

Lancaster County School District
 CHECK REGISTER FOR 9/1/2014 TO 9/30/2014 & CHECK NUMBERS 0 TO 150000
 CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
149165	09/04/2014	EMPLOYEE VENDOR	281.79
		101-266-332-0000-71 DP TRAVEL	281.79
149166	09/04/2014	406663 A&D Environmental Services (SC), LLC	2,950.00
		155-254-395-0026-30 O/M - DISPOSAL OF CHEMICALS	2,950.00
149167	09/04/2014	406677 A&J Plumbing	1,500.00
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	1,500.00
149168	09/04/2014	405255 Alert K9 of the Carolinas	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00
149169	09/04/2014	405098 ALS Therapy Development Institute	488.00
		751-271-660-1180-51 DONATIONS-EXPENSES	488.00
149170	09/04/2014	010385 American Time & Signal Company	396.00
		155-254-410-0010-73 O/M SUPPLIES BUILDING	396.00
149171	09/04/2014	012800 Apple Computer, Inc.	962.28
		557-253-545-5000-60 FAC-TECH EQUIPMENT	1,240.92
		101-255-445-0000-75 TRANS TECH/SOFT SUPPLIES	322.92
		813-139-410-0000-23 SUPPLIES	423.36
		101-232-445-0000-61 SUPT SUPP TECH/SOFTWARE	-1,024.92
149172	09/04/2014	012985 Applied Data Technologies	180,796.58
		557-253-545-5000-10 FAC-TECHNOLOGY	7,931.45
		557-253-545-5000-13 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-15 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-16 FAC-TECH EQUIPMENT	15,862.90
		557-253-545-5000-19 FAC-TECH EQUIPMENT	7,524.76
		557-253-545-5000-20 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-22 FAC-TECH EQUIPMENT	7,524.76
		557-253-545-5000-23 FAC-TECH EQUIPMENT	7,524.76
		557-253-545-5000-25 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-30 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-33 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-34 FAC-TECH EQUIPMENT	7,524.76
		557-253-545-5000-37 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-40 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-41 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-43 FAC-TECH EQUIPMENT	15,862.90
		557-253-545-5000-50 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-51 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-52 FAC-TECH EQUIPMENT	7,931.45
		557-253-545-5000-60 FAC-TECH EQUIPMENT	10,681.05
		557-253-545-5000-10 FAC-TECHNOLOGY	0.00
		557-253-545-5000-13 FAC-TECH EQUIPMENT	0.00
		557-253-545-5000-15 FAC-TECH EQUIPMENT	0.00
		557-253-545-5000-16 FAC-TECH EQUIPMENT	0.00
		557-253-545-5000-19 FAC-TECH EQUIPMENT	0.00
		557-253-545-5000-20 FAC-TECH EQUIPMENT	0.00
		557-253-545-5000-22 FAC-TECH EQUIPMENT	0.00

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		557-253-545-5000-23 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-25 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-30 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-33 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-34 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-37 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-40 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-41 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-43 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-50 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-51 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-52 FAC-TECH EQUIPMENT	0.00	
		557-253-545-5000-60 FAC-TECH EQUIPMENT	5,181.84	
149173	09/04/2014	406007 ASCA		318.00
		101-212-640-0000-30 GUIDANCE-DUES/FEES	318.00	
149174	09/04/2014	014700 ASCD		248.00
		101-233-640-0000-19 SCH ADM DUES/FEES	99.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	25.00	
		719-271-660-1010-19 ADMIN SUPPLIES EQUIP-EXP	124.00	
149175	09/04/2014	403324 Atlantic Coastal Supply, Inc.		1,148.30
		155-254-410-0008-16 O/M SUPPLIES PLUMBING	674.79	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	473.51	
*	149177	09/04/2014 019500 Baker, William L.		125.00
		101-114-410-0011-16 HIGH SCH SUP CHORUS	125.00	
149178	09/04/2014	020150 Band Shoppe		298.65
		101-114-410-0000-43 HIGH SCH SUPPLIES	298.65	
149179	09/04/2014	EMPLOYEE VENDOR		119.09
		101-254-340-0000-60 O/M COMMUNICATION	119.09	
149180	09/04/2014	030925 Blanchard Machinery Company		2,357.11
		155-254-323-0007-73 O/M R&M HEATING & A/C	2,357.11	
*	149182	09/04/2014 404235 Bowers Automotive		275.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	275.00	
*	149184	09/04/2014 045275 Carolina Electrical Supply Co.		1,101.30
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	148.66	
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	604.59	
		155-254-410-0009-43 O/M SUPPLIES ELECTRIC	-415.80	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	391.12	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	372.73	
149185	09/04/2014	057160 Cintas First Aid: Safety		135.37
		155-254-410-0002-73 O/M SUPPLIES SHOP	81.79	
		155-254-410-0002-73 O/M SUPPLIES SHOP	53.58	
149186	09/04/2014	060625 Coca-Cola Bottling Company		224.64
		600-256-460-0005-40 FOOD FOOD OTHER	224.64	

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149187	09/04/2014	401167 Colonial Materials, Inc.	501.07
		155-254-410-0010-73 O/M SUPPLIES BUILDING	501.07
149188	09/04/2014	406330 CompuCom Systems, Inc.	1,263.60
		101-266-345-0000-71 DP-TECHNOLOGY	1,263.60
* 149190	09/04/2014	402392 Dabney, Janice	416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
149191	09/04/2014	406697 Darren Liebman, Inc.	2,000.00
		733-190-660-1235-33 INSTR SUPPLIES-FINE ARTS	2,000.00
149192	09/04/2014	EMPLOYEE VENDOR	281.46
		101-266-332-0000-71 DP TRAVEL	281.46
149193	09/04/2014	076700 Dell Marketing, LP	65,837.69
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	26,335.09
		556-253-545-5501-53 FAC-CONSTRUCTION TECHNOLOGY	39,502.60
149194	09/04/2014	077650 Demco, Inc.	1,299.87
		101-112-410-0000-53 PRIMARY SUPPLIES	1,299.87
149195	09/04/2014	406372 Derst Baking Company, LLC	784.90
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	79.74
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	66.45
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	48.00
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	108.04
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	107.11
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	78.00
		600-256-460-0008-37 FOOD FOOD BAKERY BREADS	152.19
		600-256-460-0008-30 FOOD FOOD BAKERY BREADS	60.59
		600-256-460-0008-34 FOOD FOOD BAKERY BREADS	84.78
149196	09/04/2014	080800 Do It Printing Company	2,114.85
		101-263-360-0000-65 INFO PRINTING/BINDING	500.25
		711-190-660-1280-11 GT-INST.SUPPLIES EXPENSES	405.00
		741-190-660-1010-41 GENERAL INSTR-SUPP/EQUIP	1,209.60
149197	09/04/2014	EMPLOYEE VENDOR	195.72
		101-266-332-0000-71 DP TRAVEL	195.72
* 149199	09/04/2014	404500 Extreme Communications	2,091.44
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	11.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	1,400.00
		753-271-660-1010-53 ADMIN SUPPLIES EQUIP-EXP	112.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	518.00
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	41.44
		743-271-660-1010-43 ADMIN SUPPLIES EQUIP-EXP	9.00
149200	09/04/2014	404894 Faulkner, Tyrom	449.99
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	33.99
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00
149201	09/04/2014	400317 Firstlab	188.50
		101-255-290-0000-75 TRANS OTHER BENEFITS	32.75

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		101-255-290-0000-75 TRANS OTHER BENEFITS	155.75	
149202	09/04/2014	107000 Gamble, Margaret E.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
149203	09/04/2014	109100 Gateway Supply Company		391.06
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	391.06	
* 149205	09/04/2014	406336 Gold Stamping, Etc.		300.00
		750-190-660-1235-50 FINE ART EXPENSE	300.00	
149206	09/04/2014	115100 Grainger		103.21
		155-254-410-0010-30 O/M SUPPLIES BUILDING	103.21	
* 149208	09/04/2014	401603 HEFNER, DREW		124.70
		730-271-660-1640-30 VOLLEYBALL EXPENSES	124.70	
149209	09/04/2014	402608 Hershey Creamery Company		1,240.23
		713-272-660-1320-13 ICE CREAM/POP	146.88	
		719-272-660-1320-19 ICE CREAM/POP	232.32	
		600-256-460-0007-37 FOOD FOOD ICE CREAM	295.32	
		600-256-460-0007-25 FOOD FOOD ICE CREAM	565.71	
149210	09/04/2014	403751 Hoffman & Hoffman, Inc.		492.09
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	492.09	
149211	09/04/2014	134225 Hughes Supply Plumbing, HVAC		1,160.26
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	1,017.50	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	83.17	
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	59.59	
149212	09/04/2014	140200 Ivey Sales Associates, Inc.		323.00
		750-271-660-1250-50 FOOTBALL EXPENSES	323.00	
149213	09/04/2014	EMPLOYEE VENDOR		155.45
		175-213-332-0000-86 HEALTH TRAVEL	155.45	
* 149216	09/04/2014	402881 Lancaster Police Department		990.00
		101-258-395-0001-75 GAME SECURITY	990.00	
* 149221	09/04/2014	166900 LYNCHES RIVER ELECTRIC COOP		12,823.34
		101-254-470-0002-37 O/M PUB UTIL POWER	21.34	
		101-254-470-0002-30 O/M PUB UTIL POWER	27.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	30.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	71.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	4,540.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	1,252.00	
		101-254-470-0002-33 O/M PUB UTIL POWER	338.00	
		101-254-470-0002-60 O/M PUB UTIL POWER	44.00	
		101-254-470-0002-30 O/M PUB UTIL POWER	58.00	
		101-254-470-0002-19 O/M PUB UTIL POWER	6,442.00	
149222	09/04/2014	170650 Markertek Video Supply		8,576.34
		557-253-545-5000-60 FAC-TECH EQUIPMENT	8,576.34	
* 149224	09/04/2014	402424 McCORKLE, DON L		416.00

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		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
149225	09/04/2014	406286 McDonald, Dave		1,100.00
		752-190-660-1045-52 ART-EXPENDITURES	1,100.00	
149226	09/04/2014	403682 Mead & Hunt		3,250.00
		557-253-395-5001-37 FAC-OTH PROF SERVICES	3,250.00	
149227	09/04/2014	172000 Medco Sports Medicine		178.04
		750-271-660-1655-50 WEIGHT ROOM EXPENSES	178.04	
149228	09/04/2014	EMPLOYEE VENDOR		102.87
		101-232-332-0000-61 SUPT TRAVEL	102.87	
*	149230	09/04/2014 188005 Music Is Elementary		2,044.27
		101-113-410-0000-51 ELEM SUPPLIES	44.30	
		751-190-660-1150-51 CHORUS EXPENSES	44.30	
		101-112-410-0000-53 PRIMARY SUPPLIES	1,824.77	
		101-112-410-0000-53 PRIMARY SUPPLIES	130.90	
149231	09/04/2014	EMPLOYEE VENDOR		156.18
		175-211-332-0000-60 ATTEND/SOC WORK-TRAVEL	156.18	
149232	09/04/2014	401028 National Student Clearinghouse		425.00
		101-262-640-0000-82 PLANNING-DUES/FEES	425.00	
149233	09/04/2014	403229 NCH-Certified Laboratories Division		1,417.09
		155-254-410-0002-73 O/M SUPPLIES SHOP	78.16	
		155-254-410-0002-73 O/M SUPPLIES SHOP	1,338.93	
149234	09/04/2014	402906 New South Specialties, LLC		270.00
		155-254-410-0008-30 O/M SUPPLIES PLUMBING	270.00	
149235	09/04/2014	204250 Parker, Robert W.		565.11
		101-231-332-0006-62 BOARD TRAVEL-PARKER	49.11	
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	516.00	
149236	09/04/2014	205700 Peachtree Business Products		1,777.93
		155-254-410-0010-53 SUPPLIES	846.97	
		155-254-410-0010-53 SUPPLIES	192.24	
		155-254-410-0010-53 SUPPLIES	738.72	
*	149238	09/04/2014 206950 Pepsi-Cola Company		163.10
		713-272-660-1850-13 PEPSI EXPENSES	163.10	
149239	09/04/2014	207150 Peripole, Inc.		163.35
		101-112-410-0000-53 PRIMARY SUPPLIES	163.35	
149240	09/04/2014	210800 Plank Road Publishing Inc.		375.35
		751-190-660-1150-51 CHORUS EXPENSES	372.85	
		751-190-660-1150-51 CHORUS EXPENSES	2.50	
149241	09/04/2014	214950 Premier Agendas, Inc.		2,401.12
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	2,170.00	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	17.12	
		734-271-660-1010-34 ADMIN SUPPLIES EQUIP-EXP	214.00	

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149242	09/04/2014	EMPLOYEE VENDOR	183.85
	101-266-332-0000-71	DP TRAVEL	183.85
149243	09/04/2014	406270 ProjectLink, LLC	1,265.57
	556-253-395-5046-53	FAC-PHOTO EXPRESS	1,265.57
149244	09/04/2014	223650 Really Good Stuff, Inc.	538.82
	101-113-410-0000-51	ELEM SUPPLIES	126.21
	101-112-410-0000-51	PRIMARY SUPPLIES	105.96
	101-112-410-0000-51	PRIMARY SUPPLIES	108.67
	101-113-410-0000-51	ELEM SUPPLIES	197.98
149245	09/04/2014	004425 Renaissance Learning, Inc.	2,079.00
	101-114-410-0000-43	HIGH SCH SUPPLIES	800.00
	743-190-660-1330-43	INST.SUPP.- GEN. EXPENSES	1,279.00
149246	09/04/2014	226775 Riddell/All American	1,303.51
	730-271-660-1250-30	FOOTBALL EXPENSES	1,303.51
149247	09/04/2014	220800 R L Bryan Company	8,624.14
	202-113-410-0000-19	ELEMENTARY SUPPLIES	8,027.40
	202-113-410-0000-19	ELEMENTARY SUPPLIES	596.74
149248	09/04/2014	406325 Rollins Pest Control, Inc.	5,024.29
	155-254-323-0002-73	O/M R&M EXTERMINATING	5,024.29
149249	09/04/2014	402999 S2 Solutions & Sales	7,704.16
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	852.33
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	24.92
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	68.19
	155-254-410-0007-33	O/M SUPPLIES HEATING&A/C	1,000.58
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	346.38
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	150.00
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	27.71
	155-254-410-0002-73	O/M SUPPLIES SHOP	2,120.69
	155-254-410-0002-73	O/M SUPPLIES SHOP	77.09
	155-254-410-0002-73	O/M SUPPLIES SHOP	169.66
	155-254-410-0007-43	O/M SUPPLIES HEATING&A/C	2,499.62
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	315.66
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	26.08
	155-254-410-0007-73	O/M SUPPLIES HEATING&A/C	25.25
149250	09/04/2014	232500 Sadlier, William H. Inc	1,718.47
	730-190-660-1330-30	INST.SUPP.- GEN. EXPENSES	1,718.47
149251	09/04/2014	236200 SC DEPARTMENT OF EDUCATION	2,732.28
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	167.40
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	130.20
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	106.02
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	121.27
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	161.45
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	80.72
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	87.58
	101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	119.29

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		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	63.42	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.75	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	54.36	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	77.01	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	78.52	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	25.61	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	52.85	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	92.11	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	37.75	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	42.28	
		716-271-660-1355-16	JV CHEERLEADERS	93.62	
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	4.53	
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	15.10	
		720-272-660-2155-20	AFTER DAY CARE-EXPENSES	12.08	
		264-251-331-0000-60	STUDENT TRANSPORTATION	229.52	
		716-271-660-1250-16	FOOTBALL EXPENSES	55.87	
		716-271-660-1250-16	FOOTBALL EXPENSES	31.71	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	15.10	
		719-190-660-1230-19	FIELD TRIP EXPENSES	30.20	
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	31.71	
		719-272-660-2155-19	AFTER DAY CARE-EXPENSES	66.44	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	64.93	
		710-190-660-1230-10	FIELD TRIP EXPENSES	36.24	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	65.10	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	87.42	
		101-255-339-0000-75	PUPIL TRANS-OTHER SERVICE	39.06	
		264-251-331-0000-60	STUDENT TRANSPORTATION	318.06	
149252	09/04/2014	242250	School Health Corporation	151.96	
		101-213-410-0000-40	HEALTH SUPPLIES	151.96	
149253	09/04/2014	242650	School Specialty, Inc.	204.48	
		101-111-410-0000-19	KIND SUPPLIES	204.48	
149254	09/04/2014	239100	SCSBIT SC School Boards Insurance Trust	15,711.00	
		155-254-324-0000-73	O/M PROPERTY INSURANCE	15,711.00	
149255	09/04/2014	246000	Seven Oaks Doors & Hardware, Inc.	1,309.22	
		155-254-410-0010-22	O/M SUPPLIES BUILDING	693.30	
		155-254-410-0010-73	O/M SUPPLIES BUILDING	615.92	
*	149257	09/04/2014	EMPLOYEE VENDOR	207.81	
		101-266-332-0000-71	DP TRAVEL	72.63	
		101-266-332-0000-71	DP TRAVEL	135.18	
*	149261	09/04/2014	250300	Sistare Carpets, Inc.	777.55
		155-254-410-0010-37	O/M SUPPLIES BUILDING	129.60	
		155-254-410-0010-15	O/M SUPPLIES BUILDING	226.80	
		155-254-410-0010-37	O/M SUPPLIES BUILDING	421.15	
149262	09/04/2014	253475	Solar Solutions Glass Services	1,896.42	
		155-254-410-0010-43	O/M SUPPLIES BUILDING	285.00	
		155-254-410-0010-19	O/M SUPPLIES BUILDING	285.00	

