPLIES	223.63
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	927.14
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	155.99
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	221.95
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	36.39
600-256-460-0005-40		FOOD FOOD OTHER	878.41
600-256-410-0000-34		FOOD SUPPLIES	237.98
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	47.29
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	681.24
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	471.60
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	410.30
600-256-460-0004-34		FOOD F00D CEREAL/PASTRY	104.36
600-256-460-0005-34		FOOD FOOD OTHER	124.83
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	12.72
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-30		FOOD SUPPLIES	177.52
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	35.91
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	744.33
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	503.70
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	61.29
600-256-460-0004-30		FOOD F00D CEREAL/PASTRY	87.97
600-256-460-0005-30		FOOD FOOD OTHER	258.19
600-256-410-0000-37		FOOD SUPPLIES	278.89
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	643.01
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	599.05
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	195.66
600-256-460-0004-37		FOOD F00D CEREAL/PASTRY	125.89
600-256-460-0005-37		FOOD FOOD OTHER	333.65
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-33		FOOD SUPPLIES	340.93
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	581.13
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	392.47
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	435.98
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	35.58
600-256-460-0005-33		FOOD FOOD OTHER	229.05
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	145.74
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	12.72
600-256-460-0005-16		FOOD FOOD OTHER	-16.24
600-256-410-0000-43		FOOD SUPPLIES	-19.89

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		600-256-462-0000-41 FOOD COMMODITY DIS CHARGE	14.84	
		600-256-410-0000-41 FOOD SUPPLIES	306.44	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	950.13	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	426.31	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	495.09	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	340.54	
		600-256-460-0005-41 FOOD FOOD OTHER	500.57	
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	16.70	
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	43.59	
*	154235	04/16/2015 EMPLOYEE VENDOR		147.26
		101-145-332-0000-86 HOMEBOUND TEACHER	147.26	
*	154237	04/16/2015 406691 Walker, Sha'Tonna		278.59
		202-251-332-0000-60 TRANS TRAVEL	175.95	
		202-251-332-0000-60 TRANS TRAVEL	102.64	
*	154239	04/16/2015 290800 Whaley Foodservice Repairs		619.73
		155-254-410-0011-51 O/M SUPPLIES CAFETERIA	172.11	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	232.72	
		155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	251.77	
		155-254-410-0011-40 O/M SUPPLIES CAFETERIA	-36.87	
	154240	04/16/2015 EMPLOYEE VENDOR		141.45
		264-188-332-0000-80 PAR/FAM LITERACY TRAVEL	141.45	
*	154244	04/16/2015 093750 YMCA-Camp Thunderbird		6,257.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	6,257.00	
	154245	04/24/2015 404783 Wells Fargo Bank, NA		475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
	154246	04/23/2015 406339 AIOSM Inc.(All In One Sports Medicine)		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
*	154249	04/23/2015 403804 American Reading Company		7,200.00
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
*	154251	04/23/2015 012800 Apple Inc.		967.68
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	463.32	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	42.12	
		722-190-660-1002-22 TEACHER PET GRANT-EXPENSE	52.92	
		203-223-410-0000-86 SSP SUPPLIES	0.00	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	409.32	
	154252	04/23/2015 012985 Applied Data Technologies		618.94
		820-223-445-0000-82 SSP TECH SUPPLIES	618.94	
	154253	04/23/2015 403324 Atlantic Coastal Supply, Inc.		963.88
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	963.88	
	154254	04/23/2015 405850 Baillie Players, The		1,800.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	500.00	

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	740-190-660-1150-40	CHORUS EXPENSES	1,300.00	
*	154257	04/23/2015 078600 Blick Art Materials		2,481.50
	101-111-410-0000-41	KIND SUPPLIES	71.31	
	101-112-410-0000-41	PRIMARY SUPPLIES	1,062.04	
	101-113-410-0000-41	ELEM SUPPLIES	1,348.15	
*	154259	04/23/2015 402151 Booksources, The		364.33
	101-113-420-0000-51	ELEM TEXTBKS/WORKBKKS	364.33	
	154260	04/23/2015 060600 Borden Dairy Company		9,661.86
	600-256-460-0006-20	FOOD FOOD MILK	107.84	
	600-256-460-0006-16	FOOD FOOD MILK	96.93	
	600-256-460-0006-53	FOOD FOOD MILK	265.31	
	600-256-460-0006-51	FOOD FOOD MILK	287.00	
	600-256-460-0006-52	FOOD-MILK	218.01	
	600-256-460-0006-50	FOOD FOOD MILK	168.60	
	600-256-460-0006-25	FOOD FOOD MILK	71.89	
	600-256-460-0006-23	FOOD FOOD MILK	73.90	
	600-256-460-0006-20	FOOD FOOD MILK	107.70	
	600-256-460-0006-16	FOOD FOOD MILK	120.47	
	600-256-460-0006-25	FOOD FOOD MILK	84.52	
	600-256-460-0006-23	FOOD FOOD MILK	164.65	
	600-256-460-0006-20	FOOD FOOD MILK	107.70	
	600-256-460-0006-16	FOOD FOOD MILK	121.08	
	600-256-460-0006-53	FOOD FOOD MILK	363.57	
	600-256-460-0006-51	FOOD FOOD MILK	239.26	
	600-256-460-0006-52	FOOD-MILK	168.82	
	600-256-460-0006-50	FOOD FOOD MILK	156.89	
	600-256-460-0006-25	FOOD FOOD MILK	72.59	
	600-256-460-0006-23	FOOD FOOD MILK	85.47	
	600-256-460-0006-20	FOOD FOOD MILK	119.63	
	600-256-460-0006-16	FOOD FOOD MILK	72.78	
	600-256-460-0006-25	FOOD FOOD MILK	59.82	
	600-256-460-0006-23	FOOD FOOD MILK	49.13	
	600-256-460-0006-20	FOOD FOOD MILK	119.78	
	600-256-460-0006-16	FOOD FOOD MILK	108.87	
	600-256-460-0006-25	FOOD FOOD MILK	84.52	
	600-256-460-0006-23	FOOD FOOD MILK	134.19	
	600-256-460-0006-43	FOOD FOOD MILK	155.58	
	600-256-460-0006-40	FOOD FOOD MILK	95.76	
	600-256-460-0006-33	FOOD FOOD MILK	192.75	
	600-256-460-0006-37	FOOD FOOD MILK	107.84	
	600-256-460-0006-34	FOOD FOOD MILK	95.76	
	600-256-460-0006-19	FOOD FOOD MILK	108.65	
	600-256-460-0006-15	FOOD FOOD MILK	219.01	
	600-256-460-0006-10	FOOD FOOD MILK	-48.02	
	600-256-460-0006-10	FOOD FOOD MILK	193.86	
	600-256-460-0006-22	FOOD FOOD MILK	192.97	
	600-256-460-0006-13	FOOD FOOD MILK	122.12	
	600-256-460-0006-33	FOOD FOOD MILK	145.17	

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		600-256-460-0006-37	FOOD FOOD MILK	108.12
		600-256-460-0006-30	FOOD FOOD MILK	48.58
		600-256-460-0006-34	FOOD FOOD MILK	251.62
		600-256-460-0006-19	FOOD FOOD MILK	131.85
		600-256-460-0006-10	FOOD FOOD MILK	60.37
		600-256-460-0006-13	FOOD FOOD MILK	84.67
		600-256-460-0006-43	FOOD FOOD MILK	83.83
		600-256-460-0006-40	FOOD FOOD MILK	132.66
		600-256-460-0006-19	FOOD FOOD MILK	108.65
		600-256-460-0006-15	FOOD FOOD MILK	73.28
		600-256-460-0006-10	FOOD FOOD MILK	157.92
		600-256-460-0006-22	FOOD FOOD MILK	228.78
		600-256-460-0006-13	FOOD FOOD MILK	122.12
		600-256-460-0006-10	FOOD FOOD MILK	120.80
		600-256-460-0006-33	FOOD FOOD MILK	143.78
		600-256-460-0006-37	FOOD FOOD MILK	95.91
		600-256-460-0006-30	FOOD FOOD MILK	132.47
		600-256-460-0006-34	FOOD FOOD MILK	239.54
		600-256-460-0006-19	FOOD FOOD MILK	228.84
		600-256-460-0006-15	FOOD FOOD MILK	267.58
		600-256-460-0006-13	FOOD FOOD MILK	109.01
		600-256-460-0006-43	FOOD FOOD MILK	95.76
		600-256-460-0006-10	FOOD FOOD MILK	169.10
		600-256-460-0006-13	FOOD FOOD MILK	121.08
		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	23.87
*	154262	04/23/2015	404051 Bowers Construction and Roofing	2,450.00
			501-253-323-5011-51 FAC-ROOF REPAIRS	2,450.00
	154263	04/23/2015	EMPLOYEE VENDOR	113.85
			743-190-660-1735-43 TRAVEL-GEN INSTRU EXPENSE	113.85
	154264	04/23/2015	039000 BSN Sports	3,119.36
			750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	8.00
			750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	3.64
			750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	45.50
			750-271-660-1555-50 SOFTBALL EXPENSES	593.45
			750-271-660-1555-50 SOFTBALL EXPENSES	23.49
			750-271-660-1555-50 SOFTBALL EXPENSES	47.48
			743-271-660-1070-43 BASEBALL EXPENSES	59.99
			743-271-660-1070-43 BASEBALL EXPENSES	9.95
			743-271-660-1070-43 BASEBALL EXPENSES	4.80
			743-271-660-1250-43 FOOTBALL EXPENSES	2,009.78
			743-271-660-1250-43 FOOTBALL EXPENSES	98.49
			743-271-660-1250-43 FOOTBALL EXPENSES	160.80
			743-271-660-1250-43 FOOTBALL EXPENSES	53.99
*	154266	04/23/2015	043200 Camcor, Inc.	3,368.34
			207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	3,368.34

