

Lancaster County School District
 CHECK REGISTER FOR 5/1/2015 TO 5/31/2015 & 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>
154554	05/08/2015	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
154555	05/08/2015	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	
*	154557	05/08/2015 404783 Wells Fargo Bank, NA		475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
154558	05/07/2015	EMPLOYEE VENDOR		168.94
		101-266-332-0000-71 DP TRAVEL	168.94	
154559	05/07/2015	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
154560	05/07/2015	401495 American Cancer Society, Inc.		1,710.00
		722-271-660-3405-22 EXPENSES-RELAY FOR LIFE	1,710.00	
*	154562	05/07/2015 012800 Apple Inc.		4,704.48
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	903.96	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	355.32	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	409.32	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	409.32	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	409.32	
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	409.32	
		719-190-445-1330-19 INSTRU.SUPP-TECH &SOFTWAR	1,807.92	
*	154564	05/07/2015 403324 Atlantic Coastal Supply, Inc.		377.05
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	377.05	
*	154566	05/07/2015 401477 Barrier Island Eco Tours		2,368.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	2,368.00	
154567	05/07/2015	EMPLOYEE VENDOR		190.17
		371-112-332-0000-13 PRIMARY TRAVEL	70.43	
		101-254-340-0000-60 O/M COMMUNICATION	119.74	
154568	05/07/2015	078600 Blick Art Materials		284.29
		101-111-410-0000-41 KIND SUPPLIES	0.00	
		101-112-410-0000-41 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-41 ELEM SUPPLIES	164.19	
		101-111-410-0000-41 KIND SUPPLIES	0.00	
		101-112-410-0000-41 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-41 ELEM SUPPLIES	98.50	
		101-111-410-0000-41 KIND SUPPLIES	0.00	
		101-112-410-0000-41 PRIMARY SUPPLIES	0.00	
		101-113-410-0000-41 ELEM SUPPLIES	21.60	
154569	05/07/2015	060600 Borden Dairy Company of SC		9,305.31
		600-256-460-0006-16 FOOD FOOD MILK	60.37	
		600-256-460-0006-23 FOOD FOOD MILK	165.32	
		600-256-460-0006-13 FOOD FOOD MILK	84.67	
		600-256-460-0006-25 FOOD FOOD MILK	35.95	

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600-256-460-0006-50		FOOD FOOD MILK	192.34
600-256-460-0006-52		FOOD-MILK	144.48
600-256-460-0006-51		FOOD FOOD MILK	263.13
600-256-460-0006-53		FOOD FOOD MILK	144.39
600-256-460-0006-16		FOOD FOOD MILK	120.95
600-256-460-0006-23		FOOD FOOD MILK	72.73
600-256-460-0006-13		FOOD FOOD MILK	97.08
600-256-460-0006-25		FOOD FOOD MILK	97.15
600-256-460-0006-16		FOOD FOOD MILK	108.87
600-256-460-0006-23		FOOD FOOD MILK	109.71
600-256-460-0006-13		FOOD FOOD MILK	122.12
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-50		FOOD FOOD MILK	143.78
600-256-460-0006-52		FOOD-MILK	179.87
600-256-460-0006-51		FOOD FOOD MILK	24.15
600-256-460-0006-51		FOOD FOOD MILK	287.00
600-256-460-0006-53		FOOD FOOD MILK	338.08
600-256-460-0006-16		FOOD FOOD MILK	85.00
600-256-460-0006-23		FOOD FOOD MILK	85.47
600-256-460-0006-13		FOOD FOOD MILK	96.60
600-256-460-0006-25		FOOD FOOD MILK	84.52
600-256-460-0006-23		FOOD FOOD MILK	122.12
600-256-460-0006-13		FOOD FOOD MILK	133.24
600-256-460-0006-25		FOOD FOOD MILK	71.89
600-256-460-0006-41		FOOD FOOD MILK	263.41
600-256-460-0006-19		FOOD FOOD MILK	120.47
600-256-460-0006-33		FOOD FOOD MILK	265.23
600-256-460-0006-37		FOOD FOOD MILK	95.76
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-43		FOOD FOOD MILK	155.58
600-256-460-0006-22		FOOD FOOD MILK	180.90
600-256-460-0006-10		FOOD FOOD MILK	181.93
600-256-460-0006-15		FOOD FOOD MILK	241.44
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-19		FOOD FOOD MILK	133.10
600-256-460-0006-33		FOOD FOOD MILK	132.32
600-256-460-0006-37		FOOD FOOD MILK	72.04
600-256-460-0006-30		FOOD FOOD MILK	60.43
600-256-460-0006-10		FOOD FOOD MILK	83.83
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-19		FOOD FOOD MILK	121.17
600-256-460-0006-40		FOOD FOOD MILK	108.65
600-256-460-0006-43		FOOD FOOD MILK	107.70
600-256-460-0006-22		FOOD FOOD MILK	192.97
600-256-460-0006-10		FOOD FOOD MILK	158.20
600-256-460-0006-15		FOOD FOOD MILK	145.07
600-256-460-0006-20		FOOD FOOD MILK	119.78
600-256-460-0006-19		FOOD FOOD MILK	216.90
600-256-460-0006-33		FOOD FOOD MILK	168.60
600-256-460-0006-37		FOOD FOOD MILK	155.72

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		600-256-460-0006-30 FOOD FOOD MILK	72.04	
		600-256-460-0006-10 FOOD FOOD MILK	132.54	
		600-256-460-0006-15 FOOD FOOD MILK	193.42	
		600-256-460-0006-20 FOOD FOOD MILK	107.84	
		600-256-460-0006-40 FOOD FOOD MILK	95.91	
		600-256-460-0006-43 FOOD FOOD MILK	71.89	
		600-256-460-0006-22 FOOD FOOD MILK	144.67	
		600-256-460-0006-10 FOOD FOOD MILK	194.01	
		600-256-460-0006-20 FOOD FOOD MILK	107.84	
		600-256-460-0006-41 FOOD FOOD MILK	215.39	
		600-256-460-0006-41 FOOD FOOD MILK	191.52	
		600-256-460-0006-41 FOOD FOOD MILK	95.76	
		600-256-460-0006-41 FOOD FOOD MILK	311.15	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
154570	05/07/2015	404235 Greg Bowers Towing		150.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	150.00	
154571	05/07/2015	406537 BridgeTek Solutions, LLC		220,357.06
		963-266-545-0000-51 TECH/DP SERVICES-TECH EQUIPMENT	25,186.68	
		963-266-545-0000-71 TECH/DP SERVICES-TECH EQUIPMENT	14,063.76	
		963-266-545-0000-50 TECH/DP SERVICES-TECH EQUIPMENT	36,545.58	
		963-266-545-0000-30 TECH/DP SERVICES-TECH EQUIPMENT	24,889.68	
		963-266-545-0000-37 TECH EQUIPMENT	40,063.68	
		963-266-545-0000-16 TECH/DP SERVICES-TECH EQUIPMENT	16,178.40	
		963-266-545-0000-16 TECH/DP SERVICES-TECH EQUIPMENT	60,929.28	
		557-253-345-5000-60 FAC-TECH (IDENT-A-KID)	2,500.00	
154572	05/07/2015	406798 Brooks, James M.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
*	154574	05/07/2015 EMPLOYEE VENDOR		130.41
		344-224-332-0000-80 IMP INSTR INSERV TRAVEL	130.41	
154575	05/07/2015	406945 Business Industrial Network		1,794.00
		207-115-410-0006-16 VOC SUPPLIES	1,794.00	
154576	05/07/2015	043200 Camcor, Inc.		8,179.34
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	1,601.12	
		202-113-545-0000-22 TECH EQUIP & SOFTWARE	5,088.96	
		751-271-660-1180-51 DONATIONS-EXPENSES	518.34	
		207-115-445-0006-30 VOC-TECH/SOFT SUPPLIES	970.92	
154577	05/07/2015	044800 Carolina Biological Supply Co.		1,101.61
		326-113-410-0000-80 ELEM SUPPLIES	1,101.61	
154578	05/07/2015	202865 Carowinds		2,516.00
		720-190-660-3325-20 FIELD TRIPS-5TH GRADE-EXPENSES	2,516.00	
154579	05/07/2015	EMPLOYEE VENDOR		544.78
		101-252-332-0000-91 FISCAL TRAVEL	544.78	
*	154581	05/07/2015 401396 City Electric Supply Company		597.34
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	597.34	

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154582	05/07/2015	062200 Columbia Flag & Sign Company, LLC	107.23
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	89.10
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	11.00
		716-271-660-1010-16 ADMIN SUPPLIES EQUIP-EXP	7.13
154583	05/07/2015	400154 Columbia Marionette Theatre	700.00
		712-190-660-1230-12 FIELD TRIP EXPENSES	700.00
154584	05/07/2015	406330 CompuCom Systems, Inc.	5,624.19
		558-253-345-5000-37 FAC-TECHNOLOGY	5,624.19
154585	05/07/2015	406975 Coppedge, Thomas Chad	125.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	125.00
*	154588	05/07/2015 402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
154589	05/07/2015	EMPLOYEE VENDOR	189.98
		101-266-332-0000-71 DP TRAVEL	189.98
154590	05/07/2015	406372 Derst Baking Company, LLC	248.92
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	87.59
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	106.32
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	55.01
*	154593	05/07/2015 405489 Equipment Room, The	659.34
		751-271-660-1010-51 ADMIN SUPPLIES EQUIP-EXP	659.34
154594	05/07/2015	EMPLOYEE VENDOR	112.01
		101-266-332-0000-71 DP TRAVEL	112.01
154595	05/07/2015	406188 Fairfield Central High School	395.00
		743-001-710-1070-00 BASEBALL-TICKET SALES	395.00
154596	05/07/2015	402279 Fastenal Company	217.52
		101-113-410-0000-40 ELEM SUPPLIES	217.52
*	154598	05/07/2015 404894 Faulkner, Tyrom	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
154599	05/07/2015	098600 Federal Express Corporation	135.59
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	135.59
154600	05/07/2015	406114 Flowers Baking Co. of Jamestown, LLC	1,818.72
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	277.04
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	169.48
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	118.00
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	44.80
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	28.32
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	141.60
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	212.16
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	83.00
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	51.08
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	94.40
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	90.00

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		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	84.96	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	163.16	
		600-256-460-0008-52 FOOD-BAKERY BREADS	115.76	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	144.96	
154601	05/07/2015	101700 Follett School Solutions, Inc.		2,000.50
		751-190-660-1365-51 LIBRARY EXPENSES	46.99	
		751-190-660-1365-51 LIBRARY EXPENSES	676.07	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	64.46	
		725-190-660-1365-25 LIBRARY EXPENSES	0.00	
		558-253-430-5006-25 FAC-LIBRARY BOOKS	1,148.79	
		725-190-660-1365-25 LIBRARY EXPENSES	64.19	
154602	05/07/2015	102375 Forms & Supply, Inc.		42,185.44
		101-252-410-0000-91 FISCAL SUPPLIES	6.42	
		393-212-410-0000-16 GUIDANCE SUPPLIES	0.00	
		395-212-410-0000-16 GUIDANCE SUPPLIES	1,283.20	
		504-253-410-5022-84 FAC-FURNITURE	21,215.41	
		558-253-410-5022-84 FAC-FURNITURE	19,414.19	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	266.22	
154603	05/07/2015	405422 Fortress Systems Int'l, Inc.		15,721.00
		101-258-323-0000-75 SECURITY-R/M	1,785.00	
		101-258-323-0000-75 SECURITY-R/M	275.00	
		101-258-323-0000-75 SECURITY-R/M	9,261.00	
		101-258-323-0000-75 SECURITY-R/M	4,400.00	
154604	05/07/2015	105412 Fort Sumter Tours		1,038.00
		733-271-660-3315-33 EXPENSES-FIELD TRIPS-3RD GRADE	1,038.00	
154605	05/07/2015	EMPLOYEE VENDOR		328.58
		101-252-332-0000-90 FISCAL TRAVEL	328.58	
154606	05/07/2015	403031 Gaither Cement Finishing		850.00
		155-254-323-0010-60 R/M-Building Services	850.00	
154607	05/07/2015	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
154608	05/07/2015	406314 GCA Education Services, Inc.		906.50
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	129.50	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	148.00	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	129.50	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	277.50	
		296-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	111.00	
154609	05/07/2015	400558 Heinemann		80,595.00
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	8,505.00	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	8,505.00	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	13,365.00	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	12,555.00	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	8,505.00	
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	2,430.00	

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		101-221-410-0001-83	IMP INSTR CURR DEV SUPPLIES	7,290.00
		101-221-410-0001-83	IMP INSTR CURR DEV SUPPLIES	7,695.00
		101-221-410-0001-83	IMP INSTR CURR DEV SUPPLIES	11,745.00
154610	05/07/2015	126800	Herff Jones, Inc.	9,276.44
		753-271-660-1030-53	ANNUAL EXPENSES	9,276.44
154611	05/07/2015	402608	Hershey Creamery Company	1,005.34
		741-272-660-1125-41	CANTEEN-STUDENT EXPENSES	458.64
		712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	206.30
		720-272-660-1320-20	ICE CREAM/POP	340.40
*	154613	05/07/2015	403751 Hoffman & Hoffman, Inc.	7,698.37
		155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	7,698.37
154614	05/07/2015	134225	Hughes Supply Plumbing, HVAC	4,613.11
		155-254-410-0008-13	O/M SUPPLIES PLUMBING	28.45
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	662.00
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	401.53
		155-254-410-0008-16	O/M SUPPLIES PLUMBING	649.14
		155-254-410-0008-16	O/M SUPPLIES PLUMBING	714.98
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	2,157.01
*	154616	05/07/2015	405978 Jenkins, Bradley K.	800.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	400.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	200.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	200.00
154617	05/07/2015	401370	J. Marion Sims Foundation, Inc.	18,555.74
		829-001-920-9000-00	SIMS-SWIM & WATER SAFETY-C/O	18,555.74
*	154619	05/07/2015	EMPLOYEE VENDOR	156.92
		175-213-332-0000-86	HEALTH TRAVEL	82.17
		175-213-332-0000-86	HEALTH TRAVEL	74.75
*	154621	05/07/2015	147050 JOSTENS, INC	1,575.20
		725-271-660-1030-25	ANNUAL EXPENSES	1,575.20
154622	05/07/2015	146875	Jostens/Carolina Campus Supply, Inc.	224.64
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	224.64
154623	05/07/2015	147735	Junior Achievement of the Catawba Region	125.00
		751-271-660-1180-51	DONATIONS-EXPENSES	125.00
*	154625	05/07/2015	406381 KR Systems	7,059.21
		101-258-323-0000-75	SECURITY-R/M	1,642.20
		556-253-395-5021-41	FAC-OTH PROF SERVICES-SEC CAMERAS	0.00
		558-253-323-5021-75	REPAIRS & MAINTENANCE	697.80
		558-253-323-5021-75	REPAIRS & MAINTENANCE	26.25
		558-253-323-5021-75	REPAIRS & MAINTENANCE	187.20
		558-253-323-5021-75	REPAIRS & MAINTENANCE	255.00
		101-258-323-0000-75	SECURITY-R/M	0.00
		556-253-395-5021-41	FAC-OTH PROF SERVICES-SEC CAMERAS	0.00
		558-253-323-5021-75	REPAIRS & MAINTENANCE	597.80
		558-253-323-5021-75	REPAIRS & MAINTENANCE	38.54

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		558-253-323-5021-75 REPAIRS & MAINTENANCE	47.82	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	1,466.25	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	279.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	24.43	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	22.32	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	255.00	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	499.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	24.43	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	39.92	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	871.25	
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	85.00	
154626	05/07/2015	154400 Lakeshore Learning Materials		1,029.57
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	127.25	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	10.18	
		719-190-660-1000-19 ATTEND INCENTIVE EXPENSES	20.09	
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	872.05	
154627	05/07/2015	154700 LANCASTER COUNTY ARTS COUNCIL		210.00
		768-190-660-4015-68 EXPENSES-PERFORMING ARTS	210.00	
154628	05/07/2015	402881 Lancaster Police Department		945.00
		716-271-660-1625-16 TRACK EXPENSES	472.50	
		716-271-660-1345-16 JUNIOR-SENIOR EXPENSES	472.50	
*	154631	05/07/2015	404040 L & L Environmental Services, LLC	600.00
		155-254-323-0020-37 GREASE TRAP PUMPING	600.00	
154632	05/07/2015	166900 LYNCHES RIVER ELECTRIC COOP		11,787.81
		101-254-470-0002-60 O/M PUB UTIL POWER	38.47	
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-30 O/M PUB UTIL POWER	28.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	161.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	3,734.00	
		101-254-340-0000-33 O/M COMMUNICATION	1,959.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	392.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	5,368.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	56.00	
154633	05/07/2015	406932 Mabes, Rita		110.00
		751-190-660-1150-51 CHORUS EXPENSES	110.00	
154634	05/07/2015	404870 Maple Street Monograms		1,124.02
		716-271-660-1155-16 CIVINETTES EXPENSES	1,124.02	
154635	05/07/2015	402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	

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154636	05/07/2015	EMPLOYEE VENDOR	301.54
	600-256-332-0000-72	FOOD TRAVEL	301.54
*	154638	05/07/2015 292750 MOSELEY ARCHITECTS	10,274.25
	557-253-395-5053-16	FAC-OTH PROF SERVICES	2,231.00
	557-253-395-5053-30	FAC-OTH PROF SERVICES	2,231.00
	558-253-395-5053-16	OTHER PRO & TECH SERVICE	2,906.13
	558-253-395-5053-30	OTHER PRO & TECH SERVICE	2,906.12
154639	05/07/2015	403422 Mullen Publications, Inc.	614.06
	101-114-410-0018-16	HS-SUPPLIES-BRUIN PRIDE	590.11
	101-114-410-0019-16	HS-SUPPLIES-PARENT LINK	23.95
154640	05/07/2015	EMPLOYEE VENDOR	267.78
	175-211-332-0000-60	ATTEND/SOC WORK-TRAVEL	267.78
154641	05/07/2015	189300 Nasco	2,320.17
	207-115-410-0006-50	VOC SUPPLIES	2,320.17
154642	05/07/2015	218000 NCS Pearson, Inc.	993.01
	203-214-410-0000-86	PSYCH SUPPLIES	35.00
	203-214-410-0000-86	PSYCH SUPPLIES	250.65
	203-214-410-0000-86	PSYCH SUPPLIES	15.04
	203-214-410-0000-86	PSYCH SUPPLIES	20.05
	203-214-410-0000-86	PSYCH SUPPLIES	198.00
	203-214-410-0000-86	PSYCH SUPPLIES	11.88
	203-214-410-0000-86	PSYCH SUPPLIES	15.85
	203-214-410-0000-86	PSYCH SUPPLIES	391.70
	203-214-410-0000-86	PSYCH SUPPLIES	23.50
	203-214-410-0000-86	PSYCH SUPPLIES	31.34
154643	05/07/2015	194450 Neff Company	249.72
	716-190-660-1585-16	STUDENT REG./INC.EXPENSES	209.40
	716-190-660-1585-16	STUDENT REG./INC.EXPENSES	16.75
	716-190-660-1585-16	STUDENT REG./INC.EXPENSES	23.57
154644	05/07/2015	406341 Newberry High School	152.50
	730-001-710-1555-00	SOFTBALL TICKET SALES	152.50
154645	05/07/2015	197900 Nu-Idea School Supply	113.40
	557-253-410-5022-20	FAC-FURNITURE	113.40
154646	05/07/2015	EMPLOYEE VENDOR	126.79
	600-256-332-0000-43	FOOD TRAVEL	126.79
154647	05/07/2015	204250 Parker, Robert W.	516.00
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	516.00
*	154649	05/07/2015 204875 Patriots Point	5,544.00
	733-271-660-3315-33	EXPENSES-FIELD TRIPS-3RD GRADE	5,544.00
154650	05/07/2015	EMPLOYEE VENDOR	119.54
	344-224-332-0000-80	IMP INSTR INSERV TRAVEL	119.54
154651	05/07/2015	206425 Pelion High School	197.50