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		155-254-410-0010-52 R&M-BUILDING SUPPLIES	1,296.00	
		155-254-410-0010-30 O/M SUPPLIES BUILDING	30.42	
149263	09/04/2014	229580 Sounds Familiar Entertainment		2,315.00
		101-263-410-0000-65 INFO SUPPLIES	2,315.00	
149264	09/04/2014	403659 Southern Builders of York County, Inc.		264,550.00
		557-253-323-5001-37 FAC-HEATING/COOLING	264,550.00	
149265	09/04/2014	260700 Staples Business Advantage		669.91
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	21.35	
		101-264-410-0000-84 STAFF SUPPLIES	419.47	
		101-224-312-0000-84 IMP INSTR SERV-CONSULTANTS	108.11	
		101-264-445-0000-84 STAFF TECH/SOFTWARE SUPPL	120.98	
*	149267	09/04/2014 405250 SUMNER, WILLIAM BROOKS JR.		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
149268	09/04/2014	269050 Taylor, Mary Etta		416.00
		101-231-332-0000-62 PAYMENTS FOR MEETINGS	416.00	
149269	09/04/2014	404499 Tommy Burrs Lawn Maintenance		21,318.76
		155-254-323-0006-73 O/M R&M GROUNDS	47.70	
		155-254-323-0006-73 O/M R&M GROUNDS	21,271.06	
149270	09/04/2014	276180 Triarco Arts & Crafts, Inc.		222.85
		730-190-660-1050-30 ART HONOR SOC. EXPENSES	222.85	
*	149273	09/04/2014 405009 Turenne Pharmedco Inc.		835.43
		827-350-410-0000-23 CCC SUPPLIES	-60.00	
		827-350-410-0000-23 CCC SUPPLIES	659.22	
		827-350-410-0000-23 CCC SUPPLIES	3.86	
		827-350-410-0000-23 CCC SUPPLIES	60.00	
		827-350-410-0000-23 CCC SUPPLIES	138.85	
		827-350-410-0000-23 CCC SUPPLIES	33.50	
149274	09/04/2014	278350 TURNERS CUSTOM AUTO GLASS		183.80
		101-254-323-0000-75 BUS MAINT & REPAIRS	183.80	
149275	09/04/2014	EMPLOYEE VENDOR		218.18
		101-266-332-0000-71 DP TRAVEL	218.18	
149276	09/04/2014	406408 Unified AV Systems, Inc.		700.00
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	700.00	
149277	09/04/2014	404460 USA Testprep, Inc.		1,400.00
		743-190-660-1330-43 INST.SUPP.- GEN. EXPENSES	1,400.00	
149278	09/04/2014	404863 USC-L Business Office		1,605.00
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	1,575.00	
		101-224-325-0000-65 IMP INSTR INSERV RENTALS	30.00	
149279	09/04/2014	281990 US Foods, Inc.		829.09
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	130.10	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	51.20	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	3.57	

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	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	69.58	
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	316.10	
	719-190-660-1010-19	GENERAL INSTR-SUPP/EQUIP	258.54	
149280	09/04/2014	405993 US Ink and Toner, Inc.		7,065.31
	202-113-445-0000-22	TECH & SOFTWARE SUPPLIES	2,044.09	
	101-112-445-0000-33	PRIMARY TECH/SOFT SUPPLIE	1,722.22	
	101-113-445-0000-33	ELEM TECH/SOFT SUPPLIES	3,299.00	
149281	09/04/2014	283800 Varsity Spirit Fashions		2,897.70
	743-271-660-1140-43	CHEERLEADING EXPENSES	2,897.70	
149282	09/04/2014	402152 Verizon Wireless		968.84
	101-254-340-0000-75	O/M COMMUNICATION	968.84	
*	149284	09/04/2014	217473 Xerox Audio Visual Solutions	213,530.56
	556-253-545-5501-53	FAC-CONSTRUCTION TECHNOLOGY	213,530.56	
149285	09/11/2014	404019 A1 Fence Company, Inc.		2,006.50
	155-254-323-0010-43	O/M R&M BUILDING	2,006.50	
149286	09/11/2014	017125 A3 Communications, Inc.		135.00
	101-266-323-0000-71	DP REPAIRS & MAINTENANCE	135.00	
149287	09/11/2014	403313 Acousti Engineering		1,356.00
	557-253-323-5008-30	FAC-BATHROOM IMPROVEMENTS	1,356.00	
*	149289	09/11/2014	404505 ADS, Inc.	2,203.74
	719-272-660-1750-19	FUND RAISER EXPENSES	2,203.74	
149290	09/11/2014	406339 AIOSM Inc.-(All In One Sports Medicine		914.80
	101-271-395-0000-50	OTH PROF SERVICE-TRAINER	914.80	
*	149292	09/11/2014	406449 American Chemical Society	176.00
	101-114-410-0000-43	HIGH SCH SUPPLIES	176.00	
149293	09/11/2014	010385 American Time & Signal Company		1,655.83
	155-254-410-0010-53	SUPPLIES	1,655.83	
*	149295	09/11/2014	403324 Atlantic Coastal Supply, Inc.	1,690.65
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	1,623.26	
	155-254-410-0008-73	O/M SUPPLIES PLUMBING	67.39	
*	149297	09/11/2014	400002 BELL, BRANDY	185.00
	722-001-720-1140-00	CHEERLEADERS SALES	185.00	
*	149300	09/11/2014	031125 Boathouse Sports Ltd.	2,216.72
	750-271-660-1250-50	FOOTBALL EXPENSES	2,216.72	
149301	09/11/2014	060600 Borden Dairy Company		14,345.76
	600-256-460-0006-41	FOOD FOOD MILK	263.41	
	600-256-460-0006-53	FOOD FOOD MILK	431.34	
	600-256-460-0006-20	FOOD FOOD MILK	96.04	
	600-256-460-0006-34	FOOD FOOD MILK	143.78	
	600-256-460-0006-30	FOOD FOOD MILK	24.02	
	600-256-460-0006-37	FOOD FOOD MILK	48.02	

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600-256-460-0006-33		FOOD FOOD MILK	95.91
600-256-460-0006-13		FOOD FOOD MILK	143.78
600-256-460-0006-40		FOOD FOOD MILK	95.91
600-256-460-0006-19		FOOD FOOD MILK	24.02
600-256-460-0006-43		FOOD FOOD MILK	155.72
600-256-460-0006-22		FOOD FOOD MILK	72.17
600-256-460-0006-15		FOOD FOOD MILK	239.54
600-256-460-0006-10		FOOD FOOD MILK	72.17
600-256-460-0006-25		FOOD FOOD MILK	107.84
600-256-460-0006-16		FOOD FOOD MILK	72.04
600-256-460-0006-51		FOOD FOOD MILK	191.80
600-256-460-0006-52		FOOD-MILK	215.67
600-256-460-0006-50		FOOD FOOD MILK	107.84
600-256-460-0006-20		FOOD FOOD MILK	155.72
600-256-460-0006-34		FOOD FOOD MILK	47.89
600-256-460-0006-30		FOOD FOOD MILK	72.04
600-256-460-0006-37		FOOD FOOD MILK	131.85
600-256-460-0006-33		FOOD FOOD MILK	107.70
600-256-460-0006-19		FOOD FOOD MILK	59.96
600-256-460-0006-22		FOOD FOOD MILK	96.04
600-256-460-0006-10		FOOD FOOD MILK	71.89
600-256-460-0006-25		FOOD FOOD MILK	47.89
600-256-460-0006-16		FOOD FOOD MILK	71.89
600-256-460-0006-41		FOOD FOOD MILK	215.39
600-256-460-0006-53		FOOD FOOD MILK	72.04
600-256-460-0006-20		FOOD FOOD MILK	108.12
600-256-460-0006-13		FOOD FOOD MILK	143.78
600-256-460-0006-40		FOOD FOOD MILK	83.83
600-256-460-0006-19		FOOD FOOD MILK	95.91
600-256-460-0006-43		FOOD FOOD MILK	227.47
600-256-460-0006-22		FOOD FOOD MILK	96.04
600-256-460-0006-15		FOOD FOOD MILK	23.87
600-256-460-0006-10		FOOD FOOD MILK	71.89
600-256-460-0006-10		FOOD FOOD MILK	23.87
600-256-460-0006-25		FOOD FOOD MILK	47.74
600-256-460-0006-16		FOOD FOOD MILK	71.89
600-256-460-0006-51		FOOD FOOD MILK	383.60
600-256-460-0006-52		FOOD-MILK	95.91
600-256-460-0006-50		FOOD FOOD MILK	191.80
600-256-460-0006-20		FOOD FOOD MILK	47.74
600-256-460-0006-34		FOOD FOOD MILK	71.89
600-256-460-0006-30		FOOD FOOD MILK	144.06
600-256-460-0006-37		FOOD FOOD MILK	131.85
600-256-460-0006-33		FOOD FOOD MILK	97.02
600-256-460-0006-19		FOOD FOOD MILK	83.97
600-256-460-0006-22		FOOD FOOD MILK	95.76
600-256-460-0006-15		FOOD FOOD MILK	239.54
600-256-460-0006-10		FOOD FOOD MILK	143.93
600-256-460-0006-25		FOOD FOOD MILK	107.56
600-256-460-0006-16		FOOD FOOD MILK	71.89

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600-256-460-0006-16		FOOD FOOD MILK	143.78
600-256-460-0006-41		FOOD FOOD MILK	215.39
600-256-460-0006-20		FOOD FOOD MILK	47.74
600-000-101-0000-10		CASH	168.27
600-256-460-0006-19		FOOD FOOD MILK	107.84
600-256-460-0006-22		FOOD FOOD MILK	107.70
600-256-460-0006-10		FOOD FOOD MILK	119.78
600-256-460-0006-25		FOOD FOOD MILK	119.91
600-256-460-0006-33		FOOD FOOD MILK	169.04
600-256-460-0006-37		FOOD FOOD MILK	131.71
600-256-460-0006-10		FOOD FOOD MILK	120.06
600-256-460-0006-34		FOOD FOOD MILK	191.52
600-256-460-0006-40		FOOD FOOD MILK	131.71
600-256-460-0006-22		FOOD FOOD MILK	96.46
600-256-460-0006-19		FOOD FOOD MILK	119.91
600-256-460-0006-13		FOOD FOOD MILK	143.78
600-256-460-0006-25		FOOD FOOD MILK	107.98
600-256-460-0006-53		FOOD FOOD MILK	95.91
600-256-460-0006-16		FOOD FOOD MILK	83.97
600-256-460-0006-37		FOOD FOOD MILK	191.80
600-256-460-0006-10		FOOD FOOD MILK	205.13
600-256-460-0006-30		FOOD FOOD MILK	108.67
600-256-460-0006-34		FOOD FOOD MILK	227.61
600-256-460-0006-19		FOOD FOOD MILK	167.93
600-256-460-0006-13		FOOD FOOD MILK	192.08
600-256-460-0006-50		FOOD FOOD MILK	83.97
600-256-460-0006-52		FOOD-MILK	72.31
600-256-460-0006-16		FOOD FOOD MILK	252.73
600-256-460-0006-33		FOOD FOOD MILK	157.92
600-256-460-0006-10		FOOD FOOD MILK	205.80
600-256-460-0006-40		FOOD FOOD MILK	132.19
600-256-460-0006-22		FOOD FOOD MILK	194.30
600-256-460-0006-19		FOOD FOOD MILK	108.32
600-256-460-0006-13		FOOD FOOD MILK	193.42
600-256-460-0006-25		FOOD FOOD MILK	217.88
600-256-460-0006-50		FOOD FOOD MILK	263.69
600-256-460-0006-52		FOOD-MILK	227.61
600-256-460-0006-51		FOOD FOOD MILK	47.74
600-256-460-0006-53		FOOD FOOD MILK	347.10
600-256-460-0006-16		FOOD FOOD MILK	47.89
600-256-460-0006-33		FOOD FOOD MILK	156.97
600-256-460-0006-37		FOOD FOOD MILK	59.82
600-256-460-0006-10		FOOD FOOD MILK	50.52
600-256-460-0006-30		FOOD FOOD MILK	144.06
600-256-460-0006-34		FOOD FOOD MILK	227.61
600-256-460-0006-22		FOOD FOOD MILK	96.46
600-256-460-0006-19		FOOD FOOD MILK	119.91
600-256-460-0006-13		FOOD FOOD MILK	83.68
600-256-460-0006-16		FOOD FOOD MILK	120.47
600-256-460-0006-10		FOOD FOOD MILK	96.43

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		600-256-460-0006-22 FOOD FOOD MILK	96.46	
		600-256-460-0006-19 FOOD FOOD MILK	96.38	
		600-256-460-0006-25 FOOD FOOD MILK	155.72	
		600-256-460-0006-16 FOOD FOOD MILK	96.60	
		712-272-660-3170-12 EXPENSES-DAIRY PRODUCTS	23.87	
*	149304	09/11/2014 405902 Buford Screen Printing		2,818.72
		743-271-660-1250-43 FOOTBALL EXPENSES	317.52	
		743-271-660-1250-43 FOOTBALL EXPENSES	410.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	50.00	
		743-271-660-1250-43 FOOTBALL EXPENSES	32.80	
		743-271-660-1070-43 BASEBALL EXPENSES	545.00	
		743-271-660-1070-43 BASEBALL EXPENSES	125.00	
		743-271-660-1070-43 BASEBALL EXPENSES	43.60	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	1,060.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	150.00	
		743-271-660-1640-43 VOLLEYBALL EXPENSES	84.80	
	149305	09/11/2014 041200 Burmax Company, Inc. The		1,164.90
		716-190-660-1175-16 COSMETOLOGY EXPENSES	1,164.90	
*	149308	09/11/2014 044800 Carolina Biological Supply Co.		218.35
		101-115-410-0000-50 VOC SUPPLIES	218.35	
	149309	09/11/2014 045275 Carolina Electrical Supply Co.		151.20
		155-254-410-0007-25 O/M SUPPLIES HEATING&A/C	151.20	
*	149311	09/11/2014 046295 Carolina TESOL		5,000.00
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	2,500.00	
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	2,500.00	
	149312	09/11/2014 EMPLOYEE VENDOR		228.16
		311-221-332-0000-80 IMP INST TRAVEL	228.16	
*	149317	09/11/2014 055393 Chester Rental Uniform Inc.		480.84
		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	77.45	
		101-266-325-0000-71 DP RENTALS	77.45	
		155-254-323-0003-73 O/M R&M OFFICE EQUIPMENT	150.55	
	149318	09/11/2014 401396 City Electric Supply Company		1,300.70
		155-254-410-0002-73 O/M SUPPLIES SHOP	108.45	
		155-254-410-0002-73 O/M SUPPLIES SHOP	146.02	
		155-254-410-0009-73 O/M SUPPLIES ELECTRIC	766.80	
		155-254-410-0002-73 O/M SUPPLIES SHOP	279.43	
	149319	09/11/2014 102900 Comporium Communications		4,259.85
		101-254-340-0000-52 O/M COMMUNICATION	96.82	
		101-254-340-0000-50 O/M COMMUNICATION	35.14	
		101-254-340-0000-50 O/M COMMUNICATION	51.14	