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154267	04/23/2015	405875 Campco Engineering, Inc.	660.00
	557-253-395-5007-52	FAC-OTH PROF SERVICES	660.00
154268	04/23/2015	044800 Carolina Biological Supply Co.	915.04
	326-113-410-9000-80	ELEM SUPPLIES-C/O	447.68
	207-115-410-0006-50	VOC SUPPLIES	144.61
	326-113-410-9000-80	ELEM SUPPLIES-C/O	322.75
154269	04/23/2015	EMPLOYEE VENDOR	504.99
	101-252-332-0000-91	FISCAL TRAVEL	504.99
* 154271	04/23/2015	053085 Central Levy Unit	306.70
	101-000-455-0015-00	STATE TAX LEVY	306.70
154272	04/23/2015	406486 Central Products, LLC	492.50
	600-256-410-0000-53	FOOD SUPPLIES	73.86
	600-256-410-0000-72	FOOD SUPPLIES	418.64
154273	04/23/2015	401482 Chapman Corporation, The	684.50
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	684.50
* 154275	04/23/2015	059175 Clover High School	175.00
	750-271-660-1075-50	BASKETBALL EXPENSES	175.00
154276	04/23/2015	406779 Cobb Pediatric Therapy Services	37,377.75
	203-213-313-0000-86	HEALTH PUPIL SERVICES	37,377.75
154277	04/23/2015	404793 Colonial Life	30,646.01
	101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	30,646.01
* 154279	04/23/2015	067420 Counseling Services/Lancaster	200.00
	101-264-314-0000-84	STAFF STAFF SERVICES	200.00
154280	04/23/2015	068300 Craftsman Press	490.05
	743-271-660-1070-43	BASEBALL EXPENSES	490.05
* 154282	04/23/2015	406322 Crompton, Courtney	104.00
	734-272-660-1750-34	FUND RAISER EXPENSES	104.00
* 154285	04/23/2015	406372 Derst Baking Company, LLC	203.68
	600-256-460-0008-34	FOOD FOOD BAKERY BREADS	138.10
	600-256-460-0008-30	FOOD FOOD BAKERY BREADS	65.58
154286	04/23/2015	078350 Diamond Springs Water	410.97
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	29.33
	155-254-410-0003-73	O/M SUPPLIES MAINT OFFICE	10.75
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	10.75
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	108.00
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	114.75
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	12.91
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	83.82
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	21.55
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	8.36
	740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	10.75

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154287	04/23/2015	080800 Do It Printing Company	973.67
		101-113-410-0000-22 ELEM SUPPLIES	973.67
154288	04/23/2015	406762 Double Tree by Hilton Atlanta NE	1,739.95
		722-190-660-1150-22 CHORUS EXPENSES	1,739.95
* 154290	04/23/2015	406930 ECMC	334.97
		101-000-457-0001-00 STLOAN-STUDENT LOAN	334.97
* 154292	04/23/2015	405489 Equipment Room, The	885.60
		753-271-660-1180-53 DONATIONS-NON-INSTR EXPENSES	869.40
		753-271-660-1180-53 DONATIONS-NON-INSTR EXPENSES	16.20
154293	04/23/2015	EMPLOYEE VENDOR	137.71
		101-266-332-0000-71 DP TRAVEL	137.71
154294	04/23/2015	098600 Federal Express Corporation	171.96
		101-252-410-0000-92 FISCAL SERVICES-SUPPLIES	29.47
		101-262-410-0000-82 R & D POSTAGE & SUPPLIES	20.14
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	122.35
154295	04/23/2015	406114 Flowers Baking Co. of Jamestown, LLC	2,250.32
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	127.84
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	220.40
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	78.08
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	161.28
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	90.96
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	167.04
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	167.72
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	92.04
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	122.88
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	114.48
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	121.04
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	144.96
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	103.14
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	37.50
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	40.32
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	111.52
		600-256-460-0008-52 FOOD-BAKERY BREADS	87.52
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	171.60
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	90.00
154296	04/23/2015	101700 Follett School Solutions, Inc.	773.20
		558-253-430-5006-50 FAC-LIBRARY BOOKS	73.05
		558-253-430-5006-50 FAC-LIBRARY BOOKS	325.00
		558-253-430-5006-16 FAC-LIBRARY BOOKS	375.15
154297	04/23/2015	406466 Frontline Technologies, Inc.	600.00
		101-264-545-0000-84 STAFF TECHNOLOGY/SOFTWARE	600.00
154298	04/23/2015	109900 GBC, a div. of ACCO Brands USA LLC	156.90
		101-115-410-0000-50 VOC SUPPLIES	156.90

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154299	04/23/2015	113600 Goodheart-Wilcox Co., Inc.	205.74	
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	205.74	
154300	04/23/2015	401016 Goodwin, Joy S.	1,335.00	
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00	
154301	04/23/2015	115100 Grainger	537.33	
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	537.33	
154302	04/23/2015	EMPLOYEE VENDOR	369.82	
		302-224-332-0000-89 IMP INSTR INSEV TRAVEL	369.82	
154303	04/23/2015	406960 Greer High School	685.30	
		716-001-710-1075-00 BASKETBALL TICKET SALES	685.30	
154304	04/23/2015	EMPLOYEE VENDOR	191.35	
		101-264-332-0001-84 STAFF TRAVEL	20.00	
		101-264-332-0001-84 STAFF TRAVEL	171.35	
*	154306	04/23/2015	EMPLOYEE VENDOR	177.16
		101-262-332-0000-82 R & D Travel	177.16	
154307	04/23/2015	400558 Heinemann	18,225.00	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	12,150.00	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	0.00	
		202-113-410-0000-13 ELEM SUPPLIES	6,075.00	
154308	04/23/2015	402608 Hershey Creamery Company	741.68	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	161.08	
		720-272-660-1320-20 ICE CREAM/POP	305.44	
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	275.16	
154309	04/23/2015	134225 Hughes Supply Plumbing, HVAC	9,579.17	
		155-254-540-0000-13 EQUIPMENT	9,579.17	
154310	04/23/2015	148300 Humana Specialty Benefits	12,778.32	
		101-000-455-0004-00 KANAWHA INSURANCE W/H	12,778.32	
154311	04/23/2015	135000 HYATT REGENCY OF GREENVILLE	2,009.52	
		207-224-332-0004-43 IMP INST SERV-TRAVEL	2,009.52	
*	154313	04/23/2015	EMPLOYEE VENDOR	364.61
		101-266-332-0000-71 DP TRAVEL	90.51	
		101-266-332-0000-71 DP TRAVEL	140.93	
		101-266-332-0000-71 DP TRAVEL	133.17	
*	154315	04/23/2015	145800 Jones School Supply Co. Inc.	157.34
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	141.75	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	8.51	
		740-190-660-1585-40 STUDENT REG./INC.EXPENSES	7.08	
154316	04/23/2015	405334 Joyner, Lambert	250.00	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	250.00	
*	154318	04/23/2015	401052 LANCASTER BREAKFAST ROTARY CLUB	155.00
		101-264-640-0000-84 STAFF DUES/FEES	155.00	