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		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00	
		730-001-710-1070-00 BASEBALL-TICKET SALES	72.50	
*	154653 05/07/2015	216500 Pro-Ed, Inc.		198.00
		203-214-410-0000-86 PSYCH SUPPLIES	198.00	
	154654 05/07/2015	217700 PSAT/NMSQT		994.00
		737-190-660-1290-37 GUIDANCE EXPENSES	994.00	
	154655 05/07/2015	218625 Punkin's Awards		432.00
		716-271-660-3645-16 EXPENDITURES-CAREER CENTER	432.00	
*	154657 05/07/2015	EMPLOYEE VENDOR		142.60
		101-264-332-0003-84 STAFF TRAVEL NEW PRINCIPA	142.60	
	154658 05/07/2015	226435 Richardson, Kathy		361.58
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	361.58	
*	154660 05/07/2015	EMPLOYEE VENDOR		122.70
		101-264-332-0001-84 STAFF TRAVEL	122.70	
	154661 05/07/2015	402999 S2 Solutions & Sales		1,106.00
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	777.22	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	51.50	
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	62.18	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	184.28	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	16.08	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	14.74	
*	154663 05/07/2015	233150 SAMS CLUB DIRECT		2,428.95
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	323.44	
		725-271-660-1205-25 FACULTY FUND-EXPENSES	206.53	
		750-272-660-1870-50 LANCE EXPENSES	801.71	
		722-272-660-1445-22 POPCORN EXPENSES	308.93	
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	403.16	
		715-272-660-1130-15 CANTEEN-TEACHER EXPENSES	385.18	
	154664 05/07/2015	233885 Sawyer's Produce		3,522.73
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	411.00	
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	230.79	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	296.15	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	282.15	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	214.80	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	409.55	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	214.80	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	209.90	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	219.90	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	138.25	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	255.90	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	127.14	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	213.50	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	298.90	
	154665 05/07/2015	240970 SCACA		1,059.00

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		743-271-660-1547-43 NON-INSTR EXPENSES-SOCCER SPEC	110.00	
		743-271-660-1140-43 CHEERLEADING EXPENSES	104.00	
		743-271-660-1075-43 BASKETBALL EXPENSES	57.00	
		743-271-660-1545-43 SOCCER EXPENSES	48.00	
		743-271-660-1275-43 GOLF EXPENSE	48.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	47.00	
		743-271-660-1070-43 BASEBALL EXPENSES	57.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	364.00	
		743-271-660-1625-43 TRACK EXPENSES	127.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	47.00	
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	50.00	
154666	05/07/2015	237500 SC Employment Security Commission		7,832.72
		101-231-260-0000-84 BOARD UNEMPLOYMENT	7,832.72	
154667	05/07/2015	241900 SCHOLASTIC INC		403.31
		751-190-660-1002-51 TEACHER PET GRANT-EXPENSE	403.31	
154668	05/07/2015	242000 School Bus Parts Company		563.84
		101-254-323-0000-75 BUS MAINT & REPAIRS	483.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	38.64	
		101-254-323-0000-75 BUS MAINT & REPAIRS	42.20	
*	154670	05/07/2015 246000 Seven Oaks Doors & Hardware, Inc.		975.19
		155-254-410-0010-10 O/M SUPPLIES BUILDING	840.90	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	134.29	
154671	05/07/2015	247895 SHRIMP BOAT OF LANCASTER, THE		123.90
		813-139-410-1000-23 SUPPLIES	123.90	
154672	05/07/2015	EMPLOYEE VENDOR		131.56
		101-266-332-0000-71 DP TRAVEL	131.56	
*	154675	05/07/2015 EMPLOYEE VENDOR		191.85
		600-256-332-0000-41 FOOD TRAVEL	23.92	
		600-256-332-0000-72 FOOD TRAVEL	167.93	
*	154677	05/07/2015 400237 Snap-On Industrial		33,319.73
		325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	8,795.36	
		325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	1,417.46	
		325-115-545-0000-30 VOCATIONAL TECH EQUIPMENT	265.20	
		325-115-540-0000-30 VOCATIONAL EQUIPMENT	22,062.49	
		101-115-410-0000-30 VOC SUPPLIES	779.22	
*	154679	05/07/2015 259850 SREB (Southern Regional Education Board)		500.00
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	500.00	
154680	05/07/2015	400113 State Line Lighting		4,454.35
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	2,115.94	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	663.44	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	77.11	
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,597.86	
154681	05/07/2015	262622 Stenhouse Publishers		741.25
		371-113-410-0000-13 ELEM SUPPLIES	741.25	

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*	154684	05/07/2015 405250 SUMNER, WILLIAM BROOKS JR.	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
	154685	05/07/2015 265875 Sunshine Travel	3,600.00
		722-190-660-1060-22 BAND EXPENSES	3,600.00
*	154687	05/07/2015 401502 Terracon Consultants, Inc.	1,600.00
		155-254-323-0014-16 R/M-ASBESTOS	1,600.00
	154688	05/07/2015 406292 Thompson, William Allen	125.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	125.00
	154689	05/07/2015 275690 TRANE PARTS CENTER	101.35
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	101.35
*	154691	05/07/2015 278350 TURNERS CUSTOM AUTO GLASS	432.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	432.00
	154692	05/07/2015 EMPLOYEE VENDOR	233.91
		101-266-332-0000-71 DP TRAVEL	233.91
	154693	05/07/2015 281990 US Foods	53,154.43
		737-272-660-3240-37 EXPENSES-OTIS SPUNKMEYER	97.19
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	191.95
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	25.66
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	4.75
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	145.00
		600-256-410-0000-53 FOOD SUPPLIES	183.34
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	393.22
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	304.80
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	566.93
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	168.34
		600-256-460-0005-53 FOOD FOOD OTHER	317.61
		600-256-410-0000-51 FOOD SUPPLIES	78.54
		600-256-460-0001-51 FOOD FOOD MEATS/EGGS/SEA	841.03
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	425.47
		600-256-460-0003-51 FOOD FOOD CANNED FRT/VEG	454.57
		600-256-460-0004-51 FOOD F00D CEREAL/PASTRY	136.89
		600-256-460-0005-51 FOOD FOOD OTHER	254.39
		600-256-410-0000-52 FOOD SUPPLIES	527.53
		600-256-460-0001-52 FOOD FOOD MEATS/EGGS	1,086.32
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	342.97
		600-256-460-0003-52 FOOD-CANNED FRT/VEG	242.73
		600-256-460-0004-52 FOOD-CEREAL/PASTRY	67.19
		600-256-460-0005-52 FOOD-OTHER	363.84
		600-256-410-0000-50 FOOD SUPPLIES	222.38
		600-256-460-0001-50 FOOD FOOD MEATS/EGGS/SEA	334.98
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	878.10
		600-256-460-0003-50 FOOD FOOD CANNED FRT/VEG	174.16
		600-256-460-0004-50 FOOD F00D CEREAL/PASTRY	104.10
		600-256-460-0005-50 FOOD FOOD OTHER	748.53
		600-256-410-0000-25 FOOD SUPPLIES	302.85

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600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,027.37
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	377.34
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	307.45
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	30.80
600-256-460-0005-25		FOOD FOOD OTHER	610.98
600-256-410-0000-13		FOOD SUPPLIES	220.75
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	792.56
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	595.11
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	784.49
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	262.99
600-256-460-0005-13		FOOD FOOD OTHER	227.72
600-256-410-0000-23		FOOD SUPPLIES	125.48
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	627.99
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	53.46
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	208.70
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	185.66
600-256-460-0005-23		FOOD FOOD OTHER	175.95
600-256-410-0000-16		FOOD SUPPLIES	547.44
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,460.47
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	216.87
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	361.47
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	257.23
600-256-460-0005-16		FOOD FOOD OTHER	1,665.92
600-256-410-0000-20		FOOD SUPPLIES	283.34
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	1,037.93
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	154.82
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,078.02
600-256-460-0004-20		FOOD F00D CEREAL/PASTRY	282.50
600-256-460-0005-20		FOOD FOOD OTHER	338.57
600-256-410-0000-15		FOOD SUPPLIES	225.23
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,033.92
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	522.45
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	656.07
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	187.32
600-256-460-0005-15		FOOD FOOD OTHER	292.84
600-256-410-0000-10		FOOD SUPPLIES	274.30
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	451.76
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	428.77
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	843.88
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	61.60
600-256-460-0005-10		FOOD FOOD OTHER	311.68
600-256-410-0000-22		FOOD SUPPLIES	626.67
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,123.61
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	525.96
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	302.12
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	54.44
600-256-460-0005-22		FOOD FOOD OTHER	653.91
600-256-410-0000-43		FOOD SUPPLIES	131.51
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	193.65
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	606.33

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600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	28.56
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	85.24
600-256-460-0005-43		FOOD FOOD OTHER	264.68
600-256-410-0000-40		FOOD SUPPLIES	300.96
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	192.52
600-256-460-0005-40		FOOD FOOD OTHER	146.83
600-256-410-0000-40		FOOD SUPPLIES	300.96
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,218.00
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	265.62
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	99.96
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	65.24
600-256-460-0005-40		FOOD FOOD OTHER	594.84
600-256-410-0000-34		FOOD SUPPLIES	241.71
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	745.51
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	364.24
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	586.64
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	181.29
600-256-460-0005-34		FOOD FOOD OTHER	307.66
600-256-410-0000-30		FOOD SUPPLIES	94.35
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	849.77
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	462.08
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	78.65
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-30		FOOD FOOD OTHER	293.48
600-256-410-0000-37		FOOD SUPPLIES	170.47
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,467.68
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	698.58
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	198.04
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	120.56
600-256-460-0005-37		FOOD FOOD OTHER	394.40
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-33		FOOD SUPPLIES	208.84
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	810.23
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	384.72
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	395.68
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	85.24
600-256-460-0005-33		FOOD FOOD OTHER	259.13
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	21.59
600-256-410-0000-19		FOOD SUPPLIES	128.42
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	534.66
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	403.25
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	373.41
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	120.07
600-256-460-0005-19		FOOD FOOD OTHER	201.62
600-256-410-0000-41		FOOD SUPPLIES	404.65
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	633.88
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	420.05
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	477.36
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	100.06
600-256-460-0005-41		FOOD FOOD OTHER	517.72

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
154694	05/07/2015	285550 WAGON WHEEL RESTAURANT	287.59
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	287.59
*	154697	05/07/2015 290800 Whaley Foodservice Repairs	121.45
		155-254-410-0008-20 O/M SUPPLIES PLUMBING	97.66
		155-254-410-0008-25 O/M SUPPLIES PLUMBING	23.79
154698	05/07/2015	EMPLOYEE VENDOR	135.69
		101-264-332-0001-84 STAFF TRAVEL	135.69
*	154700	05/07/2015 EMPLOYEE VENDOR	129.37
		101-264-332-0001-84 STAFF TRAVEL	129.37
154701	05/07/2015	402030 WINDSTREAM	824.79
		101-254-340-0000-37 O/M COMMUNICATION	157.99
		101-254-340-0000-34 O/M COMMUNICATION	265.75
		101-254-340-0000-37 O/M COMMUNICATION	22.39
		101-254-340-0000-30 O/M COMMUNICATION	44.70
		101-254-340-0000-30 O/M COMMUNICATION	333.96
154702	05/07/2015	405002 Woodruff High School	221.35
		730-001-710-1555-00 SOFTBALL TICKET SALES	221.35
*	154704	05/14/2015 405059 AA Conference, c/o Michelle Altman	150.00
		730-271-660-1275-30 GOLF EXPENSE	150.00
154705	05/14/2015	400930 Abbeville High School	280.00
		730-001-710-1070-00 BASEBALL-TICKET SALES	165.00
		730-001-710-1070-00 BASEBALL-TICKET SALES	115.00
154706	05/14/2015	EMPLOYEE VENDOR	184.35
		101-262-332-0000-89 PLANNING TRAVEL	184.35
154707	05/14/2015	006780 AllData, LLC	975.00
		207-115-445-0006-50 VOC-TECH/SOFT SUPPLIES	975.00
154708	05/14/2015	406489 AlliedBarton Security Services	9,447.75
		101-258-395-0000-75 SECURITY-OTH PROF SERV	9,360.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	87.75
154709	05/14/2015	401495 American Cancer Society, Inc.	715.00
		752-271-660-1010-52 NON-INSTR SUPPLIES	215.00
		752-271-660-1140-52 EXPENSES-CHEERLEADER	500.00
154710	05/14/2015	405465 American Heart Association, Inc.	904.00
		719-272-660-1750-19 FUND RAISER EXPENSES	904.00
154711	05/14/2015	400399 American Legion Post 31-Stafford Graham	225.00
		716-190-660-1290-16 GUIDANCE EXPENSES	225.00
*	154713	05/14/2015 012800 Apple Inc.	1,021.68
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	463.32
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	516.24
		719-190-660-1002-19 TEACHER PET GRANT-EXPENSE	42.12
*	154715	05/14/2015 405054 Automated Shredding, Inc.	129.00

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		101-255-410-0000-75 TRANS SUPPLIES	129.00	
154716	05/14/2015	405850 Baillie Players, The		1,800.00
		844-112-311-0000-33 PRIMARY CONSULTANT	1,800.00	
* 154718	05/14/2015	022850 Batesburg-Leesville High		694.50
		743-001-710-1070-00 BASEBALL-TICKET SALES	520.00	
		730-001-710-1545-00 SOCCER TICKET SALES	174.50	
154719	05/14/2015	030625 Blacksburg High School		883.30
		743-001-710-1070-00 BASEBALL-TICKET SALES	735.00	
		730-001-710-1070-00 BASEBALL-TICKET SALES	148.30	
154720	05/14/2015	060600 Borden Dairy Company of SC		10,683.19
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
		600-256-460-0006-34 FOOD FOOD MILK	107.84	
		600-256-460-0006-34 FOOD FOOD MILK	239.54	
		600-256-460-0006-34 FOOD FOOD MILK	239.54	
		600-256-460-0006-16 FOOD FOOD MILK	108.87	
		600-256-460-0006-16 FOOD FOOD MILK	108.87	
		600-256-460-0006-13 FOOD FOOD MILK	122.12	
		600-256-460-0006-25 FOOD FOOD MILK	97.15	
		600-256-460-0006-23 FOOD FOOD MILK	92.33	
		600-256-460-0006-53 FOOD FOOD MILK	168.66	
		600-256-460-0006-51 FOOD FOOD MILK	358.89	
		600-256-460-0006-52 FOOD-MILK	168.97	
		600-256-460-0006-50 FOOD FOOD MILK	192.81	
		600-256-460-0006-40 FOOD FOOD MILK	107.98	
		600-256-460-0006-43 FOOD FOOD MILK	131.71	
		600-256-460-0006-37 FOOD FOOD MILK	119.91	
		600-256-460-0006-34 FOOD FOOD MILK	107.84	
		600-256-460-0006-19 FOOD FOOD MILK	156.67	
		600-256-460-0006-15 FOOD FOOD MILK	267.58	
		600-256-460-0006-33 FOOD FOOD MILK	228.36	
		600-256-460-0006-10 FOOD FOOD MILK	133.02	
		600-256-460-0006-41 FOOD FOOD MILK	179.45	
		600-256-460-0006-20 FOOD FOOD MILK	107.70	
		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	23.87	
		600-256-460-0006-23 FOOD FOOD MILK	157.79	
		600-256-460-0006-37 FOOD FOOD MILK	83.97	
		600-256-460-0006-30 FOOD FOOD MILK	85.00	
		600-256-460-0006-34 FOOD FOOD MILK	239.54	
		600-256-460-0006-19 FOOD FOOD MILK	109.01	
		600-256-460-0006-33 FOOD FOOD MILK	193.86	
		600-256-460-0006-10 FOOD FOOD MILK	84.86	
		600-256-460-0006-22 FOOD FOOD MILK	217.12	
		600-256-460-0006-20 FOOD FOOD MILK	119.78	
		600-256-460-0006-16 FOOD FOOD MILK	96.93	
		600-256-460-0006-13 FOOD FOOD MILK	146.12	

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600-256-460-0006-25		FOOD FOOD MILK	120.47	
600-256-460-0006-23		FOOD FOOD MILK	97.41	
600-256-460-0006-53		FOOD FOOD MILK	350.27	
600-256-460-0006-51		FOOD FOOD MILK	215.67	
600-256-460-0006-52		FOOD-MILK	241.88	
600-256-460-0006-50		FOOD FOOD MILK	119.78	
600-256-460-0006-40		FOOD FOOD MILK	108.65	
600-256-460-0006-43		FOOD FOOD MILK	119.78	
600-256-460-0006-19		FOOD FOOD MILK	121.02	
600-256-460-0006-15		FOOD FOOD MILK	170.43	
600-256-460-0006-10		FOOD FOOD MILK	133.02	
600-256-460-0006-41		FOOD FOOD MILK	263.41	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-16		FOOD FOOD MILK	108.87	
600-256-460-0006-13		FOOD FOOD MILK	109.15	
600-256-460-0006-25		FOOD FOOD MILK	96.60	
600-256-460-0006-23		FOOD FOOD MILK	108.79	
600-256-460-0006-10		FOOD FOOD MILK	157.03	
600-256-460-0006-37		FOOD FOOD MILK	144.06	
600-256-460-0006-34		FOOD FOOD MILK	191.24	
600-256-460-0006-30		FOOD FOOD MILK	119.91	
600-256-460-0006-19		FOOD FOOD MILK	134.41	
600-256-460-0006-15		FOOD FOOD MILK	266.47	
600-256-460-0006-33		FOOD FOOD MILK	215.95	
600-256-460-0006-22		FOOD FOOD MILK	192.97	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-16		FOOD FOOD MILK	132.88	
600-256-460-0006-13		FOOD FOOD MILK	97.63	
600-256-460-0006-25		FOOD FOOD MILK	71.89	
600-256-460-0006-23		FOOD FOOD MILK	60.65	
600-256-460-0006-40		FOOD FOOD MILK	119.91	
600-256-460-0006-43		FOOD FOOD MILK	83.83	
600-256-460-0006-10		FOOD FOOD MILK	181.04	
600-256-460-0006-20		FOOD FOOD MILK	119.78	
600-256-460-0006-41		FOOD FOOD MILK	311.15	
154721	05/14/2015	404235 Greg Bowers Towing		500.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	175.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	325.00	
154722	05/14/2015	404051 Bowers Construction and Roofing		2,450.00
		501-253-323-5011-51 FAC-ROOF REPAIRS	2,450.00	
*	154725	05/14/2015 406537 BridgeTek Solutions, LLC		1,500.00
		101-266-316-0000-71 DP DATA PROCESSING SERV	1,500.00	
154726	05/14/2015	404412 Bronola, Zinorl		150.00
		752-190-660-3395-52 MIDDLE SCHOOL CHORUS-INSTR EXP	150.00	
*	154728	05/14/2015 039000 BSN Sports		358.28
		716-271-660-1625-16 TRACK EXPENSES	191.88	
		716-271-660-1625-16 TRACK EXPENSES	9.75	

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	716-271-660-1625-16	TRACK EXPENSES	15.35	
	743-271-660-1625-43	TRACK EXPENSES	56.97	
	743-271-660-1625-43	TRACK EXPENSES	9.95	
	743-271-660-1625-43	TRACK EXPENSES	4.56	
	743-271-660-1625-43	TRACK EXPENSES	59.40	
	743-271-660-1625-43	TRACK EXPENSES	5.67	
	743-271-660-1625-43	TRACK EXPENSES	4.75	
154729	05/14/2015	405902 Buford Screen Printing		695.68
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	621.00	
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	25.00	
	743-190-660-1090-43	BETA CLUB-SENIOR EXPENSES	49.68	
*	154731	05/14/2015 402644 Burke, Jim		151.90
	730-271-660-1555-30	SOFTBALL EXPENSES	57.10	
	750-271-660-1555-50	SOFTBALL EXPENSES	94.80	
154732	05/14/2015	043160 Camden Fire Extinguishers		392.63
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	392.63	
154733	05/14/2015	401512 Campbell, David		268.60
	730-271-660-1555-30	SOFTBALL EXPENSES	84.20	
	750-271-660-1555-50	SOFTBALL EXPENSES	68.00	
	716-271-660-1555-16	SOFTBALL EXPENSES	116.40	
154734	05/14/2015	045065 Carolina Clay Connection, LLC		465.00
	753-190-660-1002-53	TEACHER PET GRANT-EXPENSE	370.00	
	753-190-660-1002-53	TEACHER PET GRANT-EXPENSE	95.00	
154735	05/14/2015	202865 Carowinds		1,646.00
	737-190-660-1060-37	BAND EXPENSES	1,646.00	
*	154737	05/14/2015 401554 Center, Gary		225.00
	730-271-660-1070-30	BASEBALL EXPENSES	75.00	
	730-271-660-1070-30	BASEBALL EXPENSES	75.00	
	716-271-660-1070-16	BASEBALL EXPENSES	75.00	
154738	05/14/2015	406904 Cerimele, Matthew L.		140.00
	730-271-660-1070-30	BASEBALL EXPENSES	140.00	
*	154742	05/14/2015 055393 Chester Rental Uniform Inc.		140.13
	101-266-325-0000-71	DP RENTALS	67.77	
	101-266-325-0000-71	DP RENTALS	47.52	
	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	
154743	05/14/2015	400624 Childrens Council		7,932.00
	820-223-312-0002-82	SSP-CONSULT-CHILDREN'S COUNCIL	7,932.00	
154744	05/14/2015	056215 Childs & Halligan		5,826.85
	101-231-319-0000-62	BOARD LEGAL SERVICES	5,826.85	
*	154746	05/14/2015 406210 Ciaccia, Ellie		196.00