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101-254-340-0000-51		O/M COMMUNICATION	2.51	
101-254-340-0000-52		O/M COMMUNICATION	69.81	
101-254-340-0000-53		O/M-COMMUNICATION	3,778.91	
101-254-340-0000-50		O/M COMMUNICATION	100.32	
101-254-340-0000-51		O/M COMMUNICATION	73.69	
101-254-340-0000-52		O/M COMMUNICATION	51.51	
149320	09/11/2014	157300 Comporium Communications		5,968.34
101-254-340-0000-16		O/M COMMUNICATION	58.74	
101-254-340-0000-43		O/M COMMUNICATION	108.28	
101-254-340-0000-60		O/M COMMUNICATION	76.70	
101-254-340-0000-60		O/M COMMUNICATION	2.02	
101-254-340-0000-60		O/M COMMUNICATION	74.90	
101-254-340-0000-10		O/M COMMUNICATION	56.39	
101-254-340-0000-60		O/M COMMUNICATION	68.88	
101-254-340-0000-60		O/M COMMUNICATION	58.38	
101-254-340-0000-60		O/M COMMUNICATION	58.38	
101-254-340-0000-60		O/M COMMUNICATION	32.28	
101-254-340-0000-60		O/M COMMUNICATION	33.30	
101-254-340-0000-60		O/M COMMUNICATION	18.68	
101-254-340-0000-30		O/M COMMUNICATION	32.70	
101-254-340-0000-33		O/M COMMUNICATION	66.62	
101-254-340-0000-43		O/M COMMUNICATION	58.38	
101-254-340-0000-33		O/M COMMUNICATION	22.49	
101-254-340-0000-13		O/M COMMUNICATION	62.69	
101-254-340-0000-16		O/M COMMUNICATION	73.59	
101-254-340-0000-16		O/M COMMUNICATION	71.52	
101-254-340-0000-16		O/M COMMUNICATION	92.82	
101-254-340-0000-60		O/M COMMUNICATION	52.92	
101-254-340-0000-13		O/M COMMUNICATION	62.69	
101-254-340-0000-60		O/M COMMUNICATION	108.97	
101-254-340-0000-16		O/M COMMUNICATION	58.74	
101-254-340-0000-16		O/M COMMUNICATION	58.74	
101-254-340-0000-16		O/M COMMUNICATION	58.74	
101-254-340-0000-60		O/M COMMUNICATION	51.73	
101-254-340-0000-15		O/M COMMUNICATION	22.49	
101-254-340-0000-41		O/M COMMUNICATION	22.49	
101-254-340-0000-40		O/M COMMUNICATION	37.22	
101-254-340-0000-16		O/M COMMUNICATION	62.69	
101-254-340-0000-16		O/M COMMUNICATION	62.69	
101-254-340-0000-19		O/M COMMUNICATION	58.38	
101-254-340-0000-19		O/M COMMUNICATION	58.38	
101-254-340-0000-30		O/M COMMUNICATION	23.02	
101-254-340-0000-30		O/M COMMUNICATION	19.06	
101-254-340-0000-30		O/M COMMUNICATION	17.83	
101-254-340-0000-60		O/M COMMUNICATION	58.38	
101-254-340-0000-33		O/M COMMUNICATION	62.67	
101-254-340-0000-33		O/M COMMUNICATION	62.67	
101-254-340-0000-16		O/M COMMUNICATION	58.74	
101-254-340-0000-60		O/M COMMUNICATION	813.40	

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		101-254-340-0000-60 O/M COMMUNICATION	449.52	
		101-254-340-0000-43 O/M COMMUNICATION	108.28	
		101-254-340-0000-16 O/M COMMUNICATION	58.74	
		101-254-340-0000-16 O/M COMMUNICATION	58.74	
		101-254-340-0000-19 O/M COMMUNICATION	22.49	
		101-254-340-0000-10 O/M COMMUNICATION	22.49	
		101-254-340-0000-15 O/M COMMUNICATION	116.18	
		101-254-340-0000-10 O/M COMMUNICATION	116.18	
		101-254-340-0000-60 O/M COMMUNICATION	62.33	
		101-254-340-0000-41 O/M COMMUNICATION	57.13	
		101-254-340-0000-60 O/M COMMUNICATION	79.95	
		101-254-340-0000-19 O/M COMMUNICATION	28.25	
		101-254-340-0000-60 O/M COMMUNICATION	71.89	
		101-254-340-0000-60 O/M COMMUNICATION	183.05	
		101-254-340-0000-16 O/M COMMUNICATION	146.72	
		101-254-340-0000-25 O/M COMMUNICATION	162.35	
		101-254-340-0000-20 O/M COMMUNICATION	163.35	
		101-254-340-0000-22 O/M COMMUNICATION	218.65	
		101-254-340-0000-60 O/M COMMUNICATION	53.58	
		827-254-340-0000-23 O/M COMMUNICATION	75.48	
		827-254-340-0000-23 O/M COMMUNICATION	89.28	
		101-254-340-0000-23 O/M COMMUNICATION	603.33	
149321	09/11/2014	EMPLOYEE VENDOR		154.56
		101-257-332-0000-74 INT SER TRAVEL	154.56	
149322	09/11/2014	068300 Craftsman Press		838.51
		101-233-410-0000-15 SCH ADM SUPPLIES	99.79	
		101-233-410-0000-13 SCH ADM SUPPLIES	486.00	
		101-233-410-0000-13 SCH ADM SUPPLIES	252.72	
*	149327	09/11/2014 078350 Diamond Springs Water		122.64
		812-223-410-0000-82 SUPPLIES	47.68	
		818-223-410-0000-82 SSP SUPPLIES	47.68	
		812-223-410-0000-82 SUPPLIES	4.83	
		818-223-410-0000-82 SSP SUPPLIES	4.84	
		394-223-410-0000-82 SSP SUPPLIES	7.94	
		394-223-410-0000-82 SSP SUPPLIES	9.67	
149328	09/11/2014	080800 Do It Printing Company		380.16
		101-263-360-0000-65 INFO PRINTING/BINDING	380.16	
149329	09/11/2014	EMPLOYEE VENDOR		105.44
		101-233-332-0000-50 SCH ADM TRAVEL	105.44	
*	149331	09/11/2014 406594 Faulkenberry, Kenneth L.		500.00
		155-254-323-0010-30 O/M R&M BUILDING	500.00	
149332	09/11/2014	100418 Flanagan, Dr. S. Stuart		5,712.00
		202-113-345-0000-19 ELEM TECHNOLOGY	2,796.00	
		202-113-345-0000-15 ELEM TECHNOLOGY	2,916.00	
149333	09/11/2014	406114 Flowers Baking Co. of Jamestown, LLC		3,719.08

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600-256-460-0008-13		FOOD FOOD BAKERY BREADS	13.44	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	112.76	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	401.80	
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	415.20	
600-256-460-0008-41		FOOD FOOD BAKERY BREADS	243.80	
600-256-460-0006-33		FOOD FOOD MILK	47.08	
600-256-460-0008-40		FOOD FOOD BAKERY BREADS	59.00	
600-256-460-0008-43		FOOD FOOD BAKERY BREADS	148.52	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	176.00	
600-256-460-0008-50		FOOD FOOD BAKERY BREADS	385.60	
600-256-460-0008-51		FOOD FOOD BAKERY BREADS	76.16	
600-256-460-0008-16		FOOD FOOD BAKERY BREADS	371.12	
600-256-460-0008-53		FOOD FOOD BAKERY BREADS	152.00	
600-256-460-0008-13		FOOD FOOD BAKERY BREADS	193.50	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	65.76	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	76.16	
600-256-460-0008-15		FOOD FOOD BAKERY BREADS	59.04	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	56.86	
600-256-460-0008-52		FOOD-BAKERY BREADS	40.32	
600-256-460-0008-19		FOOD FOOD BAKERY BREADS	78.08	
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	60.00	
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	143.36	
600-256-460-0008-22		FOOD FOOD BAKERY BREADS	56.64	
600-256-460-0008-52		FOOD-BAKERY BREADS	70.80	
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	59.20	
600-256-460-0008-25		FOOD FOOD BAKERY BREADS	156.88	
149334	09/11/2014	101700 Follett School Solutions, Inc.		350.00
		101-266-315-0000-71 INFORMATION SERVICES-TRAINING	350.00	
149335	09/11/2014	102375 Forms & Supply, Inc.		1,614.82
		101-115-410-0019-16 VOC SUP-D. ROWELL	28.84	
		101-113-410-0000-37 ELEM SUPPLIES	720.90	
		101-233-410-0000-53 SCH ADM SUPPLIES	1,730.16	
		101-233-410-0000-53 SCH ADM SUPPLIES	-865.08	
149336	09/11/2014	403031 Gaither Cement Finishing		2,110.00
		155-254-323-0010-43 O/M R&M BUILDING	2,110.00	
149337	09/11/2014	406314 GCA Education Services, Inc.		199,181.16
		155-254-322-0000-73 O/M CLEANING	199,181.16	
*	149339	09/11/2014	113700 Gopher Sport	565.55
		101-114-410-0008-16 HIGH SCH SUP P.E.	565.55	
149340	09/11/2014	EMPLOYEE VENDOR		105.28
		340-147-332-0000-33 4K FULL DAY TRAVEL	105.28	
149341	09/11/2014	115100 Grainger		873.78
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	873.78	
*	149343	09/11/2014	117675 GTM Sportswear	655.50
		752-271-660-1940-52 HOT STEPPERS EXPENSES	210.00	

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		752-271-660-1940-52	HOT STEPPERS EXPENSES	445.50
149344	09/11/2014	120300	Harcourt Outlines, Inc.	775.00
		101-222-410-0000-22	MEDIA SUPPLIES	700.00
		101-222-410-0000-22	MEDIA SUPPLIES	19.00
		101-222-410-0000-22	MEDIA SUPPLIES	56.00
149345	09/11/2014	121585	Harris Integrated Solutions, Inc.	1,168.95
		155-254-323-0007-73	O/M R&M HEATING & A/C	630.00
		155-254-323-0007-73	O/M R&M HEATING & A/C	538.95
*	149348	09/11/2014	402608 Hershey Creamery Company	391.84
		719-272-660-1320-19	ICE CREAM/POP	118.32
		713-272-660-1320-13	ICE CREAM/POP	83.76
		734-271-660-1320-34	EXPENSES-ICE CREAM/POPSICLES	189.76
149349	09/11/2014	300200	HILTON MYRTLE BEACH RESORT	226.44
		101-252-332-0001-92	FISCAL-TRAVEL-OUT OF DISTRICT	226.44
149350	09/11/2014	405676	Hinson Electric, Inc.	36,292.29
		556-253-395-5501-53	FAC-OTH PROF SERVICES	18,298.82
		556-253-395-5501-53	FAC-OTH PROF SERVICES	17,993.47
149351	09/11/2014	403751	Hoffman & Hoffman, Inc.	544.32
		155-254-410-0007-40	O/M SUPPLIES HEATING&A/C	544.32
149352	09/11/2014	134225	Hughes Supply Plumbing, HVAC	338.23
		155-254-410-0008-73	O/M SUPPLIES PLUMBING	338.23
149353	09/11/2014	404540	Ident-A-Kid Services of America, Inc.	124.84
		101-233-410-0000-37	SCH ADM SUPPLIES	34.00
		101-233-410-0000-51	SCH ADM SUPPLIES	90.84
149354	09/11/2014	141690	Jackson-Hirsh, Inc.	329.10
		716-271-660-1581-16	STUDENT ID EXPENSES	329.10
149355	09/11/2014	405978	Jenkins, Bradley K.	850.00
		101-254-323-0000-75	BUS MAINT & REPAIRS	50.00
		101-255-395-0000-75	STUD TRANS-BUS INSPECTIONS	800.00
*	149358	09/11/2014	147050 JOSTENS, INC	3,195.60
		740-271-660-1030-40	ANNUAL EXPENSES	3,195.60
149359	09/11/2014	146875	Jostens/Carolina Campus Supply, Inc.	2,990.00
		730-271-660-1150-30	CHORUS-EXPENDITURES	2,990.00
149360	09/11/2014	150500	Kershaw News Era	390.00
		101-263-350-0000-65	INFO ADVERTISING	390.00
149361	09/11/2014		EMPLOYEE VENDOR	104.72
		340-139-332-0000-41	EARLY CHILDHOOD TRAVEL	104.72
149362	09/11/2014	402881	Lancaster Police Department	225.00
		101-258-395-0001-75	GAME SECURITY	225.00
*	149365	09/11/2014	159050 Managedprint, Inc.	245.16
		600-256-445-0000-72	FOOD TECH/SOFT SUPPLIES	245.16

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*	149368	09/11/2014	176650 MCM Electronics Inc.	411.20
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	35.21	
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	375.99	
*	149371	09/11/2014	405272 Neopost USA, Inc.	187.92
		101-232-325-0000-60 SUPT RENTALS	187.92	
	149372	09/11/2014	197900 Nu-Idea School Supply	178,007.77
		557-253-520-5053-30 FAC-PRINC CAP REQUEST	178,007.77	
	149373	09/11/2014	197425 NWEA - Northwest Evaluation Association	68,512.50
		813-139-345-0000-23 TECHNOLOGY	0.00	
		960-224-345-0000-80 IMP INST INSERV-TECH	68,512.50	
*	149375	09/11/2014	405664 Palmetto Citizens Against Sexual Assault	8,793.80
		818-223-312-0000-60 SSP CONSULTANTS	8,793.80	
*	149379	09/11/2014	EMPLOYEE VENDOR	160.48
		101-257-332-0000-74 INT SER TRAVEL	160.48	
*	149386	09/11/2014	004425 Renaissance Learning, Inc.	3,710.58
		101-114-345-0000-16 TECHNOLOGY	3,131.74	
		716-190-660-1365-16 LIBRARY EXPENSES	464.07	
		716-190-660-1000-16 ATTEND INCENTIVE EXPENSES	114.77	
	149387	09/11/2014	226550 Richland School District One	1,698.58
		101-412-720-0000-89 PROVISO-OUT OF DISTRICT-DJJ	1,698.58	
	149388	09/11/2014	226775 Riddell/All American	6,992.42
		750-271-660-1250-50 FOOTBALL EXPENSES	6,992.42	
*	149390	09/11/2014	220800 R L Bryan Company	2,507.12
		101-113-410-0000-33 ELEM SUPPLIES	2,507.12	
*	149392	09/11/2014	228925 Rochester 100, Inc.	1,150.00
		101-233-410-0000-53 SCH ADM SUPPLIES	1,150.00	
	149393	09/11/2014	228950 Rock Hill Coca Cola Bottling Company	1,194.22
		750-272-660-1835-50 EXPENSES-COKE	1,194.22	
	149394	09/11/2014	402999 S2 Solutions & Sales	293.61
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	256.44	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	16.65	
		155-254-410-0007-40 O/M SUPPLIES HEATING&A/C	20.52	
	149395	09/11/2014	232900 SAFETY KLEEN SYSTEMS INC	421.49
		101-115-410-0000-30 VOC SUPPLIES	231.41	
		101-115-410-0000-30 VOC SUPPLIES	190.08	
	149396	09/11/2014	193706 Scantron Corporation	396.51
		101-113-410-0000-52 ELEM SUPPLIES	396.51	
*	149401	09/11/2014	242250 School Health Corporation	2,099.37
		716-271-660-1250-16 FOOTBALL EXPENSES	1,815.50	
		716-271-660-1250-16 FOOTBALL EXPENSES	44.89	
		716-271-660-1250-16 FOOTBALL EXPENSES	238.98	

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149402	09/11/2014	243425 Scientific Learning Corporation		2,300.00
		960-224-312-0000-80 IMP INST INSERV	2,300.00	
149403	09/11/2014	406362 SCTCCCA		150.00
		750-271-660-3250-50 EXPS-CROSS COUNTRY	150.00	
149404	09/11/2014	246000 Seven Oaks Doors & Hardware, Inc.		924.21
		155-254-410-0010-73 O/M SUPPLIES BUILDING	30.59	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	615.92	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	235.28	
		155-254-410-0010-73 O/M SUPPLIES BUILDING	42.42	
149405	09/11/2014	405361 Smacdowngrafix		220.00
		737-271-660-1010-37 ADMIN SUPPLIES EQUIP-EXP	220.00	
149406	09/11/2014	403771 Southern Flooring		15,006.88
		155-254-323-0013-73 O/M R&M GYM FLOOR REPAIRS	15,006.88	
149407	09/11/2014	406676 Southern Maintenance		5,605.66
		155-254-323-0005-73 O/M R&M VEHICLE	5,605.66	
* 149410	09/11/2014	265900 Super Duper, Inc.		217.09
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	204.80	
		751-190-660-1000-51 ATTEND INCENTIVE EXPENSES	12.29	
149411	09/11/2014	267200 T&T Sports		1,274.61
		743-271-660-1250-43 FOOTBALL EXPENSES	1,274.61	
149412	09/11/2014	275000 Todd & Moore, Inc.		1,846.43
		716-271-660-1250-16 FOOTBALL EXPENSES	1,846.43	
149413	09/11/2014	403270 TriTek Fire & Security, LLC		225.36
		155-258-323-0001-73 O/M-SECURITY R/M	225.36	
149414	09/11/2014	281990 US Foods, Inc.		67,193.09
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	142.53	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	207.24	
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	14.72	
		719-272-660-2155-19 AFTER DAY CARE-EXPENSES	41.42	
		752-190-660-1010-52 ADMIN-SUPPLIES	125.59	
		752-190-660-1010-52 ADMIN-SUPPLIES	16.70	
		752-190-660-1010-52 ADMIN-SUPPLIES	2.26	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	306.18	
		716-272-660-3497-16 TMD ENTERPRISE EXPENSES	33.40	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	-9.32	
		716-271-660-1205-16 FACULTY FUND-EXPENSES	-15.32	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	16.70	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	153.09	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	2.29	
		722-272-660-3240-22 EXPS-OTIS SPUNKMEYER	28.51	
		600-256-410-0000-53 FOOD SUPPLIES	42.44	
		600-256-410-0000-43 FOOD SUPPLIES	409.54	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	58.21	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,067.62	

