

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
157218	08/06/2015	012800 Apple Inc.		4,039.20
		751-271-660-1435-51 EXPENSES-PHYSICAL ED	4,039.20	
* 157220	08/06/2015	406681 ATIS Elevator Inspections, LLC		200.00
		155-254-323-0019-73 O/M-ELEVATOR REPAIR	200.00	
157221	08/06/2015	403324 Atlantic Coastal Supply, Inc.		788.61
		155-254-410-0002-73 O/M SUPPLIES SHOP	788.61	
157222	08/06/2015	407048 Banks, Jessica		400.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	400.00	
157223	08/06/2015	407029 Beckham's Floors		26,660.25
		155-254-323-0013-16 O/M R&M GYM FLOOR REPAIRS	17,432.85	
		155-254-323-0013-20 R/M-GYM FLOOR REFINISHING	1,120.69	
		155-254-323-0013-25 O/M R&M GYM FLOOR REPAIRS	0.00	
		155-254-323-0013-30 O/M R&M GYM FLOOR REPAIRS	1,547.81	
		155-254-323-0013-33 R/M-GYM FLOOR REFINISHING	975.66	
		155-254-323-0013-40 GYM FLOOR REPAIRS-CONTRACTED	1,515.12	
		155-254-323-0013-43 O/M R&M GYM FLOOR REPAIRS	1,653.53	
		155-254-323-0013-50 O/M-GYM FLOOR REPAIRS	2,414.59	
157224	08/06/2015	EMPLOYEE VENDOR		236.80
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	236.80	
157225	08/06/2015	EMPLOYEE VENDOR		241.03
		827-350-332-1126-23 CCC TRAVEL	241.03	
* 157228	08/06/2015	406537 BridgeTek Solutions, LLC		79,166.35
		963-266-445-0000-71 DP TECH SUPPLIES	2,103.84	
		963-266-545-0000-71 TECH/DP SERVICES-TECH EQUIPMENT	17,269.20	
		963-266-545-0000-71 TECH/DP SERVICES-TECH EQUIPMENT	-14,063.76	A
		963-266-345-0000-71 DP TECHNOLOGY	900.00	
		963-266-445-0000-71 DP TECH SUPPLIES	1,573.50	
		963-266-445-0000-71 DP TECH SUPPLIES	35.29	
		963-266-445-0000-71 DP TECH SUPPLIES	125.88	
		963-266-545-0000-71 TECH/DP SERVICES-TECH EQUIPMENT	8,010.00	
		963-266-445-0000-25 DP TECH SUPPLIES	958.50	A
		963-266-545-0000-25 TECH EQUIPMENT	47,403.90	A
		963-266-445-0000-25 DP TECH SUPPLIES	0.00	A
		963-266-545-0000-25 TECH EQUIPMENT	1,800.00	A
		965-113-545-0000-89 ELEM TECH EQUIPMENT	1,800.00	A
		914-113-545-0000-89 ELEM TECH EQUIPMENT	945.50	A
		965-113-545-0000-89 ELEM TECH EQUIPMENT	854.50	A
		558-253-345-5000-71 FAC-TECHNOLOGY	8,550.00	A
		963-266-545-0000-71 TECH/DP SERVICES-TECH EQUIPMENT	900.00	A
157229	08/06/2015	406798 Brooks, James M.		971.41
		101-231-332-0007-62 BOARD TRAVEL-BROOKS	555.41	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
157230	08/06/2015	044800 Carolina Biological Supply Co.		572.62
		326-113-410-9000-80 ELEM SUPPLIES-C/O	572.62	A

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157231	08/06/2015	042200 C C Dickson Company	3,457.22
		155-254-410-0007-30 O/M SUPPLIES HEATING&A/C	203.00
		600-256-410-0000-13 FOOD SUPPLIES	3,254.22
157232	08/06/2015	051675 Cemco Systems, Inc.	1,525.00
		155-254-323-0015-30 R/M-PA SYSTEM REPAIRS	1,525.00
157233	08/06/2015	055393 Chester Rental Uniform Inc.	266.71
		101-266-325-0000-71 DP RENTALS	58.08
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55
		101-266-325-0000-71 DP RENTALS	58.08
* 157235	08/06/2015	401396 City Electric Supply Company	768.93
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	125.30
		155-254-410-0002-73 O/M SUPPLIES SHOP	643.63
157236	08/06/2015	216225 CNIC, Inc.	3,618.81
		963-266-345-0000-37 DP TECHNOLOGY	900.00 A
		963-266-445-0000-37 DP TECH SUPPLIES	2,718.81 A
157237	08/06/2015	068300 Craftsman Press, LLC	885.60
		101-233-410-0000-19 SCH ADM SUPPLIES	885.60
157238	08/06/2015	EMPLOYEE VENDOR	366.40
		378-224-332-0020-16 TRAVEL	366.40
157239	08/06/2015	071050 Crisis Prevention Institute, Inc.	1,287.52
		203-214-410-0000-86 PSYCH SUPPLIES	1,287.52
157240	08/06/2015	402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
* 157242	08/06/2015	076390 Decker Inc.	1,657.31
		155-254-410-0010-23 O/M SUPPLIES BUILDING	1,657.31
157243	08/06/2015	078350 Diamond Springs Water, Inc.	226.66
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	47.63 A
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	21.49
		155-254-410-0002-73 O/M SUPPLIES SHOP	7.94 A
		155-254-410-0002-73 O/M SUPPLIES SHOP	80.97 A
		155-254-410-0002-73 O/M SUPPLIES SHOP	47.14 A
		155-254-410-0002-73 O/M SUPPLIES SHOP	21.49 A
* 157245	08/06/2015	405761 EchoStone, Inc.	889.00
		101-266-445-0001-71 DP MAINFRAME TECH SUPPLY	889.00 A
157246	08/06/2015	087175 Education Management Systems, Inc.	13,855.00
		101-266-345-0000-71 DP-TECHNOLOGY	1,780.00
		600-256-345-0000-10 FOOD SERVICE DP SERVICES	580.35
		600-256-345-0000-13 FOOD SERVICE DP SERVICES	584.57
		600-256-345-0000-15 FOOD SERVICE DP SERVICES	579.75
		600-256-345-0000-16 FOOD SERVICE-TECH MAIN	802.29
		600-256-345-0000-19 FOOD SERVICE DP SERVICES	580.35
		600-256-345-0000-20 FOOD SERVICE DP SERVICES	642.91

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	600-256-345-0000-22	FOOD SERVICE-TECH MAIN	640.50	
	600-256-345-0000-23	FOOD SERVICE DP SERVICES	388.50	
	600-256-345-0000-25	FOOD SERVICE-DP SERVICES	605.01	
	600-256-345-0000-30	FOOD SERVICE-TECH MAIN	585.77	
	600-256-345-0000-33	FOOD SERVICE-DP SERVICES	538.86	
	600-256-345-0000-34	FOOD SERVICE-DP SERVICES	547.88	
	600-256-345-0000-37	FOOD SERVICE-DP SERVICES	490.14	
	600-256-345-0000-40	FOOD SERVICE-DP SERVICES	569.53	
	600-256-345-0000-41	FOOD SERVICE-DP SERVICES	727.12	
	600-256-345-0000-43	FOOD SERVICE DP SERVICES	553.89	
	600-256-345-0000-50	FOOD SERVICE-TECH MAIN	550.28	
	600-256-345-0000-51	FOOD SERVICE-DP SERVICES	587.57	
	600-256-345-0000-52	FOOD SERV-DP SERVICES	582.16	
	600-256-345-0000-53	FOOD SERVICE-DP SERVICES	587.57	
	600-256-345-0000-72	FOOD SERVICE-TECHNOLOGY	350.00	
157247	08/06/2015	405489 Equipment Room, The		2,006.64
	751-271-660-1010-51	ADMIN SUPPLIES EQUIP-EXP	2,006.64	
157248	08/06/2015	405672 Fan Cloth		2,822.00
	743-271-660-1545-43	SOCCER EXPENSES	2,478.00	
	743-271-660-1545-43	SOCCER EXPENSES	344.00	
*	157250	08/06/2015	404894 Faulkner, Tyrom	1,078.76
	101-231-332-0005-62	BOARD TRAVEL-FAULKNER	555.41	
	827-223-332-0000-23	SSP TRAVEL	107.35	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
*	157252	08/06/2015	101700 Follett School Solutions, Inc.	218.87
	753-190-660-1365-53	LIBRARY EXPENSES	218.87	
*	157254	08/06/2015	107000 Gamble, Margaret E.	971.41
	101-231-332-0003-62	BOARD TRAVEL-GAMBLE	555.41	
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00	
157255	08/06/2015	107250 Gameday Sports & Award		761.38
	743-271-660-1070-43	BASEBALL EXPENSES	688.00	
	743-271-660-1070-43	BASEBALL EXPENSES	55.04	
	743-271-660-1070-43	BASEBALL EXPENSES	18.34	
*	157258	08/06/2015	407050 Hudson, Randy	6,200.00
	743-271-660-1070-43	BASEBALL EXPENSES	6,200.00	
*	157260	08/06/2015	402551 JAMES RIVER EQUIPMENT	6,898.65
	750-271-540-1555-50	EQUIPMENT	6,898.65	
*	157262	08/06/2015	401206 LANCASTER COUNTY PARKS & RECREATION	104.00
	720-272-660-2155-20	AFTER DAY CARE-EXPENSES	84.00	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	20.00	
157263	08/06/2015	223850 Learning Ally, Inc.		119.00
	203-124-345-0000-25	VH TECHNOLOGY	119.00	
157264	08/06/2015	166900 LYNCHES RIVER ELECTRIC COOP		11,827.34
	101-254-470-0002-33	O/M PUB UTIL POWER	461.01	A

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		101-254-470-0002-33 O/M PUB UTIL POWER	602.99	
		101-254-470-0002-33 O/M PUB UTIL POWER	2,100.80	A
		101-254-470-0002-33 O/M PUB UTIL POWER	2,747.20	
		101-254-470-0002-33 O/M PUB UTIL POWER	113.10	A
		101-254-470-0002-33 O/M PUB UTIL POWER	147.90	
		101-254-470-0002-33 O/M PUB UTIL POWER	81.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	29.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-60 O/M PUB UTIL POWER	39.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	1,260.39	A
		101-254-470-0002-19 O/M PUB UTIL POWER	4,141.61	
		101-254-470-0002-30 O/M PUB UTIL POWER	55.00	
*	157266	08/06/2015 402424 McCORKLE, DON L		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
	157267	08/06/2015 EMPLOYEE VENDOR		1,650.00
		600-000-101-0000-10 CASH	50.00	
		600-000-101-0000-13 CASH	25.00	
		600-000-101-0000-15 CASH	25.00	
		600-000-101-0000-16 CASH	250.00	
		600-000-101-0000-19 CASH	25.00	
		600-000-101-0000-20 CASH	25.00	
		600-000-101-0000-22 CASH	50.00	
		600-000-101-0000-23 CASH	25.00	
		600-000-101-0000-25 CASH	50.00	
		600-000-101-0000-30 CASH	200.00	
		600-000-101-0000-33 CASH	25.00	
		600-000-101-0000-34 CASH	25.00	
		600-000-101-0000-37 CASH	100.00	
		600-000-101-0000-40 CASH	100.00	
		600-000-101-0000-41 CASH	25.00	
		600-000-101-0000-43 CASH	200.00	
		600-000-101-0000-50 CASH	250.00	
		600-000-101-0000-51 CASH	50.00	
		600-000-101-0000-52 CASH	100.00	
		600-000-101-0000-53 CASH	50.00	
	157268	08/06/2015 403422 Mullen Publications, Inc.		561.52
		716-190-660-1510-16 SCHOOL NEWSPAPER EXPENSES	111.52	
		101-114-410-0014-16 HIGH SCH SUP CALLISTO	450.00	A
	157269	08/06/2015 197900 Nu-Idea School Supply		4,377.37
		101-000-101-0003-00 OLD CASH-WACHVIA IMPREST	0.00	A
		557-253-410-5022-60 FAC-FURNITURE	4,377.37	A
		558-253-410-5022-30 FAC-FURNITURE	0.00	A
	157270	08/06/2015 406079 Overhead Door Company of Rock Hill		1,111.00
		155-254-323-0010-25 O/M BUILDING REPAIRS-CONTRACTED	1,111.00	
	157271	08/06/2015 204250 Parker, Robert W.		942.03