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		716-271-660-1545-16 SOCCER EXPENSES	110.00	
		730-271-660-1545-30 SOCCER EXPENSES	86.00	
154747	05/14/2015	057160 Cintas First Aid: Safety		112.32
		101-232-410-0000-60 SUPT SUPPLIES	112.32	
154748	05/14/2015	057250 City of Rock Hill		212.50
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	212.50	
154749	05/14/2015	405915 Clemson University/Lancaster Extension		600.00
		326-113-410-0000-80 ELEM SUPPLIES	600.00	
154750	05/14/2015	405862 Clifton, Frances		225.00
		740-190-660-1002-40 TEACHER PET GRANT-EXPENSE	225.00	
*	154753	05/14/2015	102900 Comporium Communications	4,317.21
		101-254-340-0000-53 O/M-COMMUNICATION	1,104.32	
		101-254-340-0000-51 O/M COMMUNICATION	3.08	
		101-254-340-0000-50 O/M COMMUNICATION	54.40	
		101-254-340-0000-52 O/M COMMUNICATION	97.91	
		101-254-340-0000-52 O/M COMMUNICATION	70.66	
		101-254-340-0000-50 O/M COMMUNICATION	51.96	
		101-254-340-0000-50 O/M COMMUNICATION	1,412.23	
		101-254-340-0000-51 O/M COMMUNICATION	771.54	
		101-254-340-0000-52 O/M COMMUNICATION	751.11	
154754	05/14/2015	157300 Comporium Communications		12,129.83
		101-254-340-0000-60 O/M COMMUNICATION	193.05	
		101-254-340-0000-60 O/M COMMUNICATION	750.50	
		101-254-340-0000-60 O/M COMMUNICATION	432.24	
		101-254-340-0000-25 O/M COMMUNICATION	165.86	
		101-254-340-0000-16 O/M COMMUNICATION	149.95	
		101-254-340-0000-22 O/M COMMUNICATION	224.46	
		101-254-340-0000-20 O/M COMMUNICATION	166.86	
		101-254-340-0000-60 O/M COMMUNICATION	72.64	
		101-254-340-0000-60 O/M COMMUNICATION	55.95	
		101-254-340-0000-60 O/M COMMUNICATION	80.95	
		101-254-340-0000-19 O/M COMMUNICATION	28.29	
		101-254-340-0000-43 O/M COMMUNICATION	109.51	
		101-254-340-0000-60 O/M COMMUNICATION	89.98	
		101-254-340-0000-16 O/M COMMUNICATION	64.62	
		101-254-340-0000-16 O/M COMMUNICATION	64.62	
		101-254-340-0000-19 O/M COMMUNICATION	59.31	
		101-254-340-0000-19 O/M COMMUNICATION	59.31	
		101-254-340-0000-60 O/M COMMUNICATION	52.20	
		101-254-340-0000-30 O/M COMMUNICATION	33.46	
		101-254-340-0000-60 O/M COMMUNICATION	19.36	
		101-254-340-0000-60 O/M COMMUNICATION	34.05	
		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	
		101-254-340-0000-60 O/M COMMUNICATION	59.31	

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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
101-254-340-0000-10		O/M COMMUNICATION	51.09
101-254-340-0000-16		O/M COMMUNICATION	86.87
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-43		O/M COMMUNICATION	109.51
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-19		O/M COMMUNICATION	25.54
101-254-340-0000-10		O/M COMMUNICATION	25.54
101-254-340-0000-40		O/M COMMUNICATION	40.27
101-254-340-0000-41		O/M COMMUNICATION	25.54
101-254-340-0000-15		O/M COMMUNICATION	25.54
101-254-340-0000-43		O/M COMMUNICATION	59.31
101-254-340-0000-16		O/M COMMUNICATION	59.67
101-254-340-0000-33		O/M COMMUNICATION	63.60
101-254-340-0000-33		O/M COMMUNICATION	63.60
101-254-340-0000-60		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	59.67
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	37.99
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	110.20
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-13		O/M COMMUNICATION	64.62
101-254-340-0000-33		O/M COMMUNICATION	25.54
813-254-340-0000-23		COMMUNICATION	67.35
827-254-340-0000-23		O/M COMMUNICATION	22.46
813-254-340-0000-23		COMMUNICATION	57.31
827-254-340-0000-23		O/M COMMUNICATION	19.11
813-254-340-0000-23		COMMUNICATION	431.92
827-254-340-0000-23		O/M COMMUNICATION	143.98
101-254-340-0000-10		O/M COMMUNICATION	182.12
101-254-340-0000-13		O/M COMMUNICATION	150.32
101-254-340-0000-15		O/M COMMUNICATION	123.11
101-254-340-0000-16		O/M COMMUNICATION	677.79
101-254-340-0000-19		O/M COMMUNICATION	124.41
101-254-340-0000-20		O/M COMMUNICATION	28.46
101-254-340-0000-22		O/M COMMUNICATION	387.27
101-254-340-0000-24		O/M COMMUNICATION	149.22
101-254-340-0000-25		O/M COMMUNICATION	410.14

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		101-254-340-0000-30 O/M COMMUNICATION	22.21	
		101-254-340-0000-33 O/M COMMUNICATION	520.49	
		101-254-340-0000-34 O/M COMMUNICATION	445.63	
		101-254-340-0000-40 O/M COMMUNICATION	265.59	
		101-254-340-0000-41 O/M COMMUNICATION	237.07	
		101-254-340-0000-43 O/M COMMUNICATION	330.83	
		101-254-340-0000-50 O/M COMMUNICATION	133.76	
		101-254-340-0000-51 O/M COMMUNICATION	68.48	
		101-254-340-0000-60 O/M COMMUNICATION	1,935.38	
154755	05/14/2015	EMPLOYEE VENDOR		177.28
		101-264-332-0000-84 DIRECTOR TRAVEL	31.45	
		101-264-332-0000-84 DIRECTOR TRAVEL	71.30	
		101-264-332-0000-84 DIRECTOR TRAVEL	74.53	
154756	05/14/2015	401835 Cook, Sammy		245.40
		750-271-660-1555-50 SOFTBALL EXPENSES	61.00	
		743-271-660-1555-43 SOFTBALL EXPENSES	82.40	
		750-271-660-1555-50 SOFTBALL EXPENSES	102.00	
*	154760	05/14/2015 EMPLOYEE VENDOR		125.06
		101-145-332-0000-86 HOMEBOUND TEACHER	125.06	
154761	05/14/2015	068300 Craftsman Press		145.80
		725-271-660-1010-25 ADMIN SUPPLIES EQUIP-EXP	145.80	
154762	05/14/2015	071050 Crisis Prevention Institute, Inc.		150.00
		203-214-640-0000-86 PSYCH DUES/FEES	150.00	
154763	05/14/2015	071200 Cromers Cafeteria		573.75
		101-255-410-0000-75 TRANS SUPPLIES	573.75	
154764	05/14/2015	406322 Crompton, Courtney		160.00
		734-272-660-1750-34 FUND RAISER EXPENSES	160.00	
154765	05/14/2015	406940 Cullen, Aaron		188.00
		716-271-660-1545-16 SOCCER EXPENSES	89.00	
		750-271-660-1545-50 SOCCER EXPENSES	99.00	
*	154767	05/14/2015 406949 Cutrone, Jonathan A.		174.00
		716-271-660-1545-16 SOCCER EXPENSES	65.00	
		750-271-660-1545-50 SOCCER EXPENSES	109.00	
*	154769	05/14/2015 406372 Derst Baking Company, LLC		138.81
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	19.20	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	44.30	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	31.01	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	44.30	
*	154771	05/14/2015 080800 Do It Printing Company		152.28
		101-114-410-0000-16 HIGH SCH SUPPLIES	152.28	
*	154773	05/14/2015 EMPLOYEE VENDOR		150.08
		203-145-332-0000-86 HOMEBOUND TRAVEL	44.28	
		203-145-332-0000-86 HOMEBOUND TRAVEL	41.40	

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		101-145-332-0000-86	HOMEBOUND TEACHER	64.40
*	154775	05/14/2015	406205 Edmond, Chris	107.00
		716-271-660-1545-16	SOCCER EXPENSES	107.00
	154776	05/14/2015	402207 Embassy Suites Resort-Kingston Plantatio	752.58
		101-113-640-0000-25	ELEM DUES & FEES	752.58
	154777	05/14/2015	405489 Equipment Room, The	924.48
		753-190-660-1435-53	PHYSICAL ED. EXPENSES	902.88
		751-190-660-1150-51	CHORUS EXPENSES	21.60
*	154780	05/14/2015	400317 Firstlab	213.25
		101-255-290-0000-75	TRANS OTHER BENEFITS	213.25
	154781	05/14/2015	406114 Flowers Baking Co. of Jamestown, LLC	1,550.04
		600-256-460-0008-40	FOOD FOOD BAKERY BREADS	144.24
		600-256-460-0008-50	FOOD FOOD BAKERY BREADS	176.16
		600-256-460-0008-16	FOOD FOOD BAKERY BREADS	215.68
		600-256-460-0008-33	FOOD FOOD BAKERY BREADS	68.64
		600-256-460-0008-43	FOOD FOOD BAKERY BREADS	109.76
		600-256-460-0008-25	FOOD FOOD BAKERY BREADS	96.96
		600-256-460-0008-41	FOOD FOOD BAKERY BREADS	40.32
		600-256-460-0008-10	FOOD FOOD BAKERY BREADS	91.52
		600-256-460-0008-15	FOOD FOOD BAKERY BREADS	112.16
		600-256-460-0008-19	FOOD FOOD BAKERY BREADS	72.64
		600-256-460-0008-52	FOOD-BAKERY BREADS	40.32
		600-256-460-0008-13	FOOD FOOD BAKERY BREADS	194.88
		600-256-460-0008-22	FOOD FOOD BAKERY BREADS	122.56
		600-256-460-0008-20	FOOD FOOD BAKERY BREADS	64.20
	154782	05/14/2015	406621 Foaman Empire, LLC	350.00
		750-271-660-2016-50	EXPENSES-CLASS OF 2016	350.00
	154783	05/14/2015	406910 Foley, Anthony	193.00
		730-271-660-1545-30	SOCCER EXPENSES	122.00
		716-271-660-1545-16	SOCCER EXPENSES	71.00
*	154786	05/14/2015	405930 Frank Martin Enterprises, LLC	450.00
		730-271-660-1080-30	BASKETBALL CAMP EXPENSES	450.00
*	154788	05/14/2015	403628 Funk, John	325.00
		730-271-660-1555-30	SOFTBALL EXPENSES	126.00
		730-271-660-1545-30	SOCCER EXPENSES	88.00
		716-271-660-1545-16	SOCCER EXPENSES	111.00
	154789	05/14/2015	107250 Gameday Sports & Award	208.94
		716-271-660-1275-16	GOLF EXPENSE	104.47
		716-271-660-1615-16	TENNIS EXPENSES	104.47
*	154794	05/14/2015	402690 Gause, David Gregg	225.00
		716-271-660-1070-16	BASEBALL EXPENSES	75.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00

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154795	05/14/2015	109900 GBC, a div. of ACCO Brands USA LLC	196.13
		101-112-410-0000-51 PRIMARY SUPPLIES	196.13
154796	05/14/2015	406314 GCA Education Services, Inc.	194,939.16
		155-254-322-0000-73 O/M CLEANING	194,939.16
*	154798	05/14/2015 EMPLOYEE VENDOR	101.20
		101-145-332-0000-86 HOMEBOUND TEACHER	55.20
		101-145-332-0000-86 HOMEBOUND TEACHER	46.00
*	154800	05/14/2015 EMPLOYEE VENDOR	356.21
		203-214-332-0000-86 PSYCH TRAVEL	132.25
		203-214-332-0000-86 PSYCH TRAVEL	223.96
	154801	05/14/2015 403115 Goins, James C. Jr.	329.00
		743-271-660-1545-43 SOCCER EXPENSES	89.00
		743-271-660-1545-43 SOCCER EXPENSES	128.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	112.00
*	154804	05/14/2015 EMPLOYEE VENDOR	147.55
		841-112-332-0000-19 PRIMARY TRAVEL	74.75
		841-112-332-0000-19 PRIMARY TRAVEL	72.80
	154805	05/14/2015 118000 Gym Closet	165.98
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	165.98
	154806	05/14/2015 EMPLOYEE VENDOR	204.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	204.50
*	154808	05/14/2015 403598 Handy, Greg	150.00
		730-271-660-1555-30 SOFTBALL EXPENSES	150.00
	154809	05/14/2015 406983 HEC Software, Inc.	2,125.82
		275-182-445-0000-81 AD ED TECHNOLOGY SUPPLIES	2,125.82
	154810	05/14/2015 401603 HEFNER, DREW	176.20
		716-271-660-1555-16 SOFTBALL EXPENSES	70.60
		716-271-660-1555-16 SOFTBALL EXPENSES	105.60
	154811	05/14/2015 126700 Herald. The	179.40
		101-263-410-0000-65 INFO SUPPLIES	179.40
	154812	05/14/2015 402608 Hershey Creamery Company	623.32
		713-272-660-1320-13 ICE CREAM/POP	109.92
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	274.92
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	238.48
*	154814	05/14/2015 EMPLOYEE VENDOR	280.60
		101-145-332-0000-86 HOMEBOUND TEACHER	207.00
		101-145-332-0000-86 HOMEBOUND TEACHER	73.60
	154815	05/14/2015 300200 HILTON MYRTLE BEACH RESORT	2,087.91
		378-224-332-9020-40 IMP INSTR INSERV TRAVEL-C/O	695.97
		378-224-332-9020-40 IMP INSTR INSERV TRAVEL-C/O	695.97
		378-224-332-9020-40 IMP INSTR INSERV TRAVEL-C/O	695.97

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* 154819	05/14/2015	135000 HYATT REGENCY OF GREENVILLE	3,071.46
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	500.64
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	500.64
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	500.64
		207-224-332-0004-16 IMP INSTR INSERV TRAVEL	500.64
		392-223-332-9018-16 SSP-TRAVEL - C/O	500.64
		392-223-332-9018-43 SSP-TRAVEL-C/O	568.26
154820	05/14/2015	400002 INGRAM, KIMBERLY	150.00
		716-001-720-1355-00 SALES-JV CHEERLEADERS	150.00
* 154822	05/14/2015	043260 JCLC Camp Carolina	145.00
		716-190-660-1480-16 ROTC EXPENSES	145.00
154823	05/14/2015	043260 JCLC Camp Carolina	195.00
		743-190-660-1480-43 ROTC EXPENSES	195.00
154824	05/14/2015	402711 JOHNSON, THOMAS	127.90
		730-271-660-1555-30 SOFTBALL EXPENSES	70.80
		750-271-660-1555-50 SOFTBALL EXPENSES	57.10
154825	05/14/2015	145800 Jones School Supply Co. Inc.	1,790.18
		716-190-660-1290-16 GUIDANCE EXPENSES	550.13
		716-190-660-1290-16 GUIDANCE EXPENSES	33.01
		716-190-660-1290-16 GUIDANCE EXPENSES	27.50
		716-271-660-1535-16 SENIOR CLASS EXPENSES	811.00
		716-271-660-1535-16 SENIOR CLASS EXPENSES	48.66
		716-271-660-1535-16 SENIOR CLASS EXPENSES	40.55
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	240.73
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	14.44
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	12.04
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	6.95
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	0.42
		730-271-660-1010-30 ADMIN SUPPLIES EQUIP-EXP	4.75
154826	05/14/2015	406972 Jones, Terrence	350.00
		716-271-660-1070-16 BASEBALL EXPENSES	145.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00
		750-271-660-1070-50 BASEBALL EXPENSES	130.00
154827	05/14/2015	147050 JOSTENS, INC	710.58
		743-190-660-1330-43 INST.SUPP.- GEN. EXPENSES	710.58
154828	05/14/2015	146900 Jostens, Inc.	5,245.30
		730-271-660-1030-30 ANNUAL EXPENSES	5,245.30
154829	05/14/2015	141000 J W Pepper & Son, Inc.	1,142.68
		101-114-410-0013-16 HIGH SCH SUP BAND	595.99
		101-114-410-0013-16 HIGH SCH SUP BAND	347.50
		716-190-660-1150-16 CHORUS EXPENSES	138.22
		716-190-660-1150-16 CHORUS EXPENSES	24.99
		740-190-660-1150-40 CHORUS EXPENSES	35.98
154830	05/14/2015	EMPLOYEE VENDOR	107.12

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		101-145-332-0000-86	HOMEBOUND TEACHER	37.26
		101-145-332-0000-86	HOMEBOUND TEACHER	69.86
*	154834	05/14/2015	157400 Lancaster Tours, Inc.	1,350.00
		740-190-660-1230-40	FIELD TRIP EXPENSES	1,350.00
*	154836	05/14/2015	EMPLOYEE VENDOR	192.63
		203-121-332-0000-86	EMH TRAVEL	192.63
	154837	05/14/2015	EMPLOYEE VENDOR	102.47
		101-145-332-0000-86	HOMEBOUND TEACHER	56.93
		101-145-332-0000-86	HOMEBOUND TEACHER	45.54
	154838	05/14/2015	159625 Lazy 5 Ranch	1,088.00
		719-190-660-1230-19	FIELD TRIP EXPENSES	1,088.00
	154839	05/14/2015	162675 Lifetouch Publishing, Inc.	4,793.55
		752-271-660-1030-52	YEAR BOOK EXPENSES	4,793.55
*	154842	05/14/2015	EMPLOYEE VENDOR	430.10
		203-145-332-0000-86	HOMEBOUND TRAVEL	126.50
		203-145-332-0000-86	HOMEBOUND TRAVEL	303.60
	154843	05/14/2015	EMPLOYEE VENDOR	110.40
		203-145-332-0000-86	HOMEBOUND TRAVEL	110.40
	154844	05/14/2015	EMPLOYEE VENDOR	142.50
		207-223-332-0010-43	SSP TRAVEL	142.50
	154845	05/14/2015	EMPLOYEE VENDOR	138.00
		101-145-332-0000-86	HOMEBOUND TEACHER	138.00
*	154848	05/14/2015	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI	108,920.00
		557-253-395-5001-17	FAC-OTH PROF SERVICES	11,940.00
		558-253-395-5001-16	FAC-OTH PROF SERVICES	96,980.00
*	154851	05/14/2015	405401 Michael, Nicolas	384.00
		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	66.00
		716-271-660-1545-16	SOCCER EXPENSES	119.00
		743-271-660-1545-43	SOCCER EXPENSES	128.00
		716-271-660-1545-16	SOCCER EXPENSES	71.00
*	154857	05/14/2015	182375 Modern Business Products	2,232.87
		101-263-360-0000-65	INFO PRINTING/BINDING	651.97
		101-263-360-0000-65	INFO PRINTING/BINDING	1,580.90
	154858	05/14/2015	EMPLOYEE VENDOR	161.00
		101-232-332-0000-61	SUPT TRAVEL	161.00
	154859	05/14/2015	292750 MOSELEY ARCHITECTS	7,896.25
		557-253-395-5053-16	FAC-OTH PROF SERVICES	3,948.13
		557-253-395-5053-30	FAC-OTH PROF SERVICES	3,948.12
		558-253-395-5053-16	OTHER PRO & TECH SERVICE	0.00
		558-253-395-5053-30	OTHER PRO & TECH SERVICE	0.00
	154860	05/14/2015	404177 Mullys Restaurant & Catering	165.24