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600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	460.35
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	153.77
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	260.50
600-256-460-0005-43		FOOD FOOD OTHER	447.05
600-256-410-0000-20		FOOD SUPPLIES	281.50
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	775.83
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	860.09
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	209.21
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	113.16
600-256-460-0005-20		FOOD FOOD OTHER	323.94
600-256-410-0000-33		FOOD SUPPLIES	434.52
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,102.76
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	316.92
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	174.16
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	96.53
600-256-460-0005-33		FOOD FOOD OTHER	154.37
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	70.17
600-256-410-0000-37		FOOD SUPPLIES	163.34
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	168.53
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	567.20
600-256-410-0000-37		FOOD SUPPLIES	146.13
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,500.39
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	433.37
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	221.97
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	114.66
600-256-460-0005-37		FOOD FOOD OTHER	197.92
600-256-410-0000-10		FOOD SUPPLIES	673.95
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,835.27
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	224.79
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	827.82
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	141.96
600-256-460-0005-10		FOOD FOOD OTHER	452.52
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	43.18
600-256-410-0000-30		FOOD SUPPLIES	134.18
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	494.06
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	27.64
600-256-460-0005-30		FOOD FOOD OTHER	47.34
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	187.30
600-256-410-0000-30		FOOD SUPPLIES	62.77
600-256-410-0001-30		FOOD SUPPLIES CHEMICALS	35.22
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	698.29
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	337.06
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	91.69
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	127.97
600-256-460-0005-30		FOOD FOOD OTHER	602.74
600-256-410-0000-34		FOOD SUPPLIES	484.74
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	10.92
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,312.58
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	525.74
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	266.81

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600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	114.04
600-256-460-0005-34		FOOD FOOD OTHER	223.14
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	43.18
600-256-410-0000-40		FOOD SUPPLIES	391.37
600-256-410-0001-40		FOOD SUPPLIES CHEMICALS	58.24
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	2,009.19
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	427.21
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	223.16
600-256-460-0004-40		FOOD F00D CEREAL/PASTRY	17.79
600-256-460-0005-40		FOOD FOOD OTHER	750.34
600-256-410-0000-22		FOOD SUPPLIES	565.79
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	163.20
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	3,992.87
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	677.06
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	716.44
600-256-460-0004-22		FOOD F00D CEREAL/PASTRY	95.87
600-256-460-0005-22		FOOD FOOD OTHER	665.08
600-256-410-0000-19		FOOD SUPPLIES	283.91
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,038.89
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	439.31
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	603.15
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	203.76
600-256-460-0005-19		FOOD FOOD OTHER	505.20
600-256-410-0000-13		FOOD SUPPLIES	161.49
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,375.63
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	360.00
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	762.64
600-256-460-0005-13		FOOD FOOD OTHER	295.23
600-256-410-0000-25		FOOD SUPPLIES	347.12
600-256-410-0001-25		FOOD SUPPLIES CHEMICALS	10.92
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	1,873.29
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	360.01
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	315.46
600-256-460-0005-25		FOOD FOOD OTHER	617.15
600-256-410-0000-23		FOOD SUPPLIES	416.12
600-256-410-0001-23		FOOD SUPPLIES CHEMICALS	10.92
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	52.98
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	71.40
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	105.56
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	34.60
600-256-460-0005-23		FOOD FOOD OTHER	44.77
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	21.59
600-256-410-0000-50		FOOD SUPPLIES	545.75
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	1,740.75
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	796.00
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	30.42
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	42.69
600-256-460-0005-50		FOOD FOOD OTHER	658.86
600-256-410-0000-52		FOOD SUPPLIES	225.94
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	2,472.64

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600-256-460-0002-52		FOOD-FROZEN FRT/VEG	262.65	
600-256-460-0003-52		FOOD-CANNED FRT/VEG	160.60	
600-256-460-0005-52		FOOD-OTHER	264.33	
600-256-410-0000-51		FOOD SUPPLIES	569.65	
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	132.16	
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	864.94	
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	516.55	
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	285.09	
600-256-460-0004-51		FOOD F00D CEREAL/PASTRY	42.50	
600-256-460-0005-51		FOOD FOOD OTHER	177.29	
600-256-410-0000-53		FOOD SUPPLIES	528.83	
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,196.18	
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	489.30	
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	168.97	
600-256-460-0004-53		FOOD F00D CEREAL/PASTRY	26.99	
600-256-460-0005-53		FOOD FOOD OTHER	223.36	
600-256-410-0000-16		FOOD SUPPLIES	335.88	
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	66.99	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	179.25	
600-256-460-0005-16		FOOD FOOD OTHER	231.09	
600-256-410-0000-16		FOOD SUPPLIES	53.74	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	1,701.60	
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	618.10	
600-256-410-0000-16		FOOD SUPPLIES	1,337.73	
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	182.02	
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	3,070.63	
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,587.74	
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	516.79	
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	221.13	
600-256-460-0005-16		FOOD FOOD OTHER	1,184.21	
149415	09/11/2014	406693 Valley Athletics Field Solutions		2,618.35
		730-271-660-1250-30 FOOTBALL EXPENSES	2,618.35	
*	149418	09/11/2014 403024 Web Commerce Partners		122.28
		101-233-410-0000-19 SCH ADM SUPPLIES	122.28	
149419	09/11/2014	290800 Whaley Foodservice Repairs		1,410.33
		155-254-410-0007-34 O/M SUPPLIES HEATING&A/C	376.28	
		155-254-410-0008-52 O/M SUPPLIES-PLUMBING	1,034.05	
*	149421	09/11/2014 292250 Wholesale School Supply		192.00
		101-222-410-0000-22 MEDIA SUPPLIES	192.00	
*	149423	09/12/2014 097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
149424	09/12/2014	098125 South Carolina Money Plus		399.99
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	349.99	
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	50.00	
*	149426	09/12/2014 404783 Wells Fargo Bank, NA		475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	

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149427	09/24/2014	403919 Chester Family Court	537.60
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	537.60
149428	09/24/2014	097000 Family Court	802.20
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	802.20
149429	09/24/2014	238900 SC RETIREMENT SYSTEM EMPLOYEE	2,992.57
		101-000-455-0020-00 RETIRE-SERVICE PURCHASE	2,992.57
149430	09/24/2014	098125 South Carolina Money Plus	15,438.28
		101-000-456-0053-00 PART 125 CHILD CARE	1,619.99
		101-000-456-0055-00 PART 125 MEDICAL EXP ACCT	13,048.29
		101-000-456-0056-00 HEALTH SAVINGS ACCOUNT	770.00
149431	09/24/2014	405506 Wageworks, Inc.	637.66
		101-000-456-0065-00 PART 125 ADMIN FEE W/H	637.66
149432	09/24/2014	404783 Wells Fargo Bank, NA	28,289.18
		101-000-459-0099-00 STATE DEFERRED COMP 457	3,374.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	24,915.18
149433	09/18/2014	404019 A1 Fence Company, Inc.	1,563.50
		155-254-323-0010-43 O/M R&M BUILDING	1,563.50
149434	09/18/2014	017125 A3 Communications, Inc.	39,008.34
		750-190-660-1330-50 INST.SUPP.- GEN. EXPENSES	923.43
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	34,173.66
		101-266-323-0000-71 DP REPAIRS & MAINTENANCE	3,911.25
149435	09/18/2014	406339 AIOSM Inc.-(All In One Sports Medicine	914.80
		101-271-395-0000-50 OTH PROF SERVICE-TRAINER	914.80
149436	09/18/2014	405255 Alert K9 of the Carolinas	630.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	630.00
149437	09/18/2014	406489 AlliedBarton Security Services	1,857.38
		101-258-395-0000-75 SECURITY-OTH PROF SERV	1,857.38
149438	09/18/2014	264629 American Legacy Publishing, Inc.	2,307.25
		101-113-410-0000-51 ELEM SUPPLIES	825.00
		202-113-410-0000-10 ELEM SUPPLIES	1,482.25
149439	09/18/2014	403804 American Reading Company, Inc.	5,000.00
		202-112-345-0000-10 PRIMARY TECHNOLOGY	5,000.00
149440	09/18/2014	012500 Apperson	428.27
		101-114-410-0000-30 HIGH SCH SUPPLIES	360.00
		101-114-410-0000-30 HIGH SCH SUPPLIES	39.47
		101-114-410-0000-30 HIGH SCH SUPPLIES	28.80
149441	09/18/2014	012800 Apple Computer, Inc.	19,951.87
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	2,374.87
		813-139-545-0000-23 TECH EQUIP & SOFTWARE	0.00
		753-190-545-1010-53 TECHNOLOGY EQUIPMENT	2,050.92
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	2,384.64

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		813-139-545-0000-23 TECH EQUIP & SOFTWARE	0.00	
		813-139-445-0000-23 TECH & SOFTWARE SUPPLIES	13,141.44	
		813-139-545-0000-23 TECH EQUIP & SOFTWARE	0.00	
149442	09/18/2014	403324 Atlantic Coastal Supply, Inc.		777.18
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	19.64	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	203.50	
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	554.04	
149443	09/18/2014	406678 Audio Fidelity Communication Corp.		416.63
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	416.63	
*	149445	09/18/2014 026425 Best Buy Gov/Ed, LLC		1,930.56
		556-253-445-5021-53 FAC-TV'S/SECURITY CAMERAS	1,930.56	
*	149448	09/18/2014 035600 BrainPOP, LLC		1,495.00
		202-113-345-0000-22 TECHNOLOGY	1,495.00	
*	149450	09/18/2014 405902 Buford Screen Printing		174.96
		743-271-660-1250-43 FOOTBALL EXPENSES	174.96	
149451	09/18/2014	403964 Burnett Athletics, Inc.		952.56
		750-271-660-1070-50 BASEBALL EXPENSES	952.56	
149452	09/18/2014	043200 Camcor, Inc.		544.32
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	544.32	
149453	09/18/2014	045275 Carolina Electrical Supply Co.		195.64
		155-254-410-0009-30 O/M SUPPLIES ELECTRIC	195.64	
149454	09/18/2014	046875 Carrot-Top Industries, Inc.		265.84
		101-233-410-0000-16 SCH ADM SUPPLIES	265.84	
*	149457	09/18/2014 400624 Childrens Council		3,945.00
		818-223-312-0001-60 SSP CONSULTANTS	3,520.00	
		819-223-317-0000-81 SSP STATISTICAL SERV	425.00	
149458	09/18/2014	056215 Childs & Halligan		631.75
		101-231-319-0000-62 BOARD LEGAL SERVICES	631.75	
149459	09/18/2014	057200 City of Lancaster		4,144.28
		101-258-395-0000-75 SECURITY-OTH PROF SERV	4,144.28	
149460	09/18/2014	EMPLOYEE VENDOR		1,593.95
		311-224-332-0000-80 IMP INSTR INSERV TRAVEL	1,593.95	
149461	09/18/2014	081950 Communications Technology, LLC		1,787.40
		101-233-410-0000-16 SCH ADM SUPPLIES	766.80	
		101-255-410-0000-75 TRANS SUPPLIES	353.27	
		101-258-410-0000-75 SECURITY SUPPLIES	667.33	
*	149463	09/18/2014 406330 CompuCom Systems, Inc.		4,431.29
		556-253-445-5501-53 FAC-SMARTBOARDS/SWITCHES/PRINTERS	4,431.29	
*	149465	09/18/2014 068300 Craftsman Press		252.72
		101-114-410-0000-50 HIGH SCH SUPPLIES	252.72	

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*	149467	09/18/2014 403580 Curriculum Advantage, Inc.	51,920.00
		101-266-345-0000-71 DP-TECHNOLOGY	4,000.00
		101-266-345-0000-71 DP-TECHNOLOGY	47,920.00
	149468	09/18/2014 405011 Custom Electronics	1,460.44
		155-254-323-0010-41 O/M R&M BUILDING	1,460.44
*	149471	09/18/2014 076700 Dell Marketing, LP	1,126.98
		101-266-445-0000-71 DP TECHNOLOGY SUPPLIES	1,126.98
*	149474	09/18/2014 402291 Dimoff, John	103.50
		730-271-660-1250-30 FOOTBALL EXPENSES	103.50
	149475	09/18/2014 080800 Do It Printing Company	313.14
		101-263-360-0000-65 INFO PRINTING/BINDING	178.14
		101-263-360-0000-65 INFO PRINTING/BINDING	135.00
	149476	09/18/2014 400625 Dorman High School	120.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	120.00
*	149478	09/18/2014 403362 Edmentum	5,083.25
		237-112-345-0000-34 PRIMARY TECHNOLOGY	5,083.25
	149479	09/18/2014 405489 Equipment Room, The	1,116.00
		751-190-660-1230-51 FIELD TRIP EXPENSES	1,116.00
	149480	09/18/2014 406353 Everase Corporation	1,630.62
		155-254-410-0010-73 O/M SUPPLIES BUILDING	1,630.62
	149481	09/18/2014 406694 Explore Learning	3,395.00
		202-113-345-0000-22 TECHNOLOGY	3,395.00
	149482	09/18/2014 404500 Extreme Communications	3,024.00
		719-190-660-1010-19 GENERAL INSTR-SUPP/EQUIP	3,024.00
	149483	09/18/2014 406385 EZFund.com, LLC	4,731.94
		752-271-660-1150-52 CHORUS-NON-INSTR EXPENSES	4,731.94
	149484	09/18/2014 402279 Fastenal Company	117.63
		101-114-410-0000-50 HIGH SCH SUPPLIES	107.01
		712-190-660-1010-12 GENERAL INSTR-SUPP/EQUIP	10.62
	149485	09/18/2014 404894 Faulkner, Tyrom	508.69
		101-231-332-0005-62 BOARD TRAVEL-FAULKNER	508.69
	149486	09/18/2014 100418 Flanagan, Dr. S. Stuart	2,848.00
		202-113-345-0000-33 ELEM-TECHNOLOGY	2,848.00
	149487	09/18/2014 406713 Flocabulary	1,200.00
		202-113-345-0000-22 TECHNOLOGY	1,200.00
	149488	09/18/2014 403466 Forman, Timothy	106.40
		716-271-660-1250-16 FOOTBALL EXPENSES	106.40
	149489	09/18/2014 107000 Gamble, Margaret E.	508.69
		101-231-332-0003-62 BOARD TRAVEL-GAMBLE	508.69

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* 149491	09/18/2014	109475 Gaylord Brothers	4,412.89
		556-253-410-5022-53 FAC-FURNITURE	4,412.89
149492	09/18/2014	406647 Gemaire Distributors LLC	938.75
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	809.03
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	64.72
		155-254-410-0007-50 O/M SUPPLIES HEATING&A/C	65.00
149493	09/18/2014	115100 Grainger	305.98
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	305.98
149494	09/18/2014	117675 GTM Sportswear	1,474.46
		750-271-660-1140-50 CHEERLEADING EXPENSES	1,474.46
* 149496	09/18/2014	405139 Hamlin, Darrell T.	104.40
		730-271-660-1250-30 FOOTBALL EXPENSES	104.40
149497	09/18/2014	405810 Harris, Charles	130.00
		716-271-660-1250-16 FOOTBALL EXPENSES	20.00
		725-271-660-1250-25 FOOTBALL EXPENSES	25.00
		716-271-660-1250-16 FOOTBALL EXPENSES	60.00
		722-271-660-1250-22 FOOTBALL EXPENSES	25.00
* 149499	09/18/2014	402741 HELMS, GAYLE B.	156.00
		716-271-660-1640-16 VOLLEYBALL EXPENSES	46.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	110.00
149500	09/18/2014	132400 HMH Publishing Company	19,874.16
		202-147-410-0000-60 SUPPLIES	3,312.36
		202-147-410-0000-60 SUPPLIES	3,312.36
		202-147-410-0000-60 SUPPLIES	3,312.36
		202-147-410-0000-60 SUPPLIES	3,312.36
		202-147-410-0000-60 SUPPLIES	3,312.36
		202-147-410-0000-60 SUPPLIES	3,312.36
149501	09/18/2014	403751 Hoffman & Hoffman, Inc.	6,527.56
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	6,527.56
* 149503	09/18/2014	134225 Hughes Supply Plumbing, HVAC	273.41
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	273.41
149504	09/18/2014	EMPLOYEE VENDOR	145.60
		264-221-332-9000-60 IMP INSTR CURR DEV-TRAVEL-C/O	145.60
149505	09/18/2014	140700 J G ENVIRONMENTAL CONTROL, INC	2,691.44
		155-254-323-0018-43 R&M-WASTE WATER PLANT CONTRACTED	2,691.44
149506	09/18/2014	404060 Jones, Le Roy	128.00
		716-271-660-1250-16 FOOTBALL EXPENSES	128.00
149507	09/18/2014	405284 Jones, Sam H.	136.10
		716-271-660-1250-16 FOOTBALL EXPENSES	136.10
149508	09/18/2014	141000 J W Pepper & Son, Inc.	132.75
		750-190-660-1150-50 CHORUS EXPENSES	132.75