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154319	04/23/2015	154700 LANCASTER COUNTY ARTS COUNCIL	5,000.00
		960-224-312-0000-80 IMP INST INSERV	5,000.00
154320	04/23/2015	EMPLOYEE VENDOR	110.96
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	110.96
154321	04/23/2015	160690 Lefler Electronics, Inc.	197.48
		155-254-323-0015-51 R&M - PA SYSTEM	160.90
		155-254-323-0015-51 R&M - PA SYSTEM	36.58
154322	04/23/2015	162500 Library Store, Inc., The	142.31
		101-222-410-0000-53 MEDIA SUPPLIES	110.20
		753-001-720-1365-00 LIBRARY SALES	0.00
		753-190-660-1365-53 LIBRARY EXPENSES	32.11
*	154324	04/23/2015 406961 Lower Richland High School	982.75
		716-001-710-1075-00 BASKETBALL TICKET SALES	982.75
154325	04/23/2015	400646 MAJOR CHEMICAL CO.	273.50
		155-254-410-0002-73 O/M SUPPLIES SHOP	273.50
154326	04/23/2015	170090 MANSFIELD OIL CO	13,360.15
		155-254-410-0001-73 O/M SUPPLIES GAS	4,106.99
		101-254-410-0001-75 O/M SUPPLIES GAS	5,529.22
		101-254-410-0001-74 O/M SUPPLIES GAS	357.61
		827-255-339-0000-23 STUDENT TRANSPORTATION	841.58
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,524.75
*	154329	04/23/2015 403682 Mead & Hunt	315.00
		557-253-395-5053-16 FAC-OTH PROF SERVICES	157.50
		557-253-395-5053-30 FAC-OTH PROF SERVICES	157.50
*	154331	04/23/2015 EMPLOYEE VENDOR	171.38
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	171.38
*	154336	04/23/2015 189850 National Beta Club, The	825.00
		750-190-660-1090-50 BETA CLUB-SENIOR EXPENSES	825.00
154337	04/23/2015	218000 NCS Pearson, Inc.	2,049.71
		101-111-410-0000-23 KIND SUPPLIES	1,813.90
		101-111-410-0000-23 KIND SUPPLIES	90.70
		101-111-410-0000-23 KIND SUPPLIES	145.11
154338	04/23/2015	402986 On Track Press, Inc.	1,500.00
		101-232-315-0000-61 SUPT MANAGEMENT SERVICES	1,500.00
154339	04/23/2015	406635 Palmetto Girls State	600.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	600.00
154340	04/23/2015	406958 Parkman Tree Service, Inc.	2,500.00
		155-254-323-0009-73 O/M R&M ELECTRIC	2,500.00
*	154343	04/23/2015 EMPLOYEE VENDOR	130.41
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	130.41
154344	04/23/2015	206700 Penworthy Company, The	1,849.90

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		558-253-430-5006-41 FAC-LIBRARY BOOKS	1,849.90	
154345	04/23/2015	406674 Performant Recovery, Inc.		538.69
		101-000-457-0001-00 STLOAN-STUDENT LOAN	538.69	
154346	04/23/2015	208385 Phoenix Greenville's Inn, The		1,279.08
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	319.77	
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	319.77	
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	319.77	
		101-233-332-0000-30 SCH ADM TRAVEL	319.77	
*	154350	04/23/2015 EMPLOYEE VENDOR		109.55
		101-262-332-0000-89 PLANNING TRAVEL	73.95	
		101-262-332-0000-89 PLANNING TRAVEL	35.60	
154351	04/23/2015	221325 Rainbow Book Company		5,398.94
		558-253-430-5006-19 FAC-LIBRARY BOOKS	2,498.94	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	2,900.00	
154352	04/23/2015	223650 Really Good Stuff, Inc.		956.64
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	956.64	
154353	04/23/2015	EMPLOYEE VENDOR		108.10
		237-112-332-0000-34 PRIMARY TRAVEL	108.10	
154354	04/23/2015	402999 S2 Solutions & Sales		518.12
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	461.33	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	19.88	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	36.91	
154355	04/23/2015	236200 SC DEPARTMENT OF EDUCATION		9,539.37
		722-271-660-1250-22 FOOTBALL EXPENSES	83.70	
		722-271-660-1250-22 FOOTBALL EXPENSES	66.96	
		737-190-660-1150-37 CHORUS EXPENSES	57.78	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	63.46	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	284.56	
		224-251-331-0020-34 TRANS - MILEAGE	422.51	
		734-190-660-1230-34 FIELD TRIP EXPENSES	188.71	
		734-190-660-1230-34 FIELD TRIP EXPENSES	188.71	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	68.47	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	73.48	
		730-271-660-3135-30 DANCE TEAM-EXPENDITURES	213.76	
		734-190-660-1230-34 FIELD TRIP EXPENSES	75.48	
		734-190-660-1230-34 FIELD TRIP EXPENSES	81.83	
		224-251-331-0020-34 TRANS - MILEAGE	62.62	
		224-251-331-0020-34 TRANS - MILEAGE	21.71	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	310.45	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	170.67	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	85.67	
		802-255-331-0000-60 STUDENT TRANSPORTATION	489.48	
		740-190-660-1150-40 CHORUS EXPENSES	40.41	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	47.76	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	50.77	

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741-190-660-1230-41		FIELD TRIP EXPENSES	40.58
741-190-660-1230-41		FIELD TRIP EXPENSES	41.08
741-190-660-1230-41		FIELD TRIP EXPENSES	41.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	36.91
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	61.79
752-190-660-3395-52		MIDDLE SCHOOL CHORUS-INSTR EXP	61.79
753-190-660-1230-53		FIELD TRIP EXPENSES	56.78
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	35.07
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	15.03
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	317.30
753-190-660-1230-53		FIELD TRIP EXPENSES	55.11
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	116.90
753-190-660-1230-53		FIELD TRIP EXPENSES	55.11
753-190-660-1230-53		FIELD TRIP EXPENSES	55.11
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	317.30
753-190-660-1230-53		FIELD TRIP EXPENSES	26.72
203-251-339-0000-86		TRANSPORTATION	28.39
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	158.65
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	30.06
750-190-660-1060-50		BAND EXPENSES	43.42
750-190-660-1060-50		BAND EXPENSES	40.08
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	146.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	130.26
224-251-331-0020-13		STUDENT TRANS MILEAGE	56.78
224-251-331-0020-13		STUDENT TRANS MILEAGE	340.68
224-251-331-0040-19		STUDENT TRANS-MILEAGE	247.16
224-251-331-0040-19		STUDENT TRANS-MILEAGE	308.95
224-251-331-0020-20		STUDENT TRANS MILEAGE	417.50
224-251-331-0040-10		STUDENT TRANS-MILEAGE	165.33
224-251-331-0040-10		STUDENT TRANS-MILEAGE	385.77
716-271-660-1545-16		SOCCER EXPENSES	202.07
716-271-660-1275-16		GOLF EXPENSE	95.19
725-190-660-1060-25		BAND EXPENSES	16.70
802-255-331-0000-60		STUDENT TRANSPORTATION	40.08
802-255-331-0000-60		STUDENT TRANSPORTATION	46.76
719-190-660-1230-19		FIELD TRIP EXPENSES	55.11
802-255-331-0000-60		STUDENT TRANSPORTATION	133.60
802-255-331-0000-60		STUDENT TRANSPORTATION	18.37
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	23.38
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	5.01
716-271-660-1555-16		SOFTBALL EXPENSES	81.83
716-271-660-1547-16		SOCCER SPC-EXPENSES	86.84
725-190-660-1060-25		BAND EXPENSES	33.40
802-255-331-0000-60		STUDENT TRANSPORTATION	46.76
722-190-660-1150-22		CHORUS EXPENSES	11.69
716-271-660-1625-16		TRACK EXPENSES	38.41
716-271-660-1625-16		TRACK EXPENSES	38.41
716-271-660-1625-16		TRACK EXPENSES	38.41
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	21.71
719-190-660-1230-19		FIELD TRIP EXPENSES	170.34

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	719-190-660-1230-19	FIELD TRIP EXPENSES	172.01	
	719-190-660-1230-19	FIELD TRIP EXPENSES	172.01	
	719-190-660-1230-19	FIELD TRIP EXPENSES	172.01	
	713-190-660-1230-13	FIELD TRIP EXPENSES	83.50	
	710-190-660-3305-10	FIELD TRIP EXPENSES-1ST GRADE	15.03	
	710-190-660-3305-10	FIELD TRIP EXPENSES-1ST GRADE	15.03	
	716-271-660-1625-16	TRACK EXPENSES	255.51	
	716-271-660-1070-16	BASEBALL EXPENSES	38.41	
	716-271-660-1625-16	TRACK EXPENSES	255.51	
	716-190-660-1410-16	NAT. HONOR SOC. EXPENSES	10.02	
	716-190-660-1230-16	FIELD TRIP EXPENSES	25.05	
	802-255-331-0000-60	STUDENT TRANSPORTATION	138.61	
154356	04/23/2015	405072 Scholastic Journeys		13,490.00
	753-190-660-1230-53	FIELD TRIP EXPENSES	13,490.00	
154357	04/23/2015	241850 Scholastic Book Fairs		7,996.73
	753-190-660-1365-53	LIBRARY EXPENSES	7,996.73	
154358	04/23/2015	241930 Scholastic Teaching Resources		1,026.70
	101-111-410-0000-41	KIND SUPPLIES	580.50	
	101-111-410-0000-41	KIND SUPPLIES	41.20	
	101-112-410-0000-41	PRIMARY SUPPLIES	405.00	
154359	04/23/2015	242650 School Specialty, Inc.		1,976.25
	753-190-660-1180-53	INSTR DONATIONS EXPENSES	-295.14	
	753-190-660-1180-53	INSTR DONATIONS EXPENSES	295.12	
	207-115-410-0006-50	VOC SUPPLIES	1,976.27	
*	154362	04/23/2015	239300 SC SCHOOL FOR THE DEAF & THE BLIND	36,852.27
		101-124-313-0000-86	VH-STUDENT SERVICES	28,640.89
		203-213-313-0000-86	HEALTH PUPIL SERVICES	3,666.66
		203-213-313-0000-86	HEALTH PUPIL SERVICES	4,544.72
154363	04/23/2015	244290 SEAA		392.48
		101-000-457-0003-00	SEAA STUDENT LOAN	392.48
154364	04/23/2015	246000 Seven Oaks Doors & Hardware, Inc.		1,111.50
		155-254-410-0010-73	O/M SUPPLIES BUILDING	399.60
		155-254-410-0010-17	O/M SUPPLIES BUILDING	711.90
*	154366	04/23/2015	252500 Snipes Company LLC	1,706.40
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,706.40
154367	04/23/2015	253130 Soccer Master		1,272.73
		730-271-660-1546-30	SOCCER CAMP EXPENSES	1,272.73
154368	04/23/2015	405605 Softdocs, Inc.		3,600.00
		557-253-395-5000-71	FAC-OTH PROF SERVICES-TECHNOLOGY	3,600.00
154369	04/23/2015	255310 Southeastern Paper Group		278.21
		600-256-410-0000-72	FOOD SUPPLIES	278.21
154370	04/23/2015	405013 Southside High		1,097.85
		716-001-710-1075-00	BASKETBALL TICKET SALES	1,097.85