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		101-231-410-0000-65 BOARD SUPPLIES	165.24	
* 154863	05/14/2015	189850 National Beta Club, The		855.00
		743-190-660-1090-43 BETA CLUB-SENIOR EXPENSES	855.00	
154864	05/14/2015	218000 NCS Pearson, Inc.		186.04
		203-214-410-0000-86 PSYCH SUPPLIES	163.00	
		203-214-410-0000-86 PSYCH SUPPLIES	10.00	
		203-214-410-0000-86 PSYCH SUPPLIES	13.04	
* 154867	05/14/2015	406607 Nicol, Seth John		235.00
		716-271-660-1545-16 SOCCER EXPENSES	113.00	
		730-271-660-1545-30 SOCCER EXPENSES	122.00	
154868	05/14/2015	402525 Nicosia, Brian		255.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	68.00	
		716-271-660-1545-16 SOCCER EXPENSES	104.00	
		730-271-660-1545-30 SOCCER EXPENSES	83.00	
154869	05/14/2015	196315 Ninety Six High School		218.70
		730-001-710-1070-00 BASEBALL-TICKET SALES	218.70	
* 154871	05/14/2015	199170 Old Fashion Candy Company, Inc.		990.00
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	990.00	
* 154875	05/14/2015	406635 Palmetto Girls State		900.00
		716-190-660-1290-16 GUIDANCE EXPENSES	900.00	
* 154877	05/14/2015	406813 Perception Builders, LLC		100,000.00
		557-253-520-5021-10 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-12 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-13 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-15 FAC-SECURITY-VESTIBULES	0.00	
		557-253-520-5021-16 FAC-SECURITY VESTIBULES	40,000.00	
		557-253-520-5021-19 FAC-SECURITY VESTIBULES	20,000.00	
		557-253-520-5021-23 FAC-SECURITY VESTIBULES	20,000.00	
		557-253-520-5021-25 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-30 FAC-SECURITY/CAMERAS	10,000.00	
		557-253-520-5021-33 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-37 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-41 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-43 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-52 FAC-SECURITY VESTIBULES	0.00	
		557-253-520-5021-81 FAC-SECURITY VESTIBULES	10,000.00	
154878	05/14/2015	406199 Pereira, John		109.00
		750-271-660-1545-50 SOCCER EXPENSES	109.00	
154879	05/14/2015	207950 Petty, Russell S.		1,000.00
		751-271-660-1185-51 EXPENSES-DRAMA CLUB	1,000.00	
154880	05/14/2015	207950 Petty, Russell S.		2,500.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	1,000.00	
		840-113-311-0000-37 ELEM INSTR SERV	1,500.00	

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 CASH ACCT 101-000-101-0102-00

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* 154882	05/14/2015	209800 Pitney Bowes Global	108.40
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	108.40
154883	05/14/2015	401376 Pitney Bowes Purchase Power	279.76
		752-190-660-1010-52 INSTRUCTIONAL ADMIN SUPPLIES	279.76
* 154885	05/14/2015	212600 Popplers Music, Inc.	105.87
		309-112-410-0000-15 ELEM-SUPPLIES	105.87
* 154889	05/14/2015	404605 Pusser, Jr. Ernest	114.60
		716-271-660-1555-16 SOFTBALL EXPENSES	114.60
* 154891	05/14/2015	017725 Realityworks, Inc.	4,973.50
		207-115-545-0006-43 VOC TECH EQUIPMENT	4,973.50
154892	05/14/2015	406923 Reddick, Garland	215.00
		730-271-660-1070-30 BASEBALL EXPENSES	140.00
		750-271-660-1070-50 BASEBALL EXPENSES	75.00
154893	05/14/2015	400002 REITZEL, CRYSTAL	150.00
		716-001-720-1355-00 SALES-JV CHEERLEADERS	150.00
* 154895	05/14/2015	EMPLOYEE VENDOR	101.20
		203-145-332-0000-86 HOMEBOUND TRAVEL	59.80
		203-145-332-0000-86 HOMEBOUND TRAVEL	41.40
154896	05/14/2015	EMPLOYEE VENDOR	105.50
		207-223-332-0010-16 SSP TRAVEL	105.50
154897	05/14/2015	228960 Rock Hill High	125.00
		730-271-660-1640-30 VOLLEYBALL EXPENSES	125.00
* 154899	05/14/2015	EMPLOYEE VENDOR	204.94
		203-145-332-0000-86 HOMEBOUND TRAVEL	66.13
		203-145-332-0000-86 HOMEBOUND TRAVEL	86.48
		203-145-332-0000-86 HOMEBOUND TRAVEL	52.33
* 154901	05/14/2015	406325 Rollins Pest Control, Inc.	1,858.59
		155-254-323-0002-73 O/M R&M EXTERMINATING	1,858.59
* 154905	05/14/2015	405828 Sandor, Bill	169.00
		716-271-660-1545-16 SOCCER EXPENSES	71.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	98.00
154906	05/14/2015	233885 Sawyer's Produce	3,945.85
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	354.10
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	349.95
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	364.30
		600-256-460-0002-50 FOOD FOOD FROZEN FRT/VEG	175.20
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	306.70
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	173.85
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	324.05
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	116.30
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	326.90
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	329.75

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	600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	225.70	
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	334.30	
	600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	249.90	
	600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	276.95	
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	37.90	
*	154909	05/14/2015 261500 SC Budget & Control Board-Internal Ops		829.01
	155-254-323-0005-73	O/M R&M VEHICLE	829.01	
	154910	05/14/2015 237900 SC HIGH SCHOOL LEAGUE		482.00
	730-001-710-1070-00	BASEBALL-TICKET SALES	269.10	
	730-001-710-1070-00	BASEBALL-TICKET SALES	212.90	
	154911	05/14/2015 406924 Schoeppner, Michael		192.00
	716-271-660-1545-16	SOCCER EXPENSES	81.00	
	743-271-660-1545-43	SOCCER EXPENSES	111.00	
	154912	05/14/2015 238145 SC Junior Civitans		2,290.00
	716-271-660-1335-16	JR. CIVITANS EXPENSES	2,010.00	
	743-271-660-1335-43	JR. CIVITANS EXPENSES	280.00	
	154913	05/14/2015 406427 SC Mixmasters, LLC		250.00
	737-271-660-1950-37	DANCE	250.00	
*	154915	05/14/2015 244286 SEA WATCH RESORT		580.53
	101-233-332-0000-37	SCH ADM TRAVEL	580.53	
*	154917	05/14/2015 246000 Seven Oaks Doors & Hardware, Inc.		1,562.95
	155-254-410-0010-73	O/M SUPPLIES BUILDING	369.00	
	155-254-410-0010-73	O/M SUPPLIES BUILDING	825.01	
	155-254-410-0010-22	O/M SUPPLIES BUILDING	259.20	
	155-254-410-0010-40	O/M SUPPLIES BUILDING	109.74	
*	154919	05/14/2015 404311 Sherrin, David		215.00
	730-271-660-1070-30	BASEBALL EXPENSES	75.00	
	730-271-660-1070-30	BASEBALL EXPENSES	140.00	
*	154921	05/14/2015 404932 Shuler, Tony		173.00
	716-271-660-1545-16	SOCCER EXPENSES	107.00	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	66.00	
	154922	05/14/2015 404968 Shuler, Valerie		271.00
	716-271-660-1545-16	SOCCER EXPENSES	107.00	
	750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	57.00	
	716-271-660-1545-16	SOCCER EXPENSES	107.00	
	154923	05/14/2015 249250 SimplexGrinnell, LP		408.00
	155-258-323-0000-73	SCHOOL SECURITY R&M	408.00	
	154924	05/14/2015 249450 Simpson, W.Brown Jr.		117.80
	750-271-660-1555-50	SOFTBALL EXPENSES	63.10	
	743-271-660-1555-43	SOFTBALL EXPENSES	54.70	
*	154926	05/14/2015 403977 Sink, Jack		105.60
	716-271-660-1555-16	SOFTBALL EXPENSES	105.60	

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* 154928	05/14/2015	402707 SMITH, ROGER	132.60
		743-271-660-1555-43 SOFTBALL EXPENSES	62.80
		743-271-660-1555-43 SOFTBALL EXPENSES	69.80
* 154931	05/14/2015	EMPLOYEE VENDOR	338.73
		101-266-332-0000-71 DP TRAVEL	338.73
* 154933	05/14/2015	400113 State Line Lighting	3,570.69
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	675.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	835.92
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	12.85
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	1,359.18
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	687.74
154934	05/14/2015	406608 Steed, Zelton	145.00
		716-271-660-1070-16 BASEBALL EXPENSES	70.00
		743-271-660-1070-43 BASEBALL EXPENSES	75.00
* 154937	05/14/2015	405288 Surcees	153.88
		730-272-660-1835-30 COKE EXPENSES	38.00
		730-272-660-1835-30 COKE EXPENSES	7.00
		730-272-660-1835-30 COKE EXPENSES	3.04
		730-271-660-1070-30 BASEBALL EXPENSES	30.24
		730-271-660-1545-30 SOCCER EXPENSES	22.68
		730-271-660-1555-30 SOFTBALL EXPENSES	52.92
* 154942	05/14/2015	401262 Teacher Direct	343.48
		715-190-660-1002-15 TEACHER PET GRANT-EXPENSE	343.48
154943	05/14/2015	EMPLOYEE VENDOR	172.79
		203-214-332-0000-86 PSYCH TRAVEL	172.79
154944	05/14/2015	404499 Tommy Burrs Lawn Maintenance	17,692.34
		155-254-323-0006-73 O/M R&M GROUNDS	17,692.34
154945	05/14/2015	404923 Tooley, William	120.00
		716-271-660-1545-16 SOCCER EXPENSES	120.00
154946	05/14/2015	275690 TRANE PARTS CENTER	579.57
		155-254-410-0007-51 O/M SUPPLIES HEATING&A/C	579.57
154947	05/14/2015	276800 TROPLEX	576.02
		751-190-660-1010-51 GENERAL INSTR-SUPP/EQUIP	576.02
154948	05/14/2015	400693 Unified AV Systems, Inc.	5,293.14
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	4,105.14
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	1,188.00
154949	05/14/2015	400984 USC	110.00
		392-223-332-9018-43 SSP-TRAVEL-C/O	110.00
154950	05/14/2015	404863 USC-L Business Office	750.00
		750-190-660-1290-50 GUIDANCE EXPENSES	750.00
154951	05/14/2015	281990 US Foods	53,170.00

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723-271-660-1010-23		ADMIN SUPPLIES EQUIP-EXP	146.92
752-190-660-1415-52		NJHS-EXPENSES	33.99
752-190-660-1415-52		NJHS-EXPENSES	16.70
752-190-660-1415-52		NJHS-EXPENSES	135.38
752-190-660-1415-52		NJHS-EXPENSES	2.72
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	-60.33
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	-51.76
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	-64.70
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	-28.20
600-256-410-0000-20		FOOD SUPPLIES	323.24
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	698.96
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	296.82
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	511.49
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	180.72
600-256-460-0005-20		FOOD FOOD OTHER	279.37
600-256-410-0000-41		FOOD SUPPLIES	301.47
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS	25.79
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	840.33
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	330.48
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	553.95
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	168.32
600-256-460-0005-41		FOOD FOOD OTHER	459.66
600-256-410-0000-16		FOOD SUPPLIES	427.15
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,668.90
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	139.31
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	509.55
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	200.56
600-256-460-0005-16		FOOD FOOD OTHER	1,316.53
600-256-410-0000-13		FOOD SUPPLIES	330.44
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,181.00
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	645.71
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	438.80
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	108.88
600-256-460-0005-13		FOOD FOOD OTHER	679.78
600-256-410-0000-25		FOOD SUPPLIES	224.43
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	717.41
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	191.32
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	382.17
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-25		FOOD FOOD OTHER	548.90
600-256-410-0000-23		FOOD SUPPLIES	88.40
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	519.38
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	123.31
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	466.01
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	196.67
600-256-460-0005-23		FOOD FOOD OTHER	55.89
600-256-410-0000-53		FOOD SUPPLIES	235.86
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	658.22
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	436.81
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	285.53

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600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-53		FOOD FOOD OTHER	112.47
600-256-410-0000-51		FOOD SUPPLIES	178.14
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	393.59
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	359.04
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	132.27
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	96.66
600-256-460-0005-51		FOOD FOOD OTHER	220.65
600-256-410-0000-52		FOOD SUPPLIES	307.43
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,546.73
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	154.10
600-256-460-0003-52		FOOD-CANNED FRT/VEG	222.97
600-256-460-0004-52		FOOD-CEREAL/PASTRY	44.78
600-256-460-0005-52		FOOD-OTHER	349.79
600-256-410-0000-50		FOOD SUPPLIES	381.99
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	850.58
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	995.09
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	57.79
600-256-460-0005-50		FOOD FOOD OTHER	1,092.94
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	384.33
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	118.25
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	206.90
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	71.87
600-256-460-0005-40		FOOD FOOD OTHER	588.80
600-256-410-0000-43		FOOD SUPPLIES	394.86
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,240.35
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	1,063.51
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	224.40
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	362.19
600-256-460-0005-43		FOOD FOOD OTHER	692.03
600-256-410-0000-37		FOOD SUPPLIES	259.61
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,559.01
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	369.14
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	81.47
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	88.64
600-256-460-0005-37		FOOD FOOD OTHER	298.43
600-256-410-0000-30		FOOD SUPPLIES	185.74
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	819.30
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	466.85
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	61.30
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	139.02
600-256-460-0005-30		FOOD FOOD OTHER	328.54
600-256-410-0000-34		FOOD SUPPLIES	573.29
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	550.66
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	408.78
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	482.65
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	61.60
600-256-460-0005-34		FOOD FOOD OTHER	349.95
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	43.18
600-256-410-0000-19		FOOD SUPPLIES	232.83

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600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	486.68	
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	281.69	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	487.40	
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	139.51	
600-256-460-0005-19		FOOD FOOD OTHER	266.50	
600-256-410-0000-15		FOOD SUPPLIES	177.07	
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	426.49	
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	350.52	
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	207.56	
600-256-460-0004-15		FOOD F00D CEREAL/PASTRY	260.12	
600-256-460-0005-15		FOOD FOOD OTHER	521.15	
600-256-410-0000-33		FOOD SUPPLIES	348.60	
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	765.12	
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	288.97	
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	174.05	
600-256-460-0004-33		FOOD F00D CEREAL/PASTRY	103.25	
600-256-460-0005-33		FOOD FOOD OTHER	216.22	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	80.97	
600-256-410-0000-10		FOOD SUPPLIES	329.58	
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,162.16	
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	470.98	
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	719.42	
600-256-460-0004-10		FOOD F00D CEREAL/PASTRY	252.27	
600-256-460-0005-10		FOOD FOOD OTHER	454.30	
600-256-410-0000-22		FOOD SUPPLIES	414.51	
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,463.02	
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	558.39	
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	161.82	
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	54.44	
600-256-460-0005-22		FOOD FOOD OTHER	411.14	
*	154954	05/14/2015	EMPLOYEE VENDOR	254.32
		101-145-332-0000-86	HOMEBOUND TEACHER	135.93
		203-145-332-0000-86	HOMEBOUND TRAVEL	14.26
		203-145-332-0000-86	HOMEBOUND TRAVEL	24.84
		101-145-332-0000-86	HOMEBOUND TEACHER	79.29
*	154956	05/14/2015	406893 Wacky World Ice Cream	257.04
		719-272-660-1320-19	ICE CREAM/POP	257.04
*	154958	05/14/2015	406988 Walker, II M. Myron	250.00
		752-190-660-3395-52	MIDDLE SCHOOL CHORUS-INSTR EXP	250.00
*	154961	05/14/2015	289500 Wenger Corporation	886.68
		558-253-410-5023-15	FAC-ARTS/SUPPORT SUPPLIES	886.68
	154962	05/14/2015	290800 Whaley Foodservice Repairs	244.00
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	105.47
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	100.07
		155-254-410-0008-23	O/M SUPPLIES PLUMBING	38.46
*	154966	05/14/2015	406979 Winthrop University-AP Institute	200.00

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		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	200.00
*	154968	05/14/2015 406560 Wolfe, Brandon	129.00
		730-271-660-1555-30 SOFTBALL EXPENSES	129.00
	154969	05/14/2015 406225 Wong, Augustine	242.00
		730-271-660-1545-30 SOCCER EXPENSES	136.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	106.00
	154970	05/14/2015 405002 Woodruff High School	302.15
		730-001-710-1555-00 SOFTBALL TICKET SALES	302.15
	154971	05/22/2015 403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
	154972	05/22/2015 097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20
	154973	05/22/2015 406439 Richland County Family Court	326.27
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27
	154974	05/22/2015 238900 SC RETIREMENT SYSTEM EMPLOYEE	2,102.43
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,102.43
	154975	05/22/2015 098125 South Carolina Money Plus	19,536.73
		101-000-456-0053-00 PART 125 CHILD CARE	3,212.47
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	15,070.10
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,254.16
	154976	05/22/2015 405506 Wageworks, Inc.	762.74
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	762.74
	154977	05/22/2015 404783 Wells Fargo Bank, NA	28,499.32
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,466.66
		101-000-458-0098-00 STATE DEFERRED COMP 401K	25,032.66
	154978	05/22/2015 097000 Family Court	128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10
	154979	05/22/2015 098125 South Carolina Money Plus	116.66
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	116.66
*	154981	05/22/2015 404783 Wells Fargo Bank, NA	1,225.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	1,225.00
	154982	05/20/2015 406993 Catering by Evelyn, LLC	27,463.99
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	10,465.47
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	40.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	4,189.03
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	40.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	12,689.49
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	40.00
	154983	05/29/2015 401242 Hartford Life Insurance Companies, The	15,662.52
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	15,662.52
	154984	05/29/2015 057192 Metlife c/o Fascore, LLC	10,266.42

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		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	10,266.42	
154985	05/29/2015	273650 TIAA-CREF as Agent for JPM		14,683.28
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	14,683.28	
154986	05/29/2015	009200 VALIC Trust Company		17,795.37
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	17,795.37	
154987	05/21/2015	404019 A1 Fence Company, Inc.		3,321.27
		155-254-323-0010-60 R/M-Building Services	3,321.27	
154988	05/21/2015	017125 A3 Communications, Inc.		1,500.00
		155-254-323-0009-53 R/M-ELECTRICAL REPAIRS	1,500.00	
154989	05/21/2015	405059 AA Conference, c/o Michelle Altman		200.00
		750-271-660-1625-50 TRACK EXPENSES	100.00	
		730-271-660-1625-30 TRACK EXPENSES	100.00	
154990	05/21/2015	404505 Accurate Design Specialties, Inc.		1,480.97
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	1,480.97	
154991	05/21/2015	002625 Act, Inc.		428.40
		275-182-316-0000-81 AD SEC ED DP SERVICES	416.50	
		275-182-316-0000-81 AD SEC ED DP SERVICES	11.90	
154992	05/21/2015	403180 Adams Companies, Inc.		1,725.40
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	1,682.62	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	42.78	
154993	05/21/2015	406339 AIOSM Inc.(All In One Sports Medicine)		914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80	
154994	05/21/2015	405255 Alert K9 of the Carolinas, LLC		420.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	420.00	
154995	05/21/2015	406871 Allied Interstate LLC		216.00
		101-000-457-0001-00 STLOAN-STUDENT LOAN	216.00	
154996	05/21/2015	004350 AP Exams		215.00
		743-190-660-1290-43 GUIDANCE EXPENSES	100.00	
		750-190-660-1290-50 GUIDANCE EXPENSES	115.00	
154997	05/21/2015	012800 Apple Inc.		1,118.88
		712-190-660-1002-12 TEACHERS PET GRANT	409.32	
		712-190-660-1002-12 TEACHERS PET GRANT	42.12	
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	409.32	
		741-190-660-1002-41 TEACHER PET GRANT-EXPENSE	258.12	
154998	05/21/2015	403324 Atlantic Coastal Supply, Inc.		1,712.04
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	463.69	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	953.08	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	295.27	
154999	05/21/2015	404062 B&K Pro Audio and Lighting, LLC		360.00
		155-254-323-0015-22 PA SYSTEM REPAIR	360.00	
155000	05/21/2015	EMPLOYEE VENDOR		175.95