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*	149510	09/18/2014	154400 Lakeshore Learning Materials		235.15
		715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	189.96	
		715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	15.20	
		715-190-660-1000-15	ATTEND INCENTIVE EXPENSES	29.99	
	149511	09/18/2014	156800 Lancaster News		795.73
		101-114-410-0000-16	HIGH SCH SUPPLIES	753.73	
		101-222-440-0000-41	MEDIA PERIODICALS	42.00	
	149512	09/18/2014	402881 Lancaster Police Department		2,182.50
		101-258-395-0001-75	GAME SECURITY	101.25	
		101-258-395-0001-75	GAME SECURITY	360.00	
		101-258-395-0001-75	GAME SECURITY	180.00	
		101-258-395-0001-75	GAME SECURITY	1,361.25	
		101-258-395-0001-75	GAME SECURITY	180.00	
	149513	09/18/2014	406702 Learn Without Limits, LLC		499.00
		202-113-345-0000-22	TECHNOLOGY	499.00	
	149514	09/18/2014	135530 Lenovo (United States) Inc.		9,519.44
		813-139-410-0000-23	SUPPLIES	155.52	
		813-139-545-0000-23	TECH EQUIP & SOFTWARE	9,313.92	
		813-139-410-0000-23	SUPPLIES	0.00	
		813-139-545-0000-23	TECH EQUIP & SOFTWARE	80.00	
		720-190-660-1010-20	GENERAL INSTR-SUPP/EQUIP	-30.00	
	149515	09/18/2014	402471 LEWIS, A. C.		125.30
		716-271-660-1250-16	FOOTBALL EXPENSES	125.30	
*	149517	09/18/2014	404040 L & L Environmental Services, LLC		660.00
		155-254-323-0008-43	O/M R&M PLUMBING	660.00	
	149518	09/18/2014	165150 Love Chevrolet Company		35,042.00
		558-253-550-5027-60	VEHICLES	35,042.00	
*	149520	09/18/2014	400646 MAJOR CHEMICAL CO.		207.13
		155-254-410-0002-73	O/M SUPPLIES SHOP	207.13	
	149521	09/18/2014	170090 MANSFIELD OIL CO		13,777.12
		155-254-410-0001-73	O/M SUPPLIES GAS	8,250.31	
		101-254-410-0001-75	O/M SUPPLIES GAS	2,442.02	
		101-254-410-0001-74	O/M SUPPLIES GAS	688.26	
		827-255-339-0000-23	STUDENT TRANSPORTATION	2,396.53	
*	149523	09/18/2014	406250 Mathews Construction Company, Inc.		116,971.45
		556-253-520-5500-53	FAC-NEW CONSTRUCTION	116,971.45	
	149524	09/18/2014	402457 McCrorey, Varnon		248.00
		743-271-660-1640-43	VOLLEYBALL EXPENSES	118.00	
		750-271-660-1640-50	VOLLEYBALL EXPENSES	46.00	
		743-271-660-1640-43	VOLLEYBALL EXPENSES	84.00	
*	149526	09/18/2014	178015 MEDIEVAL TIMES MYRTLE BEACH,		150.00
		752-190-660-1230-52	FIELD TRIPS-INSTR EXPENSES	150.00	

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149527	09/18/2014	406721 Mingo, Carlie M.	525.00
		725-190-660-1585-25 STUDENT REG./INC.EXPENSES	525.00
*	149531	09/18/2014 218000 NCS Pearson, Inc.	35,940.00
		207-115-345-0001-80 VOCATIONAL TECHNOLOGY	0.00
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	23,960.00
		207-115-345-0001-80 VOCATIONAL TECHNOLOGY	11,980.00
		338-114-345-0000-80 HIGH SCHOOL TECHNOLOGY	0.00
149532	09/18/2014	404088 Nickens, Thomas	108.90
		730-271-660-1250-30 FOOTBALL EXPENSES	108.90
149533	09/18/2014	400016 Northern Tool/Blue Tarp	400.41
		101-115-410-0000-30 VOC SUPPLIES	287.85
		101-115-410-0000-30 VOC SUPPLIES	17.28
		101-115-410-0000-30 VOC SUPPLIES	34.46
		101-115-410-0000-30 VOC SUPPLIES	44.97
		101-115-410-0000-30 VOC SUPPLIES	2.70
		101-115-410-0000-30 VOC SUPPLIES	13.15
149534	09/18/2014	197450 Northwestern High School	120.00
		743-271-660-1140-43 CHEERLEADING EXPENSES	120.00
149535	09/18/2014	197900 Nu-Idea School Supply	3,065.58
		557-253-410-5022-15 FAC-FURNITURE	766.79
		557-253-410-5022-15 FAC-FURNITURE	2,298.79
*	149537	09/18/2014 202000 Palmetto Shelving Systems, Inc.	11,031.00
		556-253-540-5036-53 FAC-OPEN SHELVING	11,031.00
149538	09/18/2014	405105 Pardue, Chuck	700.00
		712-190-660-1745-12 SCHOOL IMPROVEMENT	700.00
*	149540	09/18/2014 205700 Peachtree Business Products	984.96
		155-254-410-0010-73 O/M SUPPLIES BUILDING	984.96
*	149542	09/18/2014 207950 Petty, Russell S.	1,000.00
		751-271-660-1180-51 DONATIONS-EXPENSES	1,000.00
149543	09/18/2014	403155 Powell, William L.	124.20
		730-271-660-1250-30 FOOTBALL EXPENSES	124.20
149544	09/18/2014	215065 Presentation Systems South, Inc.	702.00
		101-222-323-0014-51 LIBRARY EQUIP-MAIN & REP	216.00
		751-190-660-1365-51 LIBRARY EXPENSES	486.00
*	149546	09/18/2014 404605 Pusser, Jr. Ernest	126.60
		716-271-660-1640-16 VOLLEYBALL EXPENSES	126.60
*	149549	09/18/2014 405125 Ross, Michael G.	145.30
		750-271-660-1640-50 VOLLEYBALL EXPENSES	84.00
		743-271-660-1640-43 VOLLEYBALL EXPENSES	61.30
149550	09/18/2014	157800 S-L Snacks National LLC	190.03
		734-272-660-1870-34 LANCE EXPENSES	152.80

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	734-272-660-1870-34	LANCE EXPENSES	25.00	
	734-272-660-1870-34	LANCE EXPENSES	12.23	
149551	09/18/2014	402999 S2 Solutions & Sales		1,152.09
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	1,040.00	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	28.89	
	155-254-410-0007-22	O/M SUPPLIES HEATING&A/C	83.20	
149552	09/18/2014	232675 Safeguard Business Systems		958.00
	101-252-410-0001-92	FISCAL-SUPPLIES (RECEIPT BOOKS)	958.00	
*	149555	09/18/2014 241590 SCCCA		200.00
	743-271-660-1140-43	CHEERLEADING EXPENSES	200.00	
149556	09/18/2014	235920 SC Department of Commerce		1,500.00
	311-224-312-0000-80	IMP INSTR INSERTV CONSULTANT	1,500.00	
149557	09/18/2014	236200 SC DEPARTMENT OF EDUCATION		145.25
	743-190-660-1060-43	BAND EXPENSES	95.42	
	716-271-660-1250-16	FOOTBALL EXPENSES	45.30	
	716-271-660-1250-16	FOOTBALL EXPENSES	4.53	
*	149559	09/18/2014 241900 SCHOLASTIC INC		694.80
	264-113-410-0000-80	ELEM SUPPLIES	694.80	
149560	09/18/2014	242250 School Health Corporation		379.95
	101-114-410-0000-50	HIGH SCH SUPPLIES	379.95	
149561	09/18/2014	246000 Seven Oaks Doors & Hardware, Inc.		534.36
	155-254-410-0010-37	O/M SUPPLIES BUILDING	534.36	
149562	09/18/2014	406391 Silver Fox Cheerleading Booster Club		130.00
	743-271-660-1140-43	CHEERLEADING EXPENSES	130.00	
149563	09/18/2014	403977 Sink, Jack		118.00
	743-271-660-1640-43	VOLLEYBALL EXPENSES	118.00	
149564	09/18/2014	253475 Solar Solutions Glass Services		2,527.20
	155-254-410-0002-73	O/M SUPPLIES SHOP	43.20	
	155-254-410-0010-16	O/M SUPPLIES BUILDING	2,484.00	
149565	09/18/2014	406706 Soprano, John		128.60
	743-271-660-1250-43	FOOTBALL EXPENSES	64.30	
	743-271-660-1250-43	FOOTBALL EXPENSES	64.30	
149566	09/18/2014	406722 Southern Sales and Service, LLC		432.00
	740-271-660-1640-40	NON-INSTR EXPENSES-VOLLEYBALL	432.00	
149567	09/18/2014	406351 Spectrum of Richmond, Inc.		1,075.00
	752-271-660-1150-52	CHORUS-NON-INSTR EXPENSES	1,075.00	
149568	09/18/2014	402274 Speight, Doug		204.60
	716-271-660-1250-16	FOOTBALL EXPENSES	120.80	
	743-271-660-1640-43	VOLLEYBALL EXPENSES	83.80	
149569	09/18/2014	EMPLOYEE VENDOR		564.14
	101-266-332-0000-71	DP TRAVEL	564.14	

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149570	09/18/2014	260985 STARNES, JUSTIN		106.92
		101-233-410-0000-10 SCH ADM SUPPLIES	106.92	
149571	09/18/2014	404042 Starr Matica Learning Systems		900.00
		202-113-345-0000-15 ELEM TECHNOLOGY	900.00	
149572	09/18/2014	261500 STATE BUDGET & CONTROL BOARD		1,737.75
		155-254-323-0005-73 O/M R&M VEHICLE	1,737.75	
149573	09/18/2014	400113 State Line Lighting		405.00
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	405.00	
*	149580	09/18/2014	219300 TOSHIBA BUSINESS SOLUTIONS	19,920.65
		101-114-323-0013-30 COPIER-MAIN & SUPP-HIGH	953.38	
		101-113-323-0013-37 COPIER MAIN & SUPP-ELEM	633.23	
		101-113-323-0013-25 COPIER MAIN & SUPP-ELEM	698.11	
		101-113-323-0013-10 COPIER MAIN & SUPP-ELEM	941.88	
		101-113-323-0013-41 COPIER MAIN & SUPP-ELEM	1,015.73	
		101-114-323-0013-43 COPIER-MAIN & SUPP-HIGH	981.88	
		101-113-323-0013-40 COPIER MAIN & SUPP-ELEM	407.95	
		101-113-323-0013-13 COPIER MAIN & SUPP-ELEM	487.81	
		101-254-323-0013-74 O/M R&M COPIER	2,303.91	
		801-113-323-0013-12 ELEM COPIER	273.68	
		101-113-323-0013-15 COPIER MAIN & SUPP-ELEM	530.57	
		101-113-323-0013-33 COPIER MAIN & SUPP-ELEM	1,011.46	
		101-113-323-0013-51 COPIER MAIN & SUPP-ELEM	1,066.78	
		101-233-325-0000-50 ADMINISTRATIVE-POSTAGE METER RENT	1,395.98	
		101-113-323-0013-52 ELEM-COPIER MAIN & SUPP	795.57	
		101-113-323-0013-34 COPIER MAIN & SUPP-ELEM	520.77	
		101-114-323-0013-16 COPIER-MAIN & SUPP-HIGH	1,194.08	
		101-115-323-0013-16 VOCATIONAL-COPIER MAINT & SUPPLIES	217.21	
		101-113-323-0013-19 COPIER MAIN & SUPP-ELEM	738.17	
		101-113-323-0013-20 COPIER MAIN & SUPP-ELEM	726.49	
		394-223-323-0013-82 SSP-COPIER EXPENSES	274.32	
		101-113-323-0013-22 COPIER MAIN & SUPP-ELEM	563.08	
		101-113-323-0013-23 COPIER MAIN & SUPP-ELEM	378.25	
		101-113-323-0013-53 ELEM-COPIER MAIN & SUPP	1,810.36	
149581	09/18/2014	275690 TRANE PARTS CENTER		847.17
		155-254-410-0007-52 O/M-HVAC SUPPLIES	71.17	
		155-254-410-0007-52 O/M-HVAC SUPPLIES	97.76	
		155-254-410-0007-73 O/M SUPPLIES HEATING&A/C	68.60	
		155-254-410-0007-33 O/M SUPPLIES HEATING&A/C	336.31	
		155-254-410-0007-41 O/M SUPPLIES HEATING&A/C	23.64	
		155-254-410-0007-15 O/M SUPPLIES HEATING&A/C	249.69	
149582	09/18/2014	405053 Trident Beverage		288.00
		737-271-660-1125-37 CANTEEN EXPENSES	288.00	
149583	09/18/2014	400874 Triple S Garage		4,805.61
		101-254-323-0000-75 BUS MAINT & REPAIRS	4,805.61	

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149584	09/18/2014	400693 Unified AV Systems, Inc.	19,656.00
	556-253-545-5501-53	FAC-CONSTRUCTION TECHNOLOGY	19,656.00
149585	09/18/2014	281200 University of SC, Financial Services	30,847.03
	861-223-312-0003-82	SSP INSTR SERV-USC-L	30,847.03
149586	09/18/2014	281990 US Foods, Inc.	409.66
	750-272-660-3240-50	EXPS-OTIS SPUNKMEYER	119.15
	340-139-410-0000-34	EARLY CHILDHOOD SUPPLIES	62.61
	340-139-410-0000-34	EARLY CHILDHOOD SUPPLIES	18.90
	340-139-410-0000-34	EARLY CHILDHOOD SUPPLIES	6.16
	340-139-410-0000-34	EARLY CHILDHOOD SUPPLIES	1.84
	101-232-410-0000-61	SUPT SUPPLIES	201.00
149587	09/18/2014	283800 Varsity Spirit Fashions	9,250.66
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	4,684.48
	716-271-660-3630-16	EXPENSES-CHEERLEADERS SPEC	4,566.18
149588	09/18/2014	403541 Wagoner, Mickie	112.20
	716-271-660-1640-16	VOLLEYBALL EXPENSES	112.20
* 149592	09/18/2014	404574 Windsor, Tommy H.	119.70
	730-271-660-1250-30	FOOTBALL EXPENSES	119.70
149593	09/18/2014	299825 Wright, Renee	1,500.00
	719-272-660-2155-19	AFTER DAY CARE-EXPENSES	1,500.00
149594	09/18/2014	300985 YORK ELECTRIC COOPERATIVE	16,467.00
	101-254-470-0002-50	O/M PUB UTIL POWER	16,467.00
* 149596	09/19/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
149597	09/19/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
149598	09/19/2014	EMPLOYEE VENDOR	250.00
	377-113-410-0000-60	ELEMENTARY SUPPLIES	250.00
149599	09/25/2014	017125 A3 Communications, Inc.	284,938.01
	556-253-395-5501-53	FAC-OTH PROF SERVICES	2,880.00
	556-253-445-5501-53	FAC-SMARTBOARDS/SWITCHES/PRINTERS	3,351.30
	556-253-345-5503-53	FAC-VOICE, VIDEO & DATA	134,360.57
	556-253-395-5501-53	FAC-OTH PROF SERVICES	0.00
	556-253-445-5501-53	FAC-SMARTBOARDS/SWITCHES/PRINTERS	29,575.74
	556-253-545-5501-53	FAC-CONSTRUCTION TECHNOLOGY	107,600.40
	556-253-395-5501-53	FAC-OTH PROF SERVICES	7,170.00
	556-253-445-5501-53	FAC-SMARTBOARDS/SWITCHES/PRINTERS	0.00
	556-253-545-5501-53	FAC-CONSTRUCTION TECHNOLOGY	0.00
149600	09/25/2014	406678 Audio Fidelity Communication Corp.	4,605.26
	556-253-445-5501-53	FAC-SMARTBOARDS/SWITCHES/PRINTERS	4,605.26
149601	09/25/2014	406537 Bridgetek Solutions, LLC	5,000.00
	556-253-345-5501-53	FAC-SMARTBOARD WIRING	2,500.00