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154371	04/23/2015	258435 Special Occasion Rentals	531.90
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	531.90
154372	04/23/2015	EMPLOYEE VENDOR	343.05
		101-266-332-0000-71 DP TRAVEL	343.05
* 154375	04/23/2015	265875 Sunshine Inc.	5,600.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,800.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	2,200.00
		719-190-660-1230-19 FIELD TRIP EXPENSES	1,600.00
154376	04/23/2015	267200 T&T Sporting Goods, Inc.	2,311.20
		743-271-660-1545-43 SOCCER EXPENSES	2,311.20
154377	04/23/2015	404499 Tommy Burrs Lawn Maintenance	600.00
		155-254-323-0006-73 O/M R&M GROUNDS	600.00
154378	04/23/2015	275690 TRANE PARTS CENTER	157.57
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	28.83
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	128.74
154379	04/23/2015	EMPLOYEE VENDOR	150.65
		338-223-332-0000-34 SSP TRAVEL	42.55
		237-112-332-0000-34 PRIMARY TRAVEL	108.10
154380	04/23/2015	400692 Trust Mark Voluntary Benefits Solutions	20,074.51
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,652.19
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,933.24
		101-000-456-0067-00 TRUSTMARK DISABILITY	2,489.08
* 154382	04/23/2015	404856 United States Treasury	369.32
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	369.32
154383	04/23/2015	280400 United Way	1,180.73
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,180.73
154384	04/23/2015	400984 USC	880.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	110.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	110.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	110.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	110.00
		101-233-332-0000-30 SCH ADM TRAVEL	110.00
		378-224-332-9020-30 IMP INSTR INSERV TRAVEL-C/O	110.00
		378-224-332-0020-30 IMP INSTR INSERV TRAVEL	110.00
		101-233-332-0000-30 SCH ADM TRAVEL	110.00
154385	04/23/2015	401461 USCL Gregory Health & Wellness Center	1,047.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,047.31
154386	04/23/2015	281990 US Foods	57,040.24
		340-139-410-0000-34 EARLY CHILDHOOD SUPPLIES	91.15
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	85.60
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.32
		827-350-410-0000-23 CCC SUPPLIES	89.69

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722-272-660-3240-22		EXPS-OTIS SPUNKMEYER	140.78
600-256-410-0000-23		FOOD SUPPLIES	173.20
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	466.77
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	126.07
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	485.63
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-23		FOOD FOOD OTHER	383.30
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	21.59
600-256-410-0000-25		FOOD SUPPLIES	333.37
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	19.59
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,211.49
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	673.83
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	266.52
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	197.94
600-256-460-0005-25		FOOD FOOD OTHER	605.96
600-256-410-0000-50		FOOD SUPPLIES	607.25
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,974.83
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	714.03
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	284.42
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	36.39
600-256-460-0005-50		FOOD FOOD OTHER	465.33
600-256-410-0000-52		FOOD SUPPLIES	268.42
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	88.24
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,451.56
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	445.73
600-256-460-0003-52		FOOD-CANNED FRT/VEG	185.61
600-256-460-0004-52		FOOD-CEREAL/PASTRY	35.58
600-256-460-0005-52		FOOD-OTHER	292.22
600-256-410-0000-51		FOOD SUPPLIES	201.77
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	162.95
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	392.21
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	185.34
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	42.64
600-256-460-0005-51		FOOD FOOD OTHER	296.35
600-256-410-0000-53		FOOD SUPPLIES	195.70
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	699.96
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	707.87
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	459.35
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	263.34
600-256-460-0005-53		FOOD FOOD OTHER	469.73
600-256-410-0000-16		FOOD SUPPLIES	477.38
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,453.38
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	11.45
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	69.50
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	371.00
600-256-460-0005-16		FOOD FOOD OTHER	1,326.80
600-256-410-0000-20		FOOD SUPPLIES	431.84
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	691.04
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	311.69
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	487.90

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600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	154.53
600-256-460-0005-20		FOOD FOOD OTHER	338.65
752-271-660-1750-52		FUND RAISER-EXPENDITURES	97.19
600-256-410-0000-22		FOOD SUPPLIES	413.27
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,392.95
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	704.24
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	308.96
600-256-460-0005-22		FOOD FOOD OTHER	768.27
600-256-410-0000-10		FOOD SUPPLIES	208.99
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	63.48
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	840.77
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	268.86
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	477.31
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	160.72
600-256-460-0005-10		FOOD FOOD OTHER	339.15
600-256-410-0000-15		FOOD SUPPLIES	510.14
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	67.58
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,144.50
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	313.54
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	122.14
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	172.53
600-256-460-0005-15		FOOD FOOD OTHER	453.78
600-256-460-0005-19		FOOD FOOD OTHER	74.96
600-256-410-0000-13		FOOD SUPPLIES	189.66
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	119.71
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	776.89
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	380.85
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	415.97
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	273.96
600-256-460-0005-13		FOOD FOOD OTHER	195.98
600-256-410-0000-19		FOOD SUPPLIES	254.95
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	9.94
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	722.34
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	568.39
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	212.60
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	188.19
600-256-460-0005-19		FOOD FOOD OTHER	411.38
600-256-410-0000-34		FOOD SUPPLIES	162.68
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	144.78
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	455.56
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	342.30
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	170.80
600-256-460-0005-34		FOOD FOOD OTHER	146.00
600-256-410-0000-30		FOOD SUPPLIES	289.91
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	80.37
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,252.19
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	396.39
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	143.90
600-256-460-0005-30		FOOD FOOD OTHER	352.11
600-256-410-0000-37		FOOD SUPPLIES	124.53

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600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	47.29	
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,764.86	
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	637.93	
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	184.16	
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	86.57	
600-256-460-0005-37		FOOD FOOD OTHER	414.72	
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	21.59	
600-256-410-0000-33		FOOD SUPPLIES	201.32	
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	20.90	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	714.69	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	237.87	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	232.80	
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	153.62	
600-256-460-0005-33		FOOD FOOD OTHER	312.16	
600-256-410-0000-40		FOOD SUPPLIES	131.14	
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,155.84	
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	238.71	
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	197.72	
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	68.07	
600-256-460-0005-40		FOOD FOOD OTHER	666.15	
600-256-410-0000-43		FOOD SUPPLIES	132.80	
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,584.89	
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	749.97	
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	153.08	
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	21.59	
600-256-460-0005-43		FOOD FOOD OTHER	514.21	
600-256-410-0000-41		FOOD SUPPLIES	353.32	
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	239.18	
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	889.87	
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	627.50	
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	200.73	
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	356.70	
600-256-460-0005-41		FOOD FOOD OTHER	549.06	
*	154388	04/23/2015	406893 Wacky World Ice Cream	249.48
			719-272-660-1320-19 ICE CREAM/POP	249.48
	154389	04/23/2015	289950 West Music Company	1,438.16
			309-112-410-0000-15 ELEM-SUPPLIES	545.35
			309-112-410-0000-15 ELEM-SUPPLIES	892.81
	154390	04/23/2015	290800 Whaley Foodservice Repairs	265.38
			155-254-410-0011-52 O/M SUPPLIES-CAFETERIA	246.65
			155-254-410-0011-40 O/M SUPPLIES CAFETERIA	18.73
*	154394	04/23/2015	300985 YORK ELECTRIC COOPERATIVE	12,663.00
			101-254-470-0002-50 O/M PUB UTIL POWER	12,663.00
	154395	04/30/2015	401242 Hartford Life Insurance Companies, The	15,730.60
			101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	15,730.60
	154396	04/30/2015	057192 Metlife c/o Fascore, LLC	10,118.58