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		101-231-332-0006-62 BOARD TRAVEL-PARKER	426.03	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
*	157273	08/06/2015 406813 Perception Builders, LLC		75,500.00
		557-253-520-5021-10 FAC-SECURITY VESTIBULES	0.00	A
		557-253-520-5021-12 FAC-SECURITY VESTIBULES	3,000.00	A
		557-253-520-5021-13 FAC-SECURITY VESTIBULES	2,000.00	A
		557-253-520-5021-15 FAC-SECURITY-VESTIBULES	3,000.00	A
		557-253-520-5021-16 FAC-SECURITY VESTIBULES	30,000.00	A
		557-253-520-5021-19 FAC-SECURITY VESTIBULES	10,000.00	A
		557-253-520-5021-23 FAC-SECURITY VESTIBULES	5,000.00	A
		557-253-520-5021-25 FAC-SECURITY VESTIBULES	1,000.00	A
		557-253-520-5021-30 FAC-SECURITY/CAMERAS	5,000.00	A
		557-253-520-5021-33 FAC-SECURITY VESTIBULES	500.00	A
		557-253-520-5021-37 FAC-SECURITY VESTIBULES	4,000.00	A
		557-253-520-5021-41 FAC-SECURITY VESTIBULES	1,000.00	A
		557-253-520-5021-43 FAC-SECURITY VESTIBULES	5,000.00	A
		557-253-520-5021-52 FAC-SECURITY VESTIBULES	1,000.00	A
		557-253-520-5021-81 FAC-SECURITY VESTIBULES	5,000.00	A
	157274	08/06/2015 401376 Pitney Bowes Purchase Power		140.78
		101-233-410-0000-52 SCH ADM SUPPLIES	140.78	
*	157277	08/06/2015 226775 Riddell/All American		2,355.80
		730-271-660-1250-30 FOOTBALL EXPENSES	2,355.80	
	157278	08/06/2015 405513 Rock Hill School District 3		220.00
		275-182-316-0000-81 AD SEC ED DP SERVICES	220.00	A
*	157280	08/06/2015 406812 SC Dept. of Corrections		350.00
		556-253-410-5053-37 FAC-PRINCIPAL'S CAPITAL REQUEST	0.00	
		556-253-540-5053-37 FAC-PRINCIPAL'S CAPITAL REQUEST	0.00	
		737-190-660-1365-37 LIBRARY EXPENSES	350.00	
	157281	08/06/2015 237500 SC Employment Security Commission		2,867.67
		101-231-260-0000-84 BOARD UNEMPLOYMENT	2,867.67	A
	157282	08/06/2015 242650 School Specialty, Inc.		3,289.73
		813-139-410-1000-23 SUPPLIES	799.59	A
		813-139-410-1000-23 SUPPLIES	431.49	A
		813-139-410-1000-23 SUPPLIES	1,259.06	A
		813-139-410-1000-23 SUPPLIES	799.59	A
*	157284	08/06/2015 406836 Service Associates, Inc.		7,250.00
		101-262-315-0000-89 PLANNING-MANAGEMENT SERVICES	7,250.00	A
*	157286	08/06/2015 253430 SHI Corporation		793.38
		325-115-545-9019-43 VOC TECH EQUIPMENT-C/O	793.38	A
	157287	08/06/2015 248853 Signs Unlimited of SC		4,471.00
		558-253-530-5053-37 FAC-IMP OTH THAN BLDGS	4,471.00	
	157288	08/06/2015 249250 SimplexGrinnell, LP		408.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	408.00	

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* 157290	08/06/2015	403771 Southern Flooring	1,678.00
	155-254-323-0013-73	O/M R&M GYM FLOOR REPAIRS	1,678.00 A
157291	08/06/2015	407051 Strong, Angela D.	400.00
	371-224-312-0000-13	IMP INSTR INSERV CONSULTANTS	400.00 A
157292	08/06/2015	405250 SUMNER, WILLIAM BROOKS JR.	971.41
	101-231-332-0001-62	BOARD TRAVEL-SUMNER	555.41
	101-231-332-0000-62	PAYMENTS FOR MEETINGS	416.00
157293	08/06/2015	404499 Tommy Burrs Lawn Maintenance	17,881.42
	155-254-323-0006-73	O/M R&M GROUNDS	17,881.42
157294	08/06/2015	405009 Turenne Pharmedco Inc.	755.24
	827-350-410-0000-23	CCC SUPPLIES	752.40
	827-350-410-0000-23	CCC SUPPLIES	2.84
157295	08/06/2015	407032 Vanguard Modular Building Systems, LLC	12,932.82
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	12,932.82
* 157300	08/06/2015	291545 WHITE KNOLL HIGH SCHOOL	125.00
	730-271-660-1640-30	VOLLEYBALL EXPENSES	125.00
* 157302	08/06/2015	402030 WINDSTREAM	2,296.04
	101-254-340-0000-30	O/M COMMUNICATION	126.37
	101-254-340-0000-37	O/M COMMUNICATION	63.29
	101-254-340-0000-34	O/M COMMUNICATION	741.47
	101-254-340-0000-37	O/M COMMUNICATION	438.70
	101-254-340-0000-30	O/M COMMUNICATION	926.21
157303	08/06/2015	EMPLOYEE VENDOR	272.50
	207-224-332-0004-30	IMP INST SERV-TRAVEL	272.50
157304	08/06/2015	245190 Zep Sales & Service	406.68
	155-254-410-0002-73	O/M SUPPLIES SHOP	334.98
	155-254-410-0002-73	O/M SUPPLIES SHOP	44.90
	155-254-410-0002-73	O/M SUPPLIES SHOP	26.80
157305	08/07/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157306	08/07/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157307	08/07/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157308	08/07/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157309	08/07/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157310	08/07/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00

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157311	08/07/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157312	08/14/2015	098125 South Carolina Money Plus	426.05
	101-000-456-0055-00	PART 125 MEDICAL EXP ACCT	356.05
	101-000-456-0056-00	HEALTH SAVINGS ACCOUNT	70.00
* 157314	08/14/2015	404783 Wells Fargo Bank, NA	880.00
	101-000-458-0098-00	STATE DEFERRED COMP 401K	880.00
* 157317	08/13/2015	045135 Allied Waste Services #742	140.98
	101-254-321-0004-73	O/M-GARBAGE	140.98 A
157318	08/13/2015	264629 American Legacy Publishing, Inc.	589.05
	101-113-410-0000-19	ELEM SUPPLIES	589.05
157319	08/13/2015	012800 Apple Inc.	301.32
	733-190-660-1002-33	TEACHER PET GRANT-EXPENSE	301.32
157320	08/13/2015	405939 Ballentine Equipment Company, Inc.	2,116.31
	813-139-410-1000-23	SUPPLIES	1,903.99
	813-139-410-1000-23	SUPPLIES	60.00
	813-139-410-1000-23	SUPPLIES	152.32
157321	08/13/2015	407054 Barnwell School District #19	609.00
	101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	609.00 A
157322	08/13/2015	406966 Kurtz Brothers	1,425.18
	813-139-410-1000-23	SUPPLIES	535.75
	813-139-410-1000-23	SUPPLIES	889.43
157323	08/13/2015	078600 Blick Art Materials	404.67
	101-112-410-0000-51	PRIMARY SUPPLIES	202.34
	101-113-410-0000-51	ELEM SUPPLIES	202.33
157324	08/13/2015	402151 GL Group, Inc.	3,761.95
	101-111-410-0000-20	KIND SUPPLIES	1,279.06
	101-112-410-0000-20	PRIMARY SUPPLIES	2,482.89
157325	08/13/2015	060600 Borden Dairy Company of SC	103.00
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	36.81
	827-350-399-0000-23	CCC-MISC PURCHASED SERVIC	66.19
157326	08/13/2015	039000 BSN Sports	2,585.42
	750-271-660-1075-50	BASKETBALL EXPENSES	2,364.75
	750-271-660-1075-50	BASKETBALL EXPENSES	31.49
	750-271-660-1075-50	BASKETBALL EXPENSES	189.18
157327	08/13/2015	405902 Buford Screen Printing	1,433.54
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	1,174.50
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	29.00
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	93.96
	743-271-660-1640-43	VOLLEYBALL EXPENSES	136.08
157328	08/13/2015	043160 Camden Fire Extinguishers	774.82
	155-254-323-0021-73	O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05

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		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	198.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	11.25	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	75.20	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	4.50	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	51.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	72.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	164.02	
157329	08/13/2015	404964 Carolina Green Corp.		325.00
		743-271-660-1250-43 FOOTBALL EXPENSES	325.00	
157330	08/13/2015	406486 Central Products, LLC		5,000.00
		813-139-540-0000-23 EQUIPMENT	5,000.00	
157331	08/13/2015	404248 Chastain, Christina		450.00
		394-223-410-0085-82 SSP SUPPLIES	450.00	
157332	08/13/2015	056215 Childs & Halligan, PA		1,184.28
		101-231-319-0000-62 BOARD LEGAL SERVICES	1,184.28	
* 157334	08/13/2015	216225 CNIC, Inc.		290.04
		963-266-345-0000-12 DP TECHNOLOGY	165.00	A
		963-266-445-0000-12 DP TECH SUPPLIES	125.04	A
157335	08/13/2015	102900 Comporium Communications		1,172.23
		101-254-340-0000-53 O/M-COMMUNICATION	910.25	
		101-254-340-0000-50 O/M COMMUNICATION	52.45	
		101-254-340-0000-50 O/M COMMUNICATION	36.46	
		101-254-340-0000-51 O/M COMMUNICATION	3.07	
		101-254-340-0000-52 O/M COMMUNICATION	98.87	
		101-254-340-0000-52 O/M COMMUNICATION	71.13	
157336	08/13/2015	157300 Comporium Communications		37,012.10
		813-254-340-0000-23 COMMUNICATION	57.25	
		827-254-340-0000-23 O/M COMMUNICATION	19.08	
		813-254-340-0000-23 COMMUNICATION	427.24	
		827-254-340-0000-23 O/M COMMUNICATION	142.41	
		813-254-340-0000-23 COMMUNICATION	61.47	
		827-254-340-0000-23 O/M COMMUNICATION	20.48	
		101-254-340-0000-60 O/M COMMUNICATION	417.76	
		101-254-340-0000-60 O/M COMMUNICATION	192.84	
		101-254-340-0000-60 O/M COMMUNICATION	757.36	
		101-254-340-0000-16 O/M COMMUNICATION	59.58	
		101-254-340-0000-16 O/M COMMUNICATION	59.58	
		101-254-340-0000-33 O/M COMMUNICATION	63.51	
		101-254-340-0000-60 O/M COMMUNICATION	54.15	
		101-254-340-0000-33 O/M COMMUNICATION	63.51	
		101-254-340-0000-16 O/M COMMUNICATION	93.68	
		101-254-340-0000-16 O/M COMMUNICATION	72.38	
		101-254-340-0000-60 O/M COMMUNICATION	52.16	
		101-254-340-0000-30 O/M COMMUNICATION	33.57	
		101-254-340-0000-60 O/M COMMUNICATION	19.32	
		101-254-340-0000-60 O/M COMMUNICATION	33.14	