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	716-271-660-1275-16	GOLF EXPENSE	175.95	
*	155002	05/21/2015 078600 Blick Art Materials		1,223.55
	844-112-410-0000-33	PRIMARY SUPPLIES	1,197.75	
	844-112-410-0000-33	PRIMARY SUPPLIES	25.80	
155003	05/21/2015	406995 Blue Ridge High School		129.50
	716-001-710-1545-00	SOCCER TICKET SALES	129.50	
155004	05/21/2015	060600 Borden Dairy Company of SC		8,139.83
	600-256-460-0006-51	FOOD FOOD MILK	335.30	
	600-256-460-0006-50	FOOD FOOD MILK	216.49	
	600-256-460-0006-52	FOOD-MILK	216.71	
	600-256-460-0006-53	FOOD FOOD MILK	301.97	
	600-256-460-0006-25	FOOD FOOD MILK	72.59	
	600-256-460-0006-16	FOOD FOOD MILK	24.02	
	600-256-460-0006-34	FOOD FOOD MILK	156.42	
	600-256-460-0006-40	FOOD FOOD MILK	120.25	
	600-256-460-0006-22	FOOD FOOD MILK	192.97	
	600-256-460-0006-10	FOOD FOOD MILK	146.12	
	600-256-460-0006-19	FOOD FOOD MILK	182.15	
	600-256-460-0006-37	FOOD FOOD MILK	95.76	
	600-256-460-0006-33	FOOD FOOD MILK	169.71	
	600-256-460-0006-23	FOOD FOOD MILK	109.15	
	600-256-460-0006-13	FOOD FOOD MILK	121.78	
	600-256-460-0006-20	FOOD FOOD MILK	119.78	
	600-256-460-0006-25	FOOD FOOD MILK	84.52	
	600-256-460-0006-16	FOOD FOOD MILK	145.10	
	600-256-460-0006-34	FOOD FOOD MILK	239.54	
	600-256-460-0006-30	FOOD FOOD MILK	48.72	
	600-256-460-0006-10	FOOD FOOD MILK	133.02	
	600-256-460-0006-19	FOOD FOOD MILK	122.56	
	600-256-460-0006-37	FOOD FOOD MILK	84.25	
	600-256-460-0006-33	FOOD FOOD MILK	191.80	
	600-256-460-0006-23	FOOD FOOD MILK	101.53	
	600-256-460-0006-13	FOOD FOOD MILK	96.04	
	600-256-460-0006-20	FOOD FOOD MILK	119.78	
	600-256-460-0006-51	FOOD FOOD MILK	215.39	
	600-256-460-0006-50	FOOD FOOD MILK	156.06	
	600-256-460-0006-52	FOOD-MILK	204.77	
	600-256-460-0006-53	FOOD FOOD MILK	302.25	
	600-256-460-0006-16	FOOD FOOD MILK	144.95	
	600-256-460-0006-40	FOOD FOOD MILK	120.25	
	600-256-460-0006-22	FOOD FOOD MILK	192.97	
	600-256-460-0006-10	FOOD FOOD MILK	108.87	
	600-256-460-0006-19	FOOD FOOD MILK	134.97	
	600-256-460-0006-23	FOOD FOOD MILK	72.73	
	600-256-460-0006-13	FOOD FOOD MILK	121.56	
	600-256-460-0006-20	FOOD FOOD MILK	71.89	
	600-256-460-0006-25	FOOD FOOD MILK	168.63	
	600-256-460-0006-16	FOOD FOOD MILK	133.02	

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	600-256-460-0006-34	FOOD FOOD MILK	227.61	
	600-256-460-0006-30	FOOD FOOD MILK	108.45	
	600-256-460-0006-10	FOOD FOOD MILK	108.73	
	600-256-460-0006-19	FOOD FOOD MILK	122.56	
	600-256-460-0006-37	FOOD FOOD MILK	167.93	
	600-256-460-0008-33	FOOD FOOD BAKERY BREADS	143.78	
	600-256-460-0006-23	FOOD FOOD MILK	74.52	
	600-256-460-0006-13	FOOD FOOD MILK	73.28	
	600-256-460-0006-20	FOOD FOOD MILK	71.89	
	600-256-460-0006-16	FOOD FOOD MILK	84.72	
	600-256-460-0006-22	FOOD FOOD MILK	192.97	
	600-256-460-0006-10	FOOD FOOD MILK	194.29	
	600-256-460-0006-19	FOOD FOOD MILK	109.93	
	600-256-460-0006-23	FOOD FOOD MILK	85.00	
	600-256-460-0006-13	FOOD FOOD MILK	121.42	
	600-256-460-0006-25	FOOD FOOD MILK	84.52	
	600-256-460-0006-20	FOOD FOOD MILK	71.89	
155005	05/21/2015	400002 BOYD, KATE		150.00
	716-001-720-1355-00	SALES-JV CHEERLEADERS	150.00	
*	155007	05/21/2015 039000 BSN Sports		140.40
	730-271-660-1250-30	FOOTBALL EXPENSES	140.40	
155008	05/21/2015	402825 Bureau of Lectures		390.00
	712-190-660-1230-12	FIELD TRIP EXPENSES	390.00	
*	155010	05/21/2015 405957 Cara Consuegra, LLC		305.00
	750-271-660-1075-50	BASKETBALL EXPENSES	305.00	
155011	05/21/2015	044800 Carolina Biological Supply Co.		1,128.08
	326-113-410-9000-80	ELEM SUPPLIES-C/O	644.20	
	326-113-410-9000-80	ELEM SUPPLIES-C/O	77.84	
	326-113-410-9000-80	ELEM SUPPLIES-C/O	406.04	
*	155014	05/21/2015 053085 Central Levy Unit		364.85
	101-000-455-0015-00	STATE TAX LEVY	364.85	
155015	05/21/2015	401482 Chapman Corporation, The		453.00
	101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	453.00	
155016	05/21/2015	055315 Cheraw High School		305.50
	750-001-710-1545-00	SOCCER TICKET SALES	305.50	
155017	05/21/2015	057160 Cintas First Aid: Safety		106.34
	155-254-410-0002-73	O/M SUPPLIES SHOP	106.34	
155018	05/21/2015	057200 City of Lancaster		7,682.90
	101-258-395-0000-75	SECURITY-OTH PROF SERV	7,682.90	
155019	05/21/2015	406779 Cobb Pediatric Therapy Services		36,051.00
	203-213-313-0000-86	HEALTH PUPIL SERVICES	36,051.00	
155020	05/21/2015	EMPLOYEE VENDOR		563.75
	311-224-332-0000-80	IMP INSTR INSERV TRAVEL	563.75	

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155021	05/21/2015	404793 Colonial Life	30,804.94
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	30,804.94
155022	05/21/2015	406840 Compass Municipal Advisors, LLC	3,500.00
		549-253-395-5900-90 FAC-ISSUANCE COSTS	3,500.00
* 155025	05/21/2015	404893 Cook and Boardman, Inc.	1,093.18
		155-254-410-0010-19 O/M SUPPLIES BUILDING	657.53
		155-254-410-0010-19 O/M SUPPLIES BUILDING	158.42
		155-254-410-0010-73 O/M SUPPLIES BUILDING	277.23
155026	05/21/2015	405872 Courtyard Greenville Haywood Mall	913.32
		392-223-332-9018-50 SSP-TRAVEL-C/O	456.66
		392-223-332-9018-50 SSP-TRAVEL-C/O	456.66
155027	05/21/2015	400209 Crescent High School	407.95
		730-001-710-1555-00 SOFTBALL TICKET SALES	407.95
155028	05/21/2015	071050 Crisis Prevention Institute, Inc.	150.00
		203-214-640-0000-86 PSYCH DUES/FEES	150.00
155029	05/21/2015	071200 Cromers Cafeteria	862.41
		101-266-410-0000-71 DP SUPPLIES	212.16
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	650.25
155030	05/21/2015	406322 Crompton, Courtney	1,036.00
		720-190-660-3320-20 FIELD TRIPS-4TH GRADE-EXPENSES	1,036.00
155031	05/21/2015	EMPLOYEE VENDOR	204.50
		719-190-660-1735-19 TRAVEL-GEN INSTRU EXPENSE	204.50
155032	05/21/2015	071360 Crown Cinema	157.50
		710-271-660-3600-10 NON-INSTR EXP 4K FIELD TRIP	72.00
		715-271-660-3600-15 4-K FIELD TRIPS EXPENSES	85.50
* 155035	05/21/2015	076700 Dell Marketing, LP	333.47
		202-223-410-0000-60 SSP SUPPLIES	0.00
		202-223-445-0000-60 SSP TECH SUPPLIES	192.11
		202-223-410-0000-60 SSP SUPPLIES	0.00
		202-223-445-0000-60 SSP TECH SUPPLIES	141.36
* 155037	05/21/2015	078350 Diamond Springs Water	293.67
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	21.55
		733-271-660-1010-33 ADMIN SUPPLIES EQUIP-EXP	10.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	60.75
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	108.00
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	7.94
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	10.75
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	50.27
		715-271-660-1010-15 ADMIN SUPPLIES EQUIP-EXP	10.75
155038	05/21/2015	400005 DICKERSON, BRENN A	250.00
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	250.00

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155039	05/21/2015	400005 DICKERSON, BRENNNA	500.00
		750-271-660-3640-50 EXPENSES-RACHELS CHALLENGE	500.00
*	155041	05/21/2015 080800 Do It Printing Company	454.04
		723-271-660-1010-23 ADMIN SUPPLIES EQUIP-EXP	48.60
		101-263-360-0000-65 INFO PRINTING/BINDING	405.44
155042	05/21/2015	081660 Doster, Robert C.	4,404.00
		309-112-311-0000-33 PRIMARY CONSULTANTS	3,000.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	1,404.00
155043	05/21/2015	406997 D.W. Daniel High School	195.75
		716-001-710-1555-00 SOFTBALL TICKET SALES	195.75
155044	05/21/2015	406775 Parent	574.56
		101-255-331-0000-75 TRANS PUPIL TRANS	574.56
155045	05/21/2015	406930 ECMC	334.97
		101-000-457-0001-00 STLOAN-STUDENT LOAN	334.97
155046	05/21/2015	400005 ELLISON, SHAE	500.00
		750-190-660-1220-50 FFA EXPENSES	500.00
155047	05/21/2015	406206 Encore Technology Group, LLC	656.25
		101-266-316-0000-71 DP DATA PROCESSING SERV	337.50
		101-266-316-0000-71 DP DATA PROCESSING SERV	318.75
*	155049	05/21/2015 406981 Feint and Parry Stage Combat	500.00
		309-113-311-0000-37 ELEM INSTRUCTION SERVICES	500.00
155050	05/21/2015	099900 Fisher Science Education	129.42
		207-115-410-0006-50 VOC SUPPLIES	129.42
155051	05/21/2015	406114 Flowers Baking Co. of Jamestown, LLC	1,985.22
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	173.40
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	167.28
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	177.96
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	294.56
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	199.52
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	120.36
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	12.00
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	92.64
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	86.84
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	84.96
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	241.84
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	95.20
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	191.46
		600-256-460-0008-52 FOOD-BAKERY BREADS	47.20
155052	05/21/2015	101700 Follett School Solutions, Inc.	1,372.82
		558-253-430-5006-50 FAC-LIBRARY BOOKS	700.07
		558-253-430-5006-20 FAC-LIBRARY BOOKS	496.82
		720-190-660-1365-20 LIBRARY EXPENSES	175.93

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155053	05/21/2015	404852 Fortune Fund Raising Company	216.00
		743-271-660-1580-43 NON-INSTR EXPENSES	216.00
155054	05/21/2015	401016 Goodwin, Joy S.	1,335.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00
* 155058	05/21/2015	400558 Heinemann	5,990.22
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	7,610.22
		101-221-410-0001-83 IMP INSTR CURR DEV SUPPLIES	-1,620.00
* 155060	05/21/2015	402608 Hershey Creamery Company	480.96
		720-272-660-1320-20 ICE CREAM/POP	342.60
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	138.36
155061	05/21/2015	128210 Hilton Atlanta	1,475.52
		101-233-332-0000-22 SCH ADM TRAVEL	737.76
		101-233-332-0000-22 SCH ADM TRAVEL	737.76
155062	05/21/2015	400918 HILTON GREENVILLE	1,544.40
		392-223-332-9018-43 SSP-TRAVEL-C/O	514.80
		392-223-332-9018-43 SSP-TRAVEL-C/O	514.80
		392-223-332-9018-43 SSP-TRAVEL-C/O	514.80
155063	05/21/2015	300200 HILTON MYRTLE BEACH RESORT	725.82
		753-271-660-1440-53 PICTURE EXPENSES	725.82
155064	05/21/2015	405676 Hinson Electric, Inc.	67,219.02
		557-253-540-5000-71 FAC-EQUIPMENT	61,635.90
		558-253-540-5000-71 FAC-EQUIPMENT	5,583.12
155065	05/21/2015	406101 Hoadley, Caroline E.	2,500.00
		841-112-311-0000-19 ELEM INSTR SERV	2,500.00
* 155067	05/21/2015	400002 HORTON, CYNTHIA	150.00
		716-001-720-1355-00 SALES-JV CHEERLEADERS	150.00
155068	05/21/2015	134225 Hughes Supply Plumbing, HVAC	4,659.45
		155-254-410-0008-23 O/M SUPPLIES PLUMBING	1,671.21
		155-254-410-0008-40 O/M SUPPLIES PLUMBING	415.92
		155-254-410-0008-40 O/M SUPPLIES PLUMBING	498.86
		155-254-410-0008-23 O/M SUPPLIES PLUMBING	2,073.46
155069	05/21/2015	148300 Humana Specialty Benefits	12,836.65
		101-000-455-0004-00 KANAWHA INSURANCE W/H	12,836.65
155070	05/21/2015	400002 HUMINIK, ANGIE	740.00
		753-001-730-1230-00 FIELD TRIPS FEES	740.00
155071	05/21/2015	400002 INGRAM, KIMBERLY	150.00
		716-001-720-1355-00 SALES-JV CHEERLEADERS	150.00
* 155073	05/21/2015	043260 JCLC Camp Carolina	295.00
		750-190-660-1480-50 ROTC EXPENSES	295.00
155074	05/21/2015	405978 Jenkins, Bradley K.	240.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	40.00

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		101-254-323-0000-75 BUS MAINT & REPAIRS	120.00	
		101-254-323-0000-75 BUS MAINT & REPAIRS	80.00	
155075	05/21/2015	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
*	155077	05/21/2015 EMPLOYEE VENDOR		209.48
		101-266-332-0000-71 DP TRAVEL	21.39	
		101-266-332-0000-71 DP TRAVEL	108.62	
		101-266-332-0000-71 DP TRAVEL	79.47	
155078	05/21/2015	145800 Jones School Supply Co. Inc.		385.95
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	348.07	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	20.88	
		719-190-660-1585-19 STUDENT RECOGNITION EXPENSES	17.00	
*	155081	05/21/2015 402363 Parent		339.36
		101-255-331-0000-75 TRANS PUPIL TRANS	339.36	
155082	05/21/2015	406381 KR Systems		26,010.88
		101-258-323-0000-75 SECURITY-R/M	0.00	
		556-253-395-5021-41 FAC-OTH PROF SERVICES-SEC CAMERAS	0.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	23,786.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	322.00	
		558-253-323-5021-75 REPAIRS & MAINTENANCE	1,902.88	
155083	05/21/2015	155750 LANCASTER COUNTY NATURAL GAS		268.25
		155-254-410-0009-60 O/M-ELECTRICAL SUPPLIES	268.25	
*	155085	05/21/2015 404937 Leigh-Annes Restaurant		597.25
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	597.25	
155086	05/21/2015	402808 LEUKEMIA & LYMPHOMA SOCIETY, THE		1,305.00
		716-271-660-1335-16 JR. CIVITANS EXPENSES	1,305.00	
155087	05/21/2015	400002 LIMOUS, TAMMY		150.00
		716-001-720-1355-00 SALES-JV CHEERLEADERS	150.00	
*	155089	05/21/2015 405399 Liquid Munn-E,LLC		110.00
		155-254-323-0010-73 O/M R&M BUILDING	110.00	
155090	05/21/2015	400423 MAGNOLIA ROOM at LAUREL CREEK		1,250.00
		750-271-660-2016-50 EXPENSES-CLASS OF 2016	1,250.00	
155091	05/21/2015	170090 Mansfield Oil Company		10,713.75
		155-254-410-0001-73 O/M SUPPLIES GAS	3,877.33	
		101-254-410-0001-75 O/M SUPPLIES GAS	3,844.58	
		101-254-410-0001-74 O/M SUPPLIES GAS	204.94	
		827-255-339-0000-23 STUDENT TRANSPORTATION	696.72	
		813-255-331-1000-23 STUDENT TRANSPORTATION	2,090.18	
*	155094	05/21/2015 400002 MCGRIFF, DIANNE		150.00
		716-001-720-1355-00 SALES-JV CHEERLEADERS	150.00	
155095	05/21/2015	405593 Parent		476.67
		101-255-331-0000-75 TRANS PUPIL TRANS	476.67	

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*	155097	05/21/2015	404440 Mid Carolina High School	135.50
		750-001-710-3555-00	GIRLS SOCCER-TICKET SALES	135.50
	155098	05/21/2015	400002 MILLER, RHONDA S.	300.00
		716-001-720-1355-00	SALES-JV CHEERLEADERS	300.00
*	155100	05/21/2015	401816 Miller Fun Rental's	412.34
		723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	389.00
		723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	23.34
	155101	05/21/2015	405491 Morton Amusement	750.00
		740-190-660-1365-40	LIBRARY EXPENSES	750.00
*	155103	05/21/2015	196315 Ninety Six High School	177.40
		750-001-710-1555-00	SOFTBALL TICKET SALES	177.40
	155104	05/21/2015	400559 North Myrtle Beach High School	150.00
		716-271-660-1275-16	GOLF EXPENSE	150.00
	155105	05/21/2015	197900 Nu-Idea School Supply	9,815.67
		558-253-410-5022-37	FAC-FURNITURE	8,097.39
		558-253-410-5022-37	FAC-FURNITURE	1,718.28
	155106	05/21/2015	402986 On Track Press, Inc.	1,500.00
		101-232-315-0000-61	SUPT MANAGEMENT SERVICES	1,500.00
	155107	05/21/2015	400002 PALMER, PAM	160.00
		716-001-720-1355-00	SALES-JV CHEERLEADERS	160.00
*	155109	05/21/2015	404732 Pearson School Systems	8,112.64
		101-266-345-0000-71	DP-TECHNOLOGY	8,112.64
		558-253-345-5000-60	FAC-TECHNOLOGY	0.00
*	155111	05/21/2015	400002 PEAY, SHYKEINA	150.00
		716-001-720-1355-00	SALES-JV CHEERLEADERS	150.00
	155112	05/21/2015	206400 Pelican Prints, Inc.	232.68
		716-190-660-1150-16	CHORUS EXPENSES	182.68
		716-190-660-1150-16	CHORUS EXPENSES	50.00
*	155114	05/21/2015	405681 Pendleton High School	286.00
		750-001-710-1545-00	SOCCER TICKET SALES	286.00
	155115	05/21/2015	206700 Penworthy Company, The	581.90
		558-253-430-5006-22	FAC-LIBRARY BOOKS	581.90
	155116	05/21/2015	406674 Performant Recovery, Inc.	545.58
		101-000-457-0001-00	STLOAN-STUDENT LOAN	545.58
	155117	05/21/2015	EMPLOYEE VENDOR	232.34
		101-257-332-0000-74	INT SER TRAVEL	232.34
	155118	05/21/2015	208650 Picture Perfect Inc.	158.76
		101-231-410-0000-65	BOARD SUPPLIES	158.76
	155119	05/21/2015	400468 Project Lead The Way, Inc.	3,280.00
		101-000-191-0000-00	DEPOSITS	3,280.00

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*	155122	05/21/2015	221325 Rainbow Book Company	557.25
		558-253-430-5006-51	FAC-LIBRARY BOOKS	557.25
	155123	05/21/2015	EMPLOYEE VENDOR	111.67
		101-211-332-0000-89	TRUANCY-TRAVEL	111.67
	155124	05/21/2015	400005 RAPE, RYAN	500.00
		750-271-660-3665-50	EXPENSES-BC SCHOLARSHIP	500.00
	155125	05/21/2015	403899 Redmond, Glenis	1,200.00
		309-113-311-0000-37	ELEM INSTRUCTION SERVICES	1,200.00
	155126	05/21/2015	EMPLOYEE VENDOR	149.50
		813-223-332-1000-23	TRAVEL	149.50
	155127	05/21/2015	400002 REITZEL, CRYSTAL	150.00
		716-001-720-1355-00	SALES-JV CHEERLEADERS	150.00
	155128	05/21/2015	400005 RICHARDS, HARPER	500.00
		750-190-660-1580-50	STUDENT COUNCIL EXPENSES	500.00
*	155131	05/21/2015	404439 Saluda High School	601.75
		750-001-710-1545-00	SOCCER TICKET SALES	601.75
	155132	05/21/2015	405419 Republic Drill/APT Corp	249.40
		207-115-410-0006-43	VOC SUPPLIES	249.40
	155133	05/21/2015	233885 Sawyer's Produce	3,964.35
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	93.80
		600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	475.35
		600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	382.60
		600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	231.35
		600-256-460-0002-19	FOOD FOOD FROZEN FRT/VEG	434.80
		600-256-460-0002-10	FOOD FOOD FROZEN FRT/VEG	430.45
		600-256-460-0002-30	FOOD FOOD FROZEN FRT/VEG	111.70
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	72.00
		600-256-460-0002-40	FOOD FOOD FROZEN FRT/VEG	96.90
		600-256-460-0002-34	FOOD FOOD FROZEN FRT/VEG	337.30
		600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	354.45
		600-256-460-0002-52	FOOD-FROZEN FRT/VEG	384.15
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	293.20
		600-256-460-0002-22	FOOD FOOD FROZEN FRT/VEG	266.30
	155134	05/21/2015	240970 SCACA	200.00
		730-271-660-1555-30	SOFTBALL EXPENSES	100.00
		716-271-660-1555-16	SOFTBALL EXPENSES	100.00
	155135	05/21/2015	236200 SC DEPARTMENT OF EDUCATION	10,342.14
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	183.87
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	86.34
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	342.52
		716-190-660-1230-16	FIELD TRIP EXPENSES	146.96
		716-271-660-1075-16	BASKETBALL EXPENSES	212.09
		224-251-331-0020-20	STUDENT TRANS MILEAGE	417.50