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		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	10,118.58	
154397	04/30/2015	273650 TIAA-CREF as Agent for JPM		14,706.21
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	14,706.21	
154398	04/30/2015	009200 VALIC Trust Company		17,933.28
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,933.28	
154399	04/30/2015	403313 Acousti Engineering		4,745.00
		556-253-530-5053-43 FAC-IMP OTH THAN BLDG-PRINC CAP REQ	4,745.00	
154400	04/30/2015	401495 American Cancer Society, Inc.		7,000.00
		725-271-660-4010-25 EXPENSES-AMERICAN CANCER SOCIETY	7,000.00	
154401	04/30/2015	406648 American Legion - Post 43		600.00
		750-190-660-1585-50 STUDENT REG./INC.EXPENSES	600.00	
154402	04/30/2015	EMPLOYEE VENDOR		160.00
		203-126-640-0000-86 SPEECH DUES & FEES	160.00	
154403	04/30/2015	012500 Apperson		159.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	159.00	
154404	04/30/2015	012800 Apple Inc.		1,875.96
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	1,833.84	
		751-271-660-1180-51 DONATIONS-EXPENSES	42.12	
*	154407	04/30/2015 018215 Bailey, Bruce		350.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	350.00	
*	154411	04/30/2015 402868 Bone Clones, Inc.		1,725.00
		207-115-410-0006-16 VOC SUPPLIES	1,725.00	
154412	04/30/2015	060600 Borden Dairy Company		9,834.79
		600-256-460-0006-40 FOOD FOOD MILK	95.76	
		600-256-460-0006-43 FOOD FOOD MILK	155.72	
		600-256-460-0006-40 FOOD FOOD MILK	120.58	
		600-256-460-0006-33 FOOD FOOD MILK	168.60	
		600-256-460-0006-37 FOOD FOOD MILK	143.78	
		600-256-460-0006-34 FOOD FOOD MILK	95.76	
		600-256-460-0006-19 FOOD FOOD MILK	156.47	
		600-256-460-0006-15 FOOD FOOD MILK	145.73	
		600-256-460-0006-10 FOOD FOOD MILK	192.97	
		600-256-460-0006-22 FOOD FOOD MILK	132.88	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-16 FOOD FOOD MILK	145.10	
		600-256-460-0006-50 FOOD FOOD MILK	264.98	
		600-256-460-0006-52 FOOD-MILK	108.17	
		600-256-460-0006-51 FOOD FOOD MILK	359.45	
		600-256-460-0006-53 FOOD FOOD MILK	144.61	
		600-256-460-0006-13 FOOD FOOD MILK	134.05	
		600-256-460-0006-25 FOOD FOOD MILK	71.89	
		600-256-460-0006-23 FOOD FOOD MILK	103.63	
		600-256-460-0006-33 FOOD FOOD MILK	120.58	

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600-256-460-0006-37		FOOD FOOD MILK	60.10
600-256-460-0006-30		FOOD FOOD MILK	36.65
600-256-460-0006-34		FOOD FOOD MILK	239.54
600-256-460-0006-19		FOOD FOOD MILK	108.32
600-256-460-0006-10		FOOD FOOD MILK	48.91
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-16		FOOD FOOD MILK	35.95
600-256-460-0006-13		FOOD FOOD MILK	109.01
600-256-460-0006-25		FOOD FOOD MILK	84.52
600-256-460-0006-23		FOOD FOOD MILK	146.34
600-256-460-0006-43		FOOD FOOD MILK	83.69
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-19		FOOD FOOD MILK	84.45
600-256-460-0006-15		FOOD FOOD MILK	145.21
600-256-460-0006-10		FOOD FOOD MILK	121.69
600-256-460-0006-22		FOOD FOOD MILK	180.34
600-256-460-0006-20		FOOD FOOD MILK	107.70
600-256-460-0006-16		FOOD FOOD MILK	132.88
600-256-460-0006-50		FOOD FOOD MILK	144.60
600-256-460-0006-52		FOOD-MILK	241.88
600-256-460-0006-51		FOOD FOOD MILK	239.82
600-256-460-0006-53		FOOD FOOD MILK	351.50
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-25		FOOD FOOD MILK	72.59
600-256-460-0006-23		FOOD FOOD MILK	96.99
600-256-460-0006-33		FOOD FOOD MILK	192.47
600-256-460-0006-37		FOOD FOOD MILK	167.80
600-256-460-0006-30		FOOD FOOD MILK	107.98
600-256-460-0006-34		FOOD FOOD MILK	251.48
600-256-460-0006-19		FOOD FOOD MILK	240.77
600-256-460-0006-15		FOOD FOOD MILK	216.96
600-256-460-0006-10		FOOD FOOD MILK	144.95
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-16		FOOD FOOD MILK	133.02
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-25		FOOD FOOD MILK	84.52
600-256-460-0006-23		FOOD FOOD MILK	85.36
600-256-460-0006-43		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	84.30
600-256-460-0006-10		FOOD FOOD MILK	144.95
600-256-460-0006-22		FOOD FOOD MILK	84.52
600-256-460-0006-20		FOOD FOOD MILK	119.63
600-256-460-0006-16		FOOD FOOD MILK	133.02
600-256-460-0006-13		FOOD FOOD MILK	134.05
600-256-460-0006-25		FOOD FOOD MILK	96.04
600-256-460-0006-23		FOOD FOOD MILK	73.26
600-256-460-0006-41		FOOD FOOD MILK	107.98
600-256-460-0006-41		FOOD FOOD MILK	179.03
600-256-460-0006-41		FOOD FOOD MILK	311.15
600-256-460-0006-41		FOOD FOOD MILK	287.00

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154413	04/30/2015	404051 Bowers Construction and Roofing	2,450.00
		501-253-323-5011-51 FAC-ROOF REPAIRS	2,450.00
154414	04/30/2015	406947 Brooks Harper Enterprises, LLC	1,200.00
		392-224-312-0018-40 IMP INSTR INSERV CONSULTANTS	600.00
		392-224-312-0018-43 IMP INSTR INSERV CONSULTANTS	600.00
* 154416	04/30/2015	405902 Buford Screen Printing	1,178.28
		743-271-660-1625-43 TRACK EXPENSES	1,178.28
154417	04/30/2015	043200 Camcor, Inc.	1,601.12
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	1,601.12
154418	04/30/2015	401512 Campbell, David	218.40
		716-271-660-1555-16 SOFTBALL EXPENSES	116.40
		750-271-660-1555-50 SOFTBALL EXPENSES	102.00
154419	04/30/2015	044800 Carolina Biological Supply Co.	210.36
		326-113-410-9000-80 ELEM SUPPLIES-C/O	199.34
		326-113-410-9000-80 ELEM SUPPLIES-C/O	11.02
154420	04/30/2015	406974 Carolina Children's Home	945.00
		101-145-311-0000-86 PMTS TO INSTITUTIONS	945.00
154421	04/30/2015	202865 Carowinds	5,281.80
		722-190-660-1150-22 CHORUS EXPENSES	5,281.80
154422	04/30/2015	202865 Carowinds	4,362.08
		737-190-660-1150-37 CHORUS EXPENSES	4,362.08
154423	04/30/2015	048565 Catawba Community Mental Health Center	11,004.66
		820-223-312-0000-82 SSP CONSULTANTS	11,004.66
154424	04/30/2015	401554 Center, Gary	150.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00
* 154427	04/30/2015	055393 Chester Rental Uniform Inc.	593.40
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		101-266-325-0000-71 DP RENTALS	67.77
		101-266-325-0000-71 DP RENTALS	67.77
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
* 154429	04/30/2015	060625 Coca-Cola Bottling Company	138.24
		722-272-660-1835-22 COKE EXPENSES	138.24
154430	04/30/2015	402691 Couch, Neil	150.00
		716-271-660-1070-16 BASEBALL EXPENSES	75.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00
154431	04/30/2015	071200 Cromers Cafeteria	693.60
		101-232-690-0000-61 SUPT OTHER OBJECTS	693.60
154432	04/30/2015	406322 Crompton, Courtney	1,026.75

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		720-190-660-3315-20 FIELD TRIPS-3RD GRADE-EXPENSES	1,026.75	
* 154434	04/30/2015	074515 Daniel Stowe Botanical Garden		750.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	750.00	
* 154436	04/30/2015	406372 Derst Baking Company, LLC		289.65
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	107.18	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	121.32	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	61.15	
* 154439	04/30/2015	079550 Discovery Place		3,351.56
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	3,351.56	
154440	04/30/2015	087175 Education Management Systems, Inc.		795.00
		600-256-345-0000-72 FOOD SERVICE-TECHNOLOGY	795.00	
* 154442	04/30/2015	405672 Fan Cloth		2,972.00
		716-271-660-1545-16 SOCCER EXPENSES	2,972.00	
154443	04/30/2015	400317 Firstlab		556.75
		101-255-290-0000-75 TRANS OTHER BENEFITS	556.75	
154444	04/30/2015	403703 Florence-Darlington Tech		525.00
		716-190-660-1660-16 WELD/SM. ENG. EXPENSES	525.00	
154445	04/30/2015	406114 Flowers Baking Co. of Jamestown, LLC		1,729.48
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	24.64	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	255.52	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	153.60	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	90.28	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	134.68	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	64.32	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	118.00	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	122.72	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	87.52	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	60.68	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	108.32	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	130.00	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	43.32	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	186.60	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-52 FOOD-BAKERY BREADS	73.76	
154446	04/30/2015	403628 Funk, John		122.00
		743-271-660-1545-43 SOCCER EXPENSES	122.00	
154447	04/30/2015	107250 Gameday Sports & Award		125.07
		743-271-660-1070-43 BASEBALL EXPENSES	96.00	
		743-271-660-1070-43 BASEBALL EXPENSES	7.68	
		743-271-660-1070-43 BASEBALL EXPENSES	21.39	
* 154450	04/30/2015	403115 Goins, James C. Jr.		184.00
		730-271-660-1545-30 SOCCER EXPENSES	91.00	
		730-271-660-1545-30 SOCCER EXPENSES	93.00	