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101-254-340-0000-60		O/M COMMUNICATION	59.22
101-254-340-0000-60		O/M COMMUNICATION	59.22
101-254-340-0000-19		O/M COMMUNICATION	59.22
101-254-340-0000-30		O/M COMMUNICATION	18.09
101-254-340-0000-19		O/M COMMUNICATION	59.22
101-254-340-0000-30		O/M COMMUNICATION	19.32
101-254-340-0000-16		O/M COMMUNICATION	64.53
101-254-340-0000-16		O/M COMMUNICATION	64.53
101-254-340-0000-40		O/M COMMUNICATION	40.27
101-254-340-0000-60		O/M COMMUNICATION	55.95
101-254-340-0000-60		O/M COMMUNICATION	80.95
101-254-340-0000-60		O/M COMMUNICATION	72.51
101-254-340-0000-60		O/M COMMUNICATION	89.98
101-254-340-0000-19		O/M COMMUNICATION	28.29
101-254-340-0000-16		O/M COMMUNICATION	86.87
101-254-340-0000-19		O/M COMMUNICATION	25.54
101-254-340-0000-10		O/M COMMUNICATION	25.54
101-254-340-0000-16		O/M COMMUNICATION	149.79
101-254-340-0000-25		O/M COMMUNICATION	165.65
101-254-340-0000-20		O/M COMMUNICATION	166.65
101-254-340-0000-22		O/M COMMUNICATION	224.18
101-254-340-0000-60		O/M COMMUNICATION	39.49
101-254-340-0000-16		O/M COMMUNICATION	59.58
101-254-340-0000-16		O/M COMMUNICATION	59.58
101-254-340-0000-33		O/M COMMUNICATION	68.46
101-254-340-0000-43		O/M COMMUNICATION	59.22
101-254-340-0000-13		O/M COMMUNICATION	64.53
101-254-340-0000-60		O/M COMMUNICATION	110.04
101-254-340-0000-16		O/M COMMUNICATION	59.58
101-254-340-0000-60		O/M COMMUNICATION	64.17
101-254-340-0000-16		O/M COMMUNICATION	59.58
101-254-340-0000-15		O/M COMMUNICATION	119.25
101-254-340-0000-10		O/M COMMUNICATION	119.25
101-254-340-0000-13		O/M COMMUNICATION	64.53
101-254-340-0000-41		O/M COMMUNICATION	57.97
101-254-340-0000-33		O/M COMMUNICATION	25.54
101-254-340-0000-15		O/M COMMUNICATION	25.54
101-254-340-0000-41		O/M COMMUNICATION	25.54
101-254-340-0000-10		O/M COMMUNICATION	51.69
101-254-340-0000-60		O/M COMMUNICATION	34.16
101-254-340-0000-60		O/M COMMUNICATION	59.22
101-254-340-0000-43		O/M COMMUNICATION	109.35
101-254-340-0000-30		O/M COMMUNICATION	23.28
101-254-340-0000-16		O/M COMMUNICATION	69.72
101-254-340-0000-43		O/M COMMUNICATION	109.35
101-254-340-0000-16		O/M COMMUNICATION	59.58
101-254-340-0000-10		O/M COMMUNICATION	547.44
101-254-340-0000-13		O/M COMMUNICATION	46.78
101-254-340-0000-15		O/M COMMUNICATION	408.16
101-254-340-0000-16		O/M COMMUNICATION	2,286.80

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	101-254-340-0000-19	O/M COMMUNICATION	466.28	
	101-254-340-0000-20	O/M COMMUNICATION	95.78	
	101-254-340-0000-22	O/M COMMUNICATION	1,224.26	
	101-254-340-0000-24	O/M COMMUNICATION	495.87	
	101-254-340-0000-25	O/M COMMUNICATION	1,356.98	
	101-254-340-0000-30	O/M COMMUNICATION	75.00	
	101-254-340-0000-33	O/M COMMUNICATION	520.49	
	101-254-340-0000-34	O/M COMMUNICATION	1,508.51	
	101-254-340-0000-40	O/M COMMUNICATION	841.22	
	101-254-340-0000-41	O/M COMMUNICATION	793.19	
	101-254-340-0000-43	O/M COMMUNICATION	1,041.89	
	101-254-340-0000-50	O/M COMMUNICATION	444.60	
	101-254-340-0000-51	O/M COMMUNICATION	226.05	
	101-254-340-0000-60	O/M COMMUNICATION	18,718.61	
157337	08/13/2015	404893 Cook and Boardman, LLC		835.39
	155-254-410-0010-73	O/M SUPPLIES BUILDING	835.39	
157338	08/13/2015	068300 Craftsman Press, LLC		2,625.53
	101-233-410-0000-15	SCH ADM SUPPLIES	512.78	
	101-113-410-0000-13	ELEM SUPPLIES	1,459.35	
	753-271-660-1010-53	ADMIN SUPPLIES EQUIP-EXP	653.40	
157339	08/13/2015	EMPLOYEE VENDOR		345.04
	378-224-332-0020-25	IMP INSTR INSEV TRAVEL	345.04	
157340	08/13/2015	406322 Crompton, Courtney		2,100.00
	720-272-660-1635-20	T-SHIRT EXPENSE	2,100.00	
157341	08/13/2015	071360 Crown Cinema		1,420.00
	752-271-660-1010-52	NON-INSTR SUPPLIES	290.00	
	101-233-410-0000-25	SCH ADM SUPPLIES	345.00	
	101-113-410-0000-22	ELEM SUPPLIES	335.00	
	101-233-410-0000-40	SCH ADM SUPPLIES	220.00	
	737-271-660-1010-37	ADMIN SUPPLIES EQUIP-EXP	230.00	
*	157343	08/13/2015	079450 Earlychildhood, LLC	2,002.01
	813-139-410-1000-23	SUPPLIES	2,002.01	A
157344	08/13/2015	080800 Do It Printing Company		2,083.30
	101-113-410-0000-15	ELEM SUPPLIES	703.88	
	101-263-360-0000-65	INFO PRINTING/BINDING	265.69	
	720-271-660-1010-20	ADMIN SUPPLIES EQUIP-EXP	1,113.73	
157345	08/13/2015	403362 Edmentum		7,321.00
	201-113-345-0000-33	ELEM TECHNOLOGY	7,321.00	
157346	08/13/2015	092500 Embassy Suites		363.11
	101-266-332-0001-71	DP TRAINING/CONSULTANTS	363.11	
157347	08/13/2015	400005 ENFINGER, ALLISON		175.00
	743-001-720-1030-00	ANNUAL SALES	175.00	
157348	08/13/2015	405489 Equipment Room, The		1,920.24

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		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,920.24
* 157350	08/13/2015	406002 Excent Corporation	10,433.21
		175-223-345-0000-86 SSP TECHNOLOGY SERVICES	10,433.21 A
157351	08/13/2015	407019 Fab-Master Fabrication, LLC	2,898.00
		155-254-323-0010-16 O/M R&M BUILDING	2,898.00
157352	08/13/2015	407040 Fire Control Systems of Charlotte	6,760.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	6,760.00
157353	08/13/2015	101700 Follett School Solutions, Inc.	1,460.00
		101-113-410-0000-52 ELEM SUPPLIES	1,460.00
157354	08/13/2015	107250 Gameday Sports & Award	518.40
		711-190-660-3205-11 EXPS-NEW HORIZON	518.40
157355	08/13/2015	113700 Prophet Corporation, The	399.25
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	369.50
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	29.75
157356	08/13/2015	115100 Grainger	136.44
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	136.44
157357	08/13/2015	406661 Great Books Foundation, The	2,900.00
		711-190-660-1330-11 INSTR SUPPLIES-EXPENSES	2,900.00
157358	08/13/2015	EMPLOYEE VENDOR	589.14
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	589.14
157359	08/13/2015	405676 Hinson Electric, Inc.	192,091.50
		557-253-520-5053-16 FAC-PRINC CAP REQUEST	9,903.75
		558-253-323-5001-16 FAC-HTG & COOLING	0.00
		558-253-520-5001-16 FAC-CONSTRUCTION SERVICES	172,284.00
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	9,903.75
* 157361	08/13/2015	134225 Hughes Supply Plumbing, HVAC	152.70
		155-254-410-0008-33 O/M SUPPLIES PLUMBING	152.70
157362	08/13/2015	404540 Ident-A-Kid Services of America, Inc.	820.56
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	820.56
* 157364	08/13/2015	405942 Interstate Roofing Company, Inc.	184,482.91
		501-253-520-5011-40 FAC-ROOF	184,482.91
157365	08/13/2015	145800 Jones School Supply Co. Inc.	317.46
		101-112-410-0000-51 PRIMARY SUPPLIES	286.00
		101-112-410-0000-51 PRIMARY SUPPLIES	17.16
		101-112-410-0000-51 PRIMARY SUPPLIES	14.30
157366	08/13/2015	147050 JOSTENS, INC	3,886.00
		740-271-660-1030-40 ANNUAL EXPENSES	4,033.37
		740-271-660-1030-40 ANNUAL EXPENSES	-147.37
157367	08/13/2015	406843 KCS, LLC	22,507.74
		557-253-520-5053-16 FAC-PRINC CAP REQUEST	10,128.48 A
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	12,379.26 A

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157368	08/13/2015	401206 LANCASTER COUNTY PARKS & RECREATION		202.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	24.00	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	22.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	74.00	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	82.00	
157369	08/13/2015	135530 Lenovo (United States) Inc.		17,044.16
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	13,774.32	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	140.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	2,525.04	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	272.16	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	332.64	
157370	08/13/2015	165150 Love Chevrolet Company		73,458.00
		559-253-550-5027-73 FAC-VEHICLES	27,190.00	
		559-253-550-5027-73 FAC-VEHICLES	23,134.00	
		559-253-550-5027-73 FAC-VEHICLES	23,134.00	
157371	08/13/2015	167875 Mackey Family Practice		340.00
		716-190-660-4055-16 CNA-EXPENSES	340.00	
157372	08/13/2015	400646 MAJOR CHEMICAL CO.		377.75
		155-254-410-0002-73 O/M SUPPLIES SHOP	377.75	
157373	08/13/2015	159050 Managedprint, Inc.		486.00
		101-266-345-0000-71 DP-TECHNOLOGY	486.00	
157374	08/13/2015	112500 McGraw-Hill Companies		626.85
		101-113-420-0000-51 ELEM TEXTBKS/WORKBKS	626.85	
157375	08/13/2015	176650 MCM Electronics Inc.		655.88
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	360.08	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	295.80	
157376	08/13/2015	401199 MECHANICAL ENGINEERING CONSULTING ASSOCI		12,122.50
		558-253-395-5001-16 FAC-OTH PROF SERVICES	12,122.50	
*	157378	08/13/2015 EMPLOYEE VENDOR		164.66
		101-266-332-0001-71 DP TRAINING/CONSULTANTS	164.66	
*	157380	08/13/2015 407035 Mitchell Family Enterprise		650.00
		743-271-660-1625-43 TRACK EXPENSES	650.00	
157381	08/13/2015	186010 Movie Licensing USA		332.00
		712-271-660-3390-12 PTO-EXPENSES	332.00	
157382	08/13/2015	191800 National Paper Company		265.44
		101-113-410-0000-25 ELEM SUPPLIES	265.44	
157383	08/13/2015	218000 NCS Pearson, Inc.		7,731.25
		813-139-410-1000-23 SUPPLIES	519.80	
		813-139-410-1000-23 SUPPLIES	25.99	
		813-139-410-1000-23 SUPPLIES	41.59	