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		557-253-345-5000-60 FAC-TECH (IDENT-A-KID)	2,500.00	
149602	09/25/2014	405875 Campco Engineering, Inc.		1,613.75
		556-253-395-5504-53 FAC-EROSION CONTROL	1,613.75	
149603	09/25/2014	404105 Communication Plus		483.60
		556-253-410-5022-53 FAC-FURNITURE	483.60	
149604	09/25/2014	406314 GCA Education Services, Inc.		2,127.50
		556-253-395-5506-53 FAC-OTH PROF SERVICES-MOVING	2,127.50	
149605	09/25/2014	405676 Hinson Electric, Inc.		35,576.67
		557-253-323-5001-37 FAC-HEATING/COOLING	35,576.67	
149606	09/25/2014	292750 MOSELEY ARCHITECTS		109.60
		556-253-395-5101-53 FAC-ARCHITECT FEES	109.60	
149607	09/26/2014	097000 Family Court		128.10
		101-000-455-0040-00 FAMILY CT/CHILD SUP W/H	128.10	
149608	09/26/2014	404783 Wells Fargo Bank, NA		475.00
		101-000-458-0098-00 STATE DEFERRED COMP 401K	475.00	
149609	09/25/2014	401035 4imprint, Inc.		2,150.29
		829-113-410-0000-60 ELEMENTARY SUPPLIES	2,150.29	
149610	09/25/2014	017125 A3 Communications, Inc.		3,840.83
		557-253-545-5000-23 FAC-TECH EQUIPMENT	3,840.83	
149611	09/25/2014	404515 Achieve 3000, Inc.		19,605.00
		202-113-345-0000-20 ELEM TECHNOLOGY	19,605.00	
149612	09/25/2014	193000 Airgas National Welders		1,020.75
		207-115-325-0006-16 VOCATIONAL-RENTALS	768.96	
		207-115-325-0006-16 VOCATIONAL-RENTALS	153.79	
		207-115-325-0006-16 VOCATIONAL-RENTALS	76.90	
		750-190-660-3215-50 EXPS-MARKSMANSHIP PROGRAM	3.52	
		101-115-410-0000-43 VOC SUPPLIES	17.58	
149613	09/25/2014	405255 Alert K9 of the Carolinas		210.00
		101-258-395-0000-75 SECURITY-OTH PROF SERV	210.00	
149614	09/25/2014	403804 American Reading Company, Inc.		37,600.00
		202-112-345-0000-13 TECHNOLOGY	5,000.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-113-312-0000-60 ELEM CONSULTANTS	2,400.00	
		202-112-345-0000-20 TECHNOLOGY	5,000.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	0.00	
		202-112-345-0000-20 TECHNOLOGY	0.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	17,760.00	
		202-112-410-0000-20 PRIMARY SUPPLIES	240.00	
149615	09/25/2014	403324 Atlantic Coastal Supply, Inc.		1,062.18
		155-254-410-0008-73 O/M SUPPLIES PLUMBING	1,062.18	

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*	149617 09/25/2014	020950 Barnes & Noble Booksellers, Inc.	1,416.00
	101-112-410-0000-53	PRIMARY SUPPLIES	1,416.00
*	149619 09/25/2014	078600 Blick Art Materials	153.24
	101-114-410-0000-43	HIGH SCH SUPPLIES	153.24
	149620 09/25/2014	060600 Borden Dairy Company	19,534.07
	600-256-460-0006-41	FOOD FOOD MILK	239.54
	600-256-460-0006-43	FOOD FOOD MILK	107.84
	600-256-460-0006-15	FOOD FOOD MILK	107.70
	600-256-460-0006-20	FOOD FOOD MILK	95.76
	600-256-460-0006-51	FOOD FOOD MILK	71.89
	600-256-460-0006-15	FOOD FOOD MILK	239.54
	600-256-460-0006-20	FOOD FOOD MILK	167.65
	600-256-460-0006-41	FOOD FOOD MILK	313.05
	600-256-460-0006-43	FOOD FOOD MILK	95.76
	600-256-460-0006-20	FOOD FOOD MILK	155.72
	600-256-460-0006-15	FOOD FOOD MILK	288.67
	600-256-460-0006-20	FOOD FOOD MILK	119.78
	600-256-460-0006-51	FOOD FOOD MILK	263.41
	600-256-460-0006-40	FOOD FOOD MILK	96.24
	600-256-460-0006-50	FOOD FOOD MILK	23.87
	600-256-460-0006-41	FOOD FOOD MILK	289.18
	600-256-460-0006-30	FOOD FOOD MILK	190.96
	600-256-460-0006-43	FOOD FOOD MILK	167.65
	600-256-460-0006-20	FOOD FOOD MILK	131.85
	600-256-460-0006-16	FOOD FOOD MILK	119.91
	600-256-460-0006-25	FOOD FOOD MILK	109.01
	600-256-460-0006-33	FOOD FOOD MILK	181.45
	600-256-460-0006-10	FOOD FOOD MILK	218.01
	600-256-460-0006-22	FOOD FOOD MILK	120.47
	600-256-460-0006-19	FOOD FOOD MILK	108.79
	600-256-460-0006-13	FOOD FOOD MILK	218.24
	600-256-460-0006-20	FOOD FOOD MILK	107.98
	600-256-460-0006-34	FOOD FOOD MILK	215.54
	600-256-460-0006-37	FOOD FOOD MILK	143.93
	600-256-460-0006-52	FOOD-MILK	204.15
	600-256-460-0006-30	FOOD FOOD MILK	146.28
	600-256-460-0006-50	FOOD FOOD MILK	251.76
	600-256-460-0006-25	FOOD FOOD MILK	83.83
	600-256-460-0006-10	FOOD FOOD MILK	144.82
	600-256-460-0006-22	FOOD FOOD MILK	96.74
	600-256-460-0006-19	FOOD FOOD MILK	131.85
	600-256-460-0006-13	FOOD FOOD MILK	170.22
	600-256-460-0006-51	FOOD FOOD MILK	239.26
	600-256-460-0006-41	FOOD FOOD MILK	311.43
	600-256-460-0006-20	FOOD FOOD MILK	155.72
	600-256-460-0006-40	FOOD FOOD MILK	107.84
	600-256-460-0006-43	FOOD FOOD MILK	167.65
	600-256-460-0006-16	FOOD FOOD MILK	108.39

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600-256-460-0006-33		FOOD FOOD MILK	215.67
600-256-460-0006-10		FOOD FOOD MILK	132.74
600-256-460-0006-22		FOOD FOOD MILK	108.39
600-256-460-0006-15		FOOD FOOD MILK	313.49
600-256-460-0006-19		FOOD FOOD MILK	131.85
600-256-460-0006-13		FOOD FOOD MILK	95.76
600-256-460-0006-25		FOOD FOOD MILK	96.93
600-256-460-0006-20		FOOD FOOD MILK	131.71
600-256-460-0006-34		FOOD FOOD MILK	227.61
600-256-460-0006-30		FOOD FOOD MILK	120.47
600-256-460-0006-37		FOOD FOOD MILK	131.85
600-256-460-0006-10		FOOD FOOD MILK	193.86
600-256-460-0006-22		FOOD FOOD MILK	59.96
600-256-460-0006-19		FOOD FOOD MILK	108.79
600-256-460-0006-13		FOOD FOOD MILK	72.84
600-256-460-0006-25		FOOD FOOD MILK	95.91
600-256-460-0006-40		FOOD FOOD MILK	108.04
600-256-460-0006-41		FOOD FOOD MILK	395.68
600-256-460-0006-20		FOOD FOOD MILK	119.50
600-256-460-0006-43		FOOD FOOD MILK	95.76
600-256-460-0006-15		FOOD FOOD MILK	181.67
600-256-460-0006-20		FOOD FOOD MILK	95.76
600-256-460-0006-33		FOOD FOOD MILK	145.17
600-256-460-0006-37		FOOD FOOD MILK	119.78
600-256-460-0006-19		FOOD FOOD MILK	95.91
600-256-460-0006-10		FOOD FOOD MILK	144.61
600-256-460-0006-22		FOOD FOOD MILK	120.47
600-256-460-0006-34		FOOD FOOD MILK	83.97
600-256-460-0006-43		FOOD FOOD MILK	119.63
600-256-460-0006-40		FOOD FOOD MILK	107.70
600-256-460-0006-41		FOOD FOOD MILK	239.26
600-256-460-0006-16		FOOD FOOD MILK	108.67
600-256-460-0006-13		FOOD FOOD MILK	107.70
600-256-460-0006-13		FOOD FOOD MILK	48.30
600-256-460-0006-25		FOOD FOOD MILK	96.60
600-256-460-0006-20		FOOD FOOD MILK	95.76
600-256-460-0006-33		FOOD FOOD MILK	60.65
600-256-460-0006-37		FOOD FOOD MILK	95.91
600-256-460-0006-19		FOOD FOOD MILK	119.91
600-256-460-0006-10		FOOD FOOD MILK	109.79
600-256-460-0006-22		FOOD FOOD MILK	157.11
600-256-460-0006-30		FOOD FOOD MILK	95.91
600-256-460-0006-34		FOOD FOOD MILK	239.54
600-256-460-0006-16		FOOD FOOD MILK	108.67
600-256-460-0006-13		FOOD FOOD MILK	48.02
600-256-460-0006-25		FOOD FOOD MILK	96.46
600-256-460-0006-15		FOOD FOOD MILK	97.15
600-256-460-0006-20		FOOD FOOD MILK	119.91
600-256-460-0006-50		FOOD FOOD MILK	264.36
600-256-460-0006-50		FOOD FOOD MILK	193.09

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	600-256-460-0006-19	FOOD FOOD MILK	131.99	
	600-256-460-0006-10	FOOD FOOD MILK	205.80	
	600-256-460-0006-43	FOOD FOOD MILK	167.65	
	600-256-460-0006-40	FOOD FOOD MILK	120.11	
	600-256-460-0006-41	FOOD FOOD MILK	287.28	
	600-256-460-0006-16	FOOD FOOD MILK	108.67	
	600-256-460-0006-52	FOOD-MILK	228.64	
	600-256-460-0006-51	FOOD FOOD MILK	359.45	
	600-256-460-0006-51	FOOD FOOD MILK	335.30	
	600-256-460-0006-53	FOOD FOOD MILK	303.18	
	600-256-460-0006-53	FOOD FOOD MILK	263.41	
	600-256-460-0006-13	FOOD FOOD MILK	155.86	
	600-256-460-0006-15	FOOD FOOD MILK	277.43	
	600-256-460-0006-20	FOOD FOOD MILK	131.71	
	600-256-460-0006-33	FOOD FOOD MILK	167.93	
	600-256-460-0006-37	FOOD FOOD MILK	167.80	
	600-256-460-0006-19	FOOD FOOD MILK	95.63	
	600-256-460-0006-10	FOOD FOOD MILK	157.11	
	600-256-460-0006-22	FOOD FOOD MILK	169.74	
	600-256-460-0006-30	FOOD FOOD MILK	59.96	
	600-256-460-0006-34	FOOD FOOD MILK	227.61	
	600-256-460-0006-16	FOOD FOOD MILK	95.76	
	600-256-460-0006-13	FOOD FOOD MILK	167.93	
	600-256-460-0006-25	FOOD FOOD MILK	95.91	
	600-256-460-0006-20	FOOD FOOD MILK	143.93	
	600-256-460-0006-19	FOOD FOOD MILK	120.06	
	600-256-460-0006-10	FOOD FOOD MILK	158.06	
	600-256-460-0006-43	FOOD FOOD MILK	71.89	
	600-256-460-0006-40	FOOD FOOD MILK	120.11	
	600-256-460-0006-41	FOOD FOOD MILK	311.15	
	600-256-460-0006-16	FOOD FOOD MILK	120.80	
	600-256-460-0006-13	FOOD FOOD MILK	194.37	
	600-256-460-0006-25	FOOD FOOD MILK	84.39	
	712-272-660-3170-12	EXPENSES-DAIRY PRODUCTS	23.87	
*	149623	09/25/2014	039000 BSN Sports	1,119.31
		730-271-660-1250-30	FOOTBALL EXPENSES	1,105.00
		730-271-660-1250-30	FOOTBALL EXPENSES	66.30
		730-271-660-1250-30	FOOTBALL EXPENSES	88.40
		730-271-660-1250-30	FOOTBALL EXPENSES	-140.39
	149624	09/25/2014	043200 Camcor, Inc.	16,485.76
		101-266-445-0001-71	DP MAINFRAME TECH SUPPLY	16,485.76
	149625	09/25/2014	405266 Carolina Sports, Inc.	247.00
		743-271-660-1640-43	VOLLEYBALL EXPENSES	247.00
	149626	09/25/2014	402460 Carolina Trailer, LLC	2,669.65
		155-254-540-0000-73	R/M EQUIPMENT	2,669.65
	149627	09/25/2014	406725 Catoe's Garage	305.90
		101-254-323-0000-75	BUS MAINT & REPAIRS	305.90

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*	149629	09/25/2014	EMPLOYEE VENDOR	115.08
		101-211-332-0000-89	TRUANCY-TRAVEL	115.08
	149630	09/25/2014	053085 Central Levy Unit	542.03
		101-000-455-0015-00	STATE TAX LEVY	542.03
	149631	09/25/2014	401482 Chapman Corporation, The	1,663.50
		101-264-640-0001-84	SCHOOL VOLUNTEER BACKGROUND CK	1,663.50
	149632	09/25/2014	055393 Chester Rental Uniform Inc.	378.55
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.55
		101-266-325-0000-71	DP RENTALS	77.45
		155-254-323-0003-73	O/M R&M OFFICE EQUIPMENT	150.55
	149633	09/25/2014	404590 Choice Literacy	2,005.00
		371-113-445-9000-13	ELEM TECH SUPPLIES-C/O	2,005.00
*	149635	09/25/2014	404793 Colonial Life	24,186.57
		101-000-456-0068-00	COLONIAL VAR DEDUCTIONS	24,186.57
*	149638	09/25/2014	067420 Counseling Services/Lancaster	160.00
		101-264-314-0000-84	STAFF STAFF SERVICES	160.00
*	149640	09/25/2014	071200 Cromers Cafeteria	140.00
		101-263-410-0000-65	INFO SUPPLIES	140.00
	149641	09/25/2014	401107 Cross Country Trailways	209.98
		751-190-660-1230-51	FIELD TRIP EXPENSES	209.98
	149642	09/25/2014	400002 Danielle Kelley	178.85
		600-001-610-0000-53	LUNCH SALES TO PUPILS	43.00
		600-001-610-0000-53	LUNCH SALES TO PUPILS	43.85
		600-001-610-0000-53	LUNCH SALES TO PUPILS	47.90
		600-001-610-0000-53	LUNCH SALES TO PUPILS	44.10
*	149645	09/25/2014	406372 Derst Baking Company, LLC	578.58
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	46.52
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	106.32
		600-256-460-0008-34	FOOD FOOD BAKERY BREADS	132.41
		600-256-460-0008-30	FOOD FOOD BAKERY BREADS	56.58
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	126.00
		600-256-460-0008-37	FOOD FOOD BAKERY BREADS	110.75
*	149647	09/25/2014	080800 Do It Printing Company	3,881.16
		101-263-360-0000-65	INFO PRINTING/BINDING	2,196.10
		101-263-360-0000-65	INFO PRINTING/BINDING	348.01
		101-263-360-0000-65	INFO PRINTING/BINDING	554.53
		101-231-410-0000-65	BOARD SUPPLIES	782.52
*	149649	09/25/2014	083100 Duke Power Company	12,973.24
		101-254-470-0002-53	O/M PUB UTIL-POWER	12,973.24
*	149651	09/25/2014	406353 Everase Corporation	1,632.83
		155-254-410-0010-30	O/M SUPPLIES BUILDING	1,632.83