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* 154453	04/30/2015	406978 Hal Bowman, Inc.	378.00
	753-190-660-1180-53	INSTR DONATIONS EXPENSES	378.00
154454	04/30/2015	405810 Harris, Charles	120.00
	716-271-660-1070-16	BASEBALL EXPENSES	120.00
* 154457	04/30/2015	402608 Hershey Creamery Company	1,472.36
	600-256-460-0007-37	FOOD FOOD ICE CREAM	249.84
	733-272-660-1320-33	ICE CREAM/POP	101.52
	733-272-660-1320-33	ICE CREAM/POP	227.64
	741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	552.48
	713-272-660-1320-13	ICE CREAM/POP	84.48
	734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	256.40
154458	04/30/2015	127400 High School Sports Report, Inc.	300.00
	743-271-660-1076-43	GIRLS BASKETBALL EXPENSE	150.00
	743-271-660-1665-43	WRESTLING EXPENSES	150.00
* 154460	04/30/2015	EMPLOYEE VENDOR	385.75
	786-190-660-1230-86	FIELD TRIP EXPENSES	265.00
	203-121-332-0001-86	EMH TRAVEL	120.75
* 154462	04/30/2015	EMPLOYEE VENDOR	468.65
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	468.65
154463	04/30/2015	403642 Hudson, Guy	150.00
	716-271-660-1070-16	BASEBALL EXPENSES	75.00
	743-271-660-1070-43	BASEBALL EXPENSES	75.00
154464	04/30/2015	134225 Hughes Supply Plumbing, HVAC	217.57
	155-254-410-0008-13	O/M SUPPLIES PLUMBING	217.57
154465	04/30/2015	405854 Hummell, Shane	290.00
	730-271-660-1070-30	BASEBALL EXPENSES	75.00
	750-271-660-1070-50	BASEBALL EXPENSES	145.00
	750-271-660-1070-50	BASEBALL EXPENSES	70.00
* 154467	04/30/2015	406939 Interworld Highway	2,266.63
	344-141-445-0000-80	GT ACADEMIC-TECH SUPPLIES	2,266.63
154468	04/30/2015	140200 Ivey Sales Associates, Inc.	323.00
	716-271-660-1250-16	FOOTBALL EXPENSES	323.00
* 154470	04/30/2015	145800 Jones School Supply Co. Inc.	230.88
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	208.00
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	12.48
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	10.40
* 154472	04/30/2015	154400 Lakeshore Learning Materials	633.22
	719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	377.11
	719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	30.17
	719-190-660-1002-19	TEACHER PET GRANT-EXPENSE	56.57
	753-190-660-1002-53	TEACHER PET GRANT-EXPENSE	137.27
	753-190-660-1002-53	TEACHER PET GRANT-EXPENSE	10.98
	753-190-660-1002-53	TEACHER PET GRANT-EXPENSE	21.12

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154473	04/30/2015	EMPLOYEE VENDOR	158.70
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	158.70
154474	04/30/2015	157400 Lancaster Tours, Inc.	3,335.00
	752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	3,335.00
154475	04/30/2015	402694 Lineberger, Nathan D.	120.00
	716-271-660-1070-16	BASEBALL EXPENSES	120.00
154476	04/30/2015	167875 MACKEY FAMILY PRACTICE, PA	260.00
	101-255-290-0000-75	TRANS OTHER BENEFITS	260.00
*	154478	04/30/2015 402269 Make Music. Inc.	151.20
	737-190-660-1150-37	CHORUS EXPENSES	151.20
154479	04/30/2015	400002 MARSH, CHAUNETTE	200.00
	752-001-730-1230-00	FEES-FIELD TRIPS	200.00
*	154482	04/30/2015 406936 Mercadel, Joshua	106.00
	750-271-660-1545-50	SOCCER EXPENSES	106.00
154483	04/30/2015	405401 Michael, Nicolas	130.00
	743-271-660-1545-43	SOCCER EXPENSES	71.50
	743-271-660-1547-43	NON-INSTR EXPENSES-SOCCER SPEC	58.50
*	154486	04/30/2015 194450 Neff Company	109.06
	730-271-660-1070-30	BASEBALL EXPENSES	30.41
	730-271-660-1070-30	BASEBALL EXPENSES	2.44
	730-271-660-1070-30	BASEBALL EXPENSES	5.75
	730-271-660-1140-30	CHEERLEADING EXPENSES	25.18
	730-271-660-1140-30	CHEERLEADING EXPENSES	2.00
	730-271-660-1140-30	CHEERLEADING EXPENSES	4.68
	730-271-660-1555-30	SOFTBALL EXPENSES	30.41
	730-271-660-1555-30	SOFTBALL EXPENSES	2.44
	730-271-660-1555-30	SOFTBALL EXPENSES	5.75
*	154489	04/30/2015 406607 Nicol, Seth John	133.00
	730-271-660-1545-30	SOCCER EXPENSES	133.00
154490	04/30/2015	402525 Nicosia, Brian	245.00
	743-271-660-1545-43	SOCCER EXPENSES	63.50
	743-271-660-1547-43	NON-INSTR EXPENSES-SOCCER SPEC	51.50
	730-271-660-1545-30	SOCCER EXPENSES	130.00
154491	04/30/2015	199150 Office Max Contract, Inc.	998.68
	101-127-410-0000-43	LD SUPPLIES	998.68
154492	04/30/2015	406964 One if by Land Tours, Inc.	8,000.00
	740-190-660-1045-40	ART EXPENSES	8,000.00
154493	04/30/2015	404437 Peace Center, The	375.00
	378-224-332-0020-30	IMP INSTR INSERV TRAVEL	375.00
154494	04/30/2015	206000 Pecknel Music Co., Inc.	351.55
	743-190-660-1060-43	BAND EXPENSES	255.91
	743-190-660-1060-43	BAND EXPENSES	82.08

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		743-190-660-1060-43 BAND EXPENSES	13.56	
154495	04/30/2015	406199 Pereira, John		134.00
		743-271-660-1547-43 NON-INSTR EXPENSES-SOCCER SPEC	134.00	
154496	04/30/2015	207950 Petty, Russell S.		300.00
		753-271-660-1180-53 DONATIONS-NON-INSTR EXPENSES	300.00	
154497	04/30/2015	403266 Pine Grove, Inc.		1,867.32
		203-128-373-0000-86 EH-TUITION TO OTHER ENTIT	1,867.32	
* 154501	04/30/2015	404605 Pusser, Jr. Ernest		101.10
		730-271-660-1555-30 SOFTBALL EXPENSES	101.10	
* 154503	04/30/2015	221325 Rainbow Book Company		3,672.41
		558-253-430-5006-15 FAC-LIBRARY BOOKS	980.19	
		558-253-430-5006-20 FAC-LIBRARY BOOKS	2,692.22	
* 154506	04/30/2015	226775 Riddell/All American		1,256.94
		743-271-660-1250-43 FOOTBALL EXPENSES	1,256.94	
154507	04/30/2015	227300 Ripleys Aquarium		3,437.50
		734-271-660-3325-34 EXP-FIFTH FIELD TRIPS	3,437.50	
* 154509	04/30/2015	EMPLOYEE VENDOR		190.46
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	190.46	
* 154512	04/30/2015	405828 Sandor, Bill		204.00
		743-271-660-1547-43 NON-INSTR EXPENSES-SOCCER SPEC	80.00	
		730-271-660-1545-30 SOCCER EXPENSES	124.00	
154513	04/30/2015	239800 SC STATE TREAS/BCBS/EMPR		1,007,057.06
		101-000-455-0001-00 BC/BS HEALTH W/H	214,370.46	
		101-000-455-0002-00 BC/BS DENTAL W/H	42,129.84	
		101-000-455-0003-00 OPTIONAL LIFE DEDUCTIONS	18,477.82	
		101-000-455-0008-00 SUP LONG TERM DISABILITY	5,454.32	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	583.00	
		101-000-455-0011-00 DEPENDENT LIFE DEDUCTIONS	2,514.06	
		101-000-455-0018-00 BC/BS EYEMED	8,657.74	
		101-000-455-0019-00 BC/BS TOBACCO SURCHARGE	4,060.00	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	690,375.72	
		101-000-455-0101-00 EMPLOYER PAID ALL-BC/BS	20,434.10	
154514	04/30/2015	236200 SC DEPARTMENT OF EDUCATION		6,608.24
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	142.28	
		224-251-331-0020-34 TRANS - MILEAGE	368.23	
		802-255-331-0000-60 STUDENT TRANSPORTATION	137.61	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	136.11	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	85.34	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	41.75	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	33.73	
		802-255-331-0000-60 STUDENT TRANSPORTATION	87.01	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	15.03	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	253.84	