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		203-126-410-0000-86 SPEECH SUPPLIES	1,729.50	
		203-126-410-0000-86 SPEECH SUPPLIES	86.48	
		203-126-410-0000-86 SPEECH SUPPLIES	138.36	
		203-126-410-0000-86 SPEECH SUPPLIES	410.00	
		203-126-410-0000-86 SPEECH SUPPLIES	20.50	
		203-126-410-0000-86 SPEECH SUPPLIES	32.80	
		203-126-410-0000-86 SPEECH SUPPLIES	2,035.00	
		203-126-410-0000-86 SPEECH SUPPLIES	101.75	
		203-126-410-0000-86 SPEECH SUPPLIES	162.80	
		203-126-410-0000-86 SPEECH SUPPLIES	2,147.50	
		203-126-410-0000-86 SPEECH SUPPLIES	107.38	
		203-126-410-0000-86 SPEECH SUPPLIES	171.80	
157384	08/13/2015	400938 Orangeburg School Dist. Five		567.00
		101-145-110-0000-16 HOMEBOUND-SALARIES	567.00	A
157385	08/13/2015	406813 Perception Builders, LLC		52,697.65
		557-253-520-5021-10 FAC-SECURITY VESTIBULES	7,857.15	
		557-253-520-5021-12 FAC-SECURITY VESTIBULES	458.85	
		557-253-520-5021-13 FAC-SECURITY VESTIBULES	1,172.80	
		557-253-520-5021-15 FAC-SECURITY-VESTIBULES	1,392.60	
		557-253-520-5021-16 FAC-SECURITY VESTIBULES	21,596.00	
		557-253-520-5021-19 FAC-SECURITY VESTIBULES	3,146.00	
		557-253-520-5021-23 FAC-SECURITY VESTIBULES	3,652.00	
		557-253-520-5021-25 FAC-SECURITY VESTIBULES	688.40	
		557-253-520-5021-30 FAC-SECURITY/CAMERAS	3,773.00	
		557-253-520-5021-33 FAC-SECURITY VESTIBULES	1,083.55	
		557-253-520-5021-37 FAC-SECURITY VESTIBULES	1,463.75	
		557-253-520-5021-41 FAC-SECURITY VESTIBULES	799.85	
		557-253-520-5021-43 FAC-SECURITY VESTIBULES	1,101.10	
		557-253-520-5021-52 FAC-SECURITY VESTIBULES	854.60	
		557-253-520-5021-81 FAC-SECURITY VESTIBULES	3,658.00	
157386	08/13/2015	403861 Performance Fire Protection, LLC		250.00
		155-258-323-0001-50 O/M-FIRE ALARM/SECURITY REPAIR	250.00	
157387	08/13/2015	212750 Porta Phone Company		4,800.00
		716-271-660-1250-16 FOOTBALL EXPENSES	4,800.00	
*	157389	08/13/2015	214950 Premier Agendas, Inc.	4,568.65
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	2,676.20	
		101-113-410-0000-37 ELEM SUPPLIES	1,892.45	A
*	157391	08/13/2015	216500 Pro-Ed, Inc.	1,999.47
		203-126-410-0000-86 SPEECH SUPPLIES	1,999.47	
*	157393	08/13/2015	223650 Really Good Stuff, Inc.	487.93
		101-112-410-0000-51 PRIMARY SUPPLIES	120.92	
		101-112-410-0000-51 PRIMARY SUPPLIES	107.37	
		101-113-410-0000-51 ELEM SUPPLIES	78.80	
		101-112-410-0000-51 PRIMARY SUPPLIES	180.84	
157394	08/13/2015	004425 Renaissance Learning, Inc.		2,858.23
		101-114-410-0000-43 HIGH SCH SUPPLIES	2,858.23	

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157395	08/13/2015	220800 R L Bryan Company		1,281.39
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	1,281.39	
157396	08/13/2015	232675 Safeguard Business Systems		2,177.00
		101-252-360-0000-91 FISCAL PRINTING/BIND	2,177.00	
157397	08/13/2015	240970 SCACA		415.00
		752-271-660-1140-52 EXPENSES-CHEERLEADER	50.00	
		752-271-660-1640-52 VOLLEYBALL-EXPENSES	50.00	
		752-271-660-1655-52 EXPENSES-WEIGHT ROOM	260.00	
		752-271-660-1940-52 HOT STEPPERS EXPENSES	55.00	
157398	08/13/2015	241560 SCBDA		250.00
		743-190-660-1060-43 BAND EXPENSES	250.00	
157399	08/13/2015	237900 SC HIGH SCHOOL LEAGUE		1,643.95
		750-271-660-1250-50 FOOTBALL EXPENSES	10.00	
		730-271-660-1070-30 BASEBALL EXPENSES	1,588.95	
		730-271-660-1070-30 BASEBALL EXPENSES	45.00	
157400	08/13/2015	241850 Scholastic Book Fairs		1,121.31
		371-172-410-0001-13 ELEM SS SUPPLIES	355.41	
		926-172-410-0000-13 ELEM SS SUPPLIES	355.42	
		371-172-410-0001-13 ELEM SS SUPPLIES	205.24	
		926-172-410-0000-13 ELEM SS SUPPLIES	205.24	
157401	08/13/2015	242650 School Specialty, Inc.		2,138.63
		813-139-410-1000-23 SUPPLIES	-106.92 A	
		813-139-410-1000-23 SUPPLIES	2,245.55 A	
157402	08/13/2015	246000 Seven Oaks Doors & Hardware, Inc.		1,300.12
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,300.12	
157403	08/13/2015	249250 SimplexGrinnell, LP		900.00
		155-258-323-0000-73 SCHOOL SECURITY R&M	900.00	
157404	08/13/2015	250300 Sistare Carpets, Inc.		129.60
		155-254-410-0010-43 O/M SUPPLIES BUILDING	129.60	
157405	08/13/2015	260350 Stanbury Uniforms, Inc.		41,410.44
		750-190-660-1060-50 BAND EXPENSES	41,410.44	
		750-271-660-1547-50 SOCCER SPECIAL-EXPENSES	0.00	
157406	08/13/2015	403799 Starfall Publications		270.00
		101-112-345-0000-19 PRIMARY TECHNOLOGY	270.00	
157407	08/13/2015	404499 Tommy Burrs Lawn Maintenance		1,464.51
		719-271-660-1470-19 REPAIRS & MAINT EXPENSES	1,029.51	
		155-254-323-0006-30 O/M R&M GROUNDS	375.00	
		155-254-323-0006-43 O/M R&M GROUNDS	60.00	
157408	08/13/2015	275690 TRANE PARTS CENTER		6,470.08
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	10.62	
		155-254-410-0007-43 O/M SUPPLIES HEATING&A/C	126.30	
		155-254-540-0000-43 O/M-EQUIPMENT	6,333.16	

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157409	08/13/2015	400578 Tri County Football Coaches Association	300.00
	750-271-660-1250-50	FOOTBALL EXPENSES	300.00
*	157411	08/13/2015 400693 Unified AV Systems, Inc.	35,982.84
	813-139-345-0000-23	TECHNOLOGY	2,748.00
	813-139-445-0000-23	TECH & SOFTWARE SUPPLIES	2,786.40
	813-139-545-0000-23	TECH EQUIP & SOFTWARE	30,448.44
157412	08/13/2015	400613 United Technology Solutions	450.00
	101-257-345-0000-74	INTERNAL SERV-TECH CONTR	450.00
*	157414	08/13/2015 282360 US Postal Service	3,000.00
	101-232-410-0000-60	SUPT SUPPLIES	3,000.00
157415	08/13/2015	285100 Virco Manufacturing Corporation	6,799.46
	558-253-410-5022-30	FAC-FURNITURE	6,799.46
*	157417	08/13/2015 406125 Winthrop University c/o Cashiers Office	3,000.00
	790-190-660-3575-60	TEACHER FORUM SCHOLARSHIPS	3,000.00
157418	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157419	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157420	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157421	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157422	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157423	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157424	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157425	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157426	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157427	08/13/2015	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
157428	08/27/2015	403919 Chester Family Court	537.60
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	537.60
157429	08/27/2015	097000 Family Court	802.20
	101-000-455-0040-00	FAMILY CT/CHILD SUP W/H	802.20
157430	08/27/2015	406439 Richland County Family Court	326.27

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		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	326.27	
157431	08/27/2015	238900 SC RETIREMENT SYSTEM EMPLOYEE		2,102.43
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,102.43	
157432	08/27/2015	098125 South Carolina Money Plus		18,620.08
		101-000-456-0053-00 PART 125 CHILD CARE	2,795.81	
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	14,570.11	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	1,254.16	
157433	08/27/2015	405506 Wameworks, Inc.		732.60
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	732.60	
157434	08/27/2015	404783 Wells Fargo Bank, NA		27,096.32
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,346.66	
		101-000-458-0098-00 STATE DEFERRED COMP 401K	23,749.66	
157435	08/20/2015	017125 A3 Communications, Inc.		381.24
		155-254-410-0010-73 O/M SUPPLIES BUILDING	381.24	
157436	08/20/2015	404505 Accurate Design Specialties, Inc.		339.12
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	339.12	
157437	08/20/2015	002625 Act, Inc.		150.80
		275-182-316-0000-81 AD SEC ED DP SERVICES	127.00	
		275-182-316-0000-81 AD SEC ED DP SERVICES	23.80	
157438	08/20/2015	400763 A+ Embroidery		4,918.32
		716-271-660-1205-16 FACULTY FUND-EXPENSES	4,918.32	
157439	08/20/2015	EMPLOYEE VENDOR		150.80
		750-271-660-1030-50 ANNUAL EXPENSES	150.80	
157440	08/20/2015	403418 American Red Cross-York Co. Chapter		250.00
		101-262-410-0002-89 RED CROSS FUNDRAISER	250.00	
157441	08/20/2015	405294 American Red Cross COE		832.93
		813-139-410-1000-23 SUPPLIES	488.41	
		813-139-410-1000-23 SUPPLIES	344.52	
157442	08/20/2015	012800 Apple Inc.		1,939.68
		713-190-660-1002-13 TEACHER PET GRANT-EXPENSE	926.64	
		101-114-445-0000-50 HS TECH/SOFT SUPPLIES	463.32	
		203-223-445-0000-86 SSP TECHNOLOGY SUPPLIES	549.72	
157443	08/20/2015	403324 Atlantic Coastal Supply, Inc.		722.69
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	722.69	
157444	08/20/2015	405054 Automated Shredding, Inc.		329.00
		101-254-323-0000-91 O/M REPAIRS & MAINTENANCE	329.00	
157445	08/20/2015	403577 Bach Company, The		2,209.20
		750-190-660-3470-50 CALCULATOR-EXPENDITURES	1,990.00	
		750-190-660-3470-50 CALCULATOR-EXPENDITURES	60.00	
		750-190-660-3470-50 CALCULATOR-EXPENDITURES	159.20	
157446	08/20/2015	EMPLOYEE VENDOR		157.67

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		101-211-332-0000-89 TRUANCY-TRAVEL	157.67	
157447	08/20/2015	406966 Kurtz Brothers		1,289.43
		813-139-410-1000-23 SUPPLIES	4.13	
		813-139-410-1000-23 SUPPLIES	3.71	
		813-139-410-1000-23 SUPPLIES	408.10	
		813-139-410-1000-23 SUPPLIES	829.57	
		813-139-410-1000-23 SUPPLIES	43.92	
*	157449	08/20/2015 EMPLOYEE VENDOR		122.59
		101-254-340-0000-60 O/M COMMUNICATION	122.59	
157450	08/20/2015	406537 BridgeTek Solutions, LLC		49,771.80
		101-266-345-0000-71 DP-TECHNOLOGY	49,771.80	
157451	08/20/2015	EMPLOYEE VENDOR		427.95
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	427.95	
157452	08/20/2015	039000 BSN Sports		3,876.30
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	361.51	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	32.54	
		750-271-660-1615-50 NON-INSTR EXPENSES-TENNIS	28.92	
		750-271-660-1250-50 FOOTBALL EXPENSES	50.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	8.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	4.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	1,118.00	
		750-271-660-1250-50 FOOTBALL EXPENSES	69.48	
		750-271-660-1250-50 FOOTBALL EXPENSES	89.44	
		750-271-660-1250-50 FOOTBALL EXPENSES	1,874.95	
		750-271-660-1250-50 FOOTBALL EXPENSES	89.46	
		750-271-660-1250-50 FOOTBALL EXPENSES	150.00	
157453	08/20/2015	043160 Camden Fire Extinguishers		1,088.07
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	15.75	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	110.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	363.05	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	244.85	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	353.57	
157454	08/20/2015	401482 Chapman Corporation, The		195.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	195.00	
157455	08/20/2015	055393 Chester Rental Uniform Inc.		743.20
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-257-410-0000-74 PROCUREMENT SUPPLIES	6.21	
		101-266-325-0000-71 DP RENTALS	58.08	
		101-266-325-0000-71 DP RENTALS	58.08	
		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	