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224-251-331-0040-19		STUDENT TRANS-MILEAGE	308.95
224-251-331-0040-10		STUDENT TRANS-MILEAGE	551.10
224-251-331-0020-13		STUDENT TRANS MILEAGE	454.24
224-251-331-0040-19		STUDENT TRANS-MILEAGE	308.95
712-190-660-1230-12		FIELD TRIP EXPENSES	11.69
712-190-660-1230-12		FIELD TRIP EXPENSES	11.69
712-190-660-1230-12		FIELD TRIP EXPENSES	11.69
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	60.12
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	146.96
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	133.60
712-190-660-1230-12		FIELD TRIP EXPENSES	15.03
712-190-660-1230-12		FIELD TRIP EXPENSES	13.36
720-271-660-3520-20		TMD CLASS EXPENSES	183.70
802-255-331-0000-60		STUDENT TRANSPORTATION	450.90
716-190-660-1230-16		FIELD TRIP EXPENSES	13.36
712-190-660-1230-12		FIELD TRIP EXPENSES	55.11
716-271-660-1070-16		BASEBALL EXPENSES	58.45
716-271-660-1070-16		BASEBALL EXPENSES	88.51
802-255-331-0000-60		STUDENT TRANSPORTATION	270.54
719-190-660-1365-19		LIBRARY EXPENSES	135.27
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	317.30
802-255-331-0000-60		STUDENT TRANSPORTATION	270.54
224-251-331-0040-19		STUDENT TRANS-MILEAGE	86.84
203-251-339-0000-86		TRANSPORTATION	8.35
224-251-331-0040-19		STUDENT TRANS-MILEAGE	71.81
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	45.09
716-190-660-1050-16		ART HONOR SOC. EXPENSES	153.64
712-190-660-1230-12		FIELD TRIP EXPENSES	80.16
716-271-660-1555-16		SOFTBALL EXPENSES	95.19
802-255-331-0000-60		STUDENT TRANSPORTATION	367.40
722-190-660-1230-22		FIELD TRIP EXPENSES	25.05
802-255-331-0000-60		STUDENT TRANSPORTATION	459.25
716-190-660-1230-16		FIELD TRIP EXPENSES	13.36
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	253.84
224-251-331-0020-13		STUDENT TRANS MILEAGE	56.78
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	63.46
725-190-660-1780-25		FIELD TRIP-6TH GRADE	257.18
751-190-660-1230-51		FIELD TRIP EXPENSES	53.44
725-190-660-1780-25		FIELD TRIP-6TH GRADE	257.18
751-190-660-1230-51		FIELD TRIP EXPENSES	63.46
725-190-660-1780-25		FIELD TRIP-6TH GRADE	128.59
751-190-660-1230-51		FIELD TRIP EXPENSES	68.47
725-190-660-1780-25		FIELD TRIP-6TH GRADE	128.59
750-190-660-1060-50		BAND EXPENSES	30.06
716-271-660-1070-16		BASEBALL EXPENSES	260.52
734-190-660-1230-34		FIELD TRIP EXPENSES	208.75
734-190-660-1230-34		FIELD TRIP EXPENSES	208.75
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	284.56
733-271-660-3325-33		EXPENSES-FIELD TRIPS-5TH GRADE	30.06
734-190-660-1230-34		FIELD TRIP EXPENSES	18.37

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	224-251-331-0020-34	TRANS - MILEAGE	692.38	
	737-271-660-3450-37	NON-INSTR EXP-SPEC NEEDS	198.73	
	733-271-660-3325-33	EXPENSES-FIELD TRIPS-5TH GRADE	178.69	
	730-271-660-1555-30	SOFTBALL EXPENSES	116.90	
	730-271-660-1545-30	SOCCER EXPENSES	116.90	
155136	05/21/2015	237740 SC FFA LEADERSHIP CENTER		272.00
	743-190-660-1220-43	FFA-EXPENSES	272.00	
155137	05/21/2015	237900 SC HIGH SCHOOL LEAGUE		1,338.20
	750-001-710-3555-00	GIRLS SOCCER-TICKET SALES	229.50	
	750-001-710-1545-00	SOCCER TICKET SALES	724.50	
	730-001-710-1555-00	SOFTBALL TICKET SALES	384.20	
155138	05/21/2015	241900 SCHOLASTIC INC		295.00
	202-112-410-0000-10	PRIMARY SUPPLIES	295.00	
155139	05/21/2015	401534 RD Wiliams, LLC		129.58
	207-115-410-0006-43	VOC SUPPLIES	129.58	
155140	05/21/2015	400364 SECOND BAPTIST CHURCH		2,000.00
	101-262-410-0000-89	PLANNING-SUPPLIES	2,000.00	
*	155142	05/21/2015	EMPLOYEE VENDOR	211.83
	101-266-332-0000-71	DP TRAVEL	211.83	
*	155144	05/21/2015	406643 St. Joseph's Catholic School	227.25
	750-001-710-3555-00	GIRLS SOCCER-TICKET SALES	227.25	
*	155146	05/21/2015	EMPLOYEE VENDOR	276.00
	716-271-660-3625-16	EXPENSES-AD/BOOSTER DISCRETIONARY	276.00	
155147	05/21/2015	273855 Tiger Direct, Inc.		758.93
	207-115-545-0006-30	VOC TECH EQUIPMENT	758.93	
*	155150	05/21/2015	400692 Trust Mark Voluntary Benefits Solutions	20,146.62
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	14,678.97	
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,972.46	
	101-000-456-0067-00	TRUSTMARK DISABILITY	2,495.19	
155151	05/21/2015	400693 Unified AV Systems, Inc.		937.50
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	937.50	
155152	05/21/2015	280150 United Rentals(North America), Inc.		765.72
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	765.72	
155153	05/21/2015	404856 United States Treasury		275.17
	101-000-455-0046-00	FEDERAL TAX LEVY W/H	275.17	
155154	05/21/2015	280400 United Way		1,180.73
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	1,180.73	
155155	05/21/2015	400984 USC		330.00
	392-223-332-9018-43	SSP-TRAVEL-C/O	110.00	
	392-223-332-9018-43	SSP-TRAVEL-C/O	110.00	
	392-223-332-9018-43	SSP-TRAVEL-C/O	110.00	

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155156	05/21/2015	404863 USC-L Business Office	330.00
	716-190-660-3375-16	YORK TECH/USCL-EXPENDITURES	330.00
155157	05/21/2015	401461 USCL Gregory Health & Wellness Center	3,915.31
	802-113-311-0000-60	ELEM INSTR SERVICES	1,080.00
	802-113-311-0000-60	ELEM INSTR SERVICES	1,420.00
	802-113-311-0000-60	ELEM INSTR SERVICES	340.00
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	1,075.31
155158	05/21/2015	281990 US Foods	43,733.50
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	16.70
	722-272-660-3240-22	EXPS-OTIS SPUNKMEYER	140.78
	716-272-660-3497-16	TMD ENTERPRISE EXPENSES	194.38
	723-190-660-1010-23	GENERAL INSTR-SUPP/EQUIP	75.96
	600-256-410-0000-20	FOOD SUPPLIES	305.88
	600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	888.12
	600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	218.57
	600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	663.89
	600-256-460-0004-20	FOOD F00D CEREAL/PASTRY	296.64
	600-256-460-0005-20	FOOD FOOD OTHER	370.56
	600-256-462-0000-20	FOOD COMMODITY DIS CHARGE	8.48
	600-256-410-0000-13	FOOD SUPPLIES	187.94
	600-256-460-0001-13	FOOD FOOD MEATS/EGGS/SEA	583.11
	600-256-460-0002-13	FOOD FOOD FROZEN FRT/VEG	519.24
	600-256-460-0003-13	FOOD FOOD CANNED FRT/VEG	439.33
	600-256-460-0004-13	FOOD F00D CEREAL/PASTRY	330.70
	600-256-460-0005-13	FOOD FOOD OTHER	264.40
	600-256-462-0000-13	FOOD COMMODITY DIS CHARGE	8.48
	600-256-410-0000-23	FOOD SUPPLIES	100.24
	600-256-460-0001-23	FOOD FOOD MEATS/EGGS/SEA	515.65
	600-256-460-0002-23	FOOD FOOD FROZEN FRT/VEG	148.84
	600-256-460-0003-23	FOOD FOOD CANNED FRT/VEG	412.94
	600-256-460-0004-23	FOOD F00D CEREAL/PASTRY	290.04
	600-256-460-0005-23	FOOD FOOD OTHER	292.11
	600-256-410-0000-33	FOOD SUPPLIES	91.30
	600-256-460-0001-33	FOOD FOOD MEATS/EGGS/SEA	483.41
	600-256-460-0002-33	FOOD FOOD FROZEN FRT/VEG	361.63
	600-256-460-0003-33	FOOD FOOD CANNED FRT/VEG	130.66
	600-256-460-0004-33	FOOD F00D CEREAL/PASTRY	79.95
	600-256-460-0005-33	FOOD FOOD OTHER	159.66
	600-256-462-0000-33	FOOD COMMODITY DIS CHARGE	4.24
	600-256-410-0000-37	FOOD SUPPLIES	133.52
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	2,242.30
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	472.33
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	18.99
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	127.62
	600-256-460-0005-37	FOOD FOOD OTHER	194.57
	600-256-460-0008-37	FOOD FOOD BAKERY BREADS	43.18
	600-256-462-0000-37	FOOD COMMODITY DIS CHARGE	8.48
	600-256-410-0000-19	FOOD SUPPLIES	208.79

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600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	993.36
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	459.12
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	215.21
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	209.88
600-256-460-0005-19		FOOD FOOD OTHER	415.66
600-256-462-0000-19		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-10		FOOD SUPPLIES	316.43
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,100.92
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	338.57
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	426.38
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	239.22
600-256-460-0005-10		FOOD FOOD OTHER	362.49
600-256-462-0000-10		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-30		FOOD SUPPLIES	207.98
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	976.18
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	485.03
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	30.65
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	57.17
600-256-460-0005-30		FOOD FOOD OTHER	374.20
600-256-462-0000-30		FOOD COMMODITY DIS CHARGE	8.48
600-256-462-0000-22		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-22		FOOD SUPPLIES	131.72
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	967.22
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	710.62
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	182.90
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	51.80
600-256-460-0005-22		FOOD FOOD OTHER	377.14
600-256-462-0000-40		FOOD COMMODITY DIS CHARGE	4.24
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	215.71
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	124.34
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	68.66
600-256-460-0005-40		FOOD FOOD OTHER	725.12
600-256-410-0000-34		FOOD SUPPLIES	183.68
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	561.73
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	511.70
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	588.81
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	456.94
600-256-460-0005-34		FOOD FOOD OTHER	204.68
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	113.35
600-256-462-0000-34		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-16		FOOD SUPPLIES	455.86
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	22.08
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	2,562.62
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,492.50
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	508.62
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	54.56
600-256-460-0005-16		FOOD FOOD OTHER	855.00
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	16.70
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	87.18
600-256-462-0000-16		FOOD COMMODITY DIS CHARGE	12.72

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600-256-410-0000-25		FOOD SUPPLIES	187.16	
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,212.92	
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	662.17	
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	221.72	
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	163.96	
600-256-460-0005-25		FOOD FOOD OTHER	236.67	
600-256-462-0000-25		FOOD COMMODITY DIS CHARGE	8.48	
600-256-462-0000-53		FOOD COMMODITY DIS CHARGE	8.48	
600-256-410-0000-53		FOOD SUPPLIES	341.87	
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	86.96	
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	341.60	
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	240.88	
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	119.45	
600-256-460-0005-53		FOOD FOOD OTHER	369.19	
600-256-410-0000-52		FOOD SUPPLIES	253.12	
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,203.17	
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	528.54	
600-256-460-0003-52		FOOD-CANNED FRT/VEG	196.65	
600-256-460-0004-52		FOOD-CEREAL/PASTRY	122.96	
600-256-460-0005-52		FOOD-OTHER	391.10	
600-256-462-0000-52		FOOD COMMODITY DISCHARGE	8.48	
600-256-410-0000-50		FOOD SUPPLIES	300.79	
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	669.38	
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	704.55	
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	518.70	
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	90.29	
600-256-460-0005-50		FOOD FOOD OTHER	997.22	
600-256-410-0000-51		FOOD SUPPLIES	322.57	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	667.03	
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	432.10	
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	159.63	
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	105.17	
600-256-460-0005-51		FOOD FOOD OTHER	308.80	
600-256-462-0000-51		FOOD COMMODITY DIS CHARGE	10.60	
600-256-462-0000-50		FOOD COMMODITY DIS CHARGE	8.48	
155159	05/21/2015	402152 Verizon Wireless		947.83
		101-254-340-0000-75 O/M COMMUNICATION	947.83	
*	155162	05/21/2015 400005 WILLIAMS, ELIZABETH		190.00
		730-001-720-1030-00 ANNUAL SALES	190.00	
	155163	05/21/2015 400002 WINFIELD, KENNETH		105.00
		720-001-730-3315-00 FIELD TRIPS-3RD GRADE-FEES	105.00	
	155164	05/21/2015 300985 YORK ELECTRIC COOPERATIVE		13,811.00
		101-254-470-0002-50 O/M PUB UTIL POWER	13,811.00	
*	155167	05/28/2015 406970 Allen, Christopher O'Neil		112.50
		730-271-660-2015-30 EXPENSES-CLASS OF 2015	112.50	
	155168	05/28/2015 406971 Allen Denettra Parker		112.50

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	730-271-660-2015-30	EXPENSES-CLASS OF 2015	112.50	
155169	05/28/2015	403804 American Reading Company		3,670.00
	237-111-410-0000-34	KDGT SUPPLIES	3,400.00	
	237-111-410-0000-34	KDGT SUPPLIES	270.00	
155170	05/28/2015	004350 AP Exams		160.00
	716-190-660-1290-16	GUIDANCE EXPENSES	60.00	
	716-190-660-1290-16	GUIDANCE EXPENSES	100.00	
155171	05/28/2015	012500 Apperson		180.11
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	180.11	
155172	05/28/2015	012800 Apple Inc.		409.32
	720-190-660-1002-20	TEACHER PET GRANT-EXPENSE	409.32	
*	155175	05/28/2015 EMPLOYEE VENDOR		217.35
	338-223-332-0000-15	SSP TRAVEL	217.35	
*	155177	05/28/2015 405905 Battle Border Team Camp		300.00
	730-271-660-1080-30	BASKETBALL CAMP EXPENSES	300.00	
155178	05/28/2015	EMPLOYEE VENDOR		158.13
	716-271-660-1275-16	GOLF EXPENSE	158.13	
*	155182	05/28/2015 060600 Borden Dairy Company of SC		10,047.57
	600-256-460-0006-41	FOOD FOOD MILK	191.39	
	600-256-460-0006-15	FOOD FOOD MILK	72.84	
	600-256-460-0006-15	FOOD FOOD MILK	143.78	
	600-256-460-0006-41	FOOD FOOD MILK	287.28	
	600-256-460-0006-15	FOOD FOOD MILK	167.93	
	600-256-460-0006-41	FOOD FOOD MILK	239.26	
	600-256-460-0006-40	FOOD FOOD MILK	96.24	
	600-256-460-0006-53	FOOD FOOD MILK	155.85	
	600-256-460-0006-25	FOOD FOOD MILK	55.92	
	600-256-460-0006-51	FOOD FOOD MILK	395.26	
	600-256-460-0006-52	FOOD-MILK	168.69	
	600-256-460-0006-13	FOOD FOOD MILK	108.67	
	600-256-460-0006-23	FOOD FOOD MILK	140.83	
	600-256-460-0006-40	FOOD FOOD MILK	96.24	
	600-256-460-0006-19	FOOD FOOD MILK	134.27	
	600-256-460-0006-15	FOOD FOOD MILK	191.52	
	600-256-460-0006-10	FOOD FOOD MILK	266.03	
	600-256-460-0006-25	FOOD FOOD MILK	84.52	
	600-256-460-0006-13	FOOD FOOD MILK	73.06	
	600-256-460-0006-23	FOOD FOOD MILK	97.63	
	600-256-460-0006-34	FOOD FOOD MILK	299.50	
	600-256-460-0006-30	FOOD FOOD MILK	60.65	
	600-256-460-0006-37	FOOD FOOD MILK	143.78	
	600-256-460-0006-33	FOOD FOOD MILK	216.62	
	600-256-460-0006-19	FOOD FOOD MILK	109.71	
	600-256-460-0006-10	FOOD FOOD MILK	133.02	
	600-256-460-0006-53	FOOD FOOD MILK	313.77	

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600-256-460-0006-25		FOOD FOOD MILK		47.89
600-256-460-0006-51		FOOD FOOD MILK		383.04
600-256-460-0006-52		FOOD-MILK		168.97
600-256-460-0006-13		FOOD FOOD MILK		97.08
600-256-460-0006-23		FOOD FOOD MILK		109.15
600-256-460-0006-40		FOOD FOOD MILK		108.17
600-256-460-0006-19		FOOD FOOD MILK		85.22
600-256-460-0006-15		FOOD FOOD MILK		107.84
600-256-460-0006-10		FOOD FOOD MILK		158.06
600-256-460-0006-22		FOOD FOOD MILK		181.79
600-256-460-0006-25		FOOD FOOD MILK		72.59
600-256-460-0006-13		FOOD FOOD MILK		97.08
600-256-460-0006-23		FOOD FOOD MILK		73.06
600-256-460-0006-34		FOOD FOOD MILK		227.61
600-256-460-0006-30		FOOD FOOD MILK		96.04
600-256-460-0006-37		FOOD FOOD MILK		203.88
600-256-460-0006-33		FOOD FOOD MILK		73.34
600-256-460-0006-19		FOOD FOOD MILK		84.45
600-256-460-0006-15		FOOD FOOD MILK		191.52
600-256-460-0006-10		FOOD FOOD MILK		108.32
600-256-460-0006-13		FOOD FOOD MILK		107.98
600-256-460-0006-23		FOOD FOOD MILK		84.78
600-256-460-0006-10		FOOD FOOD MILK		132.66
600-256-460-0006-43		FOOD FOOD MILK		95.91
600-256-460-0006-43		FOOD FOOD MILK		155.58
600-256-460-0006-43		FOOD FOOD MILK		47.74
600-256-460-0006-43		FOOD FOOD MILK		131.71
600-256-460-0006-41		FOOD FOOD MILK		239.41
600-256-460-0006-16		FOOD FOOD MILK		84.72
600-256-460-0006-20		FOOD FOOD MILK		119.78
600-256-460-0006-16		FOOD FOOD MILK		96.04
600-256-460-0006-20		FOOD FOOD MILK		95.76
600-256-460-0006-43		FOOD FOOD MILK		107.84
600-256-460-0006-41		FOOD FOOD MILK		203.46
600-256-460-0006-16		FOOD FOOD MILK		97.08
600-256-460-0006-20		FOOD FOOD MILK		95.91
600-256-460-0006-16		FOOD FOOD MILK		84.17
600-256-460-0006-20		FOOD FOOD MILK		95.76
600-256-460-0006-22		FOOD FOOD MILK		192.75
600-256-460-0006-19		FOOD FOOD MILK		59.96
600-256-460-0006-43		FOOD FOOD MILK		71.76
600-256-460-0006-41		FOOD FOOD MILK		263.41
600-256-460-0006-20		FOOD FOOD MILK		95.76
600-256-460-0006-25		FOOD FOOD MILK		59.96
600-256-460-0006-16		FOOD FOOD MILK		108.32
*	155185	05/28/2015	039000 BSN Sports	711.27
			750-271-660-1250-50 FOOTBALL EXPENSES	580.90
			750-271-660-1250-50 FOOTBALL EXPENSES	83.89
			750-271-660-1250-50 FOOTBALL EXPENSES	46.48