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716-271-660-1545-16		SOCCER EXPENSES	262.19
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	13.36
802-255-331-0000-60		STUDENT TRANSPORTATION	43.42
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	100.20
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.50
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	91.85
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	111.89
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	140.28
720-190-660-3325-20		FIELD TRIPS-5TH GRADE-EXPENSES	13.36
802-255-331-0000-60		STUDENT TRANSPORTATION	43.42
710-190-660-1230-10		FIELD TRIP EXPENSES	38.41
712-190-660-1230-12		FIELD TRIP EXPENSES	30.06
716-190-660-1230-16		FIELD TRIP EXPENSES	13.36
713-190-660-1230-13		FIELD TRIP EXPENSES	28.39
715-190-660-1230-15		FIELD TRIP EXPENSES	33.40
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	73.48
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	66.80
224-251-331-0020-13		STUDENT TRANS MILEAGE	227.12
224-251-331-0020-13		STUDENT TRANS MILEAGE	58.45
224-251-331-0040-10		STUDENT TRANS-MILEAGE	275.55
224-251-331-0020-20		STUDENT TRANS MILEAGE	208.75
224-251-331-0040-19		STUDENT TRANS-MILEAGE	308.95
716-271-660-1625-16		TRACK EXPENSES	83.50
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.50
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.50
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	83.50
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	105.21
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	105.21
710-190-660-3320-10		FIELD TRIP EXPENSES-4TH GRADE	200.40
710-190-660-3320-10		FIELD TRIP EXPENSES-4TH GRADE	200.40
751-190-660-1230-51		FIELD TRIP EXPENSES	96.86
751-190-660-1230-51		FIELD TRIP EXPENSES	63.46
750-190-660-1230-50		FIELD TRIP EXPENSES	43.42
753-190-660-1230-53		FIELD TRIP EXPENSES	40.08
753-190-660-1230-53		FIELD TRIP EXPENSES	40.08
753-190-660-1230-53		FIELD TRIP EXPENSES	100.25
751-190-660-1230-51		FIELD TRIP EXPENSES	95.19
751-190-660-1230-51		FIELD TRIP EXPENSES	125.25
753-190-660-1230-53		FIELD TRIP EXPENSES	83.50
751-190-660-1230-51		FIELD TRIP EXPENSES	63.46
751-190-660-1230-51		FIELD TRIP EXPENSES	95.19
751-190-660-1230-51		FIELD TRIP EXPENSES	93.52
753-190-660-1230-53		FIELD TRIP EXPENSES	91.85
752-190-660-1230-52		FIELD TRIPS-INSTR EXPENSES	227.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	15.03
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.46
716-271-660-1625-16		TRACK EXPENSES	83.50
737-190-660-1785-37		FIELD TRIP-7TH GRADE	190.38
737-190-660-1785-37		FIELD TRIP-7TH GRADE	193.72
716-271-660-1575-16		SPEC OLYMPICS EXPENSES	153.64

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		716-271-660-1575-16 SPEC OLYMPICS EXPENSES	136.94	
154515	04/30/2015	401810 SC DEPT. OF JUVENILE JUSTICE		485.71
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	485.71	
154516	04/30/2015	237740 SC FFA LEADERSHIP CENTER		190.00
		750-190-660-1220-50 FFA EXPENSES	190.00	
154517	04/30/2015	237900 SC HIGH SCHOOL LEAGUE		1,133.50
		730-271-660-1076-30 EXPENSES-GIRL'S BASKETBALL	249.25	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	249.25	
		730-271-660-1080-30 BASKETBALL CAMP EXPENSES	635.00	
154518	04/30/2015	406924 Schoeppner, Michael		122.00
		743-271-660-1547-43 NON-INSTR EXPENSES-SOCCER SPEC	122.00	
154519	04/30/2015	241850 Scholastic Book Fairs		5,153.80
		710-190-660-1365-10 LIBRARY EXPENSES	1,413.54	
		719-190-660-1365-19 LIBRARY EXPENSES	3,740.26	
154520	04/30/2015	242650 School Specialty, Inc.		995.27
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	4.41	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	-30.29	
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	1,021.15	
*	154522	04/30/2015 238145 SC Junior Civitans		3,170.00
		716-271-660-1155-16 CIVINETTES EXPENSES	3,170.00	
154523	04/30/2015	244286 SEA WATCH RESORT		810.30
		101-233-332-0000-43 SCH ADM TRAVEL	769.44	
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	40.86	
154524	04/30/2015	246000 Seven Oaks Doors & Hardware, Inc.		132.95
		155-254-410-0010-52 R&M-BUILDING SUPPLIES	132.95	
154525	04/30/2015	246650 Shelburne Advertising, Inc.		353.15
		743-271-660-1372-43 STUDENT PARKING EXPENSES	353.15	
154526	04/30/2015	404932 Shuler, Tony		210.00
		750-271-660-1545-50 SOCCER EXPENSES	101.00	
		743-271-660-1545-43 SOCCER EXPENSES	109.00	
*	154528	04/30/2015 249450 Simpson, W.Brown Jr.		341.80
		716-271-660-1555-16 SOFTBALL EXPENSES	95.70	
		716-271-660-1555-16 SOFTBALL EXPENSES	95.70	
		743-271-660-1555-43 SOFTBALL EXPENSES	54.70	
		716-271-660-1555-16 SOFTBALL EXPENSES	95.70	
*	154531	04/30/2015 258560 Spectrum Industries, Inc.		1,365.15
		392-223-445-0018-43 SSP TECH SUPPLIES	1,148.00	
		392-223-445-0018-43 SSP TECH SUPPLIES	75.00	
		392-223-445-0018-43 SSP TECH SUPPLIES	142.15	
		392-223-445-9018-43 SSP TECH MATERIALS-C/O	0.00	
154532	04/30/2015	402274 Speight, Doug		302.60
		716-271-660-1555-16 SOFTBALL EXPENSES	121.80	

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		730-271-660-1555-30	SOFTBALL EXPENSES	107.40
		730-271-660-1555-30	SOFTBALL EXPENSES	73.40
154533	04/30/2015	232280	S&S Custom Decals	559.44
		737-190-660-1150-37	CHORUS EXPENSES	559.44
154534	04/30/2015	264900	Subscription Services of America	762.42
		101-222-440-0000-51	MEDIA PERIODICALS	345.83
		751-190-660-1365-51	LIBRARY EXPENSES	416.59
154535	04/30/2015	265875	Sunshine Inc.	3,400.00
		734-271-660-3325-34	EXP-FIFTH FIELD TRIPS	3,400.00
154536	04/30/2015	267200	T&T Sporting Goods, Inc.	1,496.88
		743-271-660-1545-43	SOCCER EXPENSES	1,496.88
154537	04/30/2015		EMPLOYEE VENDOR	172.50
		101-233-332-0000-52	SCH ADM TRAVEL	172.50
154538	04/30/2015	406968	Todd Knight Football Camp	300.00
		743-271-660-1250-43	FOOTBALL EXPENSES	300.00
154539	04/30/2015	219300	TOSHIBA BUSINESS SOLUTIONS	20,315.75
		101-114-323-0013-30	COPIER-MAIN & SUPP-HIGH	1,231.59
		101-113-323-0013-37	COPIER MAIN & SUPP-ELEM	604.07
		101-113-323-0013-25	COPIER MAIN & SUPP-ELEM	1,235.19
		101-113-323-0013-10	COPIER MAIN & SUPP-ELEM	739.04
		101-113-323-0013-41	COPIER MAIN & SUPP-ELEM	1,326.57
		101-114-323-0013-43	COPIER-MAIN & SUPP-HIGH	1,274.88
		101-113-323-0013-40	COPIER MAIN & SUPP-ELEM	524.46
		101-113-323-0013-13	COPIER MAIN & SUPP-ELEM	687.70
		101-254-323-0013-74	O/M R&M COPIER	1,172.30
		801-113-323-0013-12	ELEM COPIER	225.66
		101-113-323-0013-15	COPIER MAIN & SUPP-ELEM	571.02
		101-113-323-0013-33	COPIER MAIN & SUPP-ELEM	820.47
		101-113-323-0013-51	COPIER MAIN & SUPP-ELEM	951.05
		101-114-323-0013-50	COPIER-MAIN & SUPP-HIGH	0.00
		101-233-325-0000-50	ADMINISTRATIVE-POSTAGE METER RENT	0.00
		750-190-660-1170-50	COPY MACH/LAN EXPENSES	1,337.23
		101-113-323-0013-52	ELEM-COPIER MAIN & SUPP	567.76
		101-113-323-0013-34	COPIER MAIN & SUPP-ELEM	755.77
		101-114-323-0013-16	COPIER-MAIN & SUPP-HIGH	1,256.54
		101-115-323-0013-16	VOCATIONAL-COPIER MAINT & SUPPLIES	192.33
		101-113-323-0013-19	COPIER MAIN & SUPP-ELEM	1,010.28
		101-113-323-0013-20	COPIER MAIN & SUPP-ELEM	875.96
		394-223-323-0013-82	SSP-COPIER EXPENSES	412.41
		101-113-323-0013-22	COPIER MAIN & SUPP-ELEM	609.93
		101-113-323-0013-23	COPIER MAIN & SUPP-ELEM	0.00
		813-254-323-0013-23	O/M R&M COPIER	276.33
		827-254-323-0013-23	O/M R&M COPIER	92.11
		101-113-323-0013-53	ELEM-COPIER MAIN & SUPP	1,565.10
154540	04/30/2015	275500	Town of Kershaw	230.00