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157456	08/20/2015	216225 CNIC, Inc.		12,691.75
		963-266-345-0000-71 DP TECHNOLOGY	840.00	
		963-266-445-0000-71 DP TECH SUPPLIES	1,014.93	
		101-266-345-0000-71 DP-TECHNOLOGY	385.99	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	198.29	
		963-266-345-0000-71 DP TECHNOLOGY	480.00	
		963-266-445-0000-71 DP TECH SUPPLIES	531.49	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	260.46	
		963-266-345-0000-71 DP TECHNOLOGY	3,045.00	
		963-266-445-0000-71 DP TECH SUPPLIES	4,361.55	
		963-266-345-0000-71 DP TECHNOLOGY	300.00	
		963-266-445-0000-71 DP TECH SUPPLIES	1,012.55	
		963-266-345-0000-71 DP TECHNOLOGY	120.00	
		963-266-445-0000-71 DP TECH SUPPLIES	141.49	
157457	08/20/2015	406779 Cobb Pediatric Therapy Services		488.00
		203-213-313-0000-86 HEALTH PUPIL SERVICES	305.00	
		839-213-313-0000-86 HEALTH STUDENT SERVICES	183.00	
157458	08/20/2015	EMPLOYEE VENDOR		1,930.85
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	1,930.85	
157459	08/20/2015	102900 Comporium Communications		10,970.86
		101-254-340-0000-50 O/M COMMUNICATION	2,663.06	
		101-254-340-0000-51 O/M COMMUNICATION	1,527.66	
		101-254-340-0000-52 O/M COMMUNICATION	1,443.64	
		101-254-340-0000-50 O/M COMMUNICATION	2,592.09	
		101-254-340-0000-51 O/M COMMUNICATION	1,405.54	
		101-254-340-0000-52 O/M COMMUNICATION	1,338.87	
157460	08/20/2015	404893 Cook and Boardman, LLC		1,966.86
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,966.86	
157461	08/20/2015	407037 Cook Consulting, Inc.		4,738.00
		101-258-640-0001-75 SECURITY-BACKGROUND CHECKS	4,738.00	
157462	08/20/2015	068300 Craftsman Press, LLC		967.14
		101-114-410-0000-50 HIGH SCH SUPPLIES	967.14	
157463	08/20/2015	406322 Crompton, Courtney		2,993.00
		725-271-660-1140-25 CHEERLEADING EXPENSES	161.50	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	496.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	2,335.50	
157464	08/20/2015	403580 Curriculum Advantage, Inc.		31,920.00
		101-266-345-0000-71 DP-TECHNOLOGY	31,920.00	
157465	08/20/2015	078350 Diamond Springs Water, Inc.		135.07
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	100.67	
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	21.49	
		750-271-660-1205-50 NON-INSTR EXPENSES-FACULTY FUND	12.91	
157466	08/20/2015	406675 Dorchester School District 2		1,128.96

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		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,128.96 A	
157467	08/20/2015	406206 Encore Technology Group, LLC		2,022.24
		101-266-345-0000-71 DP-TECHNOLOGY	1,231.12	
		101-266-345-0000-71 DP-TECHNOLOGY	791.12	
157468	08/20/2015	406594 Faulkenberry, Kenneth L.		800.00
		155-254-323-0006-30 O/M R&M GROUNDS	800.00	
* 157470	08/20/2015	102375 Forms & Supply, Inc.		9,518.99
		557-253-410-5022-25 FAC-FURNITURE	1,356.48	
		558-253-410-5022-13 FAC-FURNITURE	7,550.28	
		101-232-410-0000-60 SUPT SUPPLIES	612.23	
157471	08/20/2015	403031 Gaither Cement Finishing		3,275.00
		557-253-323-5008-23 FAC-BATHROOM IMPROVEMENTS	1,550.00	
		155-254-323-0010-16 O/M R&M BUILDING	650.00	
		155-254-323-0010-13 O/M R&M BUILDING	1,075.00	
157472	08/20/2015	406314 GCA Education Services, Inc.		201,645.55
		155-254-322-0000-73 O/M CLEANING	201,645.55 A	
157473	08/20/2015	406336 Gold Stamping, Etc.		480.00
		750-190-660-1235-50 FINE ART EXPENSE	480.00	
157474	08/20/2015	113700 Prophet Corporation, The		314.75
		753-190-660-1002-53 TEACHER PET GRANT-EXPENSE	314.75	
157475	08/20/2015	115100 Grainger		801.17
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	556.33	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	133.08	
		155-254-410-0007-16 O/M SUPPLIES HEATING&A/C	44.50	
		155-254-410-0002-73 O/M SUPPLIES SHOP	67.26	
157476	08/20/2015	116400 Greenville School District		1,221.05
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,221.05 A	
157477	08/20/2015	EMPLOYEE VENDOR		236.80
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	236.80	
157478	08/20/2015	121585 Harris Integrated Solutions, Inc.		29,954.31
		558-253-520-5002-16 FAC-CONSTRUCTION SERVICES	29,954.31	
157479	08/20/2015	403612 Hendrix Lumber Co., Inc.		1,350.00
		155-254-410-0016-19 O/M PLAYGROUND MULCH	0.00	
		155-254-410-0016-20 O/M PLAYGROUND MULCH	1,350.00	
		155-254-410-0016-33 O/M-PLAYGROUND MULCH	0.00	
		155-254-410-0016-51 O/M PLAYGROUND MULCH	0.00	
157480	08/20/2015	126800 Herff Jones, Inc.		23,985.77
		716-271-660-1030-16 ANNUAL EXPENSES	23,985.77	
157481	08/20/2015	132400 HMH Publishing Company		999.47
		203-214-410-0000-86 PSYCH SUPPLIES	999.47	
157482	08/20/2015	406240 Hudl		800.00

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		730-271-660-1250-30 FOOTBALL EXPENSES	800.00	
157483	08/20/2015	134225 Hughes Supply Plumbing, HVAC		156.96
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	156.96	
157484	08/20/2015	139500 Interstate Music		457.81
		101-114-410-0000-43 HIGH SCH SUPPLIES	322.99	
		101-114-410-0000-43 HIGH SCH SUPPLIES	104.58	
		101-114-410-0000-43 HIGH SCH SUPPLIES	16.36	
		101-114-410-0000-43 HIGH SCH SUPPLIES	13.88	
157485	08/20/2015	405978 Jenkins, Bradley K.		1,200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
		101-255-395-0000-75 STUD TRANS-BUS INSPECTIONS	400.00	
157486	08/20/2015	140700 J G ENVIRONMENTAL CONTROL, INC		2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44	
157487	08/20/2015	404011 J & J Wholesales		155.00
		743-271-660-1070-43 BASEBALL EXPENSES	155.00	
157488	08/20/2015	EMPLOYEE VENDOR		693.86
		101-266-332-0000-71 DP TRAVEL	102.87	
		101-266-332-0000-71 DP TRAVEL	124.89	
		101-266-332-0000-71 DP TRAVEL	124.89	
		101-266-332-0000-71 DP TRAVEL	162.15	
		101-266-332-0000-71 DP TRAVEL	179.06	
*	157490	08/20/2015	EMPLOYEE VENDOR	216.80
		750-190-660-1735-50 TRAVEL-GEN INSTRU EXPENSE	216.80	
157491	08/20/2015	EMPLOYEE VENDOR		355.35
		101-224-332-0000-65 IMP INST SERV-TRAVEL	119.60	
		811-114-332-0000-16 TRAVEL	235.75	
*	157494	08/20/2015	198875 Office Church School Supply Company, Inc	2,035.00
		155-254-410-0010-51 O/M SUPPLIES BUILDING	2,035.00	
157495	08/20/2015	167875 Mackey Family Practice		660.00
		101-255-290-0000-75 TRANS OTHER BENEFITS	660.00	
157496	08/20/2015	170090 Mansfield Oil Company		5,296.55
		155-254-410-0001-73 O/M SUPPLIES GAS	3,723.43	
		101-254-410-0001-75 O/M SUPPLIES GAS	941.05	
		101-254-410-0001-74 O/M SUPPLIES GAS	252.04	
		813-255-331-1000-23 STUDENT TRANSPORTATION	285.03	
		827-255-339-0000-23 STUDENT TRANSPORTATION	95.00	
*	157498	08/20/2015	292750 MOSELEY ARCHITECTS	7,305.00
		556-253-395-5101-53 FAC-ARCHITECT FEES	7,305.00	
157499	08/20/2015	218000 NCS Pearson, Inc.		1,107.17
		203-214-410-0000-86 PSYCH SUPPLIES	82.00	
		203-214-410-0000-86 PSYCH SUPPLIES	4.10	

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		203-214-410-0000-86 PSYCH SUPPLIES	6.56	
		203-214-410-0000-86 PSYCH SUPPLIES	813.25	
		203-214-410-0000-86 PSYCH SUPPLIES	40.66	
		203-214-410-0000-86 PSYCH SUPPLIES	65.06	
		203-214-410-0000-86 PSYCH SUPPLIES	79.20	
		203-214-410-0000-86 PSYCH SUPPLIES	10.00	
		203-214-410-0000-86 PSYCH SUPPLIES	6.34	
157500	08/20/2015	199150 Office Max Contract, Inc.		1,458.42
		101-114-445-0000-43 HS TECH/SOFT SUPPLIES	1,458.42	
157501	08/20/2015	EMPLOYEE VENDOR		373.70
		378-224-332-0020-25 IMP INSTR INSERV TRAVEL	373.70	
157502	08/20/2015	407053 Pawloski, Tammy H.		1,500.00
		237-224-312-0000-22 IMP INST INSERV CONSULTANTS	1,500.00	
157503	08/20/2015	206400 Pelican Prints, Inc.		732.94
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	707.94	
		710-271-660-1010-10 ADMIN SUPPLIES EQUIP-EXP	25.00	
157504	08/20/2015	403861 Performance Fire Protection, LLC		875.00
		155-258-323-0001-50 O/M-FIRE ALARM/SECURITY REPAIR	875.00	
157505	08/20/2015	214950 Premier Agendas, Inc.		558.36
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	558.36	
157506	08/20/2015	400468 Project Lead The Way, Inc.		8,000.00
		207-115-345-0006-50 VOCATIONAL TECHNOLOGY	5,000.00	
		207-115-345-0006-16 VOC TECHNOLOGY	3,000.00	
157507	08/20/2015	223650 Really Good Stuff, Inc.		462.23
		101-113-410-0000-51 ELEM SUPPLIES	106.95	
		101-113-410-0000-51 ELEM SUPPLIES	185.71	
		101-113-410-0000-51 ELEM SUPPLIES	30.92	
		101-112-410-0000-51 PRIMARY SUPPLIES	138.65	
157508	08/20/2015	406633 REI Engineers Inc.		7,196.00
		501-253-395-5011-40 FAC-ROOF-OTH PROF SERVICES	7,196.00	
157509	08/20/2015	226775 Riddell/All American		3,150.72
		716-271-660-1250-16 FOOTBALL EXPENSES	3,150.72	
*	157511	08/20/2015	232215 Rydin Decal	758.80
		750-271-660-1372-50 STUDENT PARKING EXPENDITURES	758.80	
157512	08/20/2015	402999 S2 Solutions & Sales		1,299.47
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	636.81	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	18.63	
		155-254-410-0007-20 O/M SUPPLIES HEATING&A/C	50.94	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	507.00	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	45.53	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	40.56	
157513	08/20/2015	233600 Sargent-Welch		679.02
		101-114-410-0000-43 HIGH SCH SUPPLIES	626.19	