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155186	05/28/2015	405902 Buford Screen Printing		1,041.44
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	918.00	
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	50.00	
		743-271-660-2016-43 NON-INSTR EXPENSES-CLASS OF 2016	73.44	
*	155190	05/28/2015 401512 Campbell, David		174.80
		743-271-660-1555-43 SOFTBALL EXPENSES	87.40	
		716-271-660-1555-16 SOFTBALL EXPENSES	87.40	
155191	05/28/2015	405875 Campco Engineering, Inc.		1,437.50
		557-253-395-5053-16 FAC-OTH PROF SERVICES	862.50	
		557-253-395-5053-30 FAC-OTH PROF SERVICES	575.00	
155192	05/28/2015	404964 Carolina Green Corp.		725.00
		743-271-660-1250-43 FOOTBALL EXPENSES	725.00	
155193	05/28/2015	405266 Carolina Sports, Inc.		150.00
		730-271-660-1255-30 EXPENSES-FOOTBALL CAMP	150.00	
155194	05/28/2015	048600 Catawba Fish Camp, Inc.		857.31
		737-190-660-1780-37 FIELD TRIP-6TH GRADE	857.31	
*	155196	05/28/2015 407001 Caulder, Danny		114.00
		730-271-660-1555-30 SOFTBALL EXPENSES	114.00	
155197	05/28/2015	EMPLOYEE VENDOR		137.63
		392-223-332-9018-43 SSP-TRAVEL-C/O	137.63	
*	155200	05/28/2015 401554 Center, Gary		150.00
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
		730-271-660-1070-30 BASEBALL EXPENSES	75.00	
*	155202	05/28/2015 055393 Chester Rental Uniform Inc.		795.82
		101-266-325-0000-71 DP RENTALS	67.77	
		101-266-325-0000-71 DP RENTALS	67.77	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		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	58.08	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
155203	05/28/2015	403454 Clemson Days Inn Business Place		701.52
		207-223-332-0010-30 SSP TRAVEL	526.14	
		207-224-332-0004-30 IMP INST SERV-TRAVEL	175.38	
*	155205	05/28/2015 405845 Clemson University		350.00
		600-256-332-0000-16 FOOD TRAVEL	100.00	
		600-256-332-0000-19 FOOD TRAVEL	50.00	
		600-256-332-0000-30 FOOD TRAVEL	50.00	
		600-256-332-0000-40 FOOD TRAVEL	50.00	
		600-256-332-0000-41 FOOD TRAVEL	50.00	
		600-256-332-0000-72 FOOD TRAVEL	50.00	
155206	05/28/2015	404417 Cobbina, George		207.00

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		750-271-660-3555-50	GIRLS SOCCER EXPENDITURES	69.00
		750-271-660-1545-50	SOCCER EXPENSES	69.00
		750-271-660-1545-50	SOCCER EXPENSES	69.00
155207	05/28/2015	081950	Communications Technology, LLC	346.68
		101-255-410-0000-75	TRANS SUPPLIES	346.68
155208	05/28/2015	404893	Cook and Boardman, Inc.	1,793.80
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,188.11
		155-254-410-0010-73	O/M SUPPLIES BUILDING	605.69
*	155211	05/28/2015	067420 Counseling Services/Lancaster	160.00
		101-264-314-0000-84	STAFF STAFF SERVICES	160.00
*	155213	05/28/2015	071200 Cromers Cafeteria	142.70
		101-231-410-0000-65	BOARD SUPPLIES	142.70
	155214	05/28/2015	071360 Crown Cinema	783.00
		743-272-660-1125-43	CANTEEN-STUDENT EXPENSES	105.00
		733-271-660-3305-33	EXPENSES-FIELD TRIPS-1ST GRADE	396.00
		733-271-660-3310-33	EXPENSES-FIELD TRIPS-2ND GRADE	282.00
*	155216	05/28/2015	401960 Davidson College	850.00
		378-224-332-0020-30	IMP INSTR INSERV TRAVEL	850.00
*	155218	05/28/2015	EMPLOYEE VENDOR	185.63
		378-224-332-0020-40	IMP INSTR INSERV TRAVEL	185.63
	155219	05/28/2015	076390 Decker Inc.	1,657.31
		155-254-410-0010-73	O/M SUPPLIES BUILDING	1,657.31
	155220	05/28/2015	077650 Demco, Inc.	440.29
		101-222-410-0000-53	MEDIA SUPPLIES	440.29
	155221	05/28/2015	406372 Derst Baking Company, LLC	224.66
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	153.15
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	71.51
*	155223	05/28/2015	078350 Diamond Springs Water	139.98
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	43.09
		715-271-660-1010-15	ADMIN SUPPLIES EQUIP-EXP	10.75
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	28.73
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	35.91
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	10.75
		733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	10.75
	155224	05/28/2015	EMPLOYEE VENDOR	137.63
		392-223-332-9018-43	SSP-TRAVEL-C/O	137.63
	155225	05/28/2015	080800 Do It Printing Company	6,750.00
		101-263-360-0000-65	INFO PRINTING/BINDING	6,750.00
*	155229	05/28/2015	091525 Electronix Express	845.00
		207-115-445-0006-16	VOC TECH SUPPLIES	845.00
	155230	05/28/2015	402207 Embassy Suites Resort-Kingston Plantatio	1,277.00

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		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	396.12	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	440.44	
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	440.44	
155231	05/28/2015	406837 BLP Products & Services		1,425.08
		753-271-660-1180-53 DONATIONS-NON-INSTR EXPENSES	359.29	
		753-190-660-1230-53 FIELD TRIP EXPENSES	1,065.79	
155232	05/28/2015	405489 Equipment Room, The		526.50
		753-271-660-1180-53 DONATIONS-NON-INSTR EXPENSES	526.50	
*	155235	05/28/2015 406114 Flowers Baking Co. of Jamestown, LLC		806.94
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	79.76	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	92.64	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	141.60	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	64.32	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	102.12	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	89.30	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	48.40	
		600-256-460-0008-52 FOOD-BAKERY BREADS	37.76	
155236	05/28/2015	101700 Follett School Solutions, Inc.		5,220.56
		557-253-430-5006-22 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	422.28	
		556-253-430-5006-51 FAC-LIBRARY BOOKS	0.00	
		558-253-430-5006-51 FAC-LIBRARY BOOKS	1,130.29	
		751-190-660-1365-51 LIBRARY EXPENSES	185.33	
		751-190-660-1365-51 LIBRARY EXPENSES	16.90	
		558-253-430-5006-10 FAC-LIBRARY BOOKS	3,465.76	
155237	05/28/2015	102375 Forms & Supply, Inc.		1,747.62
		101-233-410-0000-37 SCH ADM SUPPLIES	720.90	
		101-233-410-0000-37 SCH ADM SUPPLIES	720.90	
		101-252-410-0000-90 FISCAL SUPPLIES	305.82	
155238	05/28/2015	403628 Funk, John		125.00
		750-271-660-3555-50 GIRLS SOCCER EXPENDITURES	67.00	
		750-271-660-1545-50 SOCCER EXPENSES	58.00	
*	155241	05/28/2015 107250 Gameday Sports & Award		317.68
		716-271-660-1640-16 VOLLEYBALL EXPENSES	282.00	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	22.56	
		716-271-660-1640-16 VOLLEYBALL EXPENSES	13.12	
155242	05/28/2015	EMPLOYEE VENDOR		170.20
		203-121-332-0000-86 EMH TRAVEL	32.20	
		203-121-332-0000-86 EMH TRAVEL	138.00	
155243	05/28/2015	EMPLOYEE VENDOR		185.63
		101-233-332-0000-43 SCH ADM TRAVEL	185.63	
155244	05/28/2015	115100 Grainger		153.25

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		155-254-410-0002-73 O/M SUPPLIES SHOP	153.25	
155245	05/28/2015	406661 Great Books Foundation, The		1,883.79
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	499.75	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	40.47	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	1,244.50	
		344-141-410-0000-80 G/T ACADEMIC SUPPLIES	99.07	
*	155247	05/28/2015 404462 Green Scenes Landscapes		574.00
		101-262-410-0001-89 PLANNING-CEL OF EXCELLENCE	574.00	
*	155252	05/28/2015 071590 Harris Computer Systems		350.00
		101-252-332-0000-90 FISCAL TRAVEL	100.00	
		101-252-332-0000-91 FISCAL TRAVEL	50.00	
		101-264-332-0001-84 STAFF TRAVEL	150.00	
		600-256-332-0000-72 FOOD TRAVEL	50.00	
*	155254	05/28/2015 EMPLOYEE VENDOR		127.88
		392-223-332-9018-43 SSP-TRAVEL-C/O	127.88	
155255	05/28/2015	403612 Hendrix Lumber Co., Inc.		1,350.00
		155-254-410-0016-10 O/M PLAYGROUND MULCH	1,350.00	
155256	05/28/2015	402608 Hershey Creamery Company		376.56
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	239.40	
		733-272-660-1320-33 ICE CREAM/POP	137.16	
*	155258	05/28/2015 128210 Hilton Atlanta		2,213.28
		378-224-332-0020-22 IMP INSTR INSEV TRAVEL	737.76	
		378-224-332-0020-22 IMP INSTR INSEV TRAVEL	737.76	
		378-224-332-0020-22 IMP INSTR INSEV TRAVEL	737.76	
155259	05/28/2015	406999 Hilton Garden Inn		601.44
		392-223-332-9018-16 SSP-TRAVEL - C/O	601.44	
*	155261	05/28/2015 134225 Hughes Supply Plumbing, HVAC		415.92
		155-254-410-0008-19 O/M SUPPLIES PLUMBING	415.92	
155262	05/28/2015	135000 HYATT REGENCY OF GREENVILLE		2,511.05
		392-223-332-9018-16 SSP-TRAVEL - C/O	501.53	
		392-223-332-9018-43 SSP-TRAVEL-C/O	2,009.52	
*	155264	05/28/2015 401980 InfoSource Learning		2,497.00
		918-224-345-0000-60 IMP INSTR INSEV TECHNOLOGY	2,497.00	
155265	05/28/2015	405787 Intelligent Technology, Inc.		2,466.25
		155-254-323-0009-73 O/M R&M ELECTRIC	2,201.25	
		155-254-323-0009-73 O/M R&M ELECTRIC	265.00	
155266	05/28/2015	405942 Interstate Roofing Company, Inc.		1,600.00
		155-254-323-0023-16 R&M-ROOF REPAIRS	400.00	
		155-254-323-0023-20 O/M-ROOF REPAIRS	500.00	
		155-254-323-0023-50 O/M-ROOF REPAIRS	300.00	
		155-254-323-0023-52 O/M-ROOF REPAIRS	400.00	
155267	05/28/2015	197650 In The Game Athletics		182.52

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		730-271-660-1070-30	BASEBALL EXPENSES	182.52
155268	05/28/2015	EMPLOYEE VENDOR		160.76
		720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	160.76
*	155270	05/28/2015	EMPLOYEE VENDOR	207.27
		202-224-332-0000-22	TRAVEL	207.27
*	155272	05/28/2015	EMPLOYEE VENDOR	167.25
		101-233-332-0000-40	SCH ADM TRAVEL	167.25
*	155274	05/28/2015	145800 Jones School Supply Co. Inc.	309.09
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	225.00
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	13.50
		751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	11.25
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	51.50
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	3.09
		725-190-660-1780-25	FIELD TRIP-6TH GRADE	4.75
155275	05/28/2015	146875	Jostens/Carolina Campus Supply, Inc.	164.12
		275-182-410-0000-81	AD SEC SUPPLIES	142.00
		275-182-410-0000-81	AD SEC SUPPLIES	10.76
		275-182-410-0000-81	AD SEC SUPPLIES	11.36
155276	05/28/2015	146900	Jostens, Inc.	1,242.37
		722-271-660-1030-22	ANNUAL EXPENSES	1,242.37
155277	05/28/2015	404981	Jostens Inc.	1,097.01
		750-271-660-2015-50	EXPENSES-CLASS OF 2015	1,097.01
155278	05/28/2015	EMPLOYEE VENDOR		105.50
		203-223-410-0000-86	SSP SUPPLIES	105.50
*	155282	05/28/2015	154400 Lakeshore Learning Materials	183.40
		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	149.11
		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	11.93
		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	22.36
155283	05/28/2015	157400	Lancaster Tours, Inc.	975.00
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	975.00
*	155285	05/28/2015	EMPLOYEE VENDOR	127.88
		392-223-332-9018-43	SSP-TRAVEL-C/O	127.88
155286	05/28/2015	160690	Lefler Electronics, Inc.	193.50
		155-254-323-0015-43	PA SYSTEM REPAIRS	148.50
		155-254-323-0015-43	PA SYSTEM REPAIRS	11.88
		155-254-323-0015-43	PA SYSTEM REPAIRS	33.12
155287	05/28/2015	135530	Lenovo (United States) Inc.	39,433.80
		741-190-660-1002-41	TEACHER PET GRANT-EXPENSE	3,625.56
		812-223-545-0000-82	SSP TECH EQUIPMENT	1,475.82
		820-223-410-0000-82	SSP SUPPLIES	0.00
		820-223-545-0000-82	SSP TECH EQUIPMENT	1,475.82
		812-223-545-0000-82	SSP TECH EQUIPMENT	15.00
		812-223-545-0000-82	SSP TECH EQUIPMENT	270.54

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		820-223-410-0000-82 SSP SUPPLIES	0.00	
		820-223-545-0000-82 SSP TECH EQUIPMENT	270.54	
		820-223-545-0000-82 SSP TECH EQUIPMENT	15.00	
		812-223-545-0000-82 SSP TECH EQUIPMENT	0.00	
		820-223-410-0000-82 SSP SUPPLIES	58.32	
		820-223-545-0000-82 SSP TECH EQUIPMENT	0.00	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	32,227.20	
155288	05/28/2015	407011 Level Data, Inc.		4,263.00
		101-266-345-0000-71 DP-TECHNOLOGY	4,263.00	
*	155290	05/28/2015 400829 Lookout Books		282.73
		556-253-430-5006-22 FAC-LIBRARY BOOKS	267.73	
		558-253-430-5006-22 FAC-LIBRARY BOOKS	15.00	
155291	05/28/2015	400002 LOVELESS, SHARON		234.71
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	234.71	
155292	05/28/2015	405882 Mack Brass of Virginia LLC		6,624.00
		558-253-410-5023-50 FAC-ARTS/SUPPORT SUPPLIES	1,900.58	
		558-253-410-5023-52 FAC-ARTS/SUPPORT SUPPLIES	4,723.42	
155293	05/28/2015	167875 MACKEY FAMILY PRACTICE, PA		952.25
		175-213-410-0000-86 HEALTH SUPPLIES	281.75	
		175-213-410-0000-86 HEALTH SUPPLIES	172.00	
		175-213-410-0000-86 HEALTH SUPPLIES	306.75	
		175-213-410-0000-86 HEALTH SUPPLIES	191.75	
*	155298	05/28/2015 EMPLOYEE VENDOR		167.25
		101-233-332-0000-40 SCH ADM TRAVEL	167.25	
155299	05/28/2015	EMPLOYEE VENDOR		191.63
		101-113-640-0000-25 ELEM DUES & FEES	191.63	
155300	05/28/2015	EMPLOYEE VENDOR		127.88
		392-223-332-9018-43 SSP-TRAVEL-C/O	127.88	
155301	05/28/2015	EMPLOYEE VENDOR		250.00
		730-271-660-1250-30 FOOTBALL EXPENSES	250.00	
155302	05/28/2015	402776 MSC Industrial Supply, Co.		624.51
		207-115-410-0006-50 VOC SUPPLIES	551.23	
		207-115-410-0006-50 VOC SUPPLIES	73.28	
155303	05/28/2015	191605 National Honor Society (NHS)		385.00
		750-271-660-1410-50 EXPENSES-NAT HONOR	385.00	
*	155305	05/28/2015 194450 Neff Company		732.46
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	616.80	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	49.34	
		716-271-660-3625-16 EXPENSES-AD/BOOSTER DISCRETIONARY	66.32	
*	155307	05/28/2015 197900 Nu-Idea School Supply		421.20
		557-253-410-5022-20 FAC-FURNITURE	421.20	
*	155309	05/28/2015 199150 Office Max Contract, Inc.		384.46

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	101-262-410-0001-89	PLANNING-CEL OF EXCELLENCE	384.46
*	155311	05/28/2015 EMPLOYEE VENDOR	185.63
	101-233-332-0000-43	SCH ADM TRAVEL	185.63
	155312	05/28/2015 406991 Otekayi, Olwatohi	175.00
	750-190-660-1150-50	CHORUS EXPENSES	175.00
	155313	05/28/2015 EMPLOYEE VENDOR	133.88
	392-223-332-9018-43	SSP-TRAVEL-C/O	133.88
*	155320	05/28/2015 404453 Premier Girls Basketball Camp	2,280.00
	743-271-660-1075-43	BASKETBALL EXPENSES	2,280.00
	155321	05/28/2015 216775 Professional Printers	1,059.48
	101-114-410-0000-16	HIGH SCH SUPPLIES	450.00
	716-190-660-1120-16	LITERARY MAG. EXPENSES	609.48
	155322	05/28/2015 406998 Professional Learning Collaborative	2,250.00
	101-224-312-0001-83	IMP INSTR INSERV CONSULTANTS	1,500.00
	101-224-312-0001-83	IMP INSTR INSERV CONSULTANTS	750.00
	155323	05/28/2015 EMPLOYEE VENDOR	460.04
	101-262-332-0000-89	PLANNING TRAVEL	191.63
	101-262-332-0000-89	PLANNING TRAVEL	21.17
	101-262-332-0000-89	PLANNING TRAVEL	113.08
	101-262-332-0000-89	PLANNING TRAVEL	98.56
	101-262-332-0000-89	PLANNING TRAVEL	35.60
	155324	05/28/2015 221200 Rae Crowther Company	5,156.72
	750-271-660-1250-50	FOOTBALL EXPENSES	4,430.00
	750-271-660-1250-50	FOOTBALL EXPENSES	125.00
	750-271-660-1250-50	FOOTBALL EXPENSES	354.40
	750-271-660-1250-50	FOOTBALL EXPENSES	247.32
	155325	05/28/2015 406555 Read Right Systems inc.	11,075.00
	809-223-312-0022-82	SSP CONSULT-READ RIGHT	11,075.00
*	155327	05/28/2015 004425 Renaissance Learning, Inc.	3,122.83
	378-113-410-9020-40	ELEM SUPPLIES-C/O	3,106.52
	740-190-660-1365-40	LIBRARY EXPENSES	16.31
	155328	05/28/2015 EMPLOYEE VENDOR	191.63
	101-113-640-0000-25	ELEM DUES & FEES	191.63
*	155330	05/28/2015 226775 Riddell/All American	290.68
	743-271-660-1250-43	FOOTBALL EXPENSES	290.68
*	155332	05/28/2015 227525 Riverbanks Zoo and Garden	1,388.00
	753-190-660-1230-53	FIELD TRIP EXPENSES	1,388.00
	155333	05/28/2015 EMPLOYEE VENDOR	165.41
	712-271-660-3390-12	PTO-EXPENSES	59.16
	712-271-660-3390-12	PTO-EXPENSES	20.97
	712-271-660-3390-12	PTO-EXPENSES	85.28