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149652	09/25/2014	402279 Fastenal Company		353.33
		101-112-410-0000-53 PRIMARY SUPPLIES	151.72	
		101-113-410-0000-40 ELEM SUPPLIES	128.65	
		101-233-445-0000-51 SCH AD TECH/SOFT SUPPLIES	72.96	
*	149654	09/25/2014	406114 Flowers Baking Co. of Jamestown, LLC	4,261.68
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	122.08	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	75.52	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	202.04	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	295.04	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	80.24	
		600-256-460-0008-52 FOOD-BAKERY BREADS	81.00	
		600-256-460-0008-23 FOOD FOOD BAKERY BREADS	9.44	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	14.16	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	84.96	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	151.04	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	82.60	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	77.88	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	93.00	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	124.56	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	59.00	
		600-256-460-0008-50 FOOD FOOD BAKERY BREADS	50.72	
		600-256-460-0008-16 FOOD FOOD BAKERY BREADS	282.16	
		600-256-460-0008-51 FOOD FOOD BAKERY BREADS	147.78	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	170.72	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	150.00	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	108.56	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	84.96	
		600-256-460-0008-33 FOOD FOOD BAKERY BREADS	83.20	
		600-256-460-0008-19 FOOD FOOD BAKERY BREADS	122.40	
		600-256-460-0008-43 FOOD FOOD BAKERY BREADS	129.52	
		600-256-460-0008-40 FOOD FOOD BAKERY BREADS	113.72	
		600-256-460-0008-41 FOOD FOOD BAKERY BREADS	92.12	
		600-256-460-0008-25 FOOD FOOD BAKERY BREADS	121.92	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	-24.00	
		600-256-460-0008-20 FOOD FOOD BAKERY BREADS	239.16	
		600-256-460-0008-53 FOOD FOOD BAKERY BREADS	221.12	
		600-256-460-0008-10 FOOD FOOD BAKERY BREADS	111.32	
		600-256-460-0008-22 FOOD FOOD BAKERY BREADS	138.00	
		600-256-460-0008-52 FOOD-BAKERY BREADS	63.20	
		600-256-460-0008-13 FOOD FOOD BAKERY BREADS	201.58	
		600-256-460-0008-15 FOOD FOOD BAKERY BREADS	100.96	
	149655	09/25/2014	102375 Forms & Supply, Inc.	200.76
		101-233-410-0000-16 SCH ADM SUPPLIES	200.76	
	149656	09/25/2014	400366 Fort Mill Athletic Booster Club	810.00
		752-271-660-1940-52 HOT STEPPERS EXPENSES	500.00	
		752-271-660-1940-52 HOT STEPPERS EXPENSES	160.00	
		752-271-660-1940-52 HOT STEPPERS EXPENSES	150.00	

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149657	09/25/2014	107250 Gameday Sports & Award	3,641.76
		743-271-660-1070-43 BASEBALL EXPENSES	423.36
		743-271-660-1070-43 BASEBALL EXPENSES	1,406.16
		743-271-660-1070-43 BASEBALL EXPENSES	1,812.24
149658	09/25/2014	109900 GBC, a div. of ACCO Brands USA LLC	481.50
		101-222-410-0000-52 MEDIA SUPPLIES	481.50
149659	09/25/2014	406314 GCA Education Services, Inc.	1,184.00
		155-254-322-0001-73 O/M CLEANING-EXTRA CLEAN	1,184.00
149660	09/25/2014	EMPLOYEE VENDOR	161.28
		203-214-332-0000-86 PSYCH TRAVEL	161.28
149661	09/25/2014	401016 Goodwin, Joy S.	985.00
		101-000-455-0047-00 BANKRUPTCY CLAIM W/H	985.00
149662	09/25/2014	113700 Gopher Sport	506.25
		101-112-410-0000-53 PRIMARY SUPPLIES	506.25
149663	09/25/2014	115100 Grainger	238.53
		155-254-410-0007-52 O/M-HVAC SUPPLIES	238.53
*	149669	09/25/2014 402608 Hershey Creamery Company	1,102.92
		600-256-460-0007-37 FOOD FOOD ICE CREAM	486.84
		710-272-660-1125-10 CANTEEN-STUDENT EXPENSES	276.96
		713-272-660-1320-13 ICE CREAM/POP	243.12
		719-272-660-1320-19 ICE CREAM/POP	96.00
*	149671	09/25/2014 EMPLOYEE VENDOR	532.51
		720-271-660-1595-20 SUNSHINE FUND EXPENSES	82.32
		720-272-660-2155-20 AFTER DAY CARE-EXPENSES	450.19
149672	09/25/2014	148300 Humana Specialty Benefits	13,411.77
		101-000-455-0004-00 KANAWHA INSURANCE W/H	13,411.77
*	149674	09/25/2014 405978 Jenkins, Bradley K.	380.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	200.00
		101-254-323-0000-75 BUS MAINT & REPAIRS	180.00
149675	09/25/2014	EMPLOYEE VENDOR	396.60
		101-266-332-0000-71 DP TRAVEL	198.80
		101-266-332-0000-71 DP TRAVEL	171.14
		101-266-332-0000-71 DP TRAVEL	26.66
*	149679	09/25/2014 156800 Lancaster News	4,002.86
		101-263-350-0000-65 INFO ADVERTISING	910.00
		101-263-350-0000-65 INFO ADVERTISING	542.59
		101-263-360-0000-65 INFO PRINTING/BINDING	2,550.27
149680	09/25/2014	402881 Lancaster Police Department	675.00
		101-258-395-0001-75 GAME SECURITY	360.00
		101-258-395-0001-75 GAME SECURITY	67.50
		101-258-395-0001-75 GAME SECURITY	112.50
		101-258-395-0001-75 GAME SECURITY	135.00

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149681	09/25/2014	157400 Lancaster Tours, Inc.	1,575.00
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	1,575.00
* 149683	09/25/2014	162500 LIBRARY STORE INC	106.04
		101-113-410-0000-51 ELEM SUPPLIES	106.04
* 149685	09/25/2014	042215 MCGREGOR & COMPANY LLP	7,000.00
		101-231-318-0000-90 AUDIT SERVICES	4,000.00
		101-257-315-0000-74 INTERNAL SERVICES-MGMT SERVICES	3,000.00
149686	09/25/2014	178015 MEDIEVAL TIMES MYRTLE BEACH,	150.00
		740-190-660-1230-40 FIELD TRIP EXPENSES	150.00
149687	09/25/2014	EMPLOYEE VENDOR	134.29
		734-271-660-1595-34 SUNSHINE FUND EXPENSES	134.29
* 149689	09/25/2014	182375 Modern Business Products	3,238.07
		101-263-360-0000-65 INFO PRINTING/BINDING	676.31
		101-263-360-0000-65 INFO PRINTING/BINDING	399.60
		101-263-360-0000-65 INFO PRINTING/BINDING	2,162.16
149690	09/25/2014	EMPLOYEE VENDOR	146.37
		101-113-410-0000-51 ELEM SUPPLIES	146.37
149691	09/25/2014	189850 National Beta Club, The	195.00
		719-190-660-1085-19 EXPENSES-JR. BETA CLUB	195.00
149692	09/25/2014	199150 Office Max Contract, Inc.	816.84
		155-254-410-0010-53 SUPPLIES	751.68
		155-254-410-0003-73 O/M SUPPLIES MAINT OFFICE	65.16
149693	09/25/2014	199170 Old Fashion Candy Company, Inc.	1,212.50
		743-271-660-1076-43 GIRLS BASKETBALL EXPENSE	1,212.50
* 149696	09/25/2014	206000 Pecknel Music Co., Inc.	1,125.04
		967-113-410-0000-80 ELEMENTARY SUPPLIES	1,125.04
149697	09/25/2014	406674 Performant Recovery, Inc.	495.25
		101-000-457-0001-00 STLOAN-STUDENT LOAN	495.25
* 149700	09/25/2014	406708 Pope, Jennifer	253.34
		730-271-660-1140-30 CHEERLEADING EXPENSES	239.00
		730-271-660-1140-30 CHEERLEADING EXPENSES	14.34
* 149704	09/25/2014	227300 Ripleys Aquarium	412.50
		752-190-660-1230-52 FIELD TRIPS-INSTR EXPENSES	412.50
149705	09/25/2014	406667 Ripple Effects	2,536.49
		202-112-345-0000-13 TECHNOLOGY	2,536.49
149706	09/25/2014	220800 R L Bryan Company	11,431.71
		751-271-660-1180-51 DONATIONS-EXPENSES	8,146.70
		338-113-410-0000-15 ELEM SUPPLIES	3,285.01
149707	09/25/2014	EMPLOYEE VENDOR	139.76
		101-252-332-0000-91 FISCAL TRAVEL	139.76

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149708	09/25/2014	405697 Rucker, Patricia K., DDS	3,000.00
		827-350-312-0001-23 CCC-INSTR PROG IMPROVE SERVICES	3,000.00
* 149710	09/25/2014	240400 SC Department of Revenue	120.00
		101-000-455-0013-00 STATE TAX LEVY-ROCK HILL	120.00
149711	09/25/2014	401810 SC DEPT. OF JUVENILE JUSTICE	586.70
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	390.40
		101-412-720-0000-89 PROVISIO-OUT OF DISTRICT-DJJ	196.30
* 149714	09/25/2014	241850 Scholastic Book Fairs, Inc.	5,210.92
		719-190-660-1365-19 LIBRARY EXPENSES	5,210.92
149715	09/25/2014	242650 School Specialty, Inc.	256.24
		101-112-410-0000-19 PRIMARY SUPPLIES	256.24
149716	09/25/2014	EMPLOYEE VENDOR	145.60
		264-221-332-0000-80 IMP INST TRAVEL	145.60
149717	09/25/2014	239100 SCSBIT SC School Boards Insurance Trust	116,871.00
		101-231-270-0000-84 BOARD WORKMANS COMP	116,871.00
149718	09/25/2014	244290 SEAA	392.48
		101-000-457-0003-00 SEAA STUDENT LOAN	392.48
149719	09/25/2014	247430 SHERWIN WILLIAMS	809.94
		155-254-410-0010-40 O/M SUPPLIES BUILDING	381.23
		155-254-410-0010-40 O/M SUPPLIES BUILDING	428.71
149720	09/25/2014	252500 Snipes Company LLC	854.33
		600-256-410-0000-15 FOOD SUPPLIES	65.46
		600-256-410-0000-34 FOOD SUPPLIES	59.62
		600-256-410-0000-51 FOOD SUPPLIES	114.29
		600-256-410-0000-52 FOOD SUPPLIES	66.27
		600-256-410-0000-25 FOOD SUPPLIES	232.42
		600-256-410-0000-25 FOOD SUPPLIES	73.79
		155-254-410-0002-73 O/M SUPPLIES SHOP	242.48
149721	09/25/2014	260700 Staples Business Advantage	118.97
		101-113-410-0000-19 ELEM SUPPLIES	118.97
149722	09/25/2014	400113 State Line Lighting	115.67
		155-254-410-0012-73 O/M SUPPLIES LIGHT BULBS	115.67
* 149724	09/25/2014	267200 T&T Sports	7,562.70
		730-271-660-1250-30 FOOTBALL EXPENSES	7,562.70
149725	09/25/2014	275690 TRANE PARTS CENTER	525.00
		155-254-410-0007-22 O/M SUPPLIES HEATING&A/C	525.00
149726	09/25/2014	400578 Tri County Football Coaches Association	300.00
		750-271-660-1250-50 FOOTBALL EXPENSES	300.00
149727	09/25/2014	400692 Trust Mark Voluntary Benefits Solutions	20,149.57
		101-000-455-0202-00 TRUSTMARK UNIV LIFE	14,610.14
		101-000-456-0066-00 TRUSTMARK CANC CRIT CARE	2,972.44

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		101-000-456-0067-00 TRUSTMARK DISABILITY	2,566.99	
149728	09/25/2014	404856 United States Treasury		395.23
		101-000-455-0046-00 FEDERAL TAX LEVY W/H	395.23	
149729	09/25/2014	280400 United Way		1,117.21
		101-000-455-0012-00 UNITED WAY DEDUCTIONS W/H	1,117.21	
149730	09/25/2014	281700 Upstart		205.08
		101-222-410-0000-19 MEDIA SUPPLIES	205.08	
149731	09/25/2014	401461 USCL Gregory Health & Wellness Center		1,075.31
		101-000-458-0010-00 USCL PE CENTER MEMBERSHIP	1,075.31	
149732	09/25/2014	403593 USC-Upstate		4,000.00
		790-190-660-3575-60 TEACHER FORUM SCHOLARSHIPS	4,000.00	
149733	09/25/2014	281975 US Department of Education		211.02
		101-000-457-0001-00 STLOAN-STUDENT LOAN	211.02	
149734	09/25/2014	281990 US Foods, Inc.		143,342.80
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	85.57	
		600-256-460-0003-20 FOOD FOOD CANNED FRT/VEG	890.44	
		600-256-460-0005-20 FOOD FOOD OTHER	163.21	
		600-256-410-0000-20 FOOD SUPPLIES	56.86	
		600-256-460-0001-20 FOOD FOOD MEATS/EGGS/SEA	1,269.14	
		600-256-460-0002-20 FOOD FOOD FROZEN FRT/VEG	58.70	
		600-256-460-0004-20 FOOD FOOD CEREAL/PASTRY	104.78	
		600-256-460-0005-20 FOOD FOOD OTHER	124.63	
		600-256-410-0000-15 FOOD SUPPLIES	329.02	
		600-256-410-0001-15 FOOD SUPPLIES CHEMICALS	10.97	
		600-256-460-0001-15 FOOD FOOD MEATS/EGGS/SEA	1,401.46	
		600-256-460-0002-15 FOOD FOOD FROZEN FRT/VEG	841.12	
		600-256-460-0003-15 FOOD FOOD CANNED FRT/VEG	613.40	
		600-256-460-0004-15 FOOD FOOD CEREAL/PASTRY	299.14	
		600-256-460-0005-15 FOOD FOOD OTHER	343.71	
		600-256-410-0000-43 FOOD SUPPLIES	26.94	
		600-256-410-0001-43 FOOD SUPPLIES CHEMICALS	74.95	
		600-256-460-0001-43 FOOD FOOD MEATS/EGGS/SEA	1,630.42	
		600-256-460-0002-43 FOOD FOOD FROZEN FRT/VEG	545.29	
		600-256-460-0003-43 FOOD FOOD CANNED FRT/VEG	168.07	
		600-256-460-0004-43 FOOD FOOD CEREAL/PASTRY	80.97	
		600-256-460-0005-43 FOOD FOOD OTHER	186.54	
		600-256-410-0000-41 FOOD SUPPLIES	515.06	
		600-256-460-0001-41 FOOD FOOD MEATS/EGGS/SEA	1,266.64	
		600-256-460-0002-41 FOOD FOOD FROZEN FRT/VEG	817.59	
		600-256-460-0003-41 FOOD FOOD CANNED FRT/VEG	617.44	
		600-256-460-0004-41 FOOD FOOD CEREAL/PASTRY	211.53	
		600-256-460-0005-41 FOOD FOOD OTHER	378.51	
		600-256-410-0000-30 FOOD SUPPLIES	180.96	
		600-256-460-0001-30 FOOD FOOD MEATS/EGGS/SEA	1,569.86	
		600-256-460-0002-30 FOOD FOOD FROZEN FRT/VEG	523.15	
		600-256-460-0003-30 FOOD FOOD CANNED FRT/VEG	397.54	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	186.04
600-256-460-0005-30		FOOD FOOD OTHER	217.72
600-256-460-0005-30		FOOD FOOD OTHER	8.97
600-256-410-0000-16		FOOD SUPPLIES	582.41
600-256-410-0001-16		FOOD SUPPLIES CHEMICALS	472.31
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	957.44
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	1,786.75
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	379.51
600-256-460-0004-16		FOOD F00D CEREAL/PASTRY	928.68
600-256-460-0005-16		FOOD FOOD OTHER	766.49
600-256-410-0000-52		FOOD SUPPLIES	241.99
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,195.57
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	231.63
600-256-460-0003-52		FOOD-CANNED FRT/VEG	140.86
600-256-460-0004-52		FOOD-CEREAL/PASTRY	167.98
600-256-460-0005-52		FOOD-OTHER	425.33
600-256-410-0000-50		FOOD SUPPLIES	414.12
600-256-410-0001-50		FOOD SUPPLIES CHEMICALS	130.78
600-256-460-0001-50		FOOD FOOD MEATS/EGGS/SEA	898.02
600-256-460-0002-50		FOOD FOOD FROZEN FRT/VEG	995.00
600-256-460-0003-50		FOOD FOOD CANNED FRT/VEG	212.42
600-256-460-0004-50		FOOD F00D CEREAL/PASTRY	123.20
600-256-460-0005-50		FOOD FOOD OTHER	1,038.08
600-256-410-0000-23		FOOD SUPPLIES	94.19
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	255.89
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	60.58
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	107.83
600-256-460-0004-23		FOOD F00D CEREAL/PASTRY	83.97
600-256-460-0005-23		FOOD FOOD OTHER	170.77
600-256-410-0000-25		FOOD SUPPLIES	205.98
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	3,078.06
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	406.85
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	329.33
600-256-460-0004-25		FOOD F00D CEREAL/PASTRY	144.45
600-256-460-0005-25		FOOD FOOD OTHER	876.30
600-256-410-0000-13		FOOD SUPPLIES	220.87
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,085.20
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	368.00
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	634.13
600-256-460-0004-13		FOOD F00D CEREAL/PASTRY	180.50
600-256-460-0005-13		FOOD FOOD OTHER	704.29
600-256-410-0000-19		FOOD SUPPLIES	197.34
600-256-410-0001-19		FOOD SUPPLIES CHEMICALS	74.76
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	880.58
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	462.91
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	452.41
600-256-460-0004-19		FOOD F00D CEREAL/PASTRY	146.39
600-256-460-0005-19		FOOD FOOD OTHER	493.13
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	372.86
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	35.80