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		101-114-410-0000-43 HIGH SCH SUPPLIES	52.83	
157514	08/20/2015	240950 SCAAS		225.00
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
		101-211-332-0000-89 TRUANCY-TRAVEL	75.00	
157515	08/20/2015	261500 SC Budget & Control Board-Internal Ops		3,598.82
		155-254-323-0005-73 O/M R&M VEHICLE	2,700.92	A
		155-254-323-0005-73 O/M R&M VEHICLE	897.90	
157516	08/20/2015	236200 SC DEPARTMENT OF EDUCATION		454.06
		394-251-331-9085-16 STUD TRANS-MILEAGE-C/O	89.06	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	96.36	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	16.06	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	245.28	
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	7.30	
157517	08/20/2015	236900 SC DEPARTMENT OF HEALTH AND		180.00
		559-253-395-5900-52 FAC-OTH PROF SERVICES	180.00	
* 157519	08/20/2015	237900 SC HIGH SCHOOL LEAGUE		290.80
		737-271-660-1250-37 FOOTBALL EXPENSES	290.80	
157520	08/20/2015	241900 SCHOLASTIC INC		455.57
		275-181-410-0000-81 AD BASIC SUPPLIES	98.89	
		101-113-410-0000-51 ELEM SUPPLIES	192.23	
		750-190-660-1045-50 ART EXPENSES	164.45	
* 157522	08/20/2015	242650 School Specialty, Inc.		8,965.94
		813-139-410-1000-23 SUPPLIES	61.29	
		753-190-660-1180-53 INSTR DONATIONS EXPENSES	386.96	
		813-139-410-1000-23 SUPPLIES	61.29	
		558-253-410-5099-50 FAC-CAFE SUPPLIES	8,456.40	
157523	08/20/2015	246000 Seven Oaks Doors & Hardware, Inc.		726.51
		155-254-410-0010-73 O/M SUPPLIES BUILDING	260.51	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	466.00	
157524	08/20/2015	405605 Softdocs, Inc.		255.05
		101-252-360-0000-91 FISCAL PRINTING/BIND	255.05	
157525	08/20/2015	259575 Springmaid Beach Resort		494.70
		101-211-332-0000-89 TRUANCY-TRAVEL	164.90	
		101-211-332-0000-89 TRUANCY-TRAVEL	164.90	
		101-211-332-0000-89 TRUANCY-TRAVEL	164.90	
157526	08/20/2015	260350 Stanbury Uniforms, Inc.		331.02
		750-190-660-1060-50 BAND EXPENSES	331.02	
		750-271-660-1547-50 SOCCER SPECIAL-EXPENSES	0.00	
157527	08/20/2015	260700 Staples Business Advantage		4,372.38
		101-114-410-0000-50 HIGH SCH SUPPLIES	4,372.38	
* 157529	08/20/2015	275690 TRANE PARTS CENTER		403.26

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		155-254-540-0000-43 O/M-EQUIPMENT	403.26	
157530	08/20/2015	407052 Turnitin, LLC		5,325.00
		101-114-345-0000-50 HIGH SCHOOL TECHNOLOGY	675.00	
		101-114-345-0000-50 HIGH SCHOOL TECHNOLOGY	4,650.00	
157531	08/20/2015	405993 US Ink and Toner, Inc.		6,093.72
		101-111-445-0000-20 KIND SUP TECH & SOFTWARE	1,286.11	
		101-222-445-0000-20 MEDIA TECH/SOFT SUPPLIES	1,388.89	
		720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	3,418.72	
157532	08/20/2015	406693 Valley Athletics Field Solutions		3,131.57
		730-271-660-1250-30 FOOTBALL EXPENSES	3,131.57	
157533	08/20/2015	EMPLOYEE VENDOR		163.30
		839-127-332-0000-51 LD TRAVEL	163.30	
157534	08/20/2015	402152 Verizon Wireless		948.77
		101-254-340-0000-75 O/M COMMUNICATION	948.77	
157535	08/20/2015	285100 Virco Manufacturing Corporation		13,473.02
		558-253-410-5022-50 FAC-FURNITURE	6,736.51	
		558-253-410-5022-52 FAC-FURNITURE	6,736.51	
* 157537	08/20/2015	299825 Wright, Renee		1,500.00
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	1,500.00	
157538	08/20/2015	300985 YORK ELECTRIC COOPERATIVE		14,137.00
		101-254-470-0002-50 O/M PUB UTIL POWER	14,137.00	
157539	08/20/2015	EMPLOYEE VENDOR		349.85
		378-224-332-0020-50 IMP INSTR INSERV TRAVEL	349.85	
157540	08/20/2015	403659 Southern Builders of York County, Inc.		1,031,083.59
		557-253-520-5001-16 FAC-CONSTRUCTION SERVICES	0.00	
		558-253-520-5001-16 FAC-CONSTRUCTION SERVICES	1,031,083.59	
157541	08/21/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
157542	08/21/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
157543	08/21/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
157544	08/21/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
157545	08/21/2015	EMPLOYEE VENDOR		250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00	
157546	08/28/2015	404783 Wells Fargo Bank, NA		175.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	175.00	
157547	08/31/2015	401242 Hartford Life Insurance Companies, The		16,261.87
		101-000-454-0006-00 RETIRE-EMPLOYEE HARTFORD	16,261.87	

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157548	08/31/2015	057192 Metlife c/o Fascore, LLC	10,268.28
		101-000-454-0005-00 RETIRE-EMPLOYEE MET LIFE	10,268.28
157549	08/31/2015	273650 TIAA-CREF as Agent for JPM	16,005.26
		101-000-454-0004-00 RETIRE-EMPLOYEE TIAA	16,005.26
157550	08/31/2015	009200 VALIC Trust Company	16,682.30
		101-000-454-0002-00 RETIRE-EMPLOYEE AMER GEN	16,682.30
157551	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157552	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157553	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157554	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157555	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157556	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157557	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157558	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157559	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157560	08/26/2015	EMPLOYEE VENDOR	250.00
		377-113-410-0000-60 ELEMENTARY SUPPLIES	250.00
157561	08/27/2015	401035 4imprint, Inc.	4,147.66
		802-113-410-0000-60 ELEM SUPPLIES	4,147.66
157562	08/27/2015	406149 Aiken County Umpires Association	200.00
		743-271-660-1555-43 SOFTBALL EXPENSES	200.00
157563	08/27/2015	406985 A.L.C.O.	7,742.60
		600-256-410-0001-25 FOOD SUPPLIES CHEMICALS	226.92
		600-256-410-0000-37 FOOD SUPPLIES	21.49
		600-256-410-0001-37 FOOD SUPPLIES CHEMICALS	266.58
		600-256-410-0000-41 FOOD SUPPLIES	42.77
		600-256-410-0001-41 FOOD SUPPLIES CHEMICALS	394.09
		600-256-410-0000-40 FOOD SUPPLIES	116.48
		600-256-410-0001-40 FOOD SUPPLIES CHEMICALS	447.13
		600-256-410-0001-23 FOOD SUPPLIES CHEMICALS	300.60
		600-256-410-0000-22 FOOD SUPPLIES	127.22
		600-256-410-0001-22 FOOD SUPPLIES CHEMICALS	449.27

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600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	403.00	
600-256-410-0000-19		FOOD SUPPLIES	127.22	
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	216.90	
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	382.07	
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	30.51	
600-256-410-0000-34		FOOD SUPPLIES	21.49	
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	236.84	
600-256-410-0000-52		FOOD SUPPLIES	127.22	
600-256-410-0001-52		FOOD SUPPLIES CHEMICALS	258.30	
600-256-410-0000-50		FOOD SUPPLIES	32.24	
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	431.75	
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	495.19	
600-256-410-0000-33		FOOD SUPPLIES	64.04	
600-256-410-0001-33		FOOD SUPPLIES CHEMICALS	174.23	
600-256-410-0000-53		FOOD SUPPLIES	148.72	
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	400.35	
600-256-410-0000-15		FOOD SUPPLIES	53.30	
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	278.45	
600-256-410-0000-13		FOOD SUPPLIES	10.75	
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	403.00	
600-256-410-0000-43		FOOD SUPPLIES	21.49	
600-256-410-0001-43		FOOD SUPPLIES CHEMICALS	293.99	
600-256-410-0001-10		FOOD SUPPLIES CHEMICALS	314.47	
600-256-410-0000-30		FOOD SUPPLIES	106.11	
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	318.42	
157564	08/27/2015	407018 All Day Cheerleading, Inc.		2,400.00
		716-271-660-3630-16 EXPENSES-CHEERLEADERS SPEC	2,400.00	
157565	08/27/2015	EMPLOYEE VENDOR		143.75
		716-271-660-2165-16 SWIM TEAM-EXPENSES	143.75	
157566	08/27/2015	012985 Applied Data Technologies		22,092.06
		558-253-545-5000-71 FAC-TECH EQUIPMENT	22,092.06	
157567	08/27/2015	019500 Baker, William L.		230.00
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	230.00	
157568	08/27/2015	407055 Benty, LLC		23,328.00
		101-266-345-0000-71 DP-TECHNOLOGY	23,328.00	
*	157571	08/27/2015	EMPLOYEE VENDOR	1,260.00
		267-112-332-0000-80 PRIMARY TRAVEL	1,260.00	
*	157573	08/27/2015	043200 Camcor, Inc.	11,448.00
		101-266-345-0000-71 DP-TECHNOLOGY	11,448.00	
157574	08/27/2015	043160 Camden Fire Extinguishers		1,850.00
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	275.00	
		155-254-323-0021-73 O/M R&M KITCHEN HOOD/FIRE EXT CERT	1,575.00	
157575	08/27/2015	EMPLOYEE VENDOR		210.00
		101-252-332-0000-91 FISCAL TRAVEL	50.00	

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		101-252-332-0000-91 FISCAL TRAVEL	160.00	
157576	08/27/2015	051500 CDW-G		5,013.45
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,221.43	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	2,792.02	
157577	08/27/2015	053085 Central Levy Unit		422.19
		101-000-455-0015-00 STATE TAX LEVY	422.19	
* 157579	08/27/2015	060625 Coca-Cola Bottling Company		569.97
		722-272-660-1835-22 COKE EXPENSES	265.41	
		600-256-460-0005-40 FOOD FOOD OTHER	304.56	
157580	08/27/2015	404793 Colonial Life		28,263.34
		101-000-456-0068-00 COLONIAL VAR DEDUCTIONS	28,263.34	
157581	08/27/2015	062200 Columbia Flag & Sign Company, LLC		171.84
		101-114-410-0000-16 HIGH SCH SUPPLIES	148.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	12.00	
		101-114-410-0000-16 HIGH SCH SUPPLIES	11.84	
* 157583	08/27/2015	407010 Cox, Robin W.		620.00
		741-271-660-1595-41 SUNSHINE FUND EXPENSES	620.00	
* 157585	08/27/2015	071200 Cromers Cafeteria		749.60
		101-231-410-0000-65 BOARD SUPPLIES	142.70	
		713-271-660-1010-13 ADMIN SUPPLIES EQUIP-EXP	606.90	
157586	08/27/2015	073175 Custom Printwear, Inc.		325.65
		737-190-660-1060-37 BAND EXPENSES	108.00	
		737-190-660-1060-37 BAND EXPENSES	187.00	
		737-190-660-1060-37 BAND EXPENSES	10.00	
		737-190-660-1060-37 BAND EXPENSES	20.65	
157587	08/27/2015	EMPLOYEE VENDOR		179.75
		101-233-332-0000-40 SCH ADM TRAVEL	163.30	
		740-271-660-1010-40 ADMIN SUPPLIES EQUIP-EXP	16.45	
157588	08/27/2015	076390 Decker Inc.		1,667.21
		155-254-410-0010-23 O/M SUPPLIES BUILDING	1,667.21	
157589	08/27/2015	406372 Derst Baking Company, LLC		744.65
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	105.22	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	44.30	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	97.46	
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	115.18	
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	177.70	
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	204.79	
157590	08/27/2015	402848 Division of Payment Management, The		39,683.78
		827-000-427-0000-00 DUE TO FED GOVT	39,683.78	
157591	08/27/2015	080800 Do It Printing Company		4,860.45
		101-263-410-0000-65 INFO SUPPLIES	73.60	
		101-263-360-0000-65 INFO PRINTING/BINDING	469.80	
		101-263-360-0000-65 INFO PRINTING/BINDING	558.00	