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*	155335	05/28/2015	EMPLOYEE VENDOR	137.63
		392-223-332-9018-43 SSP-TRAVEL-C/O	137.63	
	155336	05/28/2015	402999 S2 Solutions & Sales	1,974.57
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	79.50	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	14.10	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	6.36	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	185.51	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	18.43	
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	14.84	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	1,458.45	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	80.70	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	116.68	
	155337	05/28/2015	405419 Republic Drill/APT Corp	391.53
		207-115-410-0006-50 VOC SUPPLIES	391.53	
	155338	05/28/2015	233885 Sawyer's Produce	3,194.75
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	309.90	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	4.50	
		600-256-460-0002-22 FOOD FOOD FROZEN FRT/VEG	213.60	
		600-256-460-0002-10 FOOD FOOD FROZEN FRT/VEG	209.80	
		600-256-460-0002-19 FOOD FOOD FROZEN FRT/VEG	194.20	
		600-256-460-0002-40 FOOD FOOD FROZEN FRT/VEG	159.55	
		600-256-460-0002-33 FOOD FOOD FROZEN FRT/VEG	178.45	
		600-256-460-0002-37 FOOD FOOD FROZEN FRT/VEG	164.60	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	79.50	
		600-256-460-0002-34 FOOD FOOD FROZEN FRT/VEG	196.80	
		600-256-460-0002-13 FOOD FOOD FROZEN FRT/VEG	324.20	
		600-256-460-0002-52 FOOD-FROZEN FRT/VEG	397.55	
		600-256-460-0002-51 FOOD FOOD FROZEN FRT/VEG	318.70	
		600-256-460-0002-25 FOOD FOOD FROZEN FRT/VEG	154.10	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	139.20	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	150.10	
*	155340	05/28/2015	235025 SC Baseball Coaches Association	150.00
		730-271-660-1070-30 BASEBALL EXPENSES	150.00	
	155341	05/28/2015	235928 SC DEPARTMENT OF EDUCATION	15,197.76
		101-411-720-0000-75 PAYMENT TO SDE TRANSITS	15,197.76	
	155342	05/28/2015	236200 SC DEPARTMENT OF EDUCATION	5,964.94
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	297.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	37.38	
		741-190-660-1230-41 FIELD TRIP EXPENSES	117.10	
		741-190-660-1230-41 FIELD TRIP EXPENSES	116.22	
		741-190-660-1230-41 FIELD TRIP EXPENSES	117.53	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	191.26	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	309.32	
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	13.14	
		751-190-660-1230-51 FIELD TRIP EXPENSES	48.18	
		751-190-660-1230-51 FIELD TRIP EXPENSES	43.80	

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751-190-660-1230-51		FIELD TRIP EXPENSES	37.96
751-190-660-1230-51		FIELD TRIP EXPENSES	43.80
751-190-660-1230-51		FIELD TRIP EXPENSES	43.80
753-190-660-1230-53		FIELD TRIP EXPENSES	27.74
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	13.14
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	221.92
751-190-660-1230-51		FIELD TRIP EXPENSES	35.04
751-190-660-1230-51		FIELD TRIP EXPENSES	35.04
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	55.48
203-251-339-0000-86		TRANSPORTATION	7.30
751-190-660-1230-51		FIELD TRIP EXPENSES	65.70
751-190-660-1230-51		FIELD TRIP EXPENSES	58.40
224-251-331-0020-34		TRANS - MILEAGE	152.13
733-190-660-3600-33		INSTR EXP-4K FIELD TRIP	116.80
733-271-660-3300-33		EXPENSES-FIELD TRIPS-KDGT	124.10
734-190-660-1230-34		FIELD TRIP EXPENSES	147.46
734-190-660-1230-34		FIELD TRIP EXPENSES	159.14
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	124.40
224-251-331-0020-20		STUDENT TRANS MILEAGE	203.50
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
720-190-660-3300-20		FIELD TRIPS-KDGT-EXPENSES	116.80
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	105.21
716-271-660-1555-16		SOFTBALL EXPENSES	219.00
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
710-190-660-3310-10		FIELD TRIP EXPENSES-2ND GRADE	26.28
224-251-331-0040-10		STUDENT TRANS-MILEAGE	305.72
725-190-660-1230-25		FIELD TRIP EXPENSES	97.82
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	105.21
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
716-271-660-1625-16		TRACK EXPENSES	260.52
224-251-331-0020-13		STUDENT TRANS MILEAGE	49.64
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	137.72
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
203-255-339-0000-86		PUPIL TRANS-OTHER SERVICE	99.28
224-251-331-0020-20		STUDENT TRANS MILEAGE	20.04
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	8.76
720-190-660-3310-20		FIELD TRIPS-2ND GRADE-EXPENSES	8.76
720-190-660-3600-20		INSTR EXP-4K FIELD TRIP	106.58
710-190-660-3310-10		FIELD TRIP EXPENSES-2ND GRADE	26.28
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
710-190-660-3300-10		FIELD TRIP EXPENSES-KINDERGARTEN	86.84
716-190-660-1230-16		FIELD TRIP EXPENSES	11.69
713-190-660-1230-13		FIELD TRIP EXPENSES	84.68
224-251-331-0040-10		STUDENT TRANS-MILEAGE	192.72
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
101-255-339-0000-75		PUPIL TRANS-OTHER SERVICE	125.20
716-271-660-1535-16		SENIOR CLASS EXPENSES	36.50
224-251-331-0020-13		STUDENT TRANS MILEAGE	99.28

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		716-271-660-1070-16	BASEBALL EXPENSES	55.11
		224-251-331-0020-13	STUDENT TRANS MILEAGE	56.78
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	26.28
		716-271-660-1535-16	SENIOR CLASS EXPENSES	36.50
		710-190-660-3300-10	FIELD TRIP EXPENSES-KINDERGARTEN	86.84
		720-190-660-3300-20	FIELD TRIPS-KDGT-EXPENSES	116.80
155343	05/28/2015	401810	SC DEPT. OF JUVENILE JUSTICE	514.60
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	514.60
155344	05/28/2015	237740	SC FFA LEADERSHIP CENTER	474.00
		207-223-332-0010-30	SSP TRAVEL	192.00
		207-224-332-0004-30	IMP INST SERV-TRAVEL	16.00
		750-190-660-1220-50	FFA EXPENSES	90.00
		750-190-660-1220-50	FFA EXPENSES	176.00
155345	05/28/2015	237900	SC HIGH SCHOOL LEAGUE	1,143.00
		730-001-710-1555-00	SOFTBALL TICKET SALES	721.50
		716-001-710-1555-00	SOFTBALL TICKET SALES	255.00
		716-001-710-1555-00	SOFTBALL TICKET SALES	166.50
155346	05/28/2015	241850	Scholastic Book Fairs	3,208.04
		715-190-660-1365-15	LIBRARY EXPENSES	3,208.04
155347	05/28/2015	242650	School Specialty, Inc.	288.33
		740-271-660-1010-40	ADMIN SUPPLIES EQUIP-EXP	288.33
*	155349	05/28/2015	EMPLOYEE VENDOR	115.06
		840-113-332-0000-37	ELEM TRAVEL	115.06
155350	05/28/2015	244250	SCSPA - COLLEGE OF JOURNALISM	137.00
		811-114-332-0000-16	TRAVEL	137.00
155351	05/28/2015	246000	Seven Oaks Doors & Hardware, Inc.	383.72
		155-254-410-0010-17	O/M SUPPLIES BUILDING	383.72
155352	05/28/2015	404311	Sherrin, David	150.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00
		730-271-660-1070-30	BASEBALL EXPENSES	75.00
155353	05/28/2015		EMPLOYEE VENDOR	113.85
		101-266-332-0000-71	DP TRAVEL	113.85
155354	05/28/2015	249450	Simpson, W.Brown Jr.	150.50
		716-271-660-1555-16	SOFTBALL EXPENSES	66.70
		730-271-660-1555-30	SOFTBALL EXPENSES	83.80
155355	05/28/2015		EMPLOYEE VENDOR	127.88
		392-223-332-9018-16	SSP-TRAVEL - C/O	127.88
*	155357	05/28/2015	250550 Skillpath Seminars	199.00
		750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	199.00
155358	05/28/2015		EMPLOYEE VENDOR	115.06
		840-113-332-0000-37	ELEM TRAVEL	115.06

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155359	05/28/2015	407005 Smith, David	108.00
		730-271-660-1555-30 SOFTBALL EXPENSES	108.00
155360	05/28/2015	403643 Snyder, Mike	108.00
		730-271-660-1555-30 SOFTBALL EXPENSES	108.00
155361	05/28/2015	EMPLOYEE VENDOR	129.38
		101-233-332-0000-37 SCH ADM TRAVEL	129.38
* 155363	05/28/2015	258435 Special Occasion Rentals	947.20
		743-271-660-2015-43 CLASS OF 2015-NON-INSTR EXPENSES	947.20
155364	05/28/2015	402274 Speight, Doug	159.20
		716-271-660-1555-16 SOFTBALL EXPENSES	86.80
		730-271-660-1555-30 SOFTBALL EXPENSES	72.40
155365	05/28/2015	260700 Staples Business Advantage	590.89
		101-233-410-0000-37 SCH ADM SUPPLIES	590.89
155366	05/28/2015	400113 State Line Lighting	197.64
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	197.64
155367	05/28/2015	EMPLOYEE VENDOR	127.88
		392-223-332-9018-43 SSP-TRAVEL-C/O	127.88
155368	05/28/2015	265875 Sunshine Travel	750.00
		101-255-339-0000-75 PUPIL TRANS-OTHER SERVICE	750.00
155369	05/28/2015	267200 T&T Sporting Goods, Inc.	146.79
		743-271-660-1250-43 FOOTBALL EXPENSES	146.79
155370	05/28/2015	EMPLOYEE VENDOR	154.00
		101-233-332-0000-52 SCH ADM TRAVEL	138.00
		101-232-410-0000-61 SUPT SUPPLIES	16.00
155371	05/28/2015	EMPLOYEE VENDOR	185.63
		378-224-332-0020-40 IMP INSTR INSERV TRAVEL	185.63
155372	05/28/2015	404923 Tooley, William	112.00
		750-271-660-1545-50 SOCCER EXPENSES	56.00
		750-271-660-1545-50 SOCCER EXPENSES	56.00
155373	05/28/2015	219300 TOSHIBA BUSINESS SOLUTIONS	21,756.37
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	1,241.35
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	633.69
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	1,124.88
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	854.47
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,096.41
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	1,508.59
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	651.63
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	737.01
		101-254-323-0013-74 O/M R&M COPIER	1,517.22
		801-113-323-0013-12 ELEM COPIER	201.84
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	689.01
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	744.10

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		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	951.07	
		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	1,506.71	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	567.39	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	916.86	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,512.02	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	202.67	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	889.17	
		394-223-323-0013-82 SSP-COPIER EXPENSES	406.29	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	778.36	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	0.00	
		813-254-323-0013-23 O/M R&M COPIER	277.37	
		827-254-323-0013-23 O/M R&M COPIER	92.46	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	487.87	
		719-190-660-1170-19 COPY MACH/LAN EXPENSES	340.34	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,827.59	
155374	05/28/2015	275500 Town of Kershaw		223.00
		737-271-660-3450-37 NON-INSTR EXP-SPEC NEEDS	223.00	
155375	05/28/2015	275690 TRANE PARTS CENTER		8,650.15
		155-254-540-0000-73 R/M EQUIPMENT	6,332.72	
		155-254-540-0000-73 R/M EQUIPMENT	790.56	
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	171.26	
		155-254-410-0007-10 O/M SUPPLIES HEATING&A/C	501.94	
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	853.67	
155376	05/28/2015	276800 TROPLEX		456.41
		750-271-660-2015-50 EXPENSES-CLASS OF 2015	456.41	
155377	05/28/2015	405009 Turenne Pharmedco Inc.		954.41
		827-350-410-0000-23 CCC SUPPLIES	951.60	
		827-350-410-0000-23 CCC SUPPLIES	2.81	
155378	05/28/2015	EMPLOYEE VENDOR		115.06
		840-113-332-0000-37 ELEM TRAVEL	115.06	
155379	05/28/2015	407004 Union High School		298.10
		716-001-710-1555-00 SOFTBALL TICKET SALES	298.10	
155380	05/28/2015	282600 University of SC - College of Education		220.00
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
		392-223-332-9018-16 SSP-TRAVEL - C/O	110.00	
155381	05/28/2015	281990 US Foods		46,162.06
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	85.60	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	9.49	
		600-256-410-0000-53 FOOD SUPPLIES	325.66	
		600-256-460-0001-53 FOOD FOOD MEATS/EGGS/SEA	232.59	
		600-256-460-0002-53 FOOD FOOD FROZEN FRT/VEG	271.12	
		600-256-460-0003-53 FOOD FOOD CANNED FRT/VEG	636.23	
		600-256-460-0004-53 FOOD F00D CEREAL/PASTRY	160.38	

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600-256-460-0005-53		FOOD FOOD OTHER	309.06
600-256-410-0000-22		FOOD SUPPLIES	347.51
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	1,010.61
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	527.74
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	147.75
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	71.16
600-256-460-0005-22		FOOD FOOD OTHER	483.22
600-256-410-0000-10		FOOD SUPPLIES	202.83
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	609.14
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	190.58
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	737.30
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	168.72
600-256-460-0005-10		FOOD FOOD OTHER	257.18
600-256-410-0000-15		FOOD SUPPLIES	245.42
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	674.60
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	214.25
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	122.62
600-256-460-0005-15		FOOD FOOD OTHER	298.52
600-256-410-0000-19		FOOD SUPPLIES	228.34
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	532.77
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	230.40
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	345.70
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	164.61
600-256-460-0005-19		FOOD FOOD OTHER	260.12
600-256-410-0000-40		FOOD SUPPLIES	239.86
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	556.21
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	259.24
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	121.50
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	17.79
600-256-460-0005-40		FOOD FOOD OTHER	293.97
600-256-410-0000-33		FOOD SUPPLIES	270.30
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	228.35
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	145.40
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	262.89
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	127.52
600-256-460-0005-33		FOOD FOOD OTHER	202.45
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-37		FOOD SUPPLIES	205.29
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,254.93
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	289.89
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	124.90
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	108.72
600-256-460-0005-37		FOOD FOOD OTHER	241.86
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-30		FOOD SUPPLIES	300.51
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	691.78
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	556.03
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	61.30
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-30		FOOD FOOD OTHER	290.45

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600-256-410-0000-34		FOOD SUPPLIES	160.34
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	231.23
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	140.78
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	71.60
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	65.68
600-256-460-0005-34		FOOD FOOD OTHER	133.94
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-23		FOOD SUPPLIES	114.75
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	516.67
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	237.29
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	387.01
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	262.11
600-256-460-0005-23		FOOD FOOD OTHER	128.74
600-256-410-0000-13		FOOD SUPPLIES	195.70
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	726.54
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	266.06
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	890.19
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	187.31
600-256-460-0005-13		FOOD FOOD OTHER	367.11
600-256-410-0000-52		FOOD SUPPLIES	247.12
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	502.98
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	233.95
600-256-460-0003-52		FOOD-CANNED FRT/VEG	32.80
600-256-460-0004-52		FOOD-CEREAL/PASTRY	17.79
600-256-460-0005-52		FOOD-OTHER	228.15
600-256-410-0000-25		FOOD SUPPLIES	221.00
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	624.19
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	342.00
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	187.31
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	35.58
600-256-460-0005-25		FOOD FOOD OTHER	205.90
600-256-462-0000-41		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-41		FOOD SUPPLIES	254.16
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	907.97
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	717.66
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	272.08
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	401.40
600-256-460-0005-41		FOOD FOOD OTHER	844.60
600-256-410-0000-15		FOOD SUPPLIES	145.48
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	1,030.77
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	682.52
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	174.62
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	313.88
600-256-460-0005-15		FOOD FOOD OTHER	57.06
600-256-462-0000-15		FOOD COMMODITY DIS CHARGE	8.48
600-256-410-0000-51		FOOD SUPPLIES	182.06
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	524.94
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	252.66
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	204.33
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	73.34

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0005-51		FOOD FOOD OTHER		202.30
600-256-410-0000-20		FOOD SUPPLIES		362.42
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA		668.72
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG		107.68
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG		430.78
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY		271.66
600-256-460-0005-20		FOOD FOOD OTHER		320.27
600-256-410-0000-16		FOOD SUPPLIES		261.89
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA		943.09
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG		1,876.67
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG		458.61
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY		193.55
600-256-460-0005-16		FOOD FOOD OTHER		770.94
600-256-410-0000-41		FOOD SUPPLIES		265.50
600-256-410-0001-41		FOOD SUPPLIES CHEMICALS		15.28
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA		619.28
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG		271.16
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG		372.81
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY		204.97
600-256-460-0005-41		FOOD FOOD OTHER		211.36
600-256-410-0000-43		FOOD SUPPLIES		184.93
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA		363.69
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG		821.71
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG		112.17
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY		133.62
600-256-460-0005-43		FOOD FOOD OTHER		238.92
600-256-410-0000-43		FOOD SUPPLIES		93.58
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA		1,836.78
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG		595.05
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG		233.75
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY		235.07
600-256-460-0005-43		FOOD FOOD OTHER		388.15
600-256-462-0000-43		FOOD COMMODITY DIS CHARGE		8.48
155382	05/28/2015	402152 Verizon Wireless		7,079.06
101-113-410-0000-25		ELEM SUPPLIES		105.47
101-211-340-0000-89		TRUANCE-COMMUNICATIONS		87.10
101-233-325-0000-16		SCH ADM RENTALS		128.05
101-233-410-0000-40		SCH ADM SUPPLIES		105.78
101-233-410-0000-41		SCH ADM SUPPLIES		52.58
101-254-340-0000-60		O/M COMMUNICATION		3,522.79
101-254-340-0000-60		O/M COMMUNICATION		38.01
101-254-340-0000-60		O/M COMMUNICATION		131.06
101-266-325-0000-71		DP RENTALS		431.26
394-223-340-0000-82		SSP COMMUNICATION		166.92
710-271-660-1010-10		ADMIN SUPPLIES EQUIP-EXP		52.89
713-271-660-1010-13		ADMIN SUPPLIES EQUIP-EXP		38.01
715-271-660-1010-15		ADMIN SUPPLIES EQUIP-EXP		57.57
719-271-660-1010-19		ADMIN SUPPLIES EQUIP-EXP		52.89
720-271-660-1010-20		ADMIN SUPPLIES EQUIP-EXP		62.72

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	722-271-660-1010-22	ADMIN SUPPLIES EQUIP-EXP	52.58	
	730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	211.25	
	733-271-660-1010-33	ADMIN SUPPLIES EQUIP-EXP	63.03	
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	368.76	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	158.05	
	750-271-660-1205-50	NON-INSTR EXPENSES-FACULTY FUND	105.78	
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	157.74	
	752-190-660-1010-52	INSTRUCTIONAL ADMIN SUPPLIES	131.56	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	157.74	
	809-223-340-0000-82	SSP COMMUNICATION	52.89	
	812-223-340-0000-82	SSP COMMUNICATION	52.89	
	820-223-410-0000-82	SSP SUPPLIES	210.63	
	827-254-340-0000-23	O/M COMMUNICATION	247.04	
	861-223-340-0000-82	SSP COMMUNICATION	76.02	
*	155385	05/28/2015 287300 Ward's Science		3,366.36
	207-115-410-0006-16	VOC SUPPLIES	2,609.46	
	207-115-410-0006-16	VOC SUPPLIES	180.44	
	207-115-410-0006-16	VOC SUPPLIES	71.56	
	207-115-410-0006-16	VOC SUPPLIES	504.90	
	155386	05/28/2015 405313 Washington Music Sales Center, Inc.		796.00
	558-253-410-5023-52	FAC-ARTS/SUPPORT SUPPLIES	796.00	
*	155388	05/28/2015 EMPLOYEE VENDOR		185.63
	101-113-640-0000-25	ELEM DUES & FEES	185.63	
	155389	05/28/2015 EMPLOYEE VENDOR		137.63
	392-223-332-9018-43	SSP-TRAVEL-C/O	137.63	
	155390	05/28/2015 EMPLOYEE VENDOR		160.70
	751-271-660-1185-51	EXPENSES-DRAMA CLUB	83.63	
	751-271-660-1185-51	EXPENSES-DRAMA CLUB	77.07	
	155391	05/28/2015 EMPLOYEE VENDOR		201.63
	378-224-332-0020-40	IMP INSTR INSERV TRAVEL	185.63	
	101-232-410-0000-61	SUPT SUPPLIES	16.00	
	155392	05/28/2015 EMPLOYEE VENDOR		127.88
	392-223-332-9018-43	SSP-TRAVEL-C/O	127.88	
*	155394	05/28/2015 290800 Whaley Foodservice Repairs		428.10
	155-254-410-0011-73	O/M SUPPLIES CAFETERIA	428.10	
*	155398	05/28/2015 407009 Wilkes, Loretta "Lettie"		210.00
	716-271-660-1640-16	VOLLEYBALL EXPENSES	210.00	
*	155400	05/28/2015 406979 Winthrop University-AP Institute		400.00
	716-271-660-1010-16	ADMIN SUPPLIES EQUIP-EXP	200.00	
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	200.00	
	155401	05/28/2015 400994 Wren High School		191.90
	716-001-710-1555-00	SOFTBALL TICKET SALES	191.90	

Lancaster County School District
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			TOTAL NUMBER OF CHECKS:	586
				2,084,185.19
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,084,185.19</u>