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600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	197.92
600-256-410-0000-15		FOOD SUPPLIES	290.40
600-256-410-0001-15		FOOD SUPPLIES CHEMICALS	370.96
600-256-460-0001-15		FOOD FOOD MEATS/EGGS/SEA	789.04
600-256-460-0002-15		FOOD FOOD FROZEN FRT/VEG	530.24
600-256-460-0003-15		FOOD FOOD CANNED FRT/VEG	700.34
600-256-460-0004-15		FOOD FOOD CEREAL/PASTRY	335.96
600-256-460-0005-15		FOOD FOOD OTHER	464.38
600-256-410-0000-22		FOOD SUPPLIES	255.55
600-256-410-0001-22		FOOD SUPPLIES CHEMICALS	121.25
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,332.35
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	475.36
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	453.21
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	146.84
600-256-460-0005-22		FOOD FOOD OTHER	624.05
600-256-410-0000-10		FOOD SUPPLIES	194.68
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,060.44
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	279.02
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	493.09
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	414.74
600-256-460-0005-10		FOOD FOOD OTHER	555.88
600-256-410-0000-33		FOOD SUPPLIES	153.99
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	1,110.63
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	549.97
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	267.61
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	142.20
600-256-460-0005-33		FOOD FOOD OTHER	398.71
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	80.97
600-256-410-0000-37		FOOD SUPPLIES	192.26
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	141.24
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	1,027.18
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	577.79
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	190.53
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	48.59
600-256-460-0005-37		FOOD FOOD OTHER	422.98
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	64.49
600-256-410-0000-43		FOOD SUPPLIES	235.53
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	2,143.43
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	904.63
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	75.48
600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	271.63
600-256-460-0005-43		FOOD FOOD OTHER	677.50
600-256-410-0000-30		FOOD SUPPLIES	138.77
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	437.09
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	328.34
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	22.34
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	46.50
600-256-460-0005-30		FOOD FOOD OTHER	213.54
600-256-410-0000-40		FOOD SUPPLIES	99.41
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	1,801.99

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600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	268.28
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	241.64
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	87.38
600-256-460-0005-40		FOOD FOOD OTHER	1,021.51
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	48.00
600-256-410-0000-34		FOOD SUPPLIES	372.94
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	724.99
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	712.29
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	498.38
600-256-460-0004-34		FOOD FOOD CEREAL/PASTRY	319.96
600-256-460-0005-34		FOOD FOOD OTHER	481.43
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	70.17
600-256-410-0000-20		FOOD SUPPLIES	689.90
600-256-410-0001-20		FOOD SUPPLIES CHEMICALS	58.78
600-256-460-0001-20		FOOD FOOD MEATS/EGGS/SEA	547.20
600-256-460-0002-20		FOOD FOOD FROZEN FRT/VEG	412.19
600-256-460-0003-20		FOOD FOOD CANNED FRT/VEG	275.24
600-256-460-0004-20		FOOD FOOD CEREAL/PASTRY	116.56
600-256-460-0005-20		FOOD FOOD OTHER	516.59
600-256-410-0000-51		FOOD SUPPLIES	159.53
600-256-410-0001-51		FOOD SUPPLIES CHEMICALS	75.41
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	791.07
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	140.99
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	56.97
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	205.82
600-256-460-0005-51		FOOD FOOD OTHER	215.61
600-256-460-0001-23		FOOD FOOD MEATS/EGGS/SEA	376.94
600-256-460-0002-23		FOOD FOOD FROZEN FRT/VEG	161.48
600-256-460-0003-23		FOOD FOOD CANNED FRT/VEG	159.37
600-256-460-0004-23		FOOD FOOD CEREAL/PASTRY	86.21
600-256-460-0005-23		FOOD FOOD OTHER	222.01
600-256-460-0008-23		FOOD FOOD BAKERY BREADS	21.59
600-256-410-0000-25		FOOD SUPPLIES	160.98
600-256-460-0001-25		FOOD FOOD MEATS/EGGS/SEA	2,241.58
600-256-460-0002-25		FOOD FOOD FROZEN FRT/VEG	203.08
600-256-460-0003-25		FOOD FOOD CANNED FRT/VEG	587.29
600-256-460-0004-25		FOOD FOOD CEREAL/PASTRY	90.02
600-256-460-0005-25		FOOD FOOD OTHER	1,064.90
600-256-410-0000-13		FOOD SUPPLIES	64.26
600-256-410-0001-13		FOOD SUPPLIES CHEMICALS	242.48
600-256-460-0001-13		FOOD FOOD MEATS/EGGS/SEA	1,217.18
600-256-460-0002-13		FOOD FOOD FROZEN FRT/VEG	860.22
600-256-460-0003-13		FOOD FOOD CANNED FRT/VEG	993.20
600-256-460-0004-13		FOOD FOOD CEREAL/PASTRY	491.68
600-256-460-0005-13		FOOD FOOD OTHER	88.08
600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	31.45
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	197.92
600-256-460-0005-53		FOOD FOOD OTHER	14.89
600-256-410-0000-53		FOOD SUPPLIES	223.46
600-256-410-0001-53		FOOD SUPPLIES CHEMICALS	47.29

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600-256-460-0001-53		FOOD FOOD MEATS/EGGS/SEA	1,041.33
600-256-460-0002-53		FOOD FOOD FROZEN FRT/VEG	387.53
600-256-460-0003-53		FOOD FOOD CANNED FRT/VEG	411.09
600-256-460-0004-53		FOOD FOOD CEREAL/PASTRY	53.98
600-256-460-0005-53		FOOD FOOD OTHER	305.75
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	17.90
600-256-460-0005-51		FOOD FOOD OTHER	142.98
600-256-410-0000-51		FOOD SUPPLIES	116.31
600-256-460-0001-51		FOOD FOOD MEATS/EGGS/SEA	380.69
600-256-460-0002-51		FOOD FOOD FROZEN FRT/VEG	150.93
600-256-460-0003-51		FOOD FOOD CANNED FRT/VEG	166.94
600-256-460-0004-51		FOOD FOOD CEREAL/PASTRY	61.60
600-256-460-0005-51		FOOD FOOD OTHER	154.08
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	34.59
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	8.87
600-256-460-0003-52		FOOD-CANNED FRT/VEG	71.82
600-256-460-0005-52		FOOD-OTHER	172.20
600-256-410-0000-52		FOOD SUPPLIES	180.25
600-256-460-0001-52		FOOD FOOD MEATS/EGGS	1,246.96
600-256-460-0002-52		FOOD-FROZEN FRT/VEG	224.83
600-256-460-0003-52		FOOD-CANNED FRT/VEG	27.42
600-256-460-0004-52		FOOD-CEREAL/PASTRY	17.79
600-256-460-0005-52		FOOD-OTHER	170.60
600-256-410-0000-16		FOOD SUPPLIES	172.68
600-256-460-0001-16		FOOD FOOD MEATS/EGGS/SEA	4,315.11
600-256-460-0002-16		FOOD FOOD FROZEN FRT/VEG	2,235.33
600-256-460-0003-16		FOOD FOOD CANNED FRT/VEG	18.74
600-256-460-0004-16		FOOD FOOD CEREAL/PASTRY	252.96
600-256-460-0005-16		FOOD FOOD OTHER	435.62
600-256-410-0000-16		FOOD SUPPLIES	101.58
600-256-460-0005-16		FOOD FOOD OTHER	7.50
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	220.08
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	17.74
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	148.44
600-256-460-0005-41		FOOD FOOD OTHER	76.62
600-256-410-0000-41		FOOD SUPPLIES	290.46
600-256-460-0001-41		FOOD FOOD MEATS/EGGS/SEA	1,395.02
600-256-460-0002-41		FOOD FOOD FROZEN FRT/VEG	710.60
600-256-460-0003-41		FOOD FOOD CANNED FRT/VEG	500.98
600-256-460-0005-41		FOOD FOOD OTHER	843.73
600-256-410-0000-40		FOOD SUPPLIES	247.62
600-256-460-0001-40		FOOD FOOD MEATS/EGGS/SEA	959.37
600-256-460-0002-40		FOOD FOOD FROZEN FRT/VEG	503.80
600-256-460-0003-40		FOOD FOOD CANNED FRT/VEG	198.76
600-256-460-0004-40		FOOD FOOD CEREAL/PASTRY	36.53
600-256-460-0005-40		FOOD FOOD OTHER	1,480.36
600-256-410-0000-43		FOOD SUPPLIES	241.01
600-256-460-0001-43		FOOD FOOD MEATS/EGGS/SEA	1,340.93
600-256-460-0002-43		FOOD FOOD FROZEN FRT/VEG	955.47
600-256-460-0003-43		FOOD FOOD CANNED FRT/VEG	179.14

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600-256-460-0004-43		FOOD FOOD CEREAL/PASTRY	467.07
600-256-460-0005-43		FOOD FOOD OTHER	454.52
600-256-410-0000-34		FOOD SUPPLIES	342.98
600-256-410-0001-34		FOOD SUPPLIES CHEMICALS	63.48
600-256-460-0001-34		FOOD FOOD MEATS/EGGS/SEA	1,339.15
600-256-460-0002-34		FOOD FOOD FROZEN FRT/VEG	575.58
600-256-460-0003-34		FOOD FOOD CANNED FRT/VEG	408.00
600-256-460-0005-34		FOOD FOOD OTHER	213.80
600-256-460-0008-34		FOOD FOOD BAKERY BREADS	91.76
600-256-410-0000-30		FOOD SUPPLIES	444.63
600-256-460-0001-30		FOOD FOOD MEATS/EGGS/SEA	1,346.50
600-256-460-0002-30		FOOD FOOD FROZEN FRT/VEG	440.16
600-256-460-0003-30		FOOD FOOD CANNED FRT/VEG	144.32
600-256-460-0004-30		FOOD FOOD CEREAL/PASTRY	121.23
600-256-460-0005-30		FOOD FOOD OTHER	149.21
600-256-410-0000-22		FOOD SUPPLIES	294.95
600-256-460-0001-22		FOOD FOOD MEATS/EGGS/SEA	2,513.55
600-256-460-0002-22		FOOD FOOD FROZEN FRT/VEG	466.47
600-256-460-0003-22		FOOD FOOD CANNED FRT/VEG	436.90
600-256-460-0004-22		FOOD FOOD CEREAL/PASTRY	54.18
600-256-460-0005-22		FOOD FOOD OTHER	880.89
600-256-410-0000-10		FOOD SUPPLIES	148.50
600-256-460-0001-10		FOOD FOOD MEATS/EGGS/SEA	1,099.16
600-256-460-0002-10		FOOD FOOD FROZEN FRT/VEG	765.99
600-256-460-0003-10		FOOD FOOD CANNED FRT/VEG	1,079.95
600-256-460-0004-10		FOOD FOOD CEREAL/PASTRY	165.46
600-256-460-0005-10		FOOD FOOD OTHER	639.82
600-256-460-0008-10		FOOD FOOD BAKERY BREADS	113.35
600-256-410-0000-19		FOOD SUPPLIES	214.51
600-256-460-0001-19		FOOD FOOD MEATS/EGGS/SEA	1,208.79
600-256-460-0002-19		FOOD FOOD FROZEN FRT/VEG	357.96
600-256-460-0003-19		FOOD FOOD CANNED FRT/VEG	289.89
600-256-460-0004-19		FOOD FOOD CEREAL/PASTRY	95.78
600-256-460-0005-19		FOOD FOOD OTHER	178.25
600-256-410-0000-37		FOOD SUPPLIES	259.39
600-256-410-0001-37		FOOD SUPPLIES CHEMICALS	30.38
600-256-460-0001-37		FOOD FOOD MEATS/EGGS/SEA	967.06
600-256-460-0002-37		FOOD FOOD FROZEN FRT/VEG	735.98
600-256-460-0003-37		FOOD FOOD CANNED FRT/VEG	195.37
600-256-460-0004-37		FOOD FOOD CEREAL/PASTRY	114.97
600-256-460-0005-37		FOOD FOOD OTHER	279.63
600-256-460-0008-37		FOOD FOOD BAKERY BREADS	26.99
600-256-410-0000-33		FOOD SUPPLIES	159.91
600-256-460-0001-33		FOOD FOOD MEATS/EGGS/SEA	613.43
600-256-460-0002-33		FOOD FOOD FROZEN FRT/VEG	286.25
600-256-460-0003-33		FOOD FOOD CANNED FRT/VEG	321.05
600-256-460-0004-33		FOOD FOOD CEREAL/PASTRY	66.38
600-256-460-0005-33		FOOD FOOD OTHER	327.97
600-256-460-0008-33		FOOD FOOD BAKERY BREADS	70.17
600-256-410-0000-50		FOOD SUPPLIES	43.05

Lancaster County School District
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		600-256-460-0001-50	FOOD FOOD MEATS/EGGS/SEA	1,304.15
		600-256-460-0002-50	FOOD FOOD FROZEN FRT/VEG	815.43
		600-256-460-0003-50	FOOD FOOD CANNED FRT/VEG	36.47
		600-256-460-0005-50	FOOD FOOD OTHER	961.03
		600-256-410-0000-20	FOOD SUPPLIES	424.24
		600-256-410-0001-20	FOOD SUPPLIES CHEMICALS	67.00
		600-256-460-0001-20	FOOD FOOD MEATS/EGGS/SEA	1,538.19
		600-256-460-0002-20	FOOD FOOD FROZEN FRT/VEG	711.58
		600-256-460-0003-20	FOOD FOOD CANNED FRT/VEG	625.24
		600-256-460-0004-20	FOOD FOOD CEREAL/PASTRY	298.44
		600-256-460-0005-20	FOOD FOOD OTHER	253.24
		600-256-410-0000-15	FOOD SUPPLIES	258.41
		600-256-460-0001-15	FOOD FOOD MEATS/EGGS/SEA	2,080.23
		600-256-460-0002-15	FOOD FOOD FROZEN FRT/VEG	412.62
		600-256-460-0003-15	FOOD FOOD CANNED FRT/VEG	151.82
		600-256-460-0004-15	FOOD FOOD CEREAL/PASTRY	215.90
		600-256-460-0005-15	FOOD FOOD OTHER	294.10
		600-256-410-0000-41	FOOD SUPPLIES	247.69
		600-256-410-0001-41	FOOD SUPPLIES CHEMICALS	219.16
		600-256-460-0001-41	FOOD FOOD MEATS/EGGS/SEA	1,261.68
		600-256-460-0002-41	FOOD FOOD FROZEN FRT/VEG	645.56
		600-256-460-0003-41	FOOD FOOD CANNED FRT/VEG	540.66
		600-256-460-0004-41	FOOD FOOD CEREAL/PASTRY	248.44
		600-256-460-0005-41	FOOD FOOD OTHER	372.06
		715-190-660-1360-15	KIND.SNK.FEE EXPENSES	43.24
		715-190-660-1361-15	KIND.SNK.FEE UNIT2 NEELY	86.48
		715-190-660-1362-15	TRANSITIONAL KINDERGARDEN	86.48
		715-190-660-1363-15	ALL DAY KIND. EXPENSES	86.48
		734-190-660-1360-34	KIND.SNK.FEE EXPENSES	303.75
*	149737	09/25/2014	402152 Verizon Wireless	928.93
			101-254-340-0000-75 O/M COMMUNICATION	928.93
	149738	09/25/2014	285100 Virco Manufacturing Corporation	2,707.80
			720-190-660-1010-20 GENERAL INSTR-SUPP/EQUIP	2,707.80
	149739	09/25/2014	404972 Wage Garnishment Processing Unit	384.44
			101-000-455-0015-00 STATE TAX LEVY	384.44
	149740	09/25/2014	406737 Westwood High School	144.00
			716-190-660-1230-16 FIELD TRIP EXPENSES	144.00
	149741	09/25/2014	290800 Whaley Foodservice Repairs	527.29
			155-254-410-0008-25 O/M SUPPLIES PLUMBING	322.55
			155-254-410-0008-34 O/M SUPPLIES PLUMBING	120.80
			155-254-410-0008-52 O/M SUPPLIES-PLUMBING	83.94
	149742	09/25/2014	EMPLOYEE VENDOR	172.00
			716-190-660-1175-16 COSMETOLOGY EXPENSES	172.00

Lancaster County School District
CHECK REGISTER FOR 9/1/2014 TO 9/30/2014 & CHECK NUMBERS 0 TO 150000
CASH ACCT 101-000-101-0102-00

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	413
				3,058,495.15
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>3,058,495.15</u>