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		101-233-410-0000-40 SCH ADM SUPPLIES	99.25	
		101-233-410-0000-43 SCH ADM SUPPLIES	95.32	
		101-114-410-0000-16 HIGH SCH SUPPLIES	1,274.79	
		741-271-660-1010-41 ADMIN SUPPLIES EQUIP-EXP	2,289.69	
*	157594 08/27/2015	403362 Edmentum		5,810.50
		267-112-345-0000-60 ELEM TECHNOLOGY	5,810.50	
	157595 08/27/2015	405445 Educational Theatre Association		150.00
		730-190-660-1185-30 DRAMA CLUB EXPENSES	75.00	
		716-271-660-3580-16 NON-INSTR EXP-DRAMA PRODUCTIONS	75.00	
*	157597 08/27/2015	406114 Flowers Baking Co. of Jamestown, LLC		3,398.34
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	23.60	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	33.04	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	169.20	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	67.76	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	89.68	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	176.48	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	64.80	
		600-256-460-0008-52 FOOD-BAKERY BREADS	74.08	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	386.80	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	128.80	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	138.40	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	77.20	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	83.76	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	131.28	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	171.32	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	90.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	94.40	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	82.24	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	37.76	
		600-256-460-0006-15 FOOD FOOD MILK	97.68	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	134.72	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	218.78	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	284.12	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	141.20	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	160.12	
		600-256-460-0008-52 FOOD-BAKERY BREADS	90.96	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	150.16	
	157598 08/27/2015	102375 Forms & Supply, Inc.		6,515.60
		820-223-410-0000-82 SSP SUPPLIES	1,260.36	
		101-264-410-0000-84 STAFF SUPPLIES	4,899.92	
		827-350-410-0000-23 CCC SUPPLIES	355.32	
	157599 08/27/2015	107250 Gameday Sports & Award		403.92
		813-139-410-0000-23 SUPPLIES	403.92	
	157600 08/27/2015	400751 PlayCore Wisconsin, Inc.		1,321.00
		155-254-410-0010-20 O/M SUPPLIES BUILDING	1,321.00	
	157601 08/27/2015	110300 General Sales Company, Inc.		1,267.92

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		600-256-410-0000-15 FOOD SUPPLIES	633.96	
		600-256-410-0000-19 FOOD SUPPLIES	633.96	
157602	08/27/2015	401016 Goodwin, Joy S.		1,335.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	1,335.00	
* 157604	08/27/2015	122555 HARTLEYS APPLIANCE		675.00
		722-271-660-1010-22 ADMIN SUPPLIES EQUIP-EXP	675.00	
* 157606	08/27/2015	402608 Hershey Creamery Company		1,505.72
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	122.60	
		720-272-660-1320-20 ICE CREAM/POP	427.72	
		713-272-660-1320-13 ICE CREAM/POP	82.44	
		734-271-660-1320-34 EXPENSES-ICE CREAM/POPSICLES	280.40	
		741-272-660-1125-41 CANTEEN-STUDENT EXPENSES	592.56	
* 157608	08/27/2015	EMPLOYEE VENDOR		271.01
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	271.01	
157609	08/27/2015	134225 Hughes Supply Plumbing, HVAC		1,278.11
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	190.47	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	227.40	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	402.14	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	42.18	
		155-254-410-0008-37 O/M SUPPLIES PLUMBING	415.92	
157610	08/27/2015	138300 Institute of Management Accountants		220.00
		101-252-640-0000-92 FISCAL SERVICES-DUES/FEES	220.00	
157611	08/27/2015	147050 JOSTENS, INC		2,300.60
		737-271-660-1030-37 ANNUAL EXPENSES	2,300.60	
157612	08/27/2015	244665 JUST PRINTING & DESIGN		1,708.00
		716-271-660-1250-16 FOOTBALL EXPENSES	78.00	
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	730.00	
		716-190-660-1585-16 STUDENT REG./INC.EXPENSES	900.00	
157613	08/27/2015	148300 Kanawha Insurance Company		11,864.28
		101-000-455-0004-00 KANAWHA INSURANCE W/H	11,864.28	
* 157616	08/27/2015	160690 Lefler Electronics, Inc.		493.48
		155-254-323-0015-12 R&M-PA SYSTEMS	493.48	
157617	08/27/2015	404937 Leigh-Annes Restaurant		830.09
		720-271-660-1010-20 ADMIN SUPPLIES EQUIP-EXP	508.68	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	321.41	
157618	08/27/2015	407031 Leisure Craft, Inc.		1,057.10
		813-139-410-1000-23 SUPPLIES	1,057.10	
157619	08/27/2015	135530 Lenovo (United States) Inc.		35,499.44
		558-253-345-5000-30 FAC-TECHNOLOGY	0.00	
		558-253-445-5000-30 FAC-TECH SUPPLIES	12,085.20	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	3,006.00	

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		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	180.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	240.48	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	349.92	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	0.00	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	0.00	
		101-266-545-0000-71 DP TECHNOLOGY/SOFTWARE	17,709.84	
		558-253-345-5000-52 FAC-TECH LICENSE	972.00	
		558-253-445-5000-52 FAC-TECH SUPPLIES	0.00	
		558-253-345-5000-30 FAC-TECHNOLOGY	972.00	
		558-253-445-5000-30 FAC-TECH SUPPLIES	0.00	
		813-139-545-0000-23 TECH EQUIP & SOFTWARE	-16.00	
*	157621	08/27/2015 154021 L.L. John's Heating & Air, Inc.		14,638.60
		557-253-323-5001-17 FAC-HTG/COOLING	14,638.60	
	157622	08/27/2015 404870 Maple Street Monograms		1,984.53
		722-271-660-1250-22 FOOTBALL EXPENSES	1,984.53	
	157623	08/27/2015 406250 Matthews Construction Company, Inc.		41,147.34
		556-253-520-5500-53 FAC-NEW CONSTRUCTION	41,147.34	
	157624	08/27/2015 292750 MOSELEY ARCHITECTS		6,419.50
		557-253-395-5053-16 FAC-OTH PROF SERVICES	3,209.75	
		557-253-395-5053-30 FAC-OTH PROF SERVICES	3,209.75	
		558-253-395-5053-16 OTHER PRO & TECH SERVICE	0.00	
		558-253-395-5053-30 OTHER PRO & TECH SERVICE	0.00	
*	157626	08/27/2015 189400 NASSP		385.00
		743-190-660-1410-43 NAT. HONOR SOC. EXPENSES	385.00	
	157627	08/27/2015 218000 NCS Pearson, Inc.		35,940.00
		207-115-345-0001-80 VOCATIONAL TECHNOLOGY	11,980.00	
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	23,960.00	
	157628	08/27/2015 197700 Novell, Inc.		27,423.20
		101-266-345-0000-71 DP-TECHNOLOGY	27,423.20	
	157629	08/27/2015 197900 Nu-Idea School Supply		7,493.07
		559-253-410-5022-15 FAC-FURNITURE	158.66	
		559-253-410-5022-15 FAC-FURNITURE	442.09	
		559-253-410-5022-15 FAC-FURNITURE	1,411.24	
		559-253-410-5022-50 FAC-FURNITURE	2,172.75	
		559-253-410-5022-50 FAC-FURNITURE	793.31	
		559-253-410-5022-52 FAC-FURNITURE	1,086.37	
		559-253-410-5022-52 FAC-FURNITURE	317.33	
		557-253-410-5022-25 FAC-FURNITURE	1,111.32	
*	157631	08/27/2015 407042 Pate, Marlon A.		172.50
		734-190-660-1735-34 TRAVEL-GEN INSTRU EXPENSE	172.50	
	157632	08/27/2015 407053 Pawloski, Tammy H.		2,200.00
		237-224-312-0000-22 IMP INST INSERV CONSULTANTS	2,200.00	
	157633	08/27/2015 406674 Performant Recovery, Inc.		689.54

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	101-000-457-0001-00	STLOAN-STUDENT LOAN	689.54
157634	08/27/2015	207800 Pet/Land-O-Sun Dairies	10,648.00
	600-256-460-0006-33	FOOD FOOD MILK	132.00
	600-256-460-0006-41	FOOD FOOD MILK	264.00
	600-256-460-0006-40	FOOD FOOD MILK	209.00
	600-256-460-0006-23	FOOD FOOD MILK	33.00
	600-256-460-0006-53	FOOD FOOD MILK	352.00
	600-256-460-0006-50	FOOD FOOD MILK	143.00
	600-256-460-0006-16	FOOD FOOD MILK	154.00
	600-256-460-0006-22	FOOD FOOD MILK	198.00
	600-256-460-0006-20	FOOD FOOD MILK	286.00
	600-256-460-0006-51	FOOD FOOD MILK	132.00
	600-256-460-0006-52	FOOD-MILK	198.00
	600-256-460-0006-25	FOOD FOOD MILK	132.00
	600-256-460-0006-15	FOOD FOOD MILK	242.00
	600-256-460-0006-19	FOOD FOOD MILK	143.00
	600-256-460-0006-23	FOOD FOOD MILK	117.00
	600-256-460-0006-23	FOOD FOOD MILK	187.75
	600-256-460-0006-13	FOOD FOOD MILK	220.00
	600-256-460-0006-13	FOOD FOOD MILK	330.00
	600-256-460-0006-13	FOOD FOOD MILK	308.00
	600-256-460-0006-50	FOOD FOOD MILK	110.50
	600-256-460-0006-52	FOOD-MILK	88.50
	600-256-460-0006-25	FOOD FOOD MILK	66.00
	600-256-460-0006-25	FOOD FOOD MILK	176.50
	600-256-460-0008-25	FOOD FOOD BAKERY BREADS	264.00
	600-256-460-0006-51	FOOD FOOD MILK	132.00
	600-256-460-0006-51	FOOD FOOD MILK	264.00
	600-256-460-0006-53	FOOD FOOD MILK	66.00
	600-256-460-0006-53	FOOD FOOD MILK	44.00
	600-256-460-0006-15	FOOD FOOD MILK	44.00
	600-256-460-0006-15	FOOD FOOD MILK	165.75
	600-256-460-0006-15	FOOD FOOD MILK	165.75
	600-256-460-0006-16	FOOD FOOD MILK	154.00
	600-256-460-0006-16	FOOD FOOD MILK	132.00
	600-256-460-0006-20	FOOD FOOD MILK	242.00
	600-256-460-0006-22	FOOD FOOD MILK	199.00
	600-256-460-0006-22	FOOD FOOD MILK	198.00
	600-256-460-0006-22	FOOD FOOD MILK	77.00
	600-256-460-0006-10	FOOD FOOD MILK	178.00
	600-256-460-0006-10	FOOD FOOD MILK	275.00
	600-256-460-0006-10	FOOD FOOD MILK	264.00
	600-256-460-0006-19	FOOD FOOD MILK	176.50
	600-256-460-0006-19	FOOD FOOD MILK	199.00
	600-256-460-0006-19	FOOD FOOD MILK	66.00
	600-256-460-0006-41	FOOD FOOD MILK	264.00
	600-256-460-0006-41	FOOD FOOD MILK	264.00
	600-256-460-0006-40	FOOD FOOD MILK	121.25
	600-256-460-0006-37	FOOD FOOD MILK	209.00