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		733-271-660-3320-33 EXPENSES-FIELD TRIPS-4TH GRADE	230.00	
154541	04/30/2015	275690 TRANE PARTS CENTER		562.46
		155-254-410-0007-52 O/M-HVAC SUPPLIES	562.46	
154542	04/30/2015	400984 USC		110.00
		207-224-332-0004-43 IMP INST SERV-TRAVEL	110.00	
*	154544	04/30/2015 281990 US Foods		55,236.70
		600-256-462-0000-22 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-410-0000-22 FOOD SUPPLIES	91.50	
		600-256-460-0001-22 FOOD FOOD MEATS/EGGS/SEA	651.73	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	266.20	
		600-256-460-0003-22 FOOD FOOD CANNED FRT/VEG	441.48	
		600-256-460-0004-22 FOOD F00D CEREAL/PASTRY	172.41	
		600-256-460-0005-22 FOOD FOOD OTHER	362.76	
		600-256-410-0000-10 FOOD SUPPLIES	218.81	
		600-256-460-0001-10 FOOD FOOD MEATS/EGGS/SEA	1,158.23	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	596.34	
		600-256-460-0003-10 FOOD FOOD CANNED FRT/VEG	529.56	
		600-256-460-0004-10 FOOD F00D CEREAL/PASTRY	213.22	
		600-256-460-0005-10 FOOD FOOD OTHER	400.77	
		600-256-462-0000-10 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-462-0000-15 FOOD COMMODITY DIS CHARGE	10.60	
		600-256-410-0000-15 FOOD SUPPLIES	358.43	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	10.74	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	678.23	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	326.34	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	582.41	
		600-256-460-0004-15 FOOD F00D CEREAL/PASTRY	174.15	
		600-256-460-0005-15 FOOD FOOD OTHER	253.92	
		600-256-410-0000-19 FOOD SUPPLIES	336.14	
		600-256-460-0001-19 FOOD FOOD MEATS/EGGS/SEA	901.63	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	589.88	
		600-256-460-0003-19 FOOD FOOD CANNED FRT/VEG	265.79	
		600-256-460-0004-19 FOOD F00D CEREAL/PASTRY	227.06	
		600-256-460-0005-19 FOOD FOOD OTHER	301.25	
		600-256-462-0000-19 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-410-0000-34 FOOD SUPPLIES	241.34	
		600-256-460-0001-34 FOOD FOOD MEATS/EGGS/SEA	689.71	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	749.98	
		600-256-460-0003-34 FOOD FOOD CANNED FRT/VEG	589.37	
		600-256-460-0004-34 FOOD F00D CEREAL/PASTRY	254.40	
		600-256-460-0005-34 FOOD FOOD OTHER	215.85	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	70.17	
		600-256-462-0000-34 FOOD COMMODITY DIS CHARGE	8.48	
		600-256-410-0000-30 FOOD SUPPLIES	313.56	
		600-256-410-0001-30 FOOD SUPPLIES CHEMICALS	10.74	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,191.41	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	379.77	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	61.30	

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600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	159.88
600-256-460-0005-30		FOOD FOOD OTHER	583.01
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-37		FOOD SUPPLIES	163.73
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,359.66
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	331.50
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	43.60
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	55.35
600-256-460-0005-37		FOOD FOOD OTHER	258.55
600-256-462-0000-37		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-33		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-33		FOOD SUPPLIES	256.43
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	607.79
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	444.42
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	465.63
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	265.47
600-256-460-0005-33		FOOD FOOD OTHER	177.64
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	80.97
600-256-410-0000-40		FOOD SUPPLIES	10.73
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	151.00
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	321.15
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	182.20
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	409.18
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	18.96
600-256-460-0005-40		FOOD FOOD OTHER	901.30
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	18.36
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-43		FOOD SUPPLIES	368.85
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,885.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,021.24
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	203.33
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	122.61
600-256-460-0005-43		FOOD FOOD OTHER	548.16
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE	6.36
600-256-462-0000-23		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-23		FOOD SUPPLIES	111.51
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	463.34
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	299.95
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	247.05
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	174.24
600-256-460-0005-23		FOOD FOOD OTHER	89.55
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	48.58
600-256-410-0000-25		FOOD SUPPLIES	203.87
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	570.86
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	173.28
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	344.83
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-25		FOOD FOOD OTHER	932.42
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-13		FOOD SUPPLIES	108.36

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600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	516.79
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	414.74
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	672.36
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	339.59
600-256-460-0005-13		FOOD FOOD OTHER	202.50
600-256-462-0000-13		FOOD COMMODITY DIS CHARGE	10.60
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-53		FOOD SUPPLIES	381.97
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	169.91
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,330.38
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	658.92
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	322.88
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	69.42
600-256-460-0005-53		FOOD FOOD OTHER	166.11
600-256-410-0000-51		FOOD SUPPLIES	238.45
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	576.35
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	229.98
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	405.03
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	160.86
600-256-460-0005-51		FOOD FOOD OTHER	409.34
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.60
600-256-410-0000-52		FOOD SUPPLIES	288.04
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	10.73
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	990.10
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	179.87
600-256-460-0003-52		FOOD-CANNED FRT/VEG	227.29
600-256-460-0004-52		FOOD-CEREAL/PASTRY	21.25
600-256-460-0005-52		FOOD-OTHER	379.50
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	6.36
600-256-410-0000-50		FOOD SUPPLIES	300.97
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	936.74
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	729.73
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	46.18
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	159.30
600-256-460-0005-50		FOOD FOOD OTHER	544.88
600-256-410-0000-16		FOOD SUPPLIES	492.67
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,089.02
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	160.89
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	855.97
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	59.83
600-256-460-0005-16		FOOD FOOD OTHER	1,024.25
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-20		FOOD SUPPLIES	396.53
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	941.55
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	202.11
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	533.68
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	135.36
600-256-460-0005-20		FOOD FOOD OTHER	411.39
600-256-462-0000-20		FOOD COMMODITY DIS CHARGE	10.60

CHECK REGISTER FOR 4/1/2015 TO 4/30/2015 & CHECK NUMBERS 0 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		600-256-462-0000-41	FOOD COMMODITY DIS CHARGE	10.60
		600-256-410-0000-41	FOOD SUPPLIES	125.36
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	825.10
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	900.60
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	749.84
		600-256-460-0004-41	FOOD F00D CEREAL/PASTRY	372.15
		600-256-460-0005-41	FOOD FOOD OTHER	173.77
		722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	140.78
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	300.04
*	154546	04/30/2015	EMPLOYEE VENDOR	170.45
		203-223-332-0000-86	SSP TRAVEL	136.69
		203-223-332-0000-86	SSP TRAVEL	33.76
	154547	04/30/2015	402152 Verizon Wireless	9,135.78
		101-254-340-0000-75	O/M COMMUNICATION	957.56
		101-113-410-0000-25	ELEM SUPPLIES	105.22
		101-211-340-0000-89	TRUANCE-COMMUNICATIONS	303.09
		101-233-325-0000-16	SCH ADM RENTALS	52.45
		101-233-410-0000-40	SCH ADM SUPPLIES	108.37
		101-233-410-0000-41	SCH ADM SUPPLIES	52.45
		101-254-340-0000-60	O/M COMMUNICATION	4,502.23
		101-254-340-0000-60	O/M COMMUNICATION	131.16
		101-266-325-0000-71	DP RENTALS	424.67
		394-223-340-0000-82	SSP COMMUNICATION	90.78
		710-271-660-1010-10	ADMIN SUPPLIES EQUIP-EXP	52.77
		713-271-660-1010-13	ADMIN SUPPLIES EQUIP-EXP	38.01
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	57.44
		719-271-660-1010-19	ADMIN SUPPLIES EQUIP-EXP	90.78
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	62.59
		722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	52.45
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	210.76
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	62.91
		737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	52.77
		743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	157.67
		750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	105.54
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	157.35
		752-190-660-1010-52	INSTRUCTIONAL ADMIN SUPPLIES	131.38
		753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	157.35
		812-223-340-0000-82	SSP COMMUNICATION	105.54
		818-223-340-0000-82	SSP COMMUNICATION	90.78
		827-254-340-0000-23	O/M COMMUNICATION	550.33
		861-223-340-0000-82	SSP COMMUNICATION	180.92
		861-223-340-0000-82	SSP COMMUNICATION	90.46
*	154549	04/30/2015	406893 Wacky World Ice Cream	303.48
		719-272-660-1320-19	ICE CREAM/POP	303.48
*	154551	04/30/2015	406560 Wolfe, Brandon	111.00
		716-271-660-1545-16	SOCCER EXPENSES	111.00
	154552	04/30/2015	406225 Wong, Augustine	208.00

Lancaster County School District
CHECK REGISTER FOR 4/1/2015 TO 4/30/2015 & CHECK NUMBERS 0 TO 1500000
CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
716-271-660-1545-16		SOCCER EXPENSES	111.00	
730-271-660-1545-30		SOCCER EXPENSES	97.00	
TOTAL NUMBER OF CHECKS:			433	2,649,330.43
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,649,330.43</u>