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		600-256-460-0006-37 FOOD FOOD MILK	110.00	
		600-256-460-0006-37 FOOD FOOD MILK	176.00	
		600-256-460-0006-34 FOOD FOOD MILK	99.00	
		600-256-460-0006-34 FOOD FOOD MILK	462.00	
		600-256-460-0006-30 FOOD FOOD MILK	121.00	
		600-256-460-0006-30 FOOD FOOD MILK	33.00	
		600-256-460-0006-33 FOOD FOOD MILK	133.00	
		600-256-460-0006-33 FOOD FOOD MILK	132.50	
		600-256-460-0006-43 FOOD FOOD MILK	132.00	
		600-256-460-0006-43 FOOD FOOD MILK	220.00	
		600-256-460-0006-20 FOOD FOOD MILK	242.00	
		600-256-460-0006-23 FOOD FOOD MILK	236.00	
		600-256-460-0006-33 FOOD FOOD MILK	165.00	
157635	08/27/2015	EMPLOYEE VENDOR		301.61
		101-262-332-0000-89 PLANNING TRAVEL	82.75	
		302-224-332-0000-89 IMP INSTR INSERV TRAVEL	218.86	
*	157637	08/27/2015 004425 Renaissance Learning, Inc.		3,412.59
		101-114-445-0000-16 HS TECH/SOFT SUPPLIES	3,000.00	
		101-222-445-0000-16 MEDIA TECH/SOFT SUPPLIES	412.59	
157638	08/27/2015	EMPLOYEE VENDOR		154.10
		101-233-332-0000-25 SCH ADM TRAVEL	77.05	
		101-233-332-0000-25 SCH ADM TRAVEL	77.05	
157639	08/27/2015	220800 R L Bryan Company		6,349.80
		719-190-660-1330-19 INST.SUPP.- GEN. EXPENSES	6,349.80	
*	157641	08/27/2015 406325 Rollins Pest Control, Inc.		9,797.47
		155-254-323-0002-73 O/M R&M EXTERMINATING	9,797.47	
157642	08/27/2015	402999 S2 Solutions & Sales		1,550.26
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	1,383.99	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	55.55	
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	110.72	
157643	08/27/2015	232900 SAFETY KLEEN SYSTEMS INC		450.42
		101-115-410-0000-30 VOC SUPPLIES	450.42	
*	157645	08/27/2015 241250 SCASA		17,529.50
		101-221-640-0000-80 IMP INST DUES/FEES	526.50	
		101-221-640-0000-83 IMP INSTR CURR DEV DUES/FEES	175.50	
		101-221-640-0000-89 IMP INSTR CURR DEV-DUES	175.50	
		101-232-640-0000-61 SUPT DUES/FEES	1,242.00	
		101-233-640-0000-10 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-13 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-15 SCH ADM DUES/FEES	586.00	
		101-233-640-0000-16 SCH ADM DUES/FEES	1,303.00	
		101-233-640-0000-19 SCH ADM DUES/FEES	351.00	
		101-233-640-0000-20 SCH ADM DUES/FEES	750.00	
		101-233-640-0000-22 SCH ADM DUES/FEES	776.50	
		101-233-640-0000-25 SCH ADM DUES/FEES	776.50	

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	101-233-640-0000-30	SCH ADM DUES/FEES	1,276.50	
	101-233-640-0000-34	SCH ADM DUES/FEES	586.00	
	101-233-640-0000-37	SCH ADM DUES/FEES	776.50	
	101-233-640-0000-40	SCH ADM DUES/FEES	1,276.50	
	101-233-640-0000-41	SCH ADM DUES/FEES	821.00	
	101-233-640-0000-43	SCH ADM DUES/FEES	601.00	
	101-233-640-0000-51	SCH ADM DUES/FEES	526.50	
	101-233-640-0000-52	SCH ADM DUES/FEES	776.50	
	101-233-640-0000-53	SCH ADM DUES/FEES	761.50	
	101-264-640-0000-84	STAFF DUES/FEES	526.50	
	201-223-332-0000-60	SSP TRAVEL	175.50	
	203-223-640-0000-86	SSP DUES/FEES	175.50	
	275-223-640-0000-81	SSP DUES/FEES	175.50	
	720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	481.50	
	733-190-660-1010-33	GENERAL INSTR-SUPP/EQUIP	175.50	
	743-271-660-1010-43	ADMIN SUPPLIES EQUIP-EXP	175.50	
	750-190-660-1735-50	TRAVEL-GEN INSTRU EXPENSE	702.00	
	827-350-332-1126-23	CCC TRAVEL	175.50	
*	157647 08/27/2015	401810 SC DEPT. OF JUVENILE JUSTICE		483.33
		101-412-720-0000-89	PROVISO-OUT OF DISTRICT-DJJ	483.33
*	157649 08/27/2015	241900 SCHOLASTIC INC		1,049.90
		101-113-410-0000-40	ELEM SUPPLIES	200.48
		101-112-410-0000-51	PRIMARY SUPPLIES	849.42
*	157651 08/27/2015	246000 Seven Oaks Doors & Hardware, Inc.		140.40
		155-254-410-0010-50	O/M SUPPLIES BUILDING	140.40
*	157653 08/27/2015	250300 Sistare Carpets, Inc.		21,249.82
		558-253-323-5005-16	FAC-FLOORING	21,249.82
	157654 08/27/2015	255310 Southeastern Paper Group		417.31
		600-256-410-0000-72	FOOD SUPPLIES	417.31
	157655 08/27/2015	232280 S&S Custom Decals		168.48
		730-271-660-1010-30	ADMIN SUPPLIES EQUIP-EXP	168.48
*	157657 08/27/2015	407060 Sumrall, George		500.00
		753-190-660-1180-53	INSTR DONATIONS EXPENSES	500.00
	157658 08/27/2015	267200 T&T Sporting Goods, Inc.		130.15
		743-271-660-1250-43	FOOTBALL EXPENSES	130.15
	157659 08/27/2015	EMPLOYEE VENDOR		120.00
		737-271-660-1140-37	CHEERLEADING EXPENSES	120.00
*	157661 08/27/2015	275690 TRANE PARTS CENTER		2,157.05
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	546.43
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	-267.86
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	420.42
		155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	267.86
		155-254-410-0007-30	O/M SUPPLIES HEATING&A/C	1,190.20

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157662	08/27/2015	400578 Tri County Football Coaches Association	300.00
	716-271-660-1250-16	FOOTBALL EXPENSES	300.00
157663	08/27/2015	400692 Trust Mark Voluntary Benefits Solutions	19,191.30
	101-000-455-0202-00	TRUSTMARK UNIV LIFE	13,993.59
	101-000-456-0066-00	TRUSTMARK CANC CRIT CARE	2,855.32
	101-000-456-0067-00	TRUSTMARK DISABILITY	2,342.39
157664	08/27/2015	280150 United Rentals(North America), Inc.	1,020.96
	155-254-325-0000-73	O/M EQUIPMENT RENTALS	1,020.96
* 157666	08/27/2015	280400 United Way	1,148.73
	101-000-455-0012-00	UNITED WAY DEDUCTIONS W/H	1,148.73
157667	08/27/2015	401461 USCL Gregory Health & Wellness Center	959.30
	101-000-458-0010-00	USCL PE CENTER MEMBERSHIP	959.30
157668	08/27/2015	281990 US Foods	112,066.90
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	85.60
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	25.66
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	43.95
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	3.52
	600-256-410-0000-52	FOOD SUPPLIES	510.71
	600-256-460-0001-52	FOOD FOOD MEATS/EGGS	2,828.32
	600-256-460-0002-52	FOOD-FROZEN FRT/VEG	312.26
	600-256-460-0003-52	FOOD-CANNED FRT/VEG	601.58
	600-256-460-0004-52	FOOD-CEREAL/PASTRY	104.51
	600-256-460-0005-52	FOOD-OTHER	868.39
	600-256-460-0008-52	FOOD-BAKERY BREADS	43.18
	600-256-410-0000-37	FOOD SUPPLIES	153.62
	600-256-460-0001-37	FOOD FOOD MEATS/EGGS/SEA	1,803.62
	600-256-460-0002-37	FOOD FOOD FROZEN FRT/VEG	262.64
	600-256-460-0003-37	FOOD FOOD CANNED FRT/VEG	562.61
	600-256-460-0004-37	FOOD F00D CEREAL/PASTRY	279.79
	600-256-460-0005-37	FOOD FOOD OTHER	773.48
	600-256-410-0000-25	FOOD SUPPLIES	302.44
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	463.58
	600-256-460-0002-25	FOOD FOOD FROZEN FRT/VEG	624.12
	600-256-460-0003-25	FOOD FOOD CANNED FRT/VEG	1,146.43
	600-256-460-0004-25	FOOD F00D CEREAL/PASTRY	450.29
	600-256-460-0005-25	FOOD FOOD OTHER	2,288.30
	600-256-460-0001-25	FOOD FOOD MEATS/EGGS/SEA	420.96
	600-256-460-0005-25	FOOD FOOD OTHER	93.85
	600-256-410-0000-15	FOOD SUPPLIES	415.31
	600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	1,856.47
	600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	564.75
	600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	466.13
	600-256-460-0004-15	FOOD F00D CEREAL/PASTRY	396.26
	600-256-460-0005-15	FOOD FOOD OTHER	462.30
	600-256-410-0000-51	FOOD SUPPLIES	675.73
	600-256-460-0001-51	FOOD FOOD MEATS/EGGS/SEA	1,775.52

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600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	983.60
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	886.15
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	148.68
600-256-460-0005-51		FOOD FOOD OTHER	894.29
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	140.36
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	78.68
600-256-460-0005-13		FOOD FOOD OTHER	13.50
600-256-410-0000-13		FOOD SUPPLIES	235.07
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,982.66
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	714.12
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	638.63
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	632.02
600-256-460-0005-13		FOOD FOOD OTHER	504.99
600-256-410-0000-20		FOOD SUPPLIES	597.52
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	2,336.77
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	512.17
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	1,416.00
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	473.52
600-256-460-0005-20		FOOD FOOD OTHER	1,005.31
600-256-410-0000-22		FOOD SUPPLIES	594.42
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,937.95
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	494.64
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	739.21
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	101.76
600-256-460-0005-22		FOOD FOOD OTHER	1,322.61
600-256-410-0000-16		FOOD SUPPLIES	2,092.79
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	8,091.76
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,737.90
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	975.35
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	666.63
600-256-460-0005-16		FOOD FOOD OTHER	3,357.08
600-256-410-0000-50		FOOD SUPPLIES	1,378.59
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	2,333.09
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	907.25
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	83.94
600-256-460-0004-50		FOOD FOOD CEREAL/PASTRY	344.24
600-256-460-0005-50		FOOD FOOD OTHER	2,388.09
600-256-410-0000-53		FOOD SUPPLIES	360.98
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	2,251.59
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	738.88
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	1,159.64
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	447.23
600-256-460-0005-53		FOOD FOOD OTHER	979.27
600-256-410-0000-23		FOOD SUPPLIES	747.02
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	704.07
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	119.56
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	850.59
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	200.40
600-256-460-0005-23		FOOD FOOD OTHER	834.96
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	70.17

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600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,577.85
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	384.75
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	379.02
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	108.04
600-256-460-0005-40		FOOD FOOD OTHER	1,002.89
600-256-410-0000-40		FOOD SUPPLIES	450.15
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	42.40
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	318.00
600-256-410-0000-43		FOOD SUPPLIES	348.67
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,755.00
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	319.18
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	328.44
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	643.09
600-256-460-0005-43		FOOD FOOD OTHER	964.25
600-256-410-0000-41		FOOD SUPPLIES	371.49
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	855.64
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	955.15
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	523.12
600-256-460-0004-41		FOOD FOOD CEREAL/PASTRY	1,989.20
600-256-460-0005-41		FOOD FOOD OTHER	796.05
600-256-410-0000-33		FOOD SUPPLIES	353.26
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,713.55
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	513.16
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	498.87
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	158.49
600-256-460-0005-33		FOOD FOOD OTHER	513.35
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	113.35
600-256-410-0000-34		FOOD SUPPLIES	472.72
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,608.81
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	781.20
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	742.35
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	380.76
600-256-460-0005-34		FOOD FOOD OTHER	566.03
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	91.76
600-256-410-0000-10		FOOD SUPPLIES	402.32
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,655.32
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	494.90
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	817.47
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	149.60
600-256-460-0005-10		FOOD FOOD OTHER	954.00
600-256-410-0000-30		FOOD SUPPLIES	329.67
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	17.79
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,891.80
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	596.02
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	232.16
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	242.07
600-256-460-0005-30		FOOD FOOD OTHER	492.07
600-256-410-0000-19		FOOD SUPPLIES	281.31
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	6.58
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,111.81

Lancaster County School District

CHECK REGISTER FOR 8/1/2015 TO 8/31/2015 & CHECK NUMBERS 157217 TO 1500000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	522.03	
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	369.96	
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	137.76	
600-256-460-0005-19		FOOD FOOD OTHER	271.21	
734-190-660-1360-34		KIND.SNK.FEE EXPENSES	306.15	
716-272-660-3497-16		TMD ENTERPRISE EXPENSES	293.28	
TOTAL NUMBER OF CHECKS:			371	3,392,842.33
TOTAL NUMBER OF EPAYMENTS:			0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				3,392,